



NYE COUNTY SCHOOL DISTRICT

Board of Trustees

Regular Board Meeting Agenda

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held on 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. 104

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. 180

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. 299

14. **INFORMATIONAL** - Update on Campus Monitor Training & Overview. Director of Maintenance, Operations, Safety, and Security, Nate Cardinal, will present this item. 332

15. **FOR POSSIBLE ACTION** - Approval of PERS Critical Labor Shortage Designation for 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. 333

16. **FOR POSSIBLE ACTION** - 2025-2026 Superintendent Evaluation Process and Deadlines, Human Resources Director Chelle Wright will present this item. 340

17. **INFORMATIONAL** - Presentation of annual progress on the Nye County School District goals. Superintendent Dr. Gent will present this item. 386
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. 388
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. 513
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 and must include:

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

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

The NCSD BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

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

Academic

Elevate achievement and support lifelong learning for all through:

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

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

NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION

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

The Nye County School District is pleased to provide reasonable accommodations for the disabled. Members of the public who are physically handicapped and require special accommodations or assistance to attend the meeting are requested to notify the Executive Assistant to the Superintendent and Board of Trustees in writing at 484 S West Street, Pahrump, NV 89048, email Iliana Garcia at igarcia@nyeschools.org, or call 775-727-7743, ext. 239 at least one week before the meeting.



NYE COUNTY SCHOOL DISTRICT

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 rd Grade Teacher	2009/2024	2026	11
Ince, Lori	Secretary-10	1997	2026	29
Mercadante, Joan	3 rd Grade Teacher	1985/2019	2026	35

Pahrump High

Name	Position	Hire Year	Retirement Year	Total Years
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

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

SESS

Name	Position	Hire Year	Retirement Year	Total Years
Winters, Kimberly	Paraprofessional	2016	2026	10

Transportation

Name	Position	Hire Year	Retirement Year	Total Years
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 NCSD 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
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

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

16



Floyd Elementary



Hafen Elementary



J.G. Johnson Elementary



Manse Elementary

Safe & Supportive Environment

SEL-based expectations

RTI & BIP implementation

Predictable routines & emotional supports

Re-establishing emergency drill procedures

Safe, structured learning environments



17



Family & Community Engagement

Eat & Greet

Fall Festival Float

Coffee & Conversations

Glow Dance

Color Me Healthy classroom lessons

Eat Smart, Being Active family classes

18



Striving for Academic Excellence

Results-driven
instruction

Measurable
student growth
goals

Data-informed
decision making

MT. CHARLESTON PRESCHOOL



Creative Curriculum
+ TSG

Kindergarten ¹⁹
readiness

Every staff member
plays a vital role in
student success

2025

FACULTY

2026

PATHWAYS INNOVATIVE EDUCATION

2025-2026

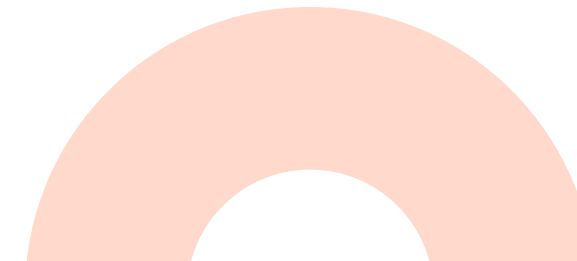
OVERVIEW

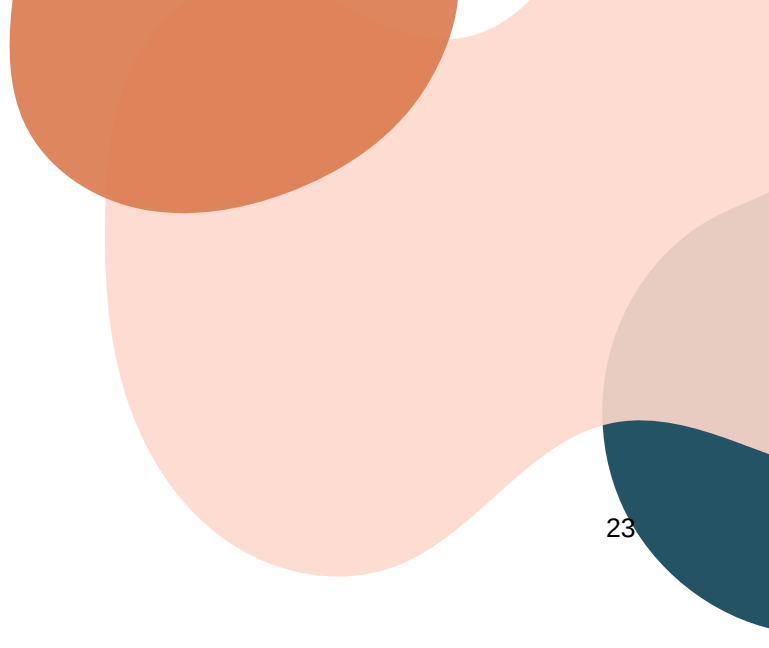
- Pathways = Nye County School District's Alternative and Distance Education Program
- Grades 6-12
- Students work at home and attend in person



WHAT OUR STUDENTS NEEDED:

22

- 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

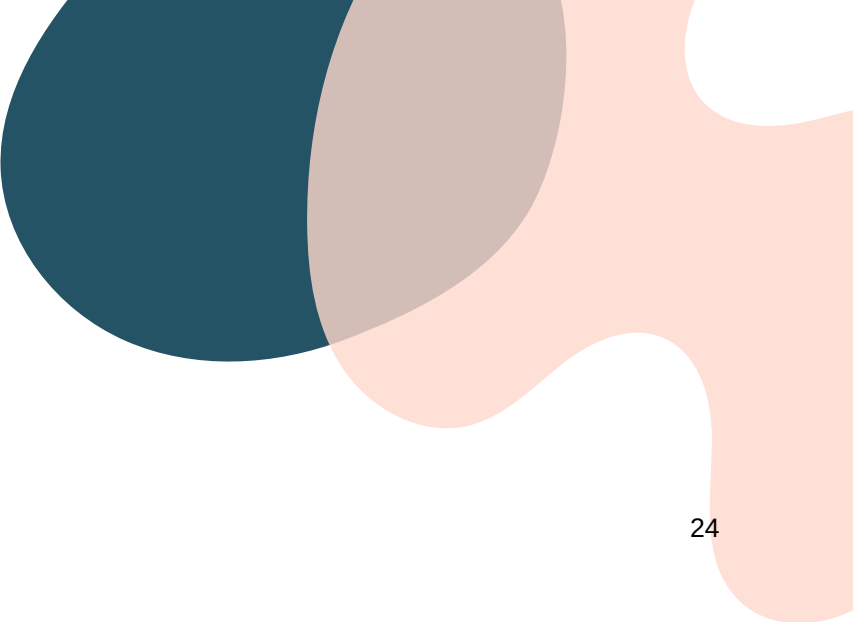
Providing the essentials students need to be
successful

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 NCSD buses will be under 13 years of age.
- Beginning in 27–28, a steady replacement cycle will begin for NCSD-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.



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

Nevada Department of Taxation
 1550 East College Parkway, Suite 115
 Carson City, NV 89706-7937

Nye County School District _____ herewith submits the (Tentative)
 budget for the fiscal year ending June 30, 2027

This budget contains 4 State Education Fund revenues including Debt Service totaling \$ 94,875,619.00

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed 1%. If the final computation requires, the tax rate will be lowered.

This budget contains 16 governmental fund types with estimated expenditures of \$ 123,625,182 and
 2 proprietary funds with estimated expenses of \$ 12,800,000

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

I Raymond Ritchie
 (Printed Name)
 Chief Operating Officer
 (Title)

certify that all applicable funds and financial
 operations of this Local Government are
 listed herein

Signed

Ray Ritchie

Dated:

April 15, 2026

APPROVED BY THE GOVERNING BOARD

Only necessary for FINAL Budget
 (Signature by DocuSign is acceptable)

SCHEDULED PUBLIC HEARING:

(Must be held from May 18, 2026 to May 31, 2026 this year)

Date and Time: May 20, 2026 @ 6:00.PM

Publication Date: May 13, 2026 & May 14, 2026

Place: Nye County School District - Pahrump Office

Live Stream via District Website

Page: 1
 Budget Fiscal Year 2026-2027
 Schedule 1

NYE COUNTY SCHOOL DISTRICT
FISCAL YEAR 2026 - 2027

CONSOLIDATED FUNDS

A list of the funds that are combined on the budget forms is following this sheet.

ROUNDING

There may be small rounding differences on the budget compared to the audit due to computer rounding.

Nye County School District Tentative

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Budget Fiscal Year 2026-2027

Nye County School District
Fiscal Year 2026 - 2027 Index of Consolidated Funds

Project Description		Prior Year Actual FY 24/25	Current Year Estimated FY 25/26	Budget Tentative FY 26/27
Fund 240 State				
207	Nv PreK Ed Program	1,490,072	1,379,240	
241	RPDP	202,700	200,000	
270	Strategic Prev Infra	7,754	4,000	
289	AB400 ECLIP Grant #1	499,171		
290	AB400 ECLIP Grant #2	1,098,133		
300	CTE State Formula	83,545	82,608	
308	CTE State Competitive		20,000	-
393	K-5 Stem Grant OSIT		978	-
Totals Fund 240		3,381,375	1,686,826	-
Fund 270 Other Special				
001	Fines & Forfeitures	34,494	9,081	
003	Rotary Local Mini Grants	1,523	521	
004	W/C Refund		21,410	
005	Ed Endowment Interest		430,145	220,000
006	NV Com Foundation-Band		25,188	
018	Pool/Pact Education Grant	1,254		
020	VEA Fill the Bucket	6,900.19		
022	MSTS-Technology Donation	3,290.61	431	
023	Pool/Pact Equipment Grant			
024	Butterfly Effect - Music		466	
025	Volunteer Donations	38.38	1,210	
026	DCTA Div of Museums & History			
Totals Fund 270		47,500	488,452	220,000
Fund 280 Federal Funds				
402	SRS		1,748,815	952,631
513	WBL Appropriations		152,065	
620	Gear Up 20	348,075	446,919	
624	Title I School Improvement	183,123	158,447	-
625	Restr Grant-in-Aide			
629	Title I Migrant	4,600		
631	Carl Perkins Grant	80,453	164,069	
633	Title I	1,938,210	2,086,294	
634	Carl Perkins - Competitive		-	-
639	IDEA Spec Ed Local Plan	1,248,736	1,411,610	
641	IDEA Part B DIG		-	-
642	IDEA Priority Improvement	147,973		
643	DIF- Nevada TRIP		14,000	
658	Title III LEP	49,619	79	
659	Title III Immigrant	22,379	2,799	
665	Early Child Flowthru	32,940	61,649	
667	IDEA Special Projects		-	-
681	Rural Low Income Schools	117,735	344,153	
686	BSCA	594,806	366,810	
688	Educ Homeless	67,281	143,674	
709	Title IIA	193,981	578,656	
715	Title IVA-Student Support/Acad	227,044	304,138	
719	AB495 ARP	1,546,761	146,242	
721	CCR Enrichment Opportunities	120,173		
726	Restr Grant-in-Aide	7,200		
735	ARP Homeless 2	13,190		
741	CARES ESSER II CRSSA			
742	ESSER III ARP	1,297,670		
743	ARP ESSER-Summer & After School Pr	265,979		
752	ARP ESSER III - Homeless	43,740		
770	21st Century			
773	Title IV-B 21st Century CLC	30 214,902	311,895	
781	E-Rate	409,415	1,263,881	309,785

Nye County School District
Fiscal Year 2026 - 2027 Index of Consolidated Funds

Project Description		Prior Year Actual FY 24/25	Current Year Estimated FY 25/26	Budget Tentative FY 26/27
784	CCR Evidence Based	80,342		
808	Fresh Fruits & Vegetables	68,652	134,509	
Totals Fund 280		9,324,977	9,840,704	1,262,416
Fund 300 Capital Projects				
000	Non - Categorical	694,422	1,161,124	991,239
040	Bldg - Vehicle	350,841	1,052,909	
Totals Fund 300		1,045,263	2,214,032	991,239
Fund 330 Buildings & Sites				
050	District	136,246	407,550	137,076
052	Manse Elem		1,239	
053	Rount Mtn Elem		172	
054	JG Johnson Elem	702	10,151	
055	Mt Charleston		1,795	
056	Hafen Elem		265	
057	Floyd Elem		430	
058	Rosemary Clarke MS	707	672	
059	Beatty EL/MS		7,746	8,000
060	Tonopah EL/MS			
061	Amargosa School		273	
062	Duckwater EL/MS		27	
063	Beatty HS	4,498	19,465	8,000
064	Gabbs School		6,961	
065	Tonopah HS		254	
066	Pahrump Valley HS	1,540	1,757	
067	Rnd Mtn Jr/Sr HS			
068	Pathways		21	
Total Fund 330		143,694	458,777	153,076
Fund 360 Bonds				
012	Bond 5 - RCMS Compaction	745,601	516,037	-
014	Arbitrage for Bond Fund	171,637	2,154,659	200,000
016	School Bldg Bond	15,639,128	7,959,626	1,200,000
080	PVHS Track/Misc Bond	12,320,086	10,356,174	-
081	THS Sports Complex		10,312,827	10,000,000
Totals for Fund 360		28,876,452	31,299,323	11,400,000
Fund 702-712 Health Insurance				
702	Health Insurance	9,760,777	15,535,900	12,300,000
712	Health Insurance - Reserve		131,061	131,061
Totals Fund 702-712		9,760,777	15,666,961	12,431,061
Fund 703-713 Worker's Comp				
703	Worker's Comp	576,951	1,139,142	500,000
713	Worker's Comp Reserve		1,620,332	500,000
Totals Fund 703-713		576,951	2,759,475	1,000,000
Nye County School District		Tentative		

Nye County School District
Fiscal Year 2026-2027 Index

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Nye County School District Tentative

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Budget Fiscal Year 2026-2027

SUMMARY OF PROPERTY TAX BASE

(A) Assessed Valuation (excluding Net Proceeds of Mines)	2,515,761,046	(B2) Tax from Net Proceeds unavailable for Appropriation 2026/27 2025-2026 \$
(B1) Net Proceeds of Mines (AV)	123,643,234	
(C) TOTAL ASSESSED VALUE	2,639,404,280	

(D) TOTAL EMPLOYEE INFORMATION

	ACTUAL YEAR Ending 6/30/2025	ESTIMATED Ending 6/30/2026	BUDGETED YEAR ENDING 06/30/27
FTE Total employees	794.72	835.98	791.54
FTE Classroom teachers	313.25	335.25	307.00
Total Enrollment	5,499.57	5,508.51	5,508.51

(E) ENROLLMENT

	ACTUAL YEAR ENDING 06/30/25	ESTIMATED *ADE ENDING 06/30/26	BUDGETED *ADE YEAR ENDING 06/30/27
Subtotal	5,463.36	5,479.52	5,456.96
Deduct students transported into Nevada from out-of-state	1.45		
Add students transported to another state			
Total WEIGHTED enrollment	5,464.81	5,479.52	5,456.96

(F) STATE EDUCATION FUNDING

Fill in blue areas

Adjusted Base per Pupil Funding	
Adjusted Base per Pupil Amount for	11,509.00
Estimated Weighted Average Daily Enrollment	5,456.96
Total Adjusted Base per Pupil Funding	\$ 62,804,123.00
Weighted Funding	
At-Risk Weighted Funding	899,771
English Learners Weighted Funding	1,609,342
Gifted & Talented Weighted Funding	
Total Weighted Funding	\$ 2,509,113.00
Local Special Education Funding	12,987,281.00
Auxiliary Funding	
Auxiliary - Transportation	4,888,451.00
Auxiliary - Special Transportation	
Auxiliary - Food Services	
Auxiliary - SB 500	\$ 2,083,531
Total Auxiliary Funding	\$ 6,971,982
Total Funding from State Education Fund	\$ 85,272,499

Nye County School Dist Tentative

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Budget Fiscal Year 2026-2027

* ADE = Average Daily Enrollment

Schedule B- 1

(1) FUND	(2) OPENING FUND BALANCE	(3) NONPROPERTY TAX RESOURCES	(4) STATE EDUCATION FUNDING	(5) PROPERTY TAX RESOURCES	(6) TAX RATE	(7) TRANSFERS IN	(8) TOTAL FUND RESOURCES
GENERAL FUND			(A) Property Tax		0.7500		
1000 Local		281,000	Net of Abatement				281,000
3000 State							-
State Education Funding			80,679,855				80,679,855
4000 Federal							-
Opening Balance	4,000,000						4,000,000
NPM - Reserved Per NRS 387.1235			(B2) Reserved NPM Tax				
Other						952,631	952,631
Total Opening Balance							
Other Sources							-
General Subtotal	4,000,000	281,000	80,679,855	-	0.7500	952,631	85,913,486
DEBT SERVICE	19,615,476			11,686,651	0.5850		31,302,128
SUBTOTAL	23,615,476	281,000	80,679,855	11,686,651	1.3350	952,631	117,215,614
OTHER FUNDS:							
PCFP-English Learners	-		1,609,342				1,609,342
PCFP-At-risk	-		899,771			-	899,771
SB 500		2,083,531					2,083,531
Adult Education		-					-
State Fund		-					-
Special Education		3,900,901				16,149,697	20,050,598
Other Special Funds	220,000	-					220,000
Student Activities	-	4,000,000					4,000,000
Federal Funds	952,631	309,785					1,262,416
Federal Medicaid		150,000					150,000
Food Service	1,110,000	3,011,000					4,121,000
Capital Projects	-	991,239					991,239
Residential Construction Tax	-	200,000					200,000
Building and Sites	-	153,076					153,076
Teacherages	-	20,000					20,000
Bonds	11,200,000	200,000					11,400,000
Proprietary:							
Health Insurance	131,061	12,300,000					12,431,061
Workers Comp	500,000	500,000					1,000,000
SUBTOTAL OTHER FUNDS	14,113,692	27,819,532	2,509,113	-	-	16,149,697	60,592,034
TOTAL ALL FUNDS	37,729,168	28,100,532	83,188,968	11,686,651	1.3350	17,102,328	177,807,648
Less: Interfund Transfers							17,102,328
NET ALL FUNDS	37,729,168	28,100,532	83,188,968	11,686,651	1.3350	17,102,328	160,705,320

Nye County School District Tentative
All Funds - Budgeted Resources

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Budget Fiscal Year 2026-2027
Schedule AA

(1) PROGRAM OR FUNCTION		(2) SALARIES AND WAGES	(3) EMPLOYEE BENEFITS	(4) SERVICES SUPPLIES AND OTHER	(5) TRANSFERS OUT	(6) ENDING FUND BALANCE	(7) TOTAL FUND REQUIRE- MENTS
GENERAL FUND							
100	Regular	18,709,045	9,813,923	1,017,600			29,540,568
200	Special						
300	Vocational & Technical	752,596	400,818	4,475			1,157,889
400	Other PK-12	188,056	96,376	23,260			307,692
500	Nonpublic School						
600	Adult Education						
800	Community Services			-			-
900	Co-curricular & Extra Curricular	1,289,586	84,625	405,277			1,779,488
000	Undistributed Expenditures						
2000	Support Services	16,015,400	9,110,966	8,992,563			34,118,929
3000	Noninstructional Services						
4000	Facility Acquisition and			-			-
5000	Debt Service			176,000			176,000
6100	Interdistrict Payments						
6200	Fund Transfers				16,149,697		16,149,697
6300	Contingency						
8000	Ending Balance					2,683,223	2,683,223
General Subtotal		36,954,683	19,506,708	10,619,175	16,149,697	2,683,223	85,913,486
DEBT SERVICE				10,336,274		20,965,854	31,302,128
SUBTOTAL APPROPRIATION FUNDS		36,954,683	19,506,708	20,955,449	16,149,697	23,649,077	117,215,614
OTHER FUNDS: (List)							
	PCFP - English Learner	574,288	305,842	729,212			1,609,342
	PCFP - At-Risk	579,760	313,413	6,598			899,771
	SB 500	1,510,354	573,177				2,083,531
	Adult Education	-	-	-			-
	State Fund	-	-	-			-
	Special Education	12,333,061	6,991,069	726,468			20,050,598
	Other Special Funds			220,000			220,000
	Student Activities			4,000,000			4,000,000
	Federal Funds	-	-	309,785	952,631		1,262,416
	Federal Medicaid	46,410	35,936	67,654			150,000
	Food Service	1,294,324	624,559	2,202,117			4,121,000
	Capital Projects			991,239			991,239
	Residential Construction Tax			200,000			200,000
	Building and Sites			153,076			153,076
	Teacherages			20,000			20,000
	Bonds	94,331	48,304	11,257,365			11,400,000
Proprietary:							
	Health Insurance			12,300,000		131,061	12,431,061
	Workers Comp			500,000		500,000	1,000,000
SUBTOTAL OTHER FUNDS		16,432,528	8,892,300	33,683,514	952,631	631,061	60,592,034
TOTAL ALL FUNDS		53,387,211	28,399,008	54,638,963	17,102,328	24,280,138	177,807,648
Less: Interfund Transfers							17,102,328
NET ALL FUNDS		53,387,211	28,399,008	54,638,963	17,102,328	24,280,138	160,705,320

Nye County School District Tentative
All Funds - Fund Applications

REVENUE	(1)	(2)	BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 45,838	ESTIMATED CURRENT YEAR ENDING 46,203	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1193 Boat Registration				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1500 Earnings on Investments	462,171	325,000	256,000	
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	72,225	25,000	25,000	
TOTAL LOCAL SOURCES	534,396	350,000	281,000	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding	62,768,087	62,256,686	62,804,123	
3113 PCFP-Auxillary Services-Transportation	4,261,953	4,888,451	4,888,451	
3114 PCFP-Auxillary Services-Food Service				
3116 PCFP-Local Special Education	8,302,564	12,987,281	12,987,281	
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	75,332,604	80,132,418	80,679,855	-
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds	3,572,989	1,748,815	952,631	
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES	3,572,989	1,748,815	952,631	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	12,592,897	8,303,061	4,000,000	
TOTAL OPENING FUND BALANCE	12,592,897	8,303,061	4,000,000	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	92,032,886	90,534,294	85,913,486	-

Nye County School District
General Fund - Budgeted Resources

Tentative

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	20,233,370	20,251,687	18,709,045	
200 Benefits	9,678,771	10,673,489	9,813,923	
300/400/500 Purchased Services	471,847	643,996	420,000	
600 Supplies	902,404	523,126	597,600	
700 Property	-			
800/900 Miscellaneous & Other	-			
100 TOTAL REGULAR PROGRAMS	31,286,392	32,092,298	29,540,568	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	686,049	722,079	752,596	
200 Benefits	352,917	377,246	400,818	
300/400/500 Purchased Services				
600 Supplies	-	1,000	1,000	
700 Property				
800/900 Miscellaneous & Other	1,580	3,475	3,475	
300 TOTAL VOCATIONAL & TECHNICAL	1,040,546	1,103,800	1,157,889	-
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	417,368	440,142	188,056	
200 Benefits	201,947	233,887	96,376	
300/400/500 Purchased Services			-	
600 Supplies	1,519	7,760	7,760	
700 Property				
800/900 Miscellaneous & Other				
2200 Instruction Staff Support				
100 Salaries	82,711	92,397	-	
200 Benefits	39,619	48,128	-	
300/400/500 Purchased Services	9,875	12,000	12,000	
600 Supplies		3,500	3,500	
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	753,039	837,814	307,692	-
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries	255,693	322,673	363,491	
200 Benefits	8,053	15,171	16,816	
300/400/500 Purchased Services		12,000	12,000	
600 Supplies		1,000	1,000	
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries		2,040	2,040	
200 Benefits		178	178	
300/400/500 Purchased Services		7,000	7,000	
600 Supplies	169	4,500	4,500	
700 Property				
800/900 Miscellaneous & Other		500	500	
910 TOTAL COCURRICULAR ACTIVITIES	263,915	365,062	407,525	-
920 ATHLETICS				
1000 Instruction				
100 Salaries	769,952	758,551	827,055	
200 Benefits	46,158	65,309	57,731	
300/400/500 Purchased Services	281,742	243,350	245,809	
600 Supplies	75,160	81,352	83,968	
700 Property				
800/900 Miscellaneous & Other	8,143	10,000	10,000	
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	660	500	500	
600 Supplies				
700 Property	37			
800/900 Miscellaneous & Other				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
2700 Student Transportation				
100 Salaries	114,414	97,000	97,000	
200 Benefits	6,458	9,900	9,900	
300/400/500 Purchased Services	24,146	20,000	20,000	
600 Supplies	8,180	20,000	20,000	
700 Property				
800/900 Miscellaneous & Other				
920 TOTAL ATHLETICS	1,335,013	1,305,962	1,371,963	-
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	1,757,156	1,866,248	1,961,570	
200 Benefits	877,001	1,027,521	1,051,647	
300/400/500 Purchased Services	171,197	50,665	17,500	
600 Supplies	14,962	34,350	49,125	
700 Property				
800/900 Miscellaneous & Other	134	172	172	
2100 SUBTOTAL	2,820,450	2,978,956	3,080,014	-
2200 Staff Support				
100 Salaries	1,397,932	1,525,675	1,371,204	
200 Benefits	691,239	791,961	719,644	
300/400/500 Purchased Services	111,738	133,771	153,771	
600 Supplies	59,157	90,602	142,570	
700 Property			-	
800/900 Miscellaneous & Other				
2200 SUBTOTAL	2,260,066	2,542,009	2,387,189	-
2300 General Administration				
100 Salaries	764,026	792,640	717,516	
200 Benefits	359,407	413,638	411,630	
300/400/500 Purchased Services	296,664	171,640	268,778	
600 Supplies	27,233	52,350	52,350	
700 Property				
800/900 Miscellaneous & Other	32,618	37,600	37,600	
2300 SUBTOTAL	1,479,948	1,467,868	1,487,874	-
2400 School Administration				
100 Salaries	4,315,078	4,176,837	4,098,753	
200 Benefits	2,056,329	2,175,996	2,139,290	
300/400/500 Purchased Services	111,404	143,549	141,849	
600 Supplies	20,522	24,200	24,200	
700 Property				
800/900 Miscellaneous & Other	8,000	16,000	16,000	
2400 SUBTOTAL	6,511,333	6,536,582	6,420,092	-
2500 Central Services				
100 Salaries	1,979,142	1,909,276	1,887,463	
200 Benefits	1,219,144	1,300,617	1,310,831	
300/400/500 Purchased Services	484,197	489,655	503,775	
600 Supplies	267,011	134,786	154,786	
700 Property				
800/900 Miscellaneous & Other	2,616	6,600	6,600	
2500 SUBTOTAL	3,952,110	3,840,934	3,863,455	-
2600 Operating/Maintenance Plant Service				
100 Salaries	3,448,543	3,341,158	3,311,371	
200 Benefits	1,805,165	1,914,168	1,881,893	
300/400/500 Purchased Services	2,896,908	2,485,622	2,704,824	
600 Supplies	2,736,615	2,775,498	3,150,498	
700 Property	12,385	7,500	7,500	
800/900 Miscellaneous & Other	9,064	9,100	9,100	
2600 SUBTOTAL	10,908,680	10,533,046	11,065,186	-
2700 Student Transportation				
100 Salaries	3,211,360	2,952,832	2,667,523	
200 Benefits	1,567,962	1,651,963	1,596,031	
300/400/500 Purchased Services	517,035	523,268	597,379	
600 Supplies	926,216	919,029	944,866	
700 Property	6,313	5,000	5,000	
800/900 Miscellaneous & Other	2,693	4,320	4,320	
2700 SUBTOTAL	6,231,573	6,056,412	5,815,119	-
TOTAL SUPPORT SERVICES	34,164,166	33,955,807	34,118,929	-

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	FINAL APPROVED
NONINSTRUCTIONAL SERVICES				
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	66,725			
600 Supplies	247			
700 Property	-			
800/900 Miscellaneous & Other				
4600 SUBTOTAL	66,972	-	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	37,316	50,000		
600 Supplies	80,170			
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	117,486	50,000	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	184,458	50,000	-	-
5000 Debt Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
831 Principal Bus Lease	176,000	176,000	176,000	
5000 SUBTOTAL	176,000	176,000	176,000	-
6200 Other Fund Transfers				
910 Interfund Transfer	14,526,296	16,647,551	16,149,697	
000 TOTAL UNDISTRIBUTED EXPENDITURES	49,050,920	50,829,358	50,444,626	-
TOTAL ALL EXPENDITURES	83,729,825	86,534,294	83,230,263	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX XXXXXX	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved Opening Balance (NPM)				
Ending Balance (Other)	8,303,061	4,000,000	2,683,223	
TOTAL ENDING FUND BALANCE	8,303,061	4,000,000	2,683,223	-
TOTAL APPLICATIONS	92,032,886	90,534,294	85,913,486	-

Nye County School District
General Fund - Expenditures by Program, Function, and Object

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REVENUE	(1)	(2)	(3)		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27		
			TENTATIVE APPROVED		FINAL APPROVED
1000 LOCAL SOURCES					
1100 Tax Revenue					
1110 Property Taxes					
1111 Net Proceeds of Mines					
1112 Net Proceeds of Mines - Prior Year					
1120 School Support Taxes					
1150 Residential Construction Tax					
1190 Other Taxes					
1200 Local Gov Units - Not School Districts					
1300 Tuition					
1400 Transportation Fees					
1500 Earnings on Investments					
1600 Food Service Revenue					
1700 District Activities Revenue					
1800 Community Service Activities					
1900 Other Revenues					
1950/60 Services Provided other Governments					
1990 Miscellaneous					
TOTAL LOCAL SOURCES	-				
3000 REVENUE FROM STATE SOURCES					
STATE EDUCATION FUNDING					
3110 PCFP-Adjusted Base Funding					
3113 PCFP-Auxillary Services-Transportation					
3114 PCFP-Auxillary Services-Food Service					
3115 Local Special Education					
3200 Restricted Funding/Grants-in-Aid Rev					
3210 Special Transportation					
3220 Adult High School Diploma					
3230 Class Size Reduction					
3254 PCFP-English Learner	1,431,864	1,597,433	1,609,342		
3255 PCFP - At-Risk					
3256 PCFP - GATE					
3270 State Special Ed Funding					
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES	1,431,864	1,597,433	1,609,342		-
4000 FEDERAL SOURCES					
4100 Unrestricted - Direct Fed Gov't					
4200 Unrestricted - State Agency					
4300 Restricted - Direct					
4500 Restricted - State Agency					
4800 Revenue in Lieu of Taxes					
4900 Revenue for-on behalf of School District					
TOTAL FEDERAL SOURCES					
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5200 Transfers from Other Funds					
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES	-	-			
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)	1,080,319	1,568,096			
TOTAL OPENING FUND BALANCE	1,080,319	1,568,096			-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	2,512,183	3,165,529	1,609,342		-

Nye County School District Tentative
PCFP English Learner Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	113,044	139,805	69,896	
200 Benefits	69,984	127,645	49,303	
300/400/500 Purchased Services	26,223			
600 Supplies		1,613,605	338,803	
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries		-		
200 Benefits		-		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries	481,692	648,482	504,392	
200 Benefits	230,209	326,292	256,539	
300/400/500 Purchased Services	22,885	108,700	108,700	
600 Supplies	51	200,000	280,709	
700 Property				
800/900 Miscellaneous & Other		1,000	1,000	
400 TOTAL OTHER INSTR PROGRAMS	944,088	3,165,529	1,609,342	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED				
TOTAL ALL EXPENDITURES	944,088	3,165,529	1,609,342	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	1,568,095			
TOTAL ENDING FUND BALANCE	1,568,095	-		
TOTAL APPLICATIONS	2,512,183	3,165,529	1,609,342	-

Nye County School District Tentative
PCFP English Learner Fund - Expenditures by Program, Function, and Object

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REVENUE	(1)	(2)	(3)		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27		
			TENTATIVE APPROVED	FINAL APPROVED	
3000 REVENUE FROM STATE SOURCES					
STATE EDUCATION FUNDING					
3110 PCFP-Adjusted Base Funding					
3113 PCFP-Auxillary Services-Transportation					
3114 PCFP-Auxillary Services-Food Service					
3115 Local Special Education					
3200 Restricted Funding/Grants-in-Aid Rev					
3210 Special Transportation					
3220 Adult High School Diploma					
3230 Class Size Reduction					
3254 PCFP-English Learner					
3255 PCFP - At-Risk	1,064,249	893,112	899,771		
3256 PCPF - GATE					
3270 State Special Ed Funding					
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES	1,064,249	893,112	899,771		-
4000 FEDERAL SOURCES					
4100 Unrestricted - Direct Fed Gov't					
4200 Unrestricted - State Agency					
4300 Restricted - Direct					
4500 Restricted - State Agency					
4800 Revenue in Lieu of Taxes					
4900 Revenue for-on behalf of School District					
TOTAL FEDERAL SOURCES					
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5200 Transfers from Other Funds		90,000			
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES	-	90,000	-		-
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)	597,864	308,830			
TOTAL OPENING FUND BALANCE	597,864	308,830	-		-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	1,662,113	1,291,942	899,771		-

Nye County School District
PCFP At-Risk Fund - Budgeted Resources

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PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING	ESTIMATED CURRENT YEAR ENDING	TENTATIVE	FINAL
	06/30/25	06/30/26	APPROVED	APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	90,315	70,304	42,340	
200 Benefits	48,098	51,275	28,370	
300/400/500 Purchased Services				
600 Supplies	16,503		6,598	
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	545,533	537,177	489,886	
200 Benefits	278,949	288,799	260,750	
300/400/500 Purchased Services	249			
600 Supplies	-			
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries	237,474	224,565	47,534	
200 Benefits	112,447	119,822	24,293	
300/400/500 Purchased Services	-			
600 Supplies	-			
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	23,715			
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	1,353,283	1,291,942	899,771	-
TOTAL ALL EXPENDITURES	1,353,283	1,291,942	899,771	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX			
	XXXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	308,830			
TOTAL ENDING FUND BALANCE	308,830	-	-	
TOTAL APPLICATIONS	1,662,113	1,291,942	899,771	-

Nye County School District Tentative
PCFP - At-Risk Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

REVENUE	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1500 Earnings on Investments				
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-	-	-	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 PCFP-Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3280 Salary Increase	2,013,109	2,083,532	2,083,531	
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	2,013,109	2,083,532	2,083,531	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't		-		
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	-	-	-	-
5000 OTHER FINANCING SOURCES				
5200 Transfers from Other Funds	267,958			
TOTAL OTHER FINANCING SOURCES	267,958	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)				
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	2,281,067	2,083,532	2,083,531	-

Nye County School District
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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27		(4)
			TENTATIVE APPROVED	FINAL APPROVED	
100 REGULAR PROGRAMS					
1000 Instruction					
100 Salaries	755,428	626,765	674,029		
200 Benefits	261,731	222,445	256,112		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
100 TOTAL REGULAR PROGRAMS	1,017,159	849,210	930,141		-
200 SPECIAL PROGRAMS					
1000 Instruction					
100 Salaries	300,437	273,777	259,088		
200 Benefits	105,653	104,927	98,972		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2100 Student Support					
100 Salaries	46,736	47,820	55,827		
200 Benefits	16,561	16,730	20,840		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2200 Staff Support					
100 Salaries	19,352	19,178	19,171		
200 Benefits	6,705	6,962	7,323		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2500 Central Services					
100 Salaries	107	300	867		
200 Benefits	38	150	330		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2700 Student Transportation					
100 Salaries	33,629	37,409	33,794		
200 Benefits	11,732	13,066	12,909		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
200 TOTAL SPECIAL PROGRAMS	540,950	520,319	509,121		-
300 VOCATIONAL & TECHNICAL					
1000 Instruction					
100 Salaries	20,517	19,910	18,186		
200 Benefits	7,269	6,959	6,947		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
300 TOTAL VOCATIONAL & TECHNICAL	27,786	26,869	25,133		-

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	32,856	32,954	20,194	
200 Benefits	11,571	11,457	7,714	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	30,700	29,243	17,734	
200 Benefits	10,600	10,114	6,774	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2200 Instruction Staff Support				
100 Salaries	44,883	43,839	37,023	
200 Benefits	16,404	15,495	14,143	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2400 School Administration				
100 Salaries	735	628	976	
200 Benefits	245	244	373	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries	3,147	2,636	1,528	
200 Benefits	1,002	833	477	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	152,143	147,443	106,936	-
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries	2,865	2,865	2,506	
200 Benefits	1,018	1,001	957	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries		1,225		
200 Benefits		511		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2400 School Administration				
100 Salaries	1,175		1,308	
200 Benefits	395		500	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
600 TOTAL ADULT EDUCATION PROGRAMS	5,453	5,603	5,271	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
800 COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	2,504	2,517	2,068	
200 Benefits	875	879	790	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
800 TOTAL COMMUNITY SVC PROGRAMS	3,379	3,397	2,858	-
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	60,961	61,322	56,118	
200 Benefits	21,417	21,412	21,437	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 SUBTOTAL	82,378	82,734	77,555	-
2200 Staff Support				
100 Salaries	26,266	26,082	24,755	
200 Benefits	9,097	9,112	9,457	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2200 SUBTOTAL	35,363	35,194	34,212	-
2300 General Administration				
100 Salaries	7,366	7,142	6,599	
200 Benefits	2,418	2,499	2,521	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	9,784	9,642	9,120	-
2400 School Administration				
100 Salaries	53,741	52,546	46,757	
200 Benefits	17,863	18,238	17,861	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	71,604	70,784	64,618	-
2500 Central Services				
100 Salaries	47,955	48,396	45,888	
200 Benefits	15,929	16,889	17,529	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	63,884	65,284	63,417	-
2600 Operating/Maintenance Plant Service				
100 Salaries	102,734	96,733	91,316	
200 Benefits	35,456	35,453	34,883	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	138,190	132,186	126,199	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
2700 Student Transportation				
100 Salaries	68,801	70,357	63,492	
200 Benefits	23,546	24,634	24,134	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	92,347	94,991	87,626	-
TOTAL SUPPORT SERVICES	493,550	490,815	462,747	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	30,709	30,052	31,130	
200 Benefits	9,938	9,825	10,194	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	40,647	39,877	41,324	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	534,197	530,692	504,071	-
TOTAL ALL EXPENDITURES	2,281,067	2,083,532	2,083,531	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)				
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	2,281,067	2,083,532	2,083,531	-

Nye County School District
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REVENUE	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED		FINAL APPROVED
1000 LOCAL SOURCES					
1100 Tax Revenue					
1110 Property Taxes					
1111 Net Proceeds of Mines					
1112 Net Proceeds of Mines - Prior Year					
1120 School Support Taxes					
1150 Residential Construction Tax					
1190 Other Taxes					
1191 Franchise Taxes					
1192 Governmental Services Tax					
1200 Local Gov Units - Not School Districts					
1300 Tuition					
1400 Transportation Fees					
1500 Earnings on Investments					
1600 Food Service Revenue					
1611 Daily Sales - School Lunch					
1612 Daily Sales - School Breakfast					
1613 Daily Sales - Special Milk					
1614 Daily Sales - After-School Program					
1700 District Activities Revenue					
1800 Community Service Activities					
1900 Other Revenues					
1910 Rentals					
1920 Donations					
1950/60 Services Provided other Governments					
1990 Miscellaneous					
TOTAL LOCAL SOURCES	-	-	-	-	-
3000 REVENUE FROM STATE SOURCES					
STATE EDUCATION FUNDING					
3110 PCFP-Adjusted Base Funding					
3113 PCFP-Auxillary Services-Transportation					
3114 PCFP-Auxillary Services-Food Service					
3115 Local Special Education					
3200 Restricted Funding/Grants-in-Aid Rev					
3210 Special Transportation					
3220 Adult High School Diploma	276,854	362,952			
3230 Class Size Reduction					
3254 PCFP-English Learner					
3255 PCFP - At-Risk					
3270 State Special Ed Funding					
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES	276,854	362,952	-	-	-
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)					
TOTAL OPENING FUND BALANCE	-	-	-	-	-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	276,854	362,952	-	-	-

Nye County School District
Adult Education Fund - Budgeted Resources

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	6,005	5,338		
200 Benefits	87	215		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries		4,003		
200 Benefits		161		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2400 School Administration				
100 Salaries	1,822	2,741		
200 Benefits	74	110		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	7,988	12,569		-
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries	87,699	99,453		
200 Benefits	40,540	45,130		
300/400/500 Purchased Services				
600 Supplies	898	54,587		
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	4,462	5,421		
200 Benefits	111	218		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries	9,000	5,420		
200 Benefits	211	244		
300/400/500 Purchased Services	6,321	4,520		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other		40		
2400 School Administration				
100 Salaries	68,646	83,474		
200 Benefits	34,402	45,405		
300/400/500 Purchased Services	64	2,358		
600 Supplies	16,512	4,113		
700 Property				
800/900 Miscellaneous & Other				
600 TOTAL ADULT EDUCATION PROGRAMS	268,866	350,383	-	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES	276,854	362,952	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX	XXXXXXXXXXXX		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)				
TOTAL ENDING FUND BALANCE	-			
TOTAL APPLICATIONS	276,854	362,952	-	-

Nye County School District Tentative
Adult Education Fund - Expenditures by Program, Function, and Object

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-	-	-	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev	3,381,375	1,686,826		
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3254 PCFP-English Learner				
3255 PCFP - At-Risk				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	3,381,375	1,686,826	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	-			
TOTAL OPENING FUND BALANCE	-			
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	3,381,375	1,686,826	-	-

Nye County School District
State Fund - Budgeted Resources

Tentative

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	1,664,000	887,620		
200 Benefits	981,000	491,620		
300/400/500 Purchased Services	227,378			
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	6,175			
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	7,985			
600 Supplies	2,035			
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	2,888,573	1,379,240	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	-			
600 Supplies	83,545	77,757		
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	-	396		
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	-	2,395		
600 Supplies		300		
700 Property				
800/900 Miscellaneous & Other		900		
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		860		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 Architect & Engineering				
300/400/500 Purchased Services		20,000		
300 TOTAL VOCATIONAL & TECHNICAL	83,545	102,608		
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries		3,710		
200 Benefits		190		
300/400/500 Purchased Services				
600 Supplies	12,520	689		
700 Property				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	-			
600 Supplies	-			
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries	135,310	100,071		
200 Benefits	68,231	47,789		
300/400/500 Purchased Services	91,898	43,440		
600 Supplies	1,991	8,700		
700 Property				
800/900 Miscellaneous & Other				
2400 School Administration				
100 Salaries	27,285			
200 Benefits	18,834			
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	-			
600 Supplies	337			
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		289		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	356,136	204,878	-	-
800 COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	3,648			
200 Benefits	129			
300/400/500 Purchased Services	-			
600 Supplies	49,344	100		
700 Property				
800/900 Miscellaneous & Other				
800 TOTAL COMMUNITY SVC PROGRAMS	53,121	100	-	-
TOTAL ALL EXPENDITURES	3,381,375	1,686,826	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	-			
TOTAL ENDING FUND BALANCE	-			
TOTAL APPLICATIONS	3,381,375	1,686,826	-	-

Nye County School District
State Fund - Expenditures by Program, Function, and Object

Tentative

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REVENUE	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-			
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxiliary Services-Transportation				
3114 PCFP-Auxiliary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3254 PCFP-English Learner				
3255 PCFP - At-Risk				
3270 State Special Ed Funding	3,900,901	3,916,662	3,900,901	
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	3,900,901	3,916,662	3,900,901	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency	348,039			
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	348,039			
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds	14,258,338	16,557,551	16,149,697	
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES	14,258,338	16,557,551	16,149,697	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)				
TOTAL OPENING FUND BALANCE				
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	18,507,278	20,474,213	20,050,598	-

Nye County School District Tentative

Special Education Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	8,869,574	8,949,892	9,062,083	
200 Benefits	4,522,521	5,075,849	5,076,389	
300/400/500 Purchased Services	191,213	123,000	165,000	
600 Supplies	38,207	57,000	57,000	
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	1,351,552	1,624,159	1,924,732	
200 Benefits	669,103	893,472	1,033,290	
300/400/500 Purchased Services	1,087,275	1,312,286	421,688	
600 Supplies	4,339	2,000	2,000	
700 Property				
800/900 Miscellaneous & Other	-	3,000	3,000	
2200 Staff Support				
100 Salaries	97,939	109,292	108,771	
200 Benefits	55,219	62,998	62,422	
300/400/500 Purchased Services	1,229	4,192	2,980	
600 Supplies	-	1,600	1,600	
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries	1,610	35,346		
200 Benefits	100	27,096		
300/400/500 Purchased Services	30,607	35,300		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries	983,741	1,249,542	1,237,475	
200 Benefits	553,623	833,389	818,968	
300/400/500 Purchased Services	49,426	74,800	73,200	
600 Supplies	-			
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	18,507,278	20,474,213	20,050,598	-
TOTAL ALL EXPENDITURES	18,507,278	20,474,213	20,050,598	-
6300		XXXXXXXXXX		
Contingency (not to exceed 3% of Total Expenditures)		XXXXXXXXXX X		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)				
TOTAL ENDING FUND BALANCE	-	-		
TOTAL APPLICATIONS	18,507,278	20,474,213	20,050,598	-

Nye County School District Tentative
Special Education Fund - Expenditures by Program, Function, and Object

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REVENUE	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED	
1000 LOCAL SOURCES					
1100 Tax Revenue					
1110 Property Taxes					
1111 Net Proceeds of Mines					
1112 Net Proceeds of Mines - Prior Year					
1120 School Support Taxes					
1150 Residential Construction Tax					
1190 Other Taxes					
1191 Franchise Taxes					
1192 Governmental Services Tax					
1200 Local Gov Units - Not School Districts					
1300 Tuition					
1400 Transportation Fees					
1500 Earnings on Investments					
1600 Food Service Revenue					
1611 Daily Sales - School Lunch					
1612 Daily Sales - School Breakfast					
1613 Daily Sales - Special Milk					
1614 Daily Sales - After-School Program					
1700 District Activities Revenue					
1800 Community Service Activities					
1900 Other Revenues					
1910 Rentals					
1920 Donations	11,657	27,816	-		
1950/60 Services Provided other Governments					
1990 Miscellaneous	1,228				
TOTAL LOCAL SOURCES	12,885	27,816	-		-
3000 REVENUE FROM STATE SOURCES					
STATE EDUCATION FUNDING					
3110 PCFP-Adjusted Base Funding					
3113 PCFP-Auxillary Services-Transportation					
3114 PCFP-Auxillary Services-Food Service					
3115 Local Special Education					
3200 Restricted Funding/Grants-in-Aid Rev					
3210 Special Transportation					
3220 Adult High School Diploma					
3230 Class Size Reduction					
3254 PCFP-English Learner					
3255 PCFP - At-Risk					
3270 PCFP - State Special Ed Funding					
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES					
4000 FEDERAL SOURCES					
4100 Unrestricted - Direct Fed Gov't					
4200 Unrestricted - State Agency					
4300 Restricted - Direct					
4500 Restricted - State Agency					
4800 Revenue in Lieu of Taxes					
4900 Revenue for-on behalf of School District					
TOTAL FEDERAL SOURCES					
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)	495,251	460,636	220,000		
TOTAL OPENING FUND BALANCE	495,251	460,636	220,000		-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	508,136	488,452	220,000		-

Nye County School District

Tentative

Other Special Fund - Budgeted Resources

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Budget Fiscal Year 2026-2027
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PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	-	23,000	23,000	
600 Supplies	41,394	132,240	181,000	
700 Property	-			
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	41,394	155,240	204,000	-
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	250			
600 Supplies	4,563	74,592		
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		16,000	16,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	4,813	90,592	16,000	-
000 UNDISTRIBUTED EXPENDITURES				
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	448			
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	448			
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	38	22,620		
600 Supplies	26			
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	64	22,620	-	-
2600 Operating/Maintenance				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	781			
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	781		-	-
TOTAL SUPPORT SERVICES	1,293		-	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED				
TOTAL ALL EXPENDITURES	47,500	268,452	220,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	460,636	220,000	-	
TOTAL ENDING FUND BALANCE	460,636	220,000	-	-
TOTAL APPLICATIONS	508,136	488,452	220,000	-

Nye County School District Tentative
Other Special Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1920 Donations		3,000,000	3,000,000	
1950/60 Services Provided other Governments				
1990 Miscellaneous	1,368,884	1,000,000	1,000,000	
TOTAL LOCAL SOURCES	1,368,884	4,000,000	4,000,000	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	1,054,034	1,122,889		
TOTAL OPENING FUND BALANCE	1,054,034	1,122,889	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	2,422,918	5,122,889	4,000,000	-

Nye County School District Tentative
Student Activities Fund - Budgeted Resources

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	120,967	750,000	500,000	
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	120,967	750,000	500,000	-
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	472,365	1,772,889	2,000,000	
700 Property				
800/900 Miscellaneous & Other				
910 TOTAL COCURRICULAR ACTIVITIES	472,365	1,772,889	2,000,000	-
920 ATHLETICS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	574,408	1,800,000	1,000,000	
700 Property				
800/900 Miscellaneous & Other				
920 TOTAL ATHLETICS	574,408	1,800,000	1,000,000	-
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	132,289	800,000	500,000	
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	132,289	800,000	500,000	-
TOTAL SUPPORT SERVICES	132,289		500,000	
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED				
TOTAL ALL EXPENDITURES	1,300,029	5,122,889	4,000,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	1,122,889			
TOTAL ENDING FUND BALANCE	1,122,889			
TOTAL APPLICATIONS	2,422,918	5,122,889	4,000,000	-

Nye County School District Tentative
Student Activities Fund - Expenditures by Program, Function, and Object

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REVENUE	(1)	(2)	(3)	(4)
	ACTUAL YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	BUDGET YEAR ENDING 06/30/27 FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	191,719	34,000		
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	3,500	1,500		
TOTAL LOCAL SOURCES	195,219	35,500		-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3254 PCFP-English Learner				
3255 PCFP - At-Risk				
3270 PCFP - State Special Ed Funding				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't		952,631		
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency	8,107,137	7,636,433		
4700 Grants In Aid-Fed Through Other Agencies	359,020	335,206	309,785	
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	8,466,157	8,924,270	309,785	-
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	6,070,155	1,833,565	952,631	
TOTAL OPENING FUND BALANCE	6,070,155	1,833,565	952,631	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	14,731,531	10,793,335	1,262,416	-

Nye County School District
Federal Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	552,874	277,633		
200 Benefits	261,404	98,339		
300/400/500 Purchased Services				
600 Supplies	141,757			
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	19,272	3,200		
200 Benefits	542	129		
300/400/500 Purchased Services	-			
600 Supplies	-			
700 Property				
800/900 Miscellaneous & Other				
2400 School Administration				
100 Salaries	1,830	4,800		
200 Benefits	26	193		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries	1,555	1,741		
200 Benefits	159	70		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	-	46,299		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	979,419	432,405	-	-
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	378,891	369,219		
200 Benefits	177,450	187,548		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	24,954	49,912		
200 Benefits	4,895	12,143		
300/400/500 Purchased Services	26,210	31,510		
600 Supplies	-	1,500		
700 Property				
800/900 Miscellaneous & Other				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
2200 Staff Support				
100 Salaries	662,717	676,723		
200 Benefits	308,343	346,586		
300/400/500 Purchased Services	30,078	41,847		
600 Supplies	102,143	70,110		
700 Property				
800/900 Miscellaneous & Other	335	600		
2500 Central Services				
100 Salaries	2,500			
200 Benefits	101			
300/400/500 Purchased Services	6,284	600		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	1,724,901	1,788,298	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	-			
200 Benefits	-			
300/400/500 Purchased Services				
600 Supplies	53,521	84,362		
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies		4,968		
700 Property				
800/900 Miscellaneous & Other	260	375		
2200 Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	7,328	47,200		
600 Supplies		9		
700 Property				
800/900 Miscellaneous & Other		2,520		
2500 Central Services				
100 Salaries	11,339	11,972		
200 Benefits	5,065	5,678		
300/400/500 Purchased Services	2,940	3,327		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		3,659		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL	80,453	164,069	-	-

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	252,891	384,306		
200 Benefits	73,024	202,615		
300/400/500 Purchased Services	112,679	161,100		
600 Supplies	1,604,813	776,022		
700 Property	-			
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	454,651	504,123		
200 Benefits	217,937	207,326		
300/400/500 Purchased Services	65,343	5,209		
600 Supplies	139,773	5,373		
700 Property	-			
800/900 Miscellaneous & Other	2,625	7,000		
2200 Staff Support				
100 Salaries	493,343	481,580		
200 Benefits	212,747	203,735		
300/400/500 Purchased Services	399,449	381,211		
600 Supplies	211,712	23,776		
700 Property				
800/900 Miscellaneous & Other	180	2,500		
2400 School Administration				
100 Salaries	-			
200 Benefits	-			
300/400/500 Purchased Services	59,038	46,437		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries	232,898	140,859		
200 Benefits	74,238	74,936		
300/400/500 Purchased Services	178,045	94,125		
600 Supplies	48,424	7,993		
700 Property				
800/900 Miscellaneous & Other	100	174		
2600 Plant Oper/Maint				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	597,394	366,810		
600 Supplies	56,752			
700 Property	-			
800/900 Miscellaneous & Other		6,550		
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	42,405	51,754		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	5,530,461	4,135,511	-	-
800 COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	82,590	93,420		
200 Benefits	33,850	42,944		
300/400/500 Purchased Services	3,076	16,000		
600 Supplies	12,667	20,850		
700 Property				
800/900 Miscellaneous & Other				
800 TOTAL COMMUNITY SVC PROGRAMS	132,183	173,215	-	-

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27	
	ACTUAL YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2200 Instruction Staff Support				
100 Salaries	-			
200 Benefits	-			
300/400/500 Purchased Services				
600 Supplies	67,408	400,000	2,500	
700 Property				
800/900 Miscellaneous & Other				
2200 SUBTOTAL	67,408	400,000	2,500	-
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	16,090	16,500	16,500	
600 Supplies	387,190	817,381	290,785	
700 Property		25,000		
800/900 Miscellaneous & Other				
2500 SUBTOTAL	403,280	858,881	307,285	-
000 TOTAL SUPPORT SERVICES	470,688	1,258,881	309,785	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	3,504	21,567		
200 Benefits	164	2,206		
300/400/500 Purchased Services				
600 Supplies		110,736		
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	3,668	134,509		
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	403,204			
600 Supplies		5,000		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	403,204	5,000	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	403,204	5,000	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	3,572,989	1,748,815	952,631	
000 TOTAL UNDISTRIBUTED EXPENDITURES	4,450,549	3,147,205	1,262,416	-
TOTAL ALL EXPENDITURES	12,897,966	9,840,704	1,262,416	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	1,833,565	952,631		
TOTAL ENDING FUND BALANCE	1,833,565	952,631	-	-
TOTAL APPLICATIONS	14,731,531	10,793,335	1,262,416	-

Nye County School District
Federal Fund - Expenditures by Program, Function, and Object

Tentative

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-	-	-	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency		110,000.00	150,000.00	
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		110,000.00	150,000.00	-
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)				
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	-	110,000	150,000	-

Nye County School District
Federal Medicaid Fund - Budgeted Resources

Tentative

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
2500 Central Services				
100 Salaries		17,000	46,410	
200 Benefits		12,718	35,936	
300/400/500 Purchased Services		80,282	67,654	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	-	110,000	150,000	
TOTAL SUPPORT SERVICES	-			
4900 SUBTOTAL				
400 TOTAL FACILITIES ACQUISITION AND				
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED				
TOTAL ALL EXPENDITURES	-	110,000	150,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)				
TOTAL ENDING FUND BALANCE	-			
TOTAL APPLICATIONS	-	110,000	150,000	-

Nye County School District Tentative
Federal Medicaid Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

REVENUE		(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
		ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
1000	LOCAL SOURCES				
1100	Tax Revenue				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Tuition				
1400	Transportation Fees				
1500	Earnings on Investments	166,317	30,000		
1600	Food Service Revenue	18,097	5,000		
1611	Daily Sales - School Lunch				
1612	Daily Sales - School Breakfast				
1613	Daily Sales - Special Milk				
1614	Daily Sales - After-School Program				
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1950/60	Services Provided other Governments				
1990	Miscellaneous				
TOTAL LOCAL SOURCES		184,414	35,000	-	-
3000	REVENUE FROM STATE SOURCES				
	STATE EDUCATION FUNDING				
3110	PCFP-Adjusted Base Funding				
3113	PCFP-Auxillary Services-Transportation				
3114	PCFP-Auxillary Services-Food Service				
3115	Local Special Education				
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3254	PCFP-English Learner				
3255	PCFP - At-Risk				
3270	PCFP - State Special Ed Funding				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES		-	-	-	-
4000	FEDERAL SOURCES				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency	4,057,321	3,011,474	3,011,000	
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		4,057,321	3,011,474	3,011,000	-
5000	OTHER FINANCING SOURCES				
5100	Issuance of Bonds				
5200	Transfers from Other Funds				
5300	Gain/Loss on Disposal of Assets				
5400	Loan Proceeds (> 12 months)				
5500	Capital lease Proceeds				
5600	Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES					
8000	OPENING FUND BALANCE				
	Reserved Opening Balance (NPM)				
	Opening Balance (Other)	4,700,897	4,764,895	1,110,000	
TOTAL OPENING FUND BALANCE		4,700,897	4,764,895	1,110,000	-
	Prior Period Adjustments				
	Residual Equity Transfers				
TOTAL ALL RESOURCES		8,942,632	7,811,369	4,121,000	-

Nye County School District
Food Service Fund - Budgeted Resources

Tentative

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	13,767	40,000		
600 Supplies		10,000		
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	13,767	50,000	-	-
TOTAL SUPPORT SERVICES	13,767	50,000	-	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	1,183,014	1,270,795	1,294,324	
200 Benefits	512,913	609,509	624,559	
300/400/500 Purchased Services	35,741	45,000	20,000	
600 Supplies	2,107,432	3,121,065	1,382,117	
700 Property	286,712	250,000		
800/900 Miscellaneous & Other	4,430	5,000		
3100 SUBTOTAL	4,130,242	5,301,369	3,321,000	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		100,000		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	100,000	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	30,778	1,050,000	800,000	
600 Supplies	2,951			
700 Property		200,000		
800/900 Miscellaneous & Other				
4700 SUBTOTAL	33,729	1,250,000	800,000	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	33,729	1,350,000	800,000	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	4,177,738	6,701,369	4,121,000	-
TOTAL ALL EXPENDITURES	4,177,738	6,701,369	4,121,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	4,764,894	1,110,000		
TOTAL ENDING FUND BALANCE	4,764,894	1,110,000	-	-
TOTAL APPLICATIONS	8,942,632	7,811,369	4,121,000	-

Nye County School District Tentative
Food Service Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27		(4)
			TENTATIVE APPROVED	FINAL APPROVED	
1000 LOCAL SOURCES					
1100 Tax Revenue					
1110 Property Taxes					
1111 Net Proceeds of Mines					
1112 Net Proceeds of Mines - Prior Year					
1120 School Support Taxes					
1150 Residential Construction Tax					
1190 Other Taxes					
1191 Franchise Taxes					
1192 Governmental Services Tax	927,219	899,810	991,239		
1200 Local Gov Units - Not School Districts					
1300 Tuition					
1400 Transportation Fees					
1500 Earnings on Investments	44,654				
1600 Food Service Revenue					
1700 District Activities Revenue					
1800 Community Service Activities					
1900 Other Revenues					
1950/60 Services Provided other Governments					
1990 Miscellaneous	88,706				
TOTAL LOCAL SOURCES	1,060,579	899,810	991,239		-
3000 REVENUE FROM STATE SOURCES					
STATE EDUCATION FUNDING					
3110 Distributive School Fund					
3115 Special Education - DSA Funding					
3200 Restricted Funding/Grants-in-Aid Rev					
3210 Special Transportation					
3220 Adult High School Diploma					
3230 Class Size Reduction					
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES					
4000 FEDERAL SOURCES					
4100 Unrestricted - Direct Fed Gov't					
4200 Unrestricted - State Agency					
4300 Restricted - Direct					
4500 Restricted - State Agency					
4800 Revenue in Lieu of Taxes					
4900 Revenue for-on behalf of School District					
TOTAL FEDERAL SOURCES					
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5110 Bond Principal					
5120 Premium/Discount of Bond Sale					
5200 Transfers from Other Funds					
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES	-	-			-
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)	1,298,906	1,314,222			
TOTAL OPENING FUND BALANCE	1,298,906	1,314,222	-		-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	2,359,485	2,214,032	991,239		-

Nye County School District
Capital Projects Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	28,350			
700 Property				
800/900 Miscellaneous & Other				
910 TOTAL COCURRICULAR ACTIVITIES	28,350			
000 UNDISTRIBUTED EXPENDITURES				
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	94,897	100,000	75,000	
600 Supplies	84,212	50,124	40,000	
700 Property	228,128	539,000	163,860	
800/900 Miscellaneous & Other	126			
2600 SUBTOTAL	407,363	689,124	278,860	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	50,664			
700 Property	31,243	672,909		
800/900 Miscellaneous & Other				
2700 SUBTOTAL	81,907	672,909	-	-
TOTAL SUPPORT SERVICES	489,270	1,362,032	278,860	-
NONINSTRUCTIONAL SERVICES				
4200 SUBTOTAL				
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	41,765	100,000	25,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	41,765	100,000	25,000	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	123,332	46,000	25,000	
600 Supplies				
700 Property	26,408	25,000	25,000	
800/900 Miscellaneous & Other				
4600 SUBTOTAL	149,740	71,000	50,000	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	250,731	575,000	561,239	
600 Supplies	2,790			
700 Property	34,285	50,000	25,000	
800/900 Miscellaneous & Other				
4700 SUBTOTAL	287,806	625,000	586,239	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	479,311	796,000	661,239	-

5000 Debt Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
831 Principal Bus Lease	15,000	21,000	31,000	
832 Interest Bus Lease	33,331	35,000	20,140	
833 Bond Issue & Other Related	-			
5000 SUBTOTAL	48,331	56,000	51,140	-
000 TOTAL UNDISTRIBUTED EXPENDITURES	1,016,912	2,214,032	991,239	-
6200 Other Fund Transfers				
910 Interfund Transfer				
6200 TOTAL INTERFUND TRANSFER		-		-
TOTAL ALL EXPENDITURES	1,045,262	2,214,032	991,239	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	1,314,223			
TOTAL ENDING FUND BALANCE	1,314,223	-	-	-
TOTAL APPLICATIONS	2,359,485	2,214,032	991,239	-

Nye County School District Tentative
Capital Projects Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax	658,069	200,000	200,000	
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	31,099			
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	689,168	200,000	200,000	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	1,028,947	1,052,150		
TOTAL OPENING FUND BALANCE	1,028,947	1,052,150	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	1,718,115	1,252,150	200,000	-

Nye County School District Tentative
Residential Construction Tax Fund - Budgeted Resources

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
NONINSTRUCTIONAL SERVICES				
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	21,716	80,000		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	21,716	80,000	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL				
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	40,283	100,000	100,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	40,283	100,000	100,000	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	560,555	1,002,150	100,000	
600 Supplies	43,411	70,000		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	603,966	1,072,150	100,000	-
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL				
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	665,965	1,252,150	200,000	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED				
TOTAL ALL EXPENDITURES	665,965	1,252,150	200,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	1,052,150			
TOTAL ENDING FUND BALANCE	1,052,150			
TOTAL APPLICATIONS	1,718,115	1,252,150	200,000	-

Nye County School District Tentative
Residential Construction Tax Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	11,222			
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals	148,300	145,076	153,076	
1920 Donations				
1930 Gains/Loss on Sale of Capital Assets				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	159,522	145,076	153,076	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	297,873	313,701		
TOTAL OPENING FUND BALANCE	297,873	313,701	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	457,395	458,777	153,076	-

Nye County School District Tentative
Buildings & Sites Fund - Budgeted Resources

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	6,998	75,557	21,000	
700 Property	-			
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	6,998	75,557	21,000	-
000 UNDISTRIBUTED EXPENDITURES				
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	450	670		
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	450	670	-	-
2600 Operating/Maintenance Plant				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	57,303	63,096	25,000	
600 Supplies	6,098	25,028		
700 Property				
800/900 Miscellaneous & Other	-			
2600 SUBTOTAL	63,401	88,124	25,000	-
000 TOTAL SUPPORT SERVICES	63,851	88,794	25,000	-
NONINSTRUCTIONAL SERVICES				
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		16,200		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL		16,200		-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	59,182	276,426	107,076	
600 Supplies	13,663	1,799		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	72,845	278,226	107,076	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	72,845	278,226	107,076	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	136,696	383,220	132,076	-
TOTAL ALL EXPENDITURES	143,694	458,777	153,076	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	313,701			
TOTAL ENDING FUND BALANCE	313,701	-	-	-
TOTAL APPLICATIONS	457,395	458,777	153,076	-

Nye County School District Tentative
Building & Sites Fund - Expenditures by Program, Function, and Object

REVENUE		(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
		ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
1000	LOCAL SOURCES				
1100	Tax Revenue				
1110	Property Taxes				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1120	School Support Taxes				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Tuition				
1400	Transportation Fees				
1500	Earnings on Investments	11,396			
1600	Food Service Revenue				
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals	29,200	20,000	20,000	
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous				
TOTAL LOCAL SOURCES		40,596	20,000	20,000	-
3000	REVENUE FROM STATE SOURCES				
	STATE EDUCATION FUNDING				
3110	Distributive School Fund				
3115	Special Education - DSA Funding				
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES					
4000	FEDERAL SOURCES				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency				
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES					
5000	OTHER FINANCING SOURCES				
5100	Issuance of Bonds				
5110	Bond Principal				
5120	Premium/Discount of Bond Sale				
5200	Transfers from Other Funds				
5300	Gain/Loss on Disposal of Assets				
5400	Loan Proceeds (> 12 months)				
5500	Capital lease Proceeds				
5600	Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES					
8000	OPENING FUND BALANCE				
	Reserved Opening Balance (NPM)				
	Opening Balance (Other)	298,544	336,097		
TOTAL OPENING FUND BALANCE		298,544	336,097	-	-
	Prior Period Adjustments				
	Residual Equity Transfers				
TOTAL ALL RESOURCES		339,140	356,097	20,000	-

Nye County School District
Teacherage Fund - Budgeted Resources

Tentative

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	1,025	80,150		
600 Supplies	2,018	62,721	20,000	
700 Property	-			
800/900 Miscellaneous & Other				
2600 SUBTOTAL	3,043		20,000	-
TOTAL SUPPORT SERVICES	3,043	142,871	20,000	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		188,225		
600 Supplies		25,000		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	-	213,225		-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION				
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	3,043			
TOTAL ALL EXPENDITURES	3,043	356,097	20,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	336,097			
TOTAL ENDING FUND BALANCE	336,097			
TOTAL APPLICATIONS	339,140	356,097	20,000	-

Nye County School District Tentative
Teacherage Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	1,296,252	500,000	200,000	
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	1,400			
TOTAL LOCAL SOURCES	1,297,652	500,000	200,000	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds		10,312,827		
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES	-	10,312,827	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	48,565,296	20,986,496	11,200,000	
TOTAL OPENING FUND BALANCE	48,565,296	20,986,496	11,200,000	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	49,862,948	31,799,323	11,400,000	-

Nye County School District
Bond Fund - Budgeted Resources

Tentative

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	39,461	60,000		
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	39,461	60,000	-	-
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	1,165	26,161		
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	1,165	26,161	-	-
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies		32,432		
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	-	32,432		-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property	4,593,752			
800/900 Miscellaneous & Other				
2700 SUBTOTAL	4,593,752	-	-	-
TOTAL SUPPORT SERVICES	4,594,917	58,593	-	-
NONINSTRUCTIONAL SERVICES				
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	571,705	206,692	120,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	571,705	206,692	120,000	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	15,508,451	12,638,856	1,200,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	15,508,451	12,638,856	1,200,000	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	66,900	122,500	7,280,000	
600 Supplies		500,000	500,000	
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	66,900	622,500	7,780,000	-
4700 Building Improvement				
100 Salaries	79,719	117,273	94,331	
200 Benefits	36,009	46,394	48,304	
300/400/500 Purchased Services	7,959,473	6,817,820	2,157,365	
600 Supplies	5,613			
700 Property	14,204	30,000		
800/900 Miscellaneous & Other		1,196		
4700 SUBTOTAL	8,095,018	7,012,683	2,300,000	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	24,242,074	20,480,730	11,400,000	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	28,836,991	20,539,323	11,400,000	-
TOTAL ALL EXPENDITURES	28,876,452	20,599,323	11,400,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	20,986,496	11,200,000		
TOTAL ENDING FUND BALANCE	20,986,496	11,200,000	-	-
TOTAL APPLICATIONS	49,862,948	31,799,323	11,400,000	-

Nye County School District Tentative
Bond Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

AVAILABLE RESOURCES	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27	
			(3) TENTATIVE APPROVED	(4) FINAL APPROVED
5000 COMBINED BONDS				
1110 Property Taxes	10,740,325	11,549,964	11,686,651	
1111 Net Proceeds	752,347			
1190 Other Resources:				
1500 Earnings on Investments	935,599			
4110 Fish & Game	1,169			
4900 Interest Subsidy				
Subtotal	12,429,440	11,549,964	11,686,651	-
Opening Fund Balance	15,049,471	18,240,807	19,615,476	
Subtotal - Combined Bonds	27,478,911	29,790,771	31,302,128	-
MEDIUM-TERM FINANCING				
1110 Property Taxes				
1190 Other Resources:				
Opening Fund Balance				
Subtotal - Loans	-	-	-	-
TOTAL AVAILABLE FINANCING	27,478,911	29,790,771	31,302,128	-
5000 FUND EXPENDITURES				
COMBINED BONDS				
831 Principal	6,008,000	6,933,000	7,148,000	
832 Interest	3,226,254	3,242,295	3,188,274	
833 Bond Issue Costs	3,850			
Reserves (Include Unappropriated Balance)	18,240,807	19,615,476	20,965,854	
Subtotal - Combined Bonds	27,478,911	29,790,771	31,302,128	-
MEDIUM-TERM FINANCING				
831 Principal				
832 Interest				
Reserves (Include Unappropriated Balance)				
Subtotal - MTF				

Nye County School District
Debt Service Fund

Tentative

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Budget Fiscal Year 2026-2027
Schedule CC

ALL EXISTING OR PROPOSED
GENERAL OBLIGATION BONDS, REVENUE BONDS
MEDIUM-TERM FINANCING, CAPITAL LEASES AND
SPECIAL ASSESSMENT BONDS

- * - Type
1 - General Obligation Bonds
2 - G. O. Revenue Supported Bonds
3 - G. O. Special Assessment Bonds
4 - Revenue Bonds
5 - Medium-Term Financing

- 6 - Medium-Term Financing - Lease Purchase
7 - Capital Leases
8 - Special Assessment Bonds
9 - Mortgages
10 - Other (Specify Type)
11 - Proposed (Specify Type)

(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMENT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 7/1/2025	(9) (10) REQUIREMENTS FOR FISCAL YEAR ENDING 6/30/26		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
FUND:										
NCSD - 2015	1	12	8,235,000	2/26/2015	5/1/2027	2-3%	\$ 1,050,000	31,500	1,050,000	1,081,500
NCSD - 2018	1	10	2,000,000	5/16/2018	5/1/2028	2.85%	\$ 530,000	15,105	261,000	276,105
NCSD - 2020	1	10	15,370,000	2/27/2020	5/1/2030	5.00%	\$ 5,700,000	285,000	1,325,000	1,610,000
NCSD - 2020 B	1	10	22,952,000	8/27/2020	5/1/2030	1.30%	\$ 9,215,000	123,481	2,257,000	2,380,481
NCSD - 2022	1	10	6,765,000	2/23/2022	5/1/2030	5.00%	\$ 3,425,000	171,250	1,055,000	1,226,250
NCSD - 2023	1	20	25,635,000	7/27/2023	5/1/2043	4-5%	\$ 24,715,000	1,093,400	495,000	1,588,400
NCSD - 2024	1	20	22,000,000	4/11/2024	5/1/2044	4-5%	\$ 21,655,000	1,015,550	355,000	1,370,550
NCSD - 2025	1	19	10,000,000	9/23/2025	5/1/2044	4-5%	9,670,000	452,988	350,000	802,988
Ties to Schedule CC							\$ 75,960,000	\$ 3,188,274	\$ 7,148,000	\$ 10,336,274
Vehicle Purchases	11	5	1,000,000	8/16/2023	5/1/2028	4.75%	\$ 424,000	20,140	207,000	227,140
TOTAL ALL DEBT SERVICE							\$ 76,384,000	\$ 3,208,414	\$ 7,355,000	\$ 10,563,414

SCHEDULE C-1 INDEBTEDNESS

Nye County School District Tentative

Bus Lease Purchase: Principal Payable is split between General Fund and Capital Projects

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Budget Fiscal Year 2026-2027
SCHEDULE C-1

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 46,203	TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Revenue	961,625.00	500,000	500,000	-
Expenses	(930,335.00)	(2,109,475)	(500,000)	-
a. Net cash provided by (or used for) operating activities	31,290.00	(1,609,475)	-	-
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
b. Net cash provided by (or used for) noncapital financing activities				
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
c. Net cash provided by (or used for) capital and related financing activities				
D. CASH FLOWS FROM INVESTING ACTIVITIES				
Interest	65,102.00			
Am Net cash provided by (or used for) investing activities	65,102.00	-	-	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	96,392.00	(1,609,475)	-	-
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	2,000,126.00	2,096,518	487,043	
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	2,096,518.00	487,043	487,043	-

Nye County School District
Workers Compensation

Tentative
Enterprise Fund

Statement of Cash Flows

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Schedule J-2

REPORT FOR ALL FUNDS		TO/FROM DISTRICTS IN NEVADA		TO/FROM DISTRICTS OUTSIDE NEVADA	
		(1) TUITION	(2) TRANSPORTATION	(3) TUITION	(4) TRANSPORTATION
REVENUES	CODES	1321	1421	1331	1431
EXPENDITURES	OBJECT CODE	561	511	562	512
100 - Regular Programs					
200 - Special Programs					
300 - Vocational Programs					
400 - Other PK-12 Programs					
500 - Nonpublic Programs					
600 - Adult Programs					
TOTALS					

Nye County School District Tentative
Interdistrict Payments - All Funds

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Budget Fiscal Year 2026-2027
Schedule I

(1) FUND TYPE	TRANSFERS IN			TRANSFERS OUT		
	(2) FROM FUND	(3) PAGE	(4) AMOUNT	(5) TO FUND	(6) PAGE	(7) AMOUNT
GENERAL FUND				Special Education	12	16,149,697
	Federal-SRS (280-402)	9	952,631			-
SUBTOTAL			952,631			16,149,697
SPECIAL REVENUE FUNDS						
Special Education	General Fund	27	16,149,697			
Federal-SRS			-	General Fund	37	952,631
SUBTOTAL			16,149,697			952,631
TOTAL TRANSFERS			17,102,328			17,102,328

Nye County School District Tentative
Transfer Reconciliation (Operating & Residual Equity)

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Budget Fiscal Year 2026-2027
Schedule T

LOBBYING EXPENSE ESTIMATE

Pursuant to NRS 354.600 (3), **each** (emphasis added) local government budget must obtain a separate statement of anticipated expenses relating to activities designed to influence the passage or defeat of legislation in an upcoming legislative session.

Nevada Legislature: 84th Session; February 1, 2027 to May 31, 2027

1. Activity:		
2. Funding Source:	<u>General Fund</u>	
3. Transportation	\$	
4. Lodging and meals	\$	
5. Salaries and Wages	\$	
6. Compensation to lobbyists	\$	
7. Entertainment	\$	
8. Supplies, equipment & facilities; other personnel and services spent in Carson City	\$	
Total	\$	<u>0.00</u>

Entity: Nye County School District Tentative
Lobbying Expense Estimate

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Budget Fiscal Year 2026-2027
Form 30

SCHEDULE OF EXISTING CONTRACTS

Local Government: Nye County School District
 Contact: Raymond Ritchie, Chief Operating Officer
 E-mail Address: rritchier@nveschools.org
 Daytime Telephone: 775-727-7743 x 234

Total Number of Existing Contracts: 7

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2026-27	Proposed Expenditure FY 2027-28	Reason or need for contract:
1	E-Rate Elite Services Inc.	7/1/2026	6/30/2027	16,000	16,000	E-Rate Consultant
2	Daniel C. McArthur	7/1/2026	6/30/2027	120,000	120,000	Audits/General Consulting
3	James Kroft	7/1/2026	6/30/2027	60,000	60,000	Health Insurance Consultant
4	CCMSI	7/1/2026	6/30/2027	35,000	35,000	Third Party Administrator - Worker's Compensation
5	Tyler Technologies	7/1/2026	6/30/2027	125,000	125,000	HR & Finance Software Support
6	Infinite Campus	7/1/2026	6/30/2027	77,000	77,000	Student Information Systems Support
7	Deborah Garner	7/1/2026	6/30/2027	23,595	23,595	Medicaid Consultant
Total Proposed Expenditures				456,595	456,595	

Additional Explanations (Reference Line Number and Vendor):

Nye County School District Tentative

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 Budget Fiscal Year 2026-2027
 Schedule 31

GF Budget Cuts & Funding Redistribution for FY 26/27 - **Option A****District Offices**

Learning Coordinator	Vacant	165,144	
Learning Coordinator	Vacant	138,780	
Teacher (Warm Springs)	Vacant	124,714	
LPN (floater) (Vacant)	Vacant	70,624	
Accounts Payable Clerk (Vacant)	Vacant	104,077	
Exec. Secretary		120,880	
District Secretary		120,880	
HR Generalist		112,244	
Reduction of Retirement Incentive		7,075	
Elimination of Employee Referral Program		19,000	
			983,418

Maintenance & Operations

Skilled Maintenance Worker		87,151	
			87,151

Transportation

Bus Driver	Vacant	57,863	
Bus Driver	Vacant	69,307	
2 Office Employees		207,066	
Mechanic		116,614	
			450,850

Additional Item:

Instructional Supplies (cut across all schools)		132,096	
			132,096

DO Movement from GF to

Learning Coordinator (100%)	206/208	180,798	
Director of C&I (50%)	206/208	99,740	
			280,538

Amargosa

3 Elementary Teachers		376,779	
1 Specialty Teacher		125,593	
			502,372

AEMS Movement from GF to

GATE/Instructional Coach/ELL Advocate	206/208	51,204	
			51,204

Beatty Elementary/Middle

1 Elem Teacher	Vacant	86,094	
GATE/Instructional Coach/ ELL Advocate (33%)	Vacant	51,204	
2 Lunch Aides (1.25 hrs/each)	Vacant	5,264	
1 MS Teacher		125,593	
			268,155

Floyd Elementary

1 GATE Teacher		152,339	
5 Teachers	1 Vacant	627,965	
1 Specialty Teacher		125,593	
			905,897

Gabbs

Teacher		165,352	
Teacher		143,652	
			309,004

Hafen Elementary

1 GATE Teacher	Vacant	158,035	
			158,035

JG Johnson Elementary

1 GATE Teacher		152,339	
6 Teachers	2 Vacant	753,558	
1 Specialty Teacher		125,593	
			1,031,490

Manse Elementary

1 GATE Teacher	Vacant	126,396	
5 Teachers		627,965	
1 Specialty Teacher		125,593	
			879,954

Mt. Charleston Elementary

Clerical Aide		15,902	
			15,902

Pahrump Valley High School

Campus Monitor		58,514	
8 Teachers	1 Vacant	1,004,744	
			1,063,258

PVHS Movement from GF to

Instructional Coach/ELL Advocate (25%)		206/208	40,581
Instructional Coach/ELL Advocate (66%)	Vacant	206/208	89,113

129,694**Rosemary Clark Middle School**

2 Campus Monitors		114,773
2 Teachers		251,186

365,959**Round Mountain**

Bus Driver/Custodian	Vacant	44,023
Elementary Teacher	Vacant	125,593
Elementary Specialty Teacher	Vacant	125,593

295,209**Tonopah**

Vice Principal	Vacant	186,814
Bus Driver (PT)	Vacant	13,891
Bus Driver/Custodian	Vacant	60,900
2 Elementary Teacher	Vacant	252,256
Elementary Specialty Teacher	Vacant	117,734

631,595**8,541,781**

206 Budget Cuts & Funding Redistribution for FY 26/27 - **Option A****Changes in 206****Removed from 206****Beatty**

GATE/Instructional Coach/ELL Advocate (34%)	Vacant	(52,756)
---	--------	----------

Tonopah Schools

Instructional Coach/ELL Advocate (50%)	Vacant	(74,100)
--	--------	----------

Round Mountain

Instructional Coach/ELL Advocate (34%)	Vacant	(52,756)
--	--------	----------

(179,612)

Added to 206**District Offices**

Learning Coordinator (50%)	90,399
----------------------------	--------

Director of C&I (25%)	49,870
-----------------------	--------

Amargosa

GATE/Instructional Coach/ELL Advocate (50%)	24,827
---	--------

Floyd Elementary

Instructional Coach/ELL Advocate (16%)	24,235
--	--------

Hafen Elementary

Instructional Coach/ELL Advocate (16%)	24,676
--	--------

JG Johnson Elementary

Instructional Coach/ELL Advocate (16%)	24,676
--	--------

Manse

Instructional Coach/ELL Advocate (16%)	20,684
--	--------

Rosemary Clark Middle School

Instructional Coach/ELL Advocate (16%)	24,676
--	--------

Pahrump Valley High School

Instructional Coach/ELL Advocate (25%)	40,581
--	--------

Instructional Coach/ELL Advocate (16%)	Vacant	21,603
--	--------	--------

346,227

208 Budget Cuts & Funding Redistribution for FY 26/27 - **Option A****Changes in 208****Removed from 208****Amargosa**

Social Worker		(115,030)
---------------	--	-----------

Beatty

GATE/Instructional Coach/ ELL Advocate (33%)	Vacant	(51,204)
--	--------	----------

Hafen

Community Health Worker		(91,641)
-------------------------	--	----------

JG Johnson

Social Worker		(115,030)
---------------	--	-----------

Manse

Social Worker		(157,584)
---------------	--	-----------

Pahrump Valley High School

In School Suspension Parapro		(55,891)
------------------------------	--	----------

Social Worker		(123,347)
---------------	--	-----------

Rosemary Clarke Middle School

In School Suspension Parapro		(70,823)
------------------------------	--	----------

Social Worker		(157,584)
---------------	--	-----------

Tonopah Schools

Instructional Coach/ELL Advocate (50%)	Vacant	(74,100)
--	--------	----------

Round Mountain

Instructional Coach (66%)	Vacant	(102,410)
---------------------------	--------	-----------

		(1,114,644)
--	--	--------------------

Added to 208**District Offices**

Learning Coordinator (50%)		90,399
----------------------------	--	--------

Director of C&I (25%)		49,870
-----------------------	--	--------

Amargosa

GATE/Instructional Coach/ELL Advocate (50%)		26,378
---	--	--------

Floyd Elementary

Instructional Coach/ELL Advocate (50%)	77,583
--	--------

Hafen Elementary

Instructional Coach/ELL Advocate (50%)	79,017
--	--------

JG Johnson Elementary

Instructional Coach/ELL Advocate (50%)	79,017
--	--------

Manse Elementary

Instructional Coach/ELL Advocate (50%)	66,026
--	--------

Rosemary Clark Middle School

Instructional Coach/ELL Advocate (50%)	79,017
--	--------

Pahrump Valley High School

Instructional Coach/ELL Advocate (50%)	81,161
--	--------

Instructional Coach/ELL Advocate (50%)	Vacant	67,510
--	--------	--------

	695,978
--	----------------

GF Budget Cuts & Funding Redistribution for FY 26/27 - **Option B****District Offices**

Learning Coordinator	Vacant	165,144	
Learning Coordinator	Vacant	138,780	
Teacher (Warm Springs)	Vacant	124,714	
LPN (floater) (Vacant)	Vacant	70,624	
Accounts Payable Clerk (Vacant)	Vacant	104,077	
Exec. Secretary		120,880	
District Secretary		120,880	
HR Generalist		112,244	
Reduction of Retirement Incentive		7,075	
Elimination of Employee Referral Program		19,000	
Director		203,737	
Director		203,737	
			1,390,892

Maintenance & Operations

Skilled Maintenance Worker		87,151	
			87,151

Transportation

Bus Driver	Vacant	57,863	
Bus Driver	Vacant	69,307	
2 Office Employees		207,066	
Mechanic		116,614	
			450,850

Additional Item:

Instructional Supplies (cut across all schools)		132,096	
			132,096

DO Movement from GF to

Learning Coordinator (100%)	206/208	180,798	
			180,798

Amargosa

3 Elementary Teachers		376,779	
1 Specialty Teacher		125,593	
			502,372

AEMS Movement from GF to

GATE/Instructional Coach/ELL Advocate	206/208	51,204	
			51,204

Beatty Elementary/Middle

1 Elem Teacher	Vacant	86,094	
GATE/Instructional Coach/ ELL Advocate (33%)	Vacant	51,204	
2 Lunch Aides (1.25 hrs/each)	Vacant	5,264	
1 MS Teacher		125,593	
			268,155

Floyd Elementary

1 GATE Teacher		152,339	
5 Teachers	1 Vacant	627,965	
1 Specialty Teacher		125,593	
			905,897

Gabbs

Teacher		165,352	
Teacher		143,652	
			309,004

Hafen Elementary

1 GATE Teacher	Vacant	158,035	
			158,035

JG Johnson Elementary

1 GATE Teacher		152,339	
6 Teachers	2 Vacant	753,558	
1 Specialty Teacher		125,593	
			1,031,490

Manse Elementary

1 GATE Teacher	Vacant	126,396	
5 Teachers		627,965	
1 Specialty Teacher		125,593	
			879,954

Mt. Charleston Elementary

Clerical Aide		15,902	
			15,902

Pahrump Valley High School

Campus Monitor		58,514	
8 Teachers	1 Vacant	1,004,744	
Dean		118,167	
			1,181,425

PVHS Movement from GF to

Instructional Coach/ELL Advocate (25%)	206/208	40,581	
			40,581

Rosemary Clark Middle School

Campus Monitor		57,386
2 Teachers		251,186
Dean		151,250

459,822**Round Mountain**

Bus Driver/Custodian	Vacant	44,023
Elementary Teacher	Vacant	125,593
Elementary Specialty Teacher	Vacant	125,593

295,209**Tonopah**

Vice Principal	Vacant	186,814
Bus Driver (PT)	Vacant	13,891
Bus Driver/Custodian	Vacant	60,900
2 Elementary Teacher	Vacant	252,256
Elementary Specialty Teacher	Vacant	117,734

631,595**8,972,432****Add to GF**

3 Social Workers		438,515
------------------	--	---------

438,515

Total:	<u><u>8,533,917</u></u>
--------	--------------------------------

206 Budget Cuts & Funding Redistribution for FY 26/27 - **Option B****Changes in 206****Removed from 206****Beatty**

GATE/Instructional Coach/ELL Advocate (34%)	Vacant	(52,756)
---	--------	----------

Tonopah Schools

Instructional Coach/ELL Advocate (50%)	Vacant	(74,100)
--	--------	----------

Round Mountain

Instructional Coach/ELL Advocate (34%)	Vacant	(52,756)
--	--------	----------

		(179,612)
--	--	------------------

Added to 206**District Offices**

Learning Coordinator (50%)		90,399
----------------------------	--	--------

Amargosa

GATE/Instructional Coach/ELL Advocate (50%)		24,827
---	--	--------

Floyd Elementary

Instructional Coach/ELL Advocate (16%)		24,235
--	--	--------

Hafen Elementary

Instructional Coach/ELL Advocate (16%)		24,676
--	--	--------

JG Johnson Elementary

Instructional Coach/ELL Advocate (16%)		24,676
--	--	--------

Manse

Instructional Coach/ELL Advocate (16%)		20,684
--	--	--------

Rosemary Clark Middle School

Instructional Coach/ELL Advocate (16%)		24,676
--	--	--------

Pahrump Valley High School

Instructional Coach/ELL Advocate (25%)		40,581
--	--	--------

		274,754
--	--	----------------

208 Budget Cuts & Funding Redistribution for FY 26/27 - **Option B****Changes in 208****Removed from 208****Amargosa**

Social Worker		(115,030)
---------------	--	-----------

Beatty

GATE/Instructional Coach/ ELL Advocate (33%)	Vacant	(51,204)
--	--------	----------

Hafen

Community Health Worker		(91,641)
-------------------------	--	----------

JG Johnson

Social Worker		(115,030)
---------------	--	-----------

Manse

Social Worker		(157,584)
---------------	--	-----------

Pahrump Valley High School

In School Suspension Parapro		(55,891)
------------------------------	--	----------

Social Worker		(123,347)
---------------	--	-----------

Rosemary Clarke Middle School

In School Suspension Parapro		(70,823)
------------------------------	--	----------

Social Worker		(157,584)
---------------	--	-----------

Tonopah Schools

Instructional Coach/ELL Advocate (50%)	Vacant	(74,100)
--	--------	----------

Round Mountain

Instructional Coach (66%)	Vacant	(102,410)
---------------------------	--------	-----------

(1,114,644)

Added to 208**District Offices**

Learning Coordinator (50%)		90,399
----------------------------	--	--------

Amargosa

GATE/Instructional Coach/ELL Advocate (50%)		26,378
---	--	--------

Floyd Elementary

Instructional Coach/ELL Advocate (50%)	77,583
<u>Hafen Elementary</u>	
Instructional Coach/ELL Advocate (50%)	79,017
<u>JG Johnson Elementary</u>	
Instructional Coach/ELL Advocate (50%)	79,017
<u>Manse Elementary</u>	
Instructional Coach/ELL Advocate (50%)	66,026
<u>Rosemary Clark Middle School</u>	
Instructional Coach/ELL Advocate (50%)	79,017
<u>Pahrump Valley High School</u>	
Instructional Coach/ELL Advocate (50%)	81,161
	578,598



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

Nevada Department of Taxation
 1550 East College Parkway, Suite 115
 Carson City, NV 89706-7937

Nye County School District _____ herewith submits the (Tentative)
 budget for the fiscal year ending June 30, 2027

This budget contains 4 State Education Fund revenues including Debt Service totaling \$ 94,875,619.00

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed 1%. If the final computation requires, the tax rate will be lowered.

This budget contains 16 governmental fund types with estimated expenditures of \$ 123,625,182 and
2 proprietary funds with estimated expenses of \$ 12,800,000

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

I Raymond Ritchie
 (Printed Name)
Chief Operating Officer
 (Title)

certify that all applicable funds and financial
 operations of this Local Government are
 listed herein

Signed

Dated: April 15, 2026

APPROVED BY THE GOVERNING BOARD

Only necessary for **FINAL** Budget
 (Signature by DocuSign is acceptable)

SCHEDULED PUBLIC HEARING:

(Must be held from May 18, 2026 to May 31, 2026 this year)

Date and Time: May 20, 2026 @ 6:00.PM

Publication Date: May 13, 2026 & May 14, 2026

Place: Nye County School District - Pahrump Office

Live Stream via District Website

Page: 1
 Budget Fiscal Year 2026-2027
 Schedule 1

NYE COUNTY SCHOOL DISTRICT
FISCAL YEAR 2026 - 2027

CONSOLIDATED FUNDS

A list of the funds that are combined on the budget forms is following this sheet.

ROUNDING

There may be small rounding differences on the budget compared to the audit due to computer rounding.

Nye County School District Tentative

Page: 2
Budget Fiscal Year 2026-2027

Nye County School District
Fiscal Year 2026 - 2027 Index of Consolidated Funds

Project Description		Prior Year Actual FY 24/25	Current Year Estimated FY 25/26	Budget Tentative FY 26/27
Fund 240 State				
207	Nv PreK Ed Program	1,490,072	1,379,240	
241	RPDP	202,700	200,000	
270	Strategic Prev Infra	7,754	4,000	
289	AB400 ECLIP Grant #1	499,171		
290	AB400 ECLIP Grant #2	1,098,133		
300	CTE State Formula	83,545	82,608	
308	CTE State Competitive		20,000	-
393	K-5 Stem Grant OSIT		978	-
Totals Fund 240		3,381,375	1,686,826	-
Fund 270 Other Special				
001	Fines & Forfeitures	34,494	9,081	
003	Rotary Local Mini Grants	1,523	521	
004	W/C Refund		21,410	
005	Ed Endowment Interest		430,145	220,000
006	NV Com Foundation-Band		25,188	
018	Pool/Pact Education Grant	1,254		
020	VEA Fill the Bucket	6,900.19		
022	MSTS-Technology Donation	3,290.61	431	
023	Pool/Pact Equipment Grant			
024	Butterfly Effect - Music		466	
025	Volunteer Donations	38.38	1,210	
026	DCTA Div of Museums & History			
Totals Fund 270		47,500	488,452	220,000
Fund 280 Federal Funds				
402	SRS		1,748,815	952,631
513	WBL Appropriations		152,065	
620	Gear Up 20	348,075	446,919	
624	Title I School Improvement	183,123	158,447	-
625	Restr Grant-in-Aide			
629	Title I Migrant	4,600		
631	Carl Perkins Grant	80,453	164,069	
633	Title I	1,938,210	2,086,294	
634	Carl Perkins - Competitive		-	-
639	IDEA Spec Ed Local Plan	1,248,736	1,411,610	
641	IDEA Part B DIG		-	-
642	IDEA Priority Improvement	147,973		
643	DIF- Nevada TRIP		14,000	
658	Title III LEP	49,619	79	
659	Title III Immigrant	22,379	2,799	
665	Early Child Flowthru	32,940	61,649	
667	IDEA Special Projects		-	-
681	Rural Low Income Schools	117,735	344,153	
686	BSCA	594,806	366,810	
688	Educ Homeless	67,281	143,674	
709	Title IIA	193,981	578,656	
715	Title IVA-Student Support/Acad	227,044	304,138	
719	AB495 ARP	1,546,761	146,242	
721	CCR Enrichment Opportunities	120,173		
726	Restr Grant-in-Aide	7,200		
735	ARP Homeless 2	13,190		
741	CARES ESSER II CRSSA			
742	ESSER III ARP	1,297,670		
743	ARP ESSER-Summer & After School Pr	265,979		
752	ARP ESSER III - Homeless	43,740		
770	21st Century			
773	Title IV-B 21st Century CLC	106 214,902	311,895	
781	E-Rate	409,415	1,263,881	309,785

Nye County School District
Fiscal Year 2026 - 2027 Index of Consolidated Funds

Project Description		Prior Year Actual FY 24/25	Current Year Estimated FY 25/26	Budget Tentative FY 26/27
784	CCR Evidence Based	80,342		
808	Fresh Fruits & Vegetables	68,652	134,509	
Totals Fund 280		9,324,977	9,840,704	1,262,416
Fund 300 Capital Projects				
000	Non - Categorical	694,422	1,161,124	991,239
040	Bldg - Vehicle	350,841	1,052,909	
Totals Fund 300		1,045,263	2,214,032	991,239
Fund 330 Buildings & Sites				
050	District	136,246	407,550	137,076
052	Manse Elem		1,239	
053	Rount Mtn Elem		172	
054	JG Johnson Elem	702	10,151	
055	Mt Charleston		1,795	
056	Hafen Elem		265	
057	Floyd Elem		430	
058	Rosemary Clarke MS	707	672	
059	Beatty EL/MS		7,746	8,000
060	Tonopah EL/MS			
061	Amargosa School		273	
062	Duckwater EL/MS		27	
063	Beatty HS	4,498	19,465	8,000
064	Gabbs School		6,961	
065	Tonopah HS		254	
066	Pahrump Valley HS	1,540	1,757	
067	Rnd Mtn Jr/Sr HS			
068	Pathways		21	
Total Fund 330		143,694	458,777	153,076
Fund 360 Bonds				
012	Bond 5 - RCMS Compaction	745,601	516,037	-
014	Arbitrage for Bond Fund	171,637	2,154,659	200,000
016	School Bldg Bond	15,639,128	7,959,626	1,200,000
080	PVHS Track/Misc Bond	12,320,086	10,356,174	-
081	THS Sports Complex		10,312,827	10,000,000
Totals for Fund 360		28,876,452	31,299,323	11,400,000
Fund 702-712 Health Insurance				
702	Health Insurance	9,760,777	15,535,900	12,300,000
712	Health Insurance - Reserve		131,061	131,061
Totals Fund 702-712		9,760,777	15,666,961	12,431,061
Fund 703-713 Worker's Comp				
703	Worker's Comp	576,951	1,139,142	500,000
713	Worker's Comp Reserve		1,620,332	500,000
Totals Fund 703-713		576,951	2,759,475	1,000,000
Nye County School District		Tentative		

Nye County School District
Fiscal Year 2026-2027 Index

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Nye County School District Tentative

Page: 5
Budget Fiscal Year 2026-2027

SUMMARY OF PROPERTY TAX BASE

(A) Assessed Valuation (excluding Net Proceeds of Mines)	2,515,761,046	(B2) Tax from Net Proceeds unavailable for Appropriation 2026/27 2025-2026 \$
(B1) Net Proceeds of Mines (AV)	123,643,234	
(C) TOTAL ASSESSED VALUE	2,639,404,280	

TOTAL EMPLOYEE INFORMATION

	ACTUAL YEAR Ending 6/30/2025	ESTIMATED Ending 6/30/2026	BUDGETED YEAR ENDING 06/30/27
FTE Total employees	794.72	835.98	791.54
FTE Classroom teachers	313.25	335.25	307.00
Total Enrollment	5,499.57	5,508.51	5,508.51

ENROLLMENT

	ACTUAL YEAR ENDING 06/30/25	ESTIMATED *ADE ENDING 06/30/26	BUDGETED *ADE YEAR ENDING 06/30/27
Subtotal	5,463.36	5,479.52	5,456.96
Deduct students transported into Nevada from out-of-state	1.45		
Add students transported to another state			
Total WEIGHTED enrollment	5,464.81	5,479.52	5,456.96

STATE EDUCATION FUNDING

Fill in blue areas

Adjusted Base per Pupil Funding	
Adjusted Base per Pupil Amount for	11,509.00
Estimated Weighted Average Daily Enrollment	5,456.96
Total Adjusted Base per Pupil Funding	\$ 62,804,123.00
Weighted Funding	
At-Risk Weighted Funding	899,771
English Learners Weighted Funding	1,609,342
Gifted & Talented Weighted Funding	
Total Weighted Funding	\$ 2,509,113.00
Local Special Education Funding	12,987,281.00
Auxiliary Funding	
Auxiliary - Transportation	4,888,451.00
Auxiliary - Special Transportation	
Auxiliary - Food Services	
Auxiliary - SB 500	\$ 2,083,531
Total Auxiliary Funding	\$ 6,971,982
Total Funding from State Education Fund	\$ 85,272,499

Nye County School Dist Tentative

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Budget Fiscal Year 2026-2027

* ADE = Average Daily Enrollment

Schedule B- 1

(1) FUND	(2) OPENING FUND BALANCE	(3) NONPROPERTY TAX RESOURCES	(4) STATE EDUCATION FUNDING	(5) PROPERTY TAX RESOURCES	(6) TAX RATE	(7) TRANSFERS IN	(8) TOTAL FUND RESOURCES
GENERAL FUND			(A) Property Tax		0.7500		
1000 Local		281,000	Net of Abatement				281,000
3000 State							-
State Education Funding			80,679,855				80,679,855
4000 Federal							-
Opening Balance	4,000,000						4,000,000
NPM - Reserved Per NRS 387.1235			(B2) Reserved NPM Tax				
Other						952,631	952,631
Total Opening Balance							
Other Sources							-
General Subtotal	4,000,000	281,000	80,679,855	-	0.7500	952,631	85,913,486
DEBT SERVICE	19,615,476			11,686,651	0.5850		31,302,128
SUBTOTAL	23,615,476	281,000	80,679,855	11,686,651	1.3350	952,631	117,215,614
OTHER FUNDS:							
PCFP-English Learners	-		1,609,342				1,609,342
PCFP-At-risk	-		899,771			-	899,771
SB 500		2,083,531					2,083,531
Adult Education		-					-
State Fund		-					-
Special Education		3,900,901				16,149,697	20,050,598
Other Special Funds	220,000	-					220,000
Student Activities	-	4,000,000					4,000,000
Federal Funds	952,631	309,785					1,262,416
Federal Medicaid		150,000					150,000
Food Service	1,110,000	3,011,000					4,121,000
Capital Projects	-	991,239					991,239
Residential Construction Tax	-	200,000					200,000
Building and Sites	-	153,076					153,076
Teacherages	-	20,000					20,000
Bonds	11,200,000	200,000					11,400,000
Proprietary:							
Health Insurance	131,061	12,300,000					12,431,061
Workers Comp	500,000	500,000					1,000,000
SUBTOTAL OTHER FUNDS	14,113,692	27,819,532	2,509,113	-	-	16,149,697	60,592,034
TOTAL ALL FUNDS	37,729,168	28,100,532	83,188,968	11,686,651	1.3350	17,102,328	177,807,648
Less: Interfund Transfers							17,102,328
NET ALL FUNDS	37,729,168	28,100,532	83,188,968	11,686,651	1.3350	17,102,328	160,705,320

Nye County School District Tentative
All Funds - Budgeted Resources

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Budget Fiscal Year 2026-2027
Schedule AA

(1) PROGRAM OR FUNCTION		(2) SALARIES AND WAGES	(3) EMPLOYEE BENEFITS	(4) SERVICES SUPPLIES AND OTHER	(5) TRANSFERS OUT	(6) ENDING FUND BALANCE	(7) TOTAL FUND REQUIRE- MENTS
GENERAL FUND							
100	Regular	18,709,045	9,813,923	1,017,600			29,540,568
200	Special						
300	Vocational & Technical	752,596	400,818	4,475			1,157,889
400	Other PK-12	188,056	96,376	23,260			307,692
500	Nonpublic School						
600	Adult Education						
800	Community Services			-			-
900	Co-curricular & Extra Curricular	1,289,586	84,625	405,277			1,779,488
000	Undistributed Expenditures						
2000	Support Services	16,015,400	9,110,966	8,992,563			34,118,929
3000	Noninstructional Services						
4000	Facility Acquisition and			-			-
5000	Debt Service			176,000			176,000
6100	Interdistrict Payments						
6200	Fund Transfers				16,149,697		16,149,697
6300	Contingency						
8000	Ending Balance					2,683,223	2,683,223
General Subtotal		36,954,683	19,506,708	10,619,175	16,149,697	2,683,223	85,913,486
DEBT SERVICE				10,336,274		20,965,854	31,302,128
SUBTOTAL APPROPRIATION FUNDS		36,954,683	19,506,708	20,955,449	16,149,697	23,649,077	117,215,614
OTHER FUNDS: (List)							
	PCFP - English Learner	574,288	305,842	729,212			1,609,342
	PCFP - At-Risk	579,760	313,413	6,598			899,771
	SB 500	1,510,354	573,177				2,083,531
	Adult Education	-	-	-			-
	State Fund	-	-	-			-
	Special Education	12,333,061	6,991,069	726,468			20,050,598
	Other Special Funds			220,000			220,000
	Student Activities			4,000,000			4,000,000
	Federal Funds	-	-	309,785	952,631		1,262,416
	Federal Medicaid	46,410	35,936	67,654			150,000
	Food Service	1,294,324	624,559	2,202,117			4,121,000
	Capital Projects			991,239			991,239
	Residential Construction Tax			200,000			200,000
	Building and Sites			153,076			153,076
	Teacherages			20,000			20,000
	Bonds	94,331	48,304	11,257,365			11,400,000
Proprietary:							
	Health Insurance			12,300,000		131,061	12,431,061
	Workers Comp			500,000		500,000	1,000,000
SUBTOTAL OTHER FUNDS		16,432,528	8,892,300	33,683,514	952,631	631,061	60,592,034
TOTAL ALL FUNDS		53,387,211	28,399,008	54,638,963	17,102,328	24,280,138	177,807,648
Less: Interfund Transfers							17,102,328
NET ALL FUNDS		53,387,211	28,399,008	54,638,963	17,102,328	24,280,138	160,705,320

Nye County School District Tentative
All Funds - Fund Applications

REVENUE	(1)	(2)	BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 45,838	ESTIMATED CURRENT YEAR ENDING 46,203	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1193 Boat Registration				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1500 Earnings on Investments	462,171	325,000	256,000	
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	72,225	25,000	25,000	
TOTAL LOCAL SOURCES	534,396	350,000	281,000	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding	62,768,087	62,256,686	62,804,123	
3113 PCFP-Auxillary Services-Transportation	4,261,953	4,888,451	4,888,451	
3114 PCFP-Auxillary Services-Food Service				
3116 PCFP-Local Special Education	8,302,564	12,987,281	12,987,281	
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	75,332,604	80,132,418	80,679,855	-
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds	3,572,989	1,748,815	952,631	
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES	3,572,989	1,748,815	952,631	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	12,592,897	8,303,061	4,000,000	
TOTAL OPENING FUND BALANCE	12,592,897	8,303,061	4,000,000	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	92,032,886	90,534,294	85,913,486	-

Nye County School District
General Fund - Budgeted Resources

Tentative

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	20,233,370	20,251,687	18,709,045	
200 Benefits	9,678,771	10,673,489	9,813,923	
300/400/500 Purchased Services	471,847	643,996	420,000	
600 Supplies	902,404	523,126	597,600	
700 Property	-			
800/900 Miscellaneous & Other	-			
100 TOTAL REGULAR PROGRAMS	31,286,392	32,092,298	29,540,568	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	686,049	722,079	752,596	
200 Benefits	352,917	377,246	400,818	
300/400/500 Purchased Services				
600 Supplies	-	1,000	1,000	
700 Property				
800/900 Miscellaneous & Other	1,580	3,475	3,475	
300 TOTAL VOCATIONAL & TECHNICAL	1,040,546	1,103,800	1,157,889	-
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	417,368	440,142	188,056	
200 Benefits	201,947	233,887	96,376	
300/400/500 Purchased Services			-	
600 Supplies	1,519	7,760	7,760	
700 Property				
800/900 Miscellaneous & Other				
2200 Instruction Staff Support				
100 Salaries	82,711	92,397	-	
200 Benefits	39,619	48,128	-	
300/400/500 Purchased Services	9,875	12,000	12,000	
600 Supplies		3,500	3,500	
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	753,039	837,814	307,692	-
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries	255,693	322,673	363,491	
200 Benefits	8,053	15,171	16,816	
300/400/500 Purchased Services		12,000	12,000	
600 Supplies		1,000	1,000	
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries		2,040	2,040	
200 Benefits		178	178	
300/400/500 Purchased Services		7,000	7,000	
600 Supplies	169	4,500	4,500	
700 Property				
800/900 Miscellaneous & Other		500	500	
910 TOTAL COCURRICULAR ACTIVITIES	263,915	365,062	407,525	-
920 ATHLETICS				
1000 Instruction				
100 Salaries	769,952	758,551	827,055	
200 Benefits	46,158	65,309	57,731	
300/400/500 Purchased Services	281,742	243,350	245,809	
600 Supplies	75,160	81,352	83,968	
700 Property				
800/900 Miscellaneous & Other	8,143	10,000	10,000	
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	660	500	500	
600 Supplies				
700 Property	113			
800/900 Miscellaneous & Other				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
2700 Student Transportation				
100 Salaries	114,414	97,000	97,000	
200 Benefits	6,458	9,900	9,900	
300/400/500 Purchased Services	24,146	20,000	20,000	
600 Supplies	8,180	20,000	20,000	
700 Property				
800/900 Miscellaneous & Other				
920 TOTAL ATHLETICS	1,335,013	1,305,962	1,371,963	-
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	1,757,156	1,866,248	1,961,570	
200 Benefits	877,001	1,027,521	1,051,647	
300/400/500 Purchased Services	171,197	50,665	17,500	
600 Supplies	14,962	34,350	49,125	
700 Property				
800/900 Miscellaneous & Other	134	172	172	
2100 SUBTOTAL	2,820,450	2,978,956	3,080,014	-
2200 Staff Support				
100 Salaries	1,397,932	1,525,675	1,371,204	
200 Benefits	691,239	791,961	719,644	
300/400/500 Purchased Services	111,738	133,771	153,771	
600 Supplies	59,157	90,602	142,570	
700 Property			-	
800/900 Miscellaneous & Other				
2200 SUBTOTAL	2,260,066	2,542,009	2,387,189	-
2300 General Administration				
100 Salaries	764,026	792,640	717,516	
200 Benefits	359,407	413,638	411,630	
300/400/500 Purchased Services	296,664	171,640	268,778	
600 Supplies	27,233	52,350	52,350	
700 Property				
800/900 Miscellaneous & Other	32,618	37,600	37,600	
2300 SUBTOTAL	1,479,948	1,467,868	1,487,874	-
2400 School Administration				
100 Salaries	4,315,078	4,176,837	4,098,753	
200 Benefits	2,056,329	2,175,996	2,139,290	
300/400/500 Purchased Services	111,404	143,549	141,849	
600 Supplies	20,522	24,200	24,200	
700 Property				
800/900 Miscellaneous & Other	8,000	16,000	16,000	
2400 SUBTOTAL	6,511,333	6,536,582	6,420,092	-
2500 Central Services				
100 Salaries	1,979,142	1,909,276	1,887,463	
200 Benefits	1,219,144	1,300,617	1,310,831	
300/400/500 Purchased Services	484,197	489,655	503,775	
600 Supplies	267,011	134,786	154,786	
700 Property				
800/900 Miscellaneous & Other	2,616	6,600	6,600	
2500 SUBTOTAL	3,952,110	3,840,934	3,863,455	-
2600 Operating/Maintenance Plant Service				
100 Salaries	3,448,543	3,341,158	3,311,371	
200 Benefits	1,805,165	1,914,168	1,881,893	
300/400/500 Purchased Services	2,896,908	2,485,622	2,704,824	
600 Supplies	2,736,615	2,775,498	3,150,498	
700 Property	12,385	7,500	7,500	
800/900 Miscellaneous & Other	9,064	9,100	9,100	
2600 SUBTOTAL	10,908,680	10,533,046	11,065,186	-
2700 Student Transportation				
100 Salaries	3,211,360	2,952,832	2,667,523	
200 Benefits	1,567,962	1,651,963	1,596,031	
300/400/500 Purchased Services	517,035	523,268	597,379	
600 Supplies	926,216	919,029	944,866	
700 Property	6,313	5,000	5,000	
800/900 Miscellaneous & Other	2,693	4,320	4,320	
2700 SUBTOTAL	6,231,574	6,056,412	5,815,119	-
TOTAL SUPPORT SERVICES	34,164,166	33,955,807	34,118,929	-

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	FINAL APPROVED
NONINSTRUCTIONAL SERVICES				
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	66,725			
600 Supplies	247			
700 Property	-			
800/900 Miscellaneous & Other				
4600 SUBTOTAL	66,972	-	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	37,316	50,000		
600 Supplies	80,170			
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	117,486	50,000	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	184,458	50,000	-	-
5000 Debt Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
831 Principal Bus Lease	176,000	176,000	176,000	
5000 SUBTOTAL	176,000	176,000	176,000	-
6200 Other Fund Transfers				
910 Interfund Transfer	14,526,296	16,647,551	16,149,697	
000 TOTAL UNDISTRIBUTED EXPENDITURES	49,050,920	50,829,358	50,444,626	-
TOTAL ALL EXPENDITURES	83,729,825	86,534,294	83,230,263	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
	XXXXXXXXXX	XXXXXXXXXX	XXXXXX	XXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved Opening Balance (NPM)				
Ending Balance (Other)	8,303,061	4,000,000	2,683,223	
TOTAL ENDING FUND BALANCE	8,303,061	4,000,000	2,683,223	-
TOTAL APPLICATIONS	92,032,886	90,534,294	85,913,486	-

Nye County School District
General Fund - Expenditures by Program, Function, and Object

Tentative

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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

REVENUE	(1)	(2)	(3)		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27		
			TENTATIVE APPROVED	FINAL APPROVED	
1000 LOCAL SOURCES					
1100 Tax Revenue					
1110 Property Taxes					
1111 Net Proceeds of Mines					
1112 Net Proceeds of Mines - Prior Year					
1120 School Support Taxes					
1150 Residential Construction Tax					
1190 Other Taxes					
1200 Local Gov Units - Not School Districts					
1300 Tuition					
1400 Transportation Fees					
1500 Earnings on Investments					
1600 Food Service Revenue					
1700 District Activities Revenue					
1800 Community Service Activities					
1900 Other Revenues					
1950/60 Services Provided other Governments					
1990 Miscellaneous					
TOTAL LOCAL SOURCES	-				
3000 REVENUE FROM STATE SOURCES					
STATE EDUCATION FUNDING					
3110 PCFP-Adjusted Base Funding					
3113 PCFP-Auxillary Services-Transportation					
3114 PCFP-Auxillary Services-Food Service					
3115 Local Special Education					
3200 Restricted Funding/Grants-in-Aid Rev					
3210 Special Transportation					
3220 Adult High School Diploma					
3230 Class Size Reduction					
3254 PCFP-English Learner	1,431,864	1,597,433	1,609,342		
3255 PCFP - At-Risk					
3256 PCFP - GATE					
3270 State Special Ed Funding					
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES	1,431,864	1,597,433	1,609,342		-
4000 FEDERAL SOURCES					
4100 Unrestricted - Direct Fed Gov't					
4200 Unrestricted - State Agency					
4300 Restricted - Direct					
4500 Restricted - State Agency					
4800 Revenue in Lieu of Taxes					
4900 Revenue for-on behalf of School District					
TOTAL FEDERAL SOURCES					
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5200 Transfers from Other Funds					
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES	-	-			
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)	1,080,319	1,568,096			
TOTAL OPENING FUND BALANCE	1,080,319	1,568,096			-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	2,512,183	3,165,529	1,609,342		-

Nye County School District Tentative
PCFP English Learner Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	113,044	139,805	69,896	
200 Benefits	69,984	127,645	49,303	
300/400/500 Purchased Services	26,223			
600 Supplies		1,613,605	338,803	
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries		-		
200 Benefits		-		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries	481,692	648,482	504,392	
200 Benefits	230,209	326,292	256,539	
300/400/500 Purchased Services	22,885	108,700	108,700	
600 Supplies	51	200,000	280,709	
700 Property				
800/900 Miscellaneous & Other		1,000	1,000	
400 TOTAL OTHER INSTR PROGRAMS	944,088	3,165,529	1,609,342	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED				
TOTAL ALL EXPENDITURES	944,088	3,165,529	1,609,342	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	1,568,095			
TOTAL ENDING FUND BALANCE	1,568,095	-		
TOTAL APPLICATIONS	2,512,183	3,165,529	1,609,342	-

Nye County School District Tentative
PCFP English Learner Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

REVENUE	(1)	(2)	(3)		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27		
			TENTATIVE APPROVED	FINAL APPROVED	
3000 REVENUE FROM STATE SOURCES					
STATE EDUCATION FUNDING					
3110 PCFP-Adjusted Base Funding					
3113 PCFP-Auxillary Services-Transportation					
3114 PCFP-Auxillary Services-Food Service					
3115 Local Special Education					
3200 Restricted Funding/Grants-in-Aid Rev					
3210 Special Transportation					
3220 Adult High School Diploma					
3230 Class Size Reduction					
3254 PCFP-English Learner					
3255 PCFP - At-Risk	1,064,249	893,112	899,771		
3256 PCPF - GATE					
3270 State Special Ed Funding					
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES	1,064,249	893,112	899,771		-
4000 FEDERAL SOURCES					
4100 Unrestricted - Direct Fed Gov't					
4200 Unrestricted - State Agency					
4300 Restricted - Direct					
4500 Restricted - State Agency					
4800 Revenue in Lieu of Taxes					
4900 Revenue for-on behalf of School District					
TOTAL FEDERAL SOURCES					
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5200 Transfers from Other Funds		90,000			
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES	-	90,000	-		-
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)	597,864	308,830			
TOTAL OPENING FUND BALANCE	597,864	308,830	-		-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	1,662,113	1,291,942	899,771		-

Nye County School District
PCFP At-Risk Fund - Budgeted Resources

Tentative

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING	ESTIMATED CURRENT YEAR ENDING	TENTATIVE	FINAL
	06/30/25	06/30/26	APPROVED	APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	90,315	70,304	42,340	
200 Benefits	48,098	51,275	28,370	
300/400/500 Purchased Services				
600 Supplies	16,503		6,598	
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	545,533	537,177	489,886	
200 Benefits	278,949	288,799	260,750	
300/400/500 Purchased Services	249			
600 Supplies	-			
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries	237,474	224,565	47,534	
200 Benefits	112,447	119,822	24,293	
300/400/500 Purchased Services	-			
600 Supplies	-			
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	23,715			
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	1,353,283	1,291,942	899,771	-
TOTAL ALL EXPENDITURES	1,353,283	1,291,942	899,771	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX			
	XXXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	308,830			
TOTAL ENDING FUND BALANCE	308,830	-	-	
TOTAL APPLICATIONS	1,662,113	1,291,942	899,771	-

Nye County School District Tentative
PCFP - At-Risk Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

REVENUE	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1500 Earnings on Investments				
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-	-	-	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 PCFP-Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3280 Salary Increase	2,013,109	2,083,532	2,083,531	
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	2,013,109	2,083,532	2,083,531	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't		-		
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	-	-	-	-
5000 OTHER FINANCING SOURCES				
5200 Transfers from Other Funds	267,958			
TOTAL OTHER FINANCING SOURCES	267,958	-	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)				
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	2,281,067	2,083,532	2,083,531	-

Nye County School District
SB - 500

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	755,428	626,765	674,029	
200 Benefits	261,731	222,445	256,112	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	1,017,159	849,210	930,141	-
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	300,437	273,777	259,088	
200 Benefits	105,653	104,927	98,972	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	46,736	47,820	55,827	
200 Benefits	16,561	16,730	20,840	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries	19,352	19,178	19,171	
200 Benefits	6,705	6,962	7,323	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries	107	300	867	
200 Benefits	38	150	330	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries	33,629	37,409	33,794	
200 Benefits	11,732	13,066	12,909	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	540,950	520,319	509,121	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	20,517	19,910	18,186	
200 Benefits	7,269	6,959	6,947	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL	27,786	26,869	25,133	-

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27		(4)
			TENTATIVE APPROVED	FINAL APPROVED	
400 OTHER INSTRUCTIONAL PROGRAMS					
1000 Instruction					
100 Salaries	32,856	32,954	20,194		
200 Benefits	11,571	11,457	7,714		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2100 Student Support					
100 Salaries	30,700	29,243	17,734		
200 Benefits	10,600	10,114	6,774		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2200 Instruction Staff Support					
100 Salaries	44,883	43,839	37,023		
200 Benefits	16,404	15,495	14,143		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2400 School Administration					
100 Salaries	735	628	976		
200 Benefits	245	244	373		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2500 Central Services					
100 Salaries	3,147	2,636	1,528		
200 Benefits	1,002	833	477		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
400 TOTAL OTHER INSTR PROGRAMS	152,143	147,443	106,936		-
600 ADULT EDUCATION PROGRAMS					
1000 Instruction					
100 Salaries	2,865	2,865	2,506		
200 Benefits	1,018	1,001	957		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2100 Student Support					
100 Salaries		1,225			
200 Benefits		511			
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2400 School Administration					
100 Salaries	1,175		1,308		
200 Benefits	395		500		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
600 TOTAL ADULT EDUCATION PROGRAMS	5,453	5,603	5,271		-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
800 COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	2,504	2,517	2,068	
200 Benefits	875	879	790	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
800 TOTAL COMMUNITY SVC PROGRAMS	3,379	3,397	2,858	-
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	60,961	61,322	56,118	
200 Benefits	21,417	21,412	21,437	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 SUBTOTAL	82,378	82,734	77,555	-
2200 Staff Support				
100 Salaries	26,266	26,082	24,755	
200 Benefits	9,097	9,112	9,457	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2200 SUBTOTAL	35,363	35,194	34,212	-
2300 General Administration				
100 Salaries	7,366	7,142	6,599	
200 Benefits	2,418	2,499	2,521	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2300 SUBTOTAL	9,784	9,642	9,120	-
2400 School Administration				
100 Salaries	53,741	52,546	46,757	
200 Benefits	17,863	18,238	17,861	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	71,604	70,784	64,618	-
2500 Central Services				
100 Salaries	47,955	48,396	45,888	
200 Benefits	15,929	16,889	17,529	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	63,884	65,284	63,417	-
2600 Operating/Maintenance Plant Service				
100 Salaries	102,734	96,733	91,316	
200 Benefits	35,456	35,453	34,883	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	138,190	132,186	126,199	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
2700 Student Transportation				
100 Salaries	68,801	70,357	63,492	
200 Benefits	23,546	24,634	24,134	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 SUBTOTAL	92,347	94,991	87,626	-
TOTAL SUPPORT SERVICES	493,550	490,815	462,747	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	30,709	30,052	31,130	
200 Benefits	9,938	9,825	10,194	
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	40,647	39,877	41,324	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	534,197	530,692	504,071	-
TOTAL ALL EXPENDITURES	2,281,067	2,083,532	2,083,531	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)				
TOTAL ENDING FUND BALANCE	-	-	-	-
TOTAL APPLICATIONS	2,281,067	2,083,532	2,083,531	-

Nye County School District
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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

REVENUE	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED		FINAL APPROVED
1000 LOCAL SOURCES					
1100 Tax Revenue					
1110 Property Taxes					
1111 Net Proceeds of Mines					
1112 Net Proceeds of Mines - Prior Year					
1120 School Support Taxes					
1150 Residential Construction Tax					
1190 Other Taxes					
1191 Franchise Taxes					
1192 Governmental Services Tax					
1200 Local Gov Units - Not School Districts					
1300 Tuition					
1400 Transportation Fees					
1500 Earnings on Investments					
1600 Food Service Revenue					
1611 Daily Sales - School Lunch					
1612 Daily Sales - School Breakfast					
1613 Daily Sales - Special Milk					
1614 Daily Sales - After-School Program					
1700 District Activities Revenue					
1800 Community Service Activities					
1900 Other Revenues					
1910 Rentals					
1920 Donations					
1950/60 Services Provided other Governments					
1990 Miscellaneous					
TOTAL LOCAL SOURCES	-	-	-	-	-
3000 REVENUE FROM STATE SOURCES					
STATE EDUCATION FUNDING					
3110 PCFP-Adjusted Base Funding					
3113 PCFP-Auxillary Services-Transportation					
3114 PCFP-Auxillary Services-Food Service					
3115 Local Special Education					
3200 Restricted Funding/Grants-in-Aid Rev					
3210 Special Transportation					
3220 Adult High School Diploma	276,854	362,952			
3230 Class Size Reduction					
3254 PCFP-English Learner					
3255 PCFP - At-Risk					
3270 State Special Ed Funding					
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES	276,854	362,952	-	-	-
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)					
TOTAL OPENING FUND BALANCE	-	-	-	-	-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	276,854	362,952	-	-	-

Nye County School District
Adult Education Fund - Budgeted Resources

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 Budget Fiscal Year 2026-2027
 Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	6,005	5,338		
200 Benefits	87	215		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries		4,003		
200 Benefits		161		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2400 School Administration				
100 Salaries	1,822	2,741		
200 Benefits	74	110		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	7,988	12,569		-
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries	87,699	99,453		
200 Benefits	40,540	45,130		
300/400/500 Purchased Services				
600 Supplies	898	54,587		
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	4,462	5,421		
200 Benefits	111	218		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries	9,000	5,420		
200 Benefits	211	244		
300/400/500 Purchased Services	6,321	4,520		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other		40		
2400 School Administration				
100 Salaries	68,646	83,474		
200 Benefits	34,402	45,405		
300/400/500 Purchased Services	64	2,358		
600 Supplies	16,512	4,113		
700 Property				
800/900 Miscellaneous & Other				
600 TOTAL ADULT EDUCATION PROGRAMS	268,866	350,383	-	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES	276,854	362,952	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX	XXXXXXXXXXXX		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)				
TOTAL ENDING FUND BALANCE	-			
TOTAL APPLICATIONS	276,854	362,952	-	-

Nye County School District Tentative
Adult Education Fund - Expenditures by Program, Function, and Object

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-	-	-	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev	3,381,375	1,686,826		
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3254 PCFP-English Learner				
3255 PCFP - At-Risk				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	3,381,375	1,686,826	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	-			
TOTAL OPENING FUND BALANCE	-			
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	3,381,375	1,686,826	-	-

Nye County School District
State Fund - Budgeted Resources

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	1,664,000	887,620		
200 Benefits	981,000	491,620		
300/400/500 Purchased Services	227,378			
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	6,175			
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	7,985			
600 Supplies	2,035			
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	2,888,573	1,379,240	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	-			
600 Supplies	83,545	77,757		
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	-	396		
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	-	2,395		
600 Supplies		300		
700 Property				
800/900 Miscellaneous & Other		900		
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		860		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 Architect & Engineering				
300/400/500 Purchased Services		20,000		
300 TOTAL VOCATIONAL & TECHNICAL	83,545	102,608		
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries		3,710		
200 Benefits		190		
300/400/500 Purchased Services				
600 Supplies	12,128	689		
700 Property				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	-			
600 Supplies	-			
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries	135,310	100,071		
200 Benefits	68,231	47,789		
300/400/500 Purchased Services	91,898	43,440		
600 Supplies	1,991	8,700		
700 Property				
800/900 Miscellaneous & Other				
2400 School Administration				
100 Salaries	27,285			
200 Benefits	18,834			
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	-			
600 Supplies	337			
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		289		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	356,136	204,878	-	-
800 COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	3,648			
200 Benefits	129			
300/400/500 Purchased Services	-			
600 Supplies	49,344	100		
700 Property				
800/900 Miscellaneous & Other				
800 TOTAL COMMUNITY SVC PROGRAMS	53,121	100	-	-
TOTAL ALL EXPENDITURES	3,381,375	1,686,826	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	-			
TOTAL ENDING FUND BALANCE	-			
TOTAL APPLICATIONS	3,381,375	1,686,826	-	-

Nye County School District
State Fund - Expenditures by Program, Function, and Object

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Schedule BB-7-14A

REVENUE	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-			
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxiliary Services-Transportation				
3114 PCFP-Auxiliary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3254 PCFP-English Learner				
3255 PCFP - At-Risk				
3270 State Special Ed Funding	3,900,901	3,916,662	3,900,901	
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	3,900,901	3,916,662	3,900,901	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency	348,039			
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	348,039			
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds	14,258,338	16,557,551	16,149,697	
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES	14,258,338	16,557,551	16,149,697	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)				
TOTAL OPENING FUND BALANCE				
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	18,507,278	20,474,213	20,050,598	-

Nye County School District Tentative

Special Education Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	8,869,574	8,949,892	9,062,083	
200 Benefits	4,522,521	5,075,849	5,076,389	
300/400/500 Purchased Services	191,213	123,000	165,000	
600 Supplies	38,207	57,000	57,000	
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	1,351,552	1,624,159	1,924,732	
200 Benefits	669,103	893,472	1,033,290	
300/400/500 Purchased Services	1,087,275	1,312,286	421,688	
600 Supplies	4,339	2,000	2,000	
700 Property				
800/900 Miscellaneous & Other	-	3,000	3,000	
2200 Staff Support				
100 Salaries	97,939	109,292	108,771	
200 Benefits	55,219	62,998	62,422	
300/400/500 Purchased Services	1,229	4,192	2,980	
600 Supplies	-	1,600	1,600	
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries	1,610	35,346		
200 Benefits	100	27,096		
300/400/500 Purchased Services	30,607	35,300		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries	983,741	1,249,542	1,237,475	
200 Benefits	553,623	833,389	818,968	
300/400/500 Purchased Services	49,426	74,800	73,200	
600 Supplies	-			
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	18,507,278	20,474,213	20,050,598	-
TOTAL ALL EXPENDITURES	18,507,278	20,474,213	20,050,598	-
6300		XXXXXXXXXX		
Contingency (not to exceed 3% of Total Expenditures)		XXXXXXXXXX X		
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)				
TOTAL ENDING FUND BALANCE	-	-		
TOTAL APPLICATIONS	18,507,278	20,474,213	20,050,598	-

Nye County School District Tentative
Special Education Fund - Expenditures by Program, Function, and Object

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REVENUE	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27		(4)
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED	
1000 LOCAL SOURCES					
1100 Tax Revenue					
1110 Property Taxes					
1111 Net Proceeds of Mines					
1112 Net Proceeds of Mines - Prior Year					
1120 School Support Taxes					
1150 Residential Construction Tax					
1190 Other Taxes					
1191 Franchise Taxes					
1192 Governmental Services Tax					
1200 Local Gov Units - Not School Districts					
1300 Tuition					
1400 Transportation Fees					
1500 Earnings on Investments					
1600 Food Service Revenue					
1611 Daily Sales - School Lunch					
1612 Daily Sales - School Breakfast					
1613 Daily Sales - Special Milk					
1614 Daily Sales - After-School Program					
1700 District Activities Revenue					
1800 Community Service Activities					
1900 Other Revenues					
1910 Rentals					
1920 Donations	11,657	27,816	-		
1950/60 Services Provided other Governments					
1990 Miscellaneous	1,228				
TOTAL LOCAL SOURCES	12,885	27,816	-		-
3000 REVENUE FROM STATE SOURCES					
STATE EDUCATION FUNDING					
3110 PCFP-Adjusted Base Funding					
3113 PCFP-Auxillary Services-Transportation					
3114 PCFP-Auxillary Services-Food Service					
3115 Local Special Education					
3200 Restricted Funding/Grants-in-Aid Rev					
3210 Special Transportation					
3220 Adult High School Diploma					
3230 Class Size Reduction					
3254 PCFP-English Learner					
3255 PCFP - At-Risk					
3270 PCFP - State Special Ed Funding					
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES					
4000 FEDERAL SOURCES					
4100 Unrestricted - Direct Fed Gov't					
4200 Unrestricted - State Agency					
4300 Restricted - Direct					
4500 Restricted - State Agency					
4800 Revenue in Lieu of Taxes					
4900 Revenue for-on behalf of School District					
TOTAL FEDERAL SOURCES					
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)	495,251	460,636	220,000		
TOTAL OPENING FUND BALANCE	495,251	460,636	220,000		-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	508,136	488,452	220,000		-

Nye County School District

Tentative

Other Special Fund - Budgeted Resources

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4)	
	ACTUAL YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	-	23,000	23,000	
600 Supplies	41,394	132,240	181,000	
700 Property	-			
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	41,394	155,240	204,000	-
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	250			
600 Supplies	4,563	74,592		
700 Property				
800/900 Miscellaneous & Other				
2200 Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		16,000	16,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	4,813	90,592	16,000	-
000 UNDISTRIBUTED EXPENDITURES				
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	448			
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	448			
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	38	22,620		
600 Supplies	26			
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	64	22,620	-	-
2600 Operating/Maintenance				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	781			
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	781		-	-
TOTAL SUPPORT SERVICES	1,293		-	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED				
TOTAL ALL EXPENDITURES	47,500	268,452	220,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	460,636	220,000	-	
TOTAL ENDING FUND BALANCE	460,636	220,000	-	-
TOTAL APPLICATIONS	508,136	488,452	220,000	-

Nye County School District Tentative
Other Special Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1920 Donations		3,000,000	3,000,000	
1950/60 Services Provided other Governments				
1990 Miscellaneous	1,368,884	1,000,000	1,000,000	
TOTAL LOCAL SOURCES	1,368,884	4,000,000	4,000,000	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	1,054,034	1,122,889		
TOTAL OPENING FUND BALANCE	1,054,034	1,122,889	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	2,422,918	5,122,889	4,000,000	-

Nye County School District Tentative
Student Activities Fund - Budgeted Resources

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REVENUE	(1)	(2)	(3)	(4)
	ACTUAL YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	BUDGET YEAR ENDING 06/30/27 FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	191,719	34,000		
1600 Food Service Revenue				
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	3,500	1,500		
TOTAL LOCAL SOURCES	195,219	35,500		-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3254 PCFP-English Learner				
3255 PCFP - At-Risk				
3270 PCFP - State Special Ed Funding				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't		952,631		
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency	8,107,137	7,636,433		
4700 Grants In Aid-Fed Through Other Agencies	359,020	335,206	309,785	
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	8,466,157	8,924,270	309,785	-
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	6,070,155	1,833,565	952,631	
TOTAL OPENING FUND BALANCE	6,070,155	1,833,565	952,631	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	14,731,531	10,793,335	1,262,416	-

Nye County School District
Federal Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	552,874	277,633		
200 Benefits	261,404	98,339		
300/400/500 Purchased Services				
600 Supplies	141,757			
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	19,272	3,200		
200 Benefits	542	129		
300/400/500 Purchased Services	-			
600 Supplies	-			
700 Property				
800/900 Miscellaneous & Other				
2400 School Administration				
100 Salaries	1,830	4,800		
200 Benefits	26	193		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries	1,555	1,741		
200 Benefits	159	70		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	-	46,299		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	979,419	432,405	-	-
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	378,891	369,219		
200 Benefits	177,450	187,548		
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	24,954	49,912		
200 Benefits	4,895	12,143		
300/400/500 Purchased Services	26,210	31,510		
600 Supplies	-	1,500		
700 Property				
800/900 Miscellaneous & Other				

PROGRAM FUNCTION OBJECT	(1) ACTUAL YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
2200 Staff Support				
100 Salaries	662,717	676,723		
200 Benefits	308,343	346,586		
300/400/500 Purchased Services	30,078	41,847		
600 Supplies	102,143	70,110		
700 Property				
800/900 Miscellaneous & Other	335	600		
2500 Central Services				
100 Salaries	2,500			
200 Benefits	101			
300/400/500 Purchased Services	6,284	600		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
200 TOTAL SPECIAL PROGRAMS	1,724,901	1,788,298	-	-
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	-			
200 Benefits	-			
300/400/500 Purchased Services				
600 Supplies	53,521	84,362		
700 Property				
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies		4,968		
700 Property				
800/900 Miscellaneous & Other	260	375		
2200 Staff Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	7,328	47,200		
600 Supplies		9		
700 Property				
800/900 Miscellaneous & Other		2,520		
2500 Central Services				
100 Salaries	11,339	11,972		
200 Benefits	5,065	5,678		
300/400/500 Purchased Services	2,940	3,327		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		3,659		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
300 TOTAL VOCATIONAL & TECHNICAL	80,453	164,069	-	-

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	252,891	384,306		
200 Benefits	73,024	202,615		
300/400/500 Purchased Services	112,679	161,100		
600 Supplies	1,604,813	776,022		
700 Property	-			
800/900 Miscellaneous & Other				
2100 Student Support				
100 Salaries	454,651	504,123		
200 Benefits	217,937	207,326		
300/400/500 Purchased Services	65,343	5,209		
600 Supplies	139,773	5,373		
700 Property	-			
800/900 Miscellaneous & Other	2,625	7,000		
2200 Staff Support				
100 Salaries	493,343	481,580		
200 Benefits	212,747	203,735		
300/400/500 Purchased Services	399,449	381,211		
600 Supplies	211,712	23,776		
700 Property				
800/900 Miscellaneous & Other	180	2,500		
2400 School Administration				
100 Salaries	-			
200 Benefits	-			
300/400/500 Purchased Services	59,038	46,437		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 Central Services				
100 Salaries	232,898	140,859		
200 Benefits	74,238	74,936		
300/400/500 Purchased Services	178,045	94,125		
600 Supplies	48,424	7,993		
700 Property				
800/900 Miscellaneous & Other	100	174		
2600 Plant Oper/Maint				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	597,394	366,810		
600 Supplies	56,752			
700 Property	-			
800/900 Miscellaneous & Other		6,550		
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	42,405	51,754		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
400 TOTAL OTHER INSTR PROGRAMS	5,530,461	4,135,511	-	-
800 COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	82,590	93,420		
200 Benefits	33,850	42,944		
300/400/500 Purchased Services	3,076	16,000		
600 Supplies	12,667	20,850		
700 Property				
800/900 Miscellaneous & Other				
800 TOTAL COMMUNITY SVC PROGRAMS	132,183	173,215	-	-

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27	
	ACTUAL YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2200 Instruction Staff Support				
100 Salaries	-			
200 Benefits	-			
300/400/500 Purchased Services				
600 Supplies	67,408	400,000	2,500	
700 Property				
800/900 Miscellaneous & Other				
2200 SUBTOTAL	67,408	400,000	2,500	-
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	16,090	16,500	16,500	
600 Supplies	387,190	817,381	290,785	
700 Property		25,000		
800/900 Miscellaneous & Other				
2500 SUBTOTAL	403,280	858,881	307,285	-
000 TOTAL SUPPORT SERVICES	470,688	1,258,881	309,785	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	3,504	21,567		
200 Benefits	164	2,206		
300/400/500 Purchased Services				
600 Supplies		110,736		
700 Property				
800/900 Miscellaneous & Other				
3100 SUBTOTAL	3,668	134,509		
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	403,204			
600 Supplies		5,000		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	403,204	5,000	-	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	403,204	5,000	-	-
6200 Other Fund Transfers				
910 Interfund Transfer	3,572,989	1,748,815	952,631	
000 TOTAL UNDISTRIBUTED EXPENDITURES	4,450,549	3,147,205	1,262,416	-
TOTAL ALL EXPENDITURES	12,897,966	9,840,704	1,262,416	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	1,833,565	952,631		
TOTAL ENDING FUND BALANCE	1,833,565	952,631	-	-
TOTAL APPLICATIONS	14,731,531	10,793,335	1,262,416	-

Nye County School District
Federal Fund - Expenditures by Program, Function, and Object

Tentative

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments				
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	-	-	-	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency		110,000.00	150,000.00	
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES		110,000.00	150,000.00	-
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)				
TOTAL OPENING FUND BALANCE	-	-	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	-	110,000	150,000	-

Nye County School District
Federal Medicaid Fund - Budgeted Resources

Tentative

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
2500 Central Services				
100 Salaries		17,000	46,410	
200 Benefits		12,718	35,936	
300/400/500 Purchased Services		80,282	67,654	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	-	110,000	150,000	
TOTAL SUPPORT SERVICES	-			
4900 SUBTOTAL				
400 TOTAL FACILITIES ACQUISITION AND				
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED				
TOTAL ALL EXPENDITURES	-	110,000	150,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX			
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)				
TOTAL ENDING FUND BALANCE	-			
TOTAL APPLICATIONS	-	110,000	150,000	-

Nye County School District Tentative
Federal Medicaid Fund - Expenditures by Program, Function, and Object

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REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	166,317	30,000		
1600 Food Service Revenue	18,097	5,000		
1611 Daily Sales - School Lunch				
1612 Daily Sales - School Breakfast				
1613 Daily Sales - Special Milk				
1614 Daily Sales - After-School Program				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	184,414	35,000	-	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 PCFP-Adjusted Base Funding				
3113 PCFP-Auxillary Services-Transportation				
3114 PCFP-Auxillary Services-Food Service				
3115 Local Special Education				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3254 PCFP-English Learner				
3255 PCFP - At-Risk				
3270 PCFP - State Special Ed Funding				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES	-	-	-	-
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency	4,057,321	3,011,474	3,011,000	
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES	4,057,321	3,011,474	3,011,000	-
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	4,700,897	4,764,895	1,110,000	
TOTAL OPENING FUND BALANCE	4,700,897	4,764,895	1,110,000	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	8,942,632	7,811,369	4,121,000	-

Nye County School District
Food Service Fund - Budgeted Resources

Tentative

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
2600 Operating/Maintenance Plant				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	13,767	40,000		
600 Supplies		10,000		
700 Property				
800/900 Miscellaneous & Other				
2600 SUBTOTAL	13,767	50,000	-	-
TOTAL SUPPORT SERVICES	13,767	50,000	-	-
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	1,183,014	1,270,795	1,294,324	
200 Benefits	512,913	609,509	624,559	
300/400/500 Purchased Services	35,741	45,000	20,000	
600 Supplies	2,107,432	3,121,065	1,382,117	
700 Property	286,712	250,000		
800/900 Miscellaneous & Other	4,430	5,000		
3100 SUBTOTAL	4,130,242	5,301,369	3,321,000	-
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		100,000		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	-	100,000	-	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	30,778	1,050,000	800,000	
600 Supplies	2,951			
700 Property		200,000		
800/900 Miscellaneous & Other				
4700 SUBTOTAL	33,729	1,250,000	800,000	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	33,729	1,350,000	800,000	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	4,177,738	6,701,369	4,121,000	-
TOTAL ALL EXPENDITURES	4,177,738	6,701,369	4,121,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	4,764,894	1,110,000		
TOTAL ENDING FUND BALANCE	4,764,894	1,110,000	-	-
TOTAL APPLICATIONS	8,942,632	7,811,369	4,121,000	-

Nye County School District Tentative
Food Service Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27		(4)
			TENTATIVE APPROVED	FINAL APPROVED	
1000 LOCAL SOURCES					
1100 Tax Revenue					
1110 Property Taxes					
1111 Net Proceeds of Mines					
1112 Net Proceeds of Mines - Prior Year					
1120 School Support Taxes					
1150 Residential Construction Tax					
1190 Other Taxes					
1191 Franchise Taxes					
1192 Governmental Services Tax	927,219	899,810	991,239		
1200 Local Gov Units - Not School Districts					
1300 Tuition					
1400 Transportation Fees					
1500 Earnings on Investments	44,654				
1600 Food Service Revenue					
1700 District Activities Revenue					
1800 Community Service Activities					
1900 Other Revenues					
1950/60 Services Provided other Governments					
1990 Miscellaneous	88,706				
TOTAL LOCAL SOURCES	1,060,579	899,810	991,239		-
3000 REVENUE FROM STATE SOURCES					
STATE EDUCATION FUNDING					
3110 Distributive School Fund					
3115 Special Education - DSA Funding					
3200 Restricted Funding/Grants-in-Aid Rev					
3210 Special Transportation					
3220 Adult High School Diploma					
3230 Class Size Reduction					
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES					
4000 FEDERAL SOURCES					
4100 Unrestricted - Direct Fed Gov't					
4200 Unrestricted - State Agency					
4300 Restricted - Direct					
4500 Restricted - State Agency					
4800 Revenue in Lieu of Taxes					
4900 Revenue for-on behalf of School District					
TOTAL FEDERAL SOURCES					
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5110 Bond Principal					
5120 Premium/Discount of Bond Sale					
5200 Transfers from Other Funds					
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES	-	-			-
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)	1,298,906	1,314,222			
TOTAL OPENING FUND BALANCE	1,298,906	1,314,222	-		-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	2,359,485	2,214,032	991,239		-

Nye County School District
Capital Projects Fund - Budgeted Resources

Tentative

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	28,350			
700 Property				
800/900 Miscellaneous & Other				
910 TOTAL COCURRICULAR ACTIVITIES	28,350			
000 UNDISTRIBUTED EXPENDITURES				
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	94,897	100,000	75,000	
600 Supplies	84,212	50,124	40,000	
700 Property	228,128	539,000	163,860	
800/900 Miscellaneous & Other	126			
2600 SUBTOTAL	407,363	689,124	278,860	-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	50,664			
700 Property	31,243	672,909		
800/900 Miscellaneous & Other				
2700 SUBTOTAL	81,907	672,909	-	-
TOTAL SUPPORT SERVICES	489,270	1,362,032	278,860	-
NONINSTRUCTIONAL SERVICES				
4200 SUBTOTAL				
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	41,765	100,000	25,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	41,765	100,000	25,000	-
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	123,332	46,000	25,000	
600 Supplies				
700 Property	26,408	25,000	25,000	
800/900 Miscellaneous & Other				
4600 SUBTOTAL	149,740	71,000	50,000	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	250,731	575,000	561,239	
600 Supplies	2,790			
700 Property	34,285	50,000	25,000	
800/900 Miscellaneous & Other				
4700 SUBTOTAL	287,806	625,000	586,239	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	479,311	796,000	661,239	-

5000 Debt Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
831 Principal Bus Lease	15,000	21,000	31,000	
832 Interest Bus Lease	33,331	35,000	20,140	
833 Bond Issue & Other Related	-			
5000 SUBTOTAL	48,331	56,000	51,140	-
000 TOTAL UNDISTRIBUTED EXPENDITURES	1,016,912	2,214,032	991,239	-
6200 Other Fund Transfers				
910 Interfund Transfer				
6200 TOTAL INTERFUND TRANSFER		-		-
TOTAL ALL EXPENDITURES	1,045,262	2,214,032	991,239	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	1,314,223			
TOTAL ENDING FUND BALANCE	1,314,223	-	-	-
TOTAL APPLICATIONS	2,359,485	2,214,032	991,239	-

Nye County School District Tentative
Capital Projects Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax	658,069	200,000	200,000	
1190 Other Taxes				
1191 Franchise Taxes				
1192 Governmental Services Tax				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	31,099			
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	689,168	200,000	200,000	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	1,028,947	1,052,150		
TOTAL OPENING FUND BALANCE	1,028,947	1,052,150	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	1,718,115	1,252,150	200,000	-

Nye County School District Tentative
Residential Construction Tax Fund - Budgeted Resources

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
NONINSTRUCTIONAL SERVICES				
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	21,716	80,000		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	21,716	80,000	-	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL				
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	40,283	100,000	100,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	40,283	100,000	100,000	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	560,555	1,002,150	100,000	
600 Supplies	43,411	70,000		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	603,966	1,072,150	100,000	-
4900 Other (All Objects)				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4900 SUBTOTAL				
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	665,965	1,252,150	200,000	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED				
TOTAL ALL EXPENDITURES	665,965	1,252,150	200,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	1,052,150			
TOTAL ENDING FUND BALANCE	1,052,150			
TOTAL APPLICATIONS	1,718,115	1,252,150	200,000	-

Nye County School District Tentative
Residential Construction Tax Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	11,222			
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals	148,300	145,076	153,076	
1920 Donations				
1930 Gains/Loss on Sale of Capital Assets				
1950/60 Services Provided other Governments				
1990 Miscellaneous				
TOTAL LOCAL SOURCES	159,522	145,076	153,076	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES				
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	297,873	313,701		
TOTAL OPENING FUND BALANCE	297,873	313,701	-	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	457,395	458,777	153,076	-

Nye County School District Tentative
Buildings & Sites Fund - Budgeted Resources

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	6,998	75,557	21,000	
700 Property	-			
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	6,998	75,557	21,000	-
000 UNDISTRIBUTED EXPENDITURES				
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	450	670		
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	450	670	-	-
2600 Operating/Maintenance Plant				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	57,303	63,096	25,000	
600 Supplies	6,098	25,028		
700 Property				
800/900 Miscellaneous & Other	-			
2600 SUBTOTAL	63,401	88,124	25,000	-
000 TOTAL SUPPORT SERVICES	63,851	88,794	25,000	-
NONINSTRUCTIONAL SERVICES				
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		16,200		
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL		16,200		-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	59,182	276,426	107,076	
600 Supplies	13,663	1,799		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	72,845	278,226	107,076	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	72,845	278,226	107,076	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	136,696	383,220	132,076	-
TOTAL ALL EXPENDITURES	143,694	458,777	153,076	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	313,701			
TOTAL ENDING FUND BALANCE	313,701	-	-	-
TOTAL APPLICATIONS	457,395	458,777	153,076	-

Nye County School District Tentative
Building & Sites Fund - Expenditures by Program, Function, and Object

REVENUE		(1)	(2)	(3) (4)	
		ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	BUDGET YEAR ENDING 06/30/27 TENTATIVE APPROVED	FINAL APPROVED
1000	LOCAL SOURCES				
1100	Tax Revenue				
1110	Property Taxes				
1111	Net Proceeds of Mines				
1112	Net Proceeds of Mines - Prior Year				
1120	School Support Taxes				
1150	Residential Construction Tax				
1190	Other Taxes				
1200	Local Gov Units - Not School Districts				
1300	Tuition				
1400	Transportation Fees				
1500	Earnings on Investments	11,396			
1600	Food Service Revenue				
1700	District Activities Revenue				
1800	Community Service Activities				
1900	Other Revenues				
1910	Rentals	29,200	20,000	20,000	
1920	Donations				
1950/60	Services Provided other Governments				
1990	Miscellaneous				
TOTAL LOCAL SOURCES		40,596	20,000	20,000	-
3000	REVENUE FROM STATE SOURCES				
	STATE EDUCATION FUNDING				
3110	Distributive School Fund				
3115	Special Education - DSA Funding				
3200	Restricted Funding/Grants-in-Aid Rev				
3210	Special Transportation				
3220	Adult High School Diploma				
3230	Class Size Reduction				
3800	In Lieu of Taxes				
3900	For/on behalf of School District				
TOTAL STATE SOURCES					
4000	FEDERAL SOURCES				
4100	Unrestricted - Direct Fed Gov't				
4200	Unrestricted - State Agency				
4300	Restricted - Direct				
4500	Restricted - State Agency				
4800	Revenue in Lieu of Taxes				
4900	Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES					
5000	OTHER FINANCING SOURCES				
5100	Issuance of Bonds				
5110	Bond Principal				
5120	Premium/Discount of Bond Sale				
5200	Transfers from Other Funds				
5300	Gain/Loss on Disposal of Assets				
5400	Loan Proceeds (> 12 months)				
5500	Capital lease Proceeds				
5600	Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES					
8000	OPENING FUND BALANCE				
	Reserved Opening Balance (NPM)				
	Opening Balance (Other)	298,544	336,097		
TOTAL OPENING FUND BALANCE		298,544	336,097	-	-
	Prior Period Adjustments				
	Residual Equity Transfers				
TOTAL ALL RESOURCES		339,140	356,097	20,000	-

Nye County School District
Teacherage Fund - Budgeted Resources

Tentative

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES				
2600 Operating/Maintenance Plant Service				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	1,025	80,150		
600 Supplies	2,018	62,721	20,000	
700 Property	-			
800/900 Miscellaneous & Other				
2600 SUBTOTAL	3,043		20,000	-
TOTAL SUPPORT SERVICES	3,043	142,871	20,000	-
4700 Building Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services		188,225		
600 Supplies		25,000		
700 Property				
800/900 Miscellaneous & Other				
4700 SUBTOTAL	-	213,225		-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION				
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	3,043			
TOTAL ALL EXPENDITURES	3,043	356,097	20,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	336,097			
TOTAL ENDING FUND BALANCE	336,097			
TOTAL APPLICATIONS	339,140	356,097	20,000	-

Nye County School District Tentative
Teacherage Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2026-2027
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REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
1000 LOCAL SOURCES				
1100 Tax Revenue				
1110 Property Taxes				
1111 Net Proceeds of Mines				
1112 Net Proceeds of Mines - Prior Year				
1120 School Support Taxes				
1150 Residential Construction Tax				
1190 Other Taxes				
1200 Local Gov Units - Not School Districts				
1300 Tuition				
1400 Transportation Fees				
1500 Earnings on Investments	1,296,252	500,000	200,000	
1600 Food Service Revenue				
1700 District Activities Revenue				
1800 Community Service Activities				
1900 Other Revenues				
1910 Rentals				
1920 Donations				
1950/60 Services Provided other Governments				
1990 Miscellaneous	1,400			
TOTAL LOCAL SOURCES	1,297,652	500,000	200,000	-
3000 REVENUE FROM STATE SOURCES				
STATE EDUCATION FUNDING				
3110 Distributive School Fund				
3115 Special Education - DSA Funding				
3200 Restricted Funding/Grants-in-Aid Rev				
3210 Special Transportation				
3220 Adult High School Diploma				
3230 Class Size Reduction				
3800 In Lieu of Taxes				
3900 For/on behalf of School District				
TOTAL STATE SOURCES				
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't				
4200 Unrestricted - State Agency				
4300 Restricted - Direct				
4500 Restricted - State Agency				
4800 Revenue in Lieu of Taxes				
4900 Revenue for-on behalf of School District				
TOTAL FEDERAL SOURCES				
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds		10,312,827		
5110 Bond Principal				
5120 Premium/Discount of Bond Sale				
5200 Transfers from Other Funds				
5300 Gain/Loss on Disposal of Assets				
5400 Loan Proceeds (> 12 months)				
5500 Capital lease Proceeds				
5600 Other Long-Term Debt Proceeds				
TOTAL OTHER FINANCING SOURCES	-	10,312,827	-	-
8000 OPENING FUND BALANCE				
Reserved Opening Balance (NPM)				
Opening Balance (Other)	48,565,296	20,986,496	11,200,000	
TOTAL OPENING FUND BALANCE	48,565,296	20,986,496	11,200,000	-
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	49,862,948	31,799,323	11,400,000	-

Nye County School District
Bond Fund - Budgeted Resources

Tentative

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Budget Fiscal Year 2026-2027
Schedule BB-5-6

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	39,461	60,000		
700 Property				
800/900 Miscellaneous & Other				
100 TOTAL REGULAR PROGRAMS	39,461	60,000	-	-
2400 School Administration				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies	1,165	26,161		
700 Property				
800/900 Miscellaneous & Other				
2400 SUBTOTAL	1,165	26,161	-	-
2500 Central Services				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies		32,432		
700 Property				
800/900 Miscellaneous & Other				
2500 SUBTOTAL	-	32,432		-
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property	4,593,752			
800/900 Miscellaneous & Other				
2700 SUBTOTAL	4,593,752	-	-	-
TOTAL SUPPORT SERVICES	4,594,917	58,593	-	-
NONINSTRUCTIONAL SERVICES				
4300 Architecture/Engineering				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	571,705	206,692	120,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4300 SUBTOTAL	571,705	206,692	120,000	-
4500 Building Acquisition/Construction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	15,508,451	12,638,856	1,200,000	
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
4500 SUBTOTAL	15,508,451	12,638,856	1,200,000	-

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/25	(2) ESTIMATED CURRENT YEAR ENDING 06/30/26	(3) (4) BUDGET YEAR ENDING 06/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
4600 Site Improvement				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services	66,900	122,500	7,280,000	
600 Supplies		500,000	500,000	
700 Property				
800/900 Miscellaneous & Other				
4600 SUBTOTAL	66,900	622,500	7,780,000	-
4700 Building Improvement				
100 Salaries	79,719	117,273	94,331	
200 Benefits	36,009	46,394	48,304	
300/400/500 Purchased Services	7,959,473	6,817,820	2,157,365	
600 Supplies	5,613			
700 Property	14,204	30,000		
800/900 Miscellaneous & Other		1,196		
4700 SUBTOTAL	8,095,018	7,012,683	2,300,000	-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	24,242,074	20,480,730	11,400,000	-
6200 Other Fund Transfers				
910 Interfund Transfer				
000 TOTAL UNDISTRIBUTED EXPENDITURES	28,836,991	20,539,323	11,400,000	-
TOTAL ALL EXPENDITURES	28,876,452	20,599,323	11,400,000	-
6300 Contingency (not to exceed 3% of Total Expenditures)				
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235				
Ending Balance (Other)	20,986,496	11,200,000		
TOTAL ENDING FUND BALANCE	20,986,496	11,200,000	-	-
TOTAL APPLICATIONS	49,862,948	31,799,323	11,400,000	-

Nye County School District Tentative
Bond Fund - Expenditures by Program, Function, and Object

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Budget Fiscal Year 2026-2027
Schedule BB-7-14A

AVAILABLE RESOURCES	(1)	(2)	BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 06/30/26	TENTATIVE APPROVED	FINAL APPROVED
5000 COMBINED BONDS				
1110 Property Taxes	10,740,325	11,549,964	11,686,651	
1111 Net Proceeds	752,347			
1190 Other Resources:				
1500 Earnings on Investments	935,599			
4110 Fish & Game	1,169			
4900 Interest Subsidy				
Subtotal	12,429,440	11,549,964	11,686,651	-
Opening Fund Balance	15,049,471	18,240,807	19,615,476	
Subtotal - Combined Bonds	27,478,911	29,790,771	31,302,128	-
MEDIUM-TERM FINANCING				
1110 Property Taxes				
1190 Other Resources:				
Opening Fund Balance				
Subtotal - Loans	-	-	-	-
TOTAL AVAILABLE FINANCING	27,478,911	29,790,771	31,302,128	-
5000 FUND EXPENDITURES				
COMBINED BONDS				
831 Principal	6,008,000	6,933,000	7,148,000	
832 Interest	3,226,254	3,242,295	3,188,274	
833 Bond Issue Costs	3,850			
Reserves (Include Unappropriated Balance)	18,240,807	19,615,476	20,965,854	
Subtotal - Combined Bonds	27,478,911	29,790,771	31,302,128	-
MEDIUM-TERM FINANCING				
831 Principal				
832 Interest				
Reserves (Include Unappropriated Balance)				
Subtotal - MTF				

Nye County School District
Debt Service Fund

Tentative

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Budget Fiscal Year 2026-2027
Schedule CC

ALL EXISTING OR PROPOSED
GENERAL OBLIGATION BONDS, REVENUE BONDS
MEDIUM-TERM FINANCING, CAPITAL LEASES AND
SPECIAL ASSESSMENT BONDS

- * - Type
1 - General Obligation Bonds
2 - G. O. Revenue Supported Bonds
3 - G. O. Special Assessment Bonds
4 - Revenue Bonds
5 - Medium-Term Financing

- 6 - Medium-Term Financing - Lease Purchase
7 - Capital Leases
8 - Special Assessment Bonds
9 - Mortgages
10 - Other (Specify Type)
11 - Proposed (Specify Type)

(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMENT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 7/1/2025	(9) (10) REQUIREMENTS FOR FISCAL YEAR ENDING 6/30/26		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
FUND:										
NCSD - 2015	1	12	8,235,000	2/26/2015	5/1/2027	2-3%	\$ 1,050,000	31,500	1,050,000	1,081,500
NCSD - 2018	1	10	2,000,000	5/16/2018	5/1/2028	2.85%	\$ 530,000	15,105	261,000	276,105
NCSD - 2020	1	10	15,370,000	2/27/2020	5/1/2030	5.00%	\$ 5,700,000	285,000	1,325,000	1,610,000
NCSD - 2020 B	1	10	22,952,000	8/27/2020	5/1/2030	1.30%	\$ 9,215,000	123,481	2,257,000	2,380,481
NCSD - 2022	1	10	6,765,000	2/23/2022	5/1/2030	5.00%	\$ 3,425,000	171,250	1,055,000	1,226,250
NCSD - 2023	1	20	25,635,000	7/27/2023	5/1/2043	4-5%	\$ 24,715,000	1,093,400	495,000	1,588,400
NCSD - 2024	1	20	22,000,000	4/11/2024	5/1/2044	4-5%	\$ 21,655,000	1,015,550	355,000	1,370,550
NCSD - 2025	1	19	10,000,000	9/23/2025	5/1/2044	4-5%	9,670,000	452,988	350,000	802,988
Ties to Schedule CC							\$ 75,960,000	\$ 3,188,274	\$ 7,148,000	\$ 10,336,274
Vehicle Purchases	11	5	1,000,000	8/16/2023	5/1/2028	4.75%	\$ 424,000	20,140	207,000	227,140
TOTAL ALL DEBT SERVICE							\$ 76,384,000	\$ 3,208,414	\$ 7,355,000	\$ 10,563,414

SCHEDULE C-1 INDEBTEDNESS

Nye County School District Tentative

Bus Lease Purchase: Principal Payable is split between General Fund and Capital Projects

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Budget Fiscal Year 2026-2027
SCHEDULE C-1

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 06/30/25	ESTIMATED CURRENT YEAR ENDING 46,203	TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Revenue	961,625.00	500,000	500,000	-
Expenses	(930,335.00)	(2,109,475)	(500,000)	-
a. Net cash provided by (or used for) operating activities	31,290.00	(1,609,475)	-	-
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
b. Net cash provided by (or used for) noncapital financing activities				
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
c. Net cash provided by (or used for) capital and related financing activities				
D. CASH FLOWS FROM INVESTING ACTIVITIES				
Interest	65,102.00			
Am Net cash provided by (or used for) investing activities	65,102.00	-	-	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	96,392.00	(1,609,475)	-	-
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	2,000,126.00	2,096,518	487,043	
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	2,096,518.00	487,043	487,043	-

Nye County School District
Workers Compensation

Tentative
Enterprise Fund

Statement of Cash Flows

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Budget Fiscal Year 2026-2027
Schedule J-2

REPORT FOR ALL FUNDS		TO/FROM DISTRICTS IN NEVADA		TO/FROM DISTRICTS OUTSIDE NEVADA	
		(1) TUITION	(2) TRANSPORTATION	(3) TUITION	(4) TRANSPORTATION
REVENUES	CODES	1321	1421	1331	1431
EXPENDITURES	OBJECT CODE	561	511	562	512
100 - Regular Programs					
200 - Special Programs					
300 - Vocational Programs					
400 - Other PK-12 Programs					
500 - Nonpublic Programs					
600 - Adult Programs					
TOTALS					

Nye County School District Tentative
Interdistrict Payments - All Funds

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Budget Fiscal Year 2026-2027
Schedule I

(1) FUND TYPE	TRANSFERS IN			TRANSFERS OUT		
	(2) FROM FUND	(3) PAGE	(4) AMOUNT	(5) TO FUND	(6) PAGE	(7) AMOUNT
GENERAL FUND				Special Education	12	16,149,697
	Federal-SRS (280-402)	9	952,631			-
SUBTOTAL			952,631			16,149,697
SPECIAL REVENUE FUNDS						
Special Education	General Fund	27	16,149,697			
Federal-SRS			-	General Fund	37	952,631
SUBTOTAL			16,149,697			952,631
TOTAL TRANSFERS			17,102,328			17,102,328

Nye County School District Tentative
Transfer Reconciliation (Operating & Residual Equity)

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Budget Fiscal Year 2026-2027
Schedule T

LOBBYING EXPENSE ESTIMATE

Pursuant to NRS 354.600 (3), **each** (emphasis added) local government budget must obtain a separate statement of anticipated expenses relating to activities designed to influence the passage or defeat of legislation in an upcoming legislative session.

Nevada Legislature: 84th Session; February 1, 2027 to May 31, 2027

1. Activity:		
2. Funding Source:	<u>General Fund</u>	
3. Transportation	\$	<u> </u>
4. Lodging and meals	\$	<u> </u>
5. Salaries and Wages	\$	<u> </u>
6. Compensation to lobbyists	\$	<u> </u>
7. Entertainment	\$	<u> </u>
8. Supplies, equipment & facilities; other personnel and services spent in Carson City	\$	<u> </u>
Total	\$	<u> 0.00</u>

Entity: Nye County School District Tentative
Lobbying Expense Estimate

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Budget Fiscal Year 2026-2027
Form 30

SCHEDULE OF EXISTING CONTRACTS

Local Government: Nye County School District
 Contact: Raymond Ritchie, Chief Operating Officer
 E-mail Address: rritchier@nveschools.org
 Daytime Telephone: 775-727-7743 x 234

Total Number of Existing Contracts: 7

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2026-27	Proposed Expenditure FY 2027-28	Reason or need for contract:
1	E-Rate Elite Services Inc.	7/1/2026	6/30/2027	16,000	16,000	E-Rate Consultant
2	Daniel C. McArthur	7/1/2026	6/30/2027	120,000	120,000	Audits/General Consulting
3	James Kroft	7/1/2026	6/30/2027	60,000	60,000	Health Insurance Consultant
4	CCMSI	7/1/2026	6/30/2027	35,000	35,000	Third Party Administrator - Worker's Compensation
5	Tyler Technologies	7/1/2026	6/30/2027	125,000	125,000	HR & Finance Software Support
6	Infinite Campus	7/1/2026	6/30/2027	77,000	77,000	Student Information Systems Support
7	Deborah Garner	7/1/2026	6/30/2027	23,595	23,595	Medicaid Consultant
Total Proposed Expenditures				456,595	456,595	

Additional Explanations (Reference Line Number and Vendor):

Nye County School District Tentative

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 Budget Fiscal Year 2026-2027
 Schedule 31

GF Budget Cuts & Funding Redistribution for FY 26/27 - **Option A****District Offices**

Learning Coordinator	Vacant	165,144	
Learning Coordinator	Vacant	138,780	
Teacher (Warm Springs)	Vacant	124,714	
LPN (floater) (Vacant)	Vacant	70,624	
Accounts Payable Clerk (Vacant)	Vacant	104,077	
Exec. Secretary		120,880	
District Secretary		120,880	
HR Generalist		112,244	
Reduction of Retirement Incentive		7,075	
Elimination of Employee Referral Program		19,000	
			983,418

Maintenance & Operations

Skilled Maintenance Worker		87,151	
			87,151

Transportation

Bus Driver	Vacant	57,863	
Bus Driver	Vacant	69,307	
2 Office Employees		207,066	
Mechanic		116,614	
			450,850

Additional Item:

Instructional Supplies (cut across all schools)		132,096	
			132,096

DO Movement from GF to

Learning Coordinator (100%)	206/208	180,798	
Director of C&I (50%)	206/208	99,740	
			280,538

Amargosa

3 Elementary Teachers		376,779	
1 Specialty Teacher		125,593	
			502,372

AEMS Movement from GF to

GATE/Instructional Coach/ELL Advocate	206/208	51,204	
			51,204

Beatty Elementary/Middle

1 Elem Teacher	Vacant	86,094	
GATE/Instructional Coach/ ELL Advocate (33%)	Vacant	51,204	
2 Lunch Aides (1.25 hrs/each)	Vacant	5,264	
1 MS Teacher		125,593	
			268,155

Floyd Elementary

1 GATE Teacher		152,339	
5 Teachers	1 Vacant	627,965	
1 Specialty Teacher		125,593	
			905,897

Gabbs

Teacher		165,352	
Teacher		143,652	
			309,004

Hafen Elementary

1 GATE Teacher	Vacant	158,035	
			158,035

JG Johnson Elementary

1 GATE Teacher		152,339	
6 Teachers	2 Vacant	753,558	
1 Specialty Teacher		125,593	
			1,031,490

Manse Elementary

1 GATE Teacher	Vacant	126,396	
5 Teachers		627,965	
1 Specialty Teacher		125,593	
			879,954

Mt. Charleston Elementary

Clerical Aide		15,902	
			15,902

Pahrump Valley High School

Campus Monitor		58,514	
8 Teachers	1 Vacant	1,004,744	
			1,063,258

PVHS Movement from GF to

Instructional Coach/ELL Advocate (25%)		206/208	40,581
Instructional Coach/ELL Advocate (66%)	Vacant	206/208	89,113

129,694**Rosemary Clark Middle School**

2 Campus Monitors		114,773
2 Teachers		251,186

365,959**Round Mountain**

Bus Driver/Custodian	Vacant	44,023
Elementary Teacher	Vacant	125,593
Elementary Specialty Teacher	Vacant	125,593

295,209**Tonopah**

Vice Principal	Vacant	186,814
Bus Driver (PT)	Vacant	13,891
Bus Driver/Custodian	Vacant	60,900
2 Elementary Teacher	Vacant	252,256
Elementary Specialty Teacher	Vacant	117,734

631,595**8,541,781**

206 Budget Cuts & Funding Redistribution for FY 26/27 - **Option A****Changes in 206****Removed from 206****Beatty**

GATE/Instructional Coach/ELL Advocate (34%)	Vacant	(52,756)
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Tonopah Schools

Instructional Coach/ELL Advocate (50%)	Vacant	(74,100)
--	--------	----------

Round Mountain

Instructional Coach/ELL Advocate (34%)	Vacant	(52,756)
--	--------	----------

(179,612)

Added to 206**District Offices**

Learning Coordinator (50%)		90,399
----------------------------	--	--------

Director of C&I (25%)		49,870
-----------------------	--	--------

Amargosa

GATE/Instructional Coach/ELL Advocate (50%)		24,827
---	--	--------

Floyd Elementary

Instructional Coach/ELL Advocate (16%)		24,235
--	--	--------

Hafen Elementary

Instructional Coach/ELL Advocate (16%)		24,676
--	--	--------

JG Johnson Elementary

Instructional Coach/ELL Advocate (16%)		24,676
--	--	--------

Manse

Instructional Coach/ELL Advocate (16%)		20,684
--	--	--------

Rosemary Clark Middle School

Instructional Coach/ELL Advocate (16%)		24,676
--	--	--------

Pahrump Valley High School

Instructional Coach/ELL Advocate (25%)		40,581
--	--	--------

Instructional Coach/ELL Advocate (16%)	Vacant	21,603
--	--------	--------

346,227

208 Budget Cuts & Funding Redistribution for FY 26/27 - **Option A****Changes in 208****Removed from 208****Amargosa**

Social Worker		(115,030)
---------------	--	-----------

Beatty

GATE/Instructional Coach/ ELL Advocate (33%)	Vacant	(51,204)
--	--------	----------

Hafen

Community Health Worker		(91,641)
-------------------------	--	----------

JG Johnson

Social Worker		(115,030)
---------------	--	-----------

Manse

Social Worker		(157,584)
---------------	--	-----------

Pahrump Valley High School

In School Suspension Parapro		(55,891)
------------------------------	--	----------

Social Worker		(123,347)
---------------	--	-----------

Rosemary Clarke Middle School

In School Suspension Parapro		(70,823)
------------------------------	--	----------

Social Worker		(157,584)
---------------	--	-----------

Tonopah Schools

Instructional Coach/ELL Advocate (50%)	Vacant	(74,100)
--	--------	----------

Round Mountain

Instructional Coach (66%)	Vacant	(102,410)
---------------------------	--------	-----------

		(1,114,644)
--	--	--------------------

Added to 208**District Offices**

Learning Coordinator (50%)		90,399
----------------------------	--	--------

Director of C&I (25%)		49,870
-----------------------	--	--------

Amargosa

GATE/Instructional Coach/ELL Advocate (50%)		26,378
---	--	--------

Floyd Elementary

Instructional Coach/ELL Advocate (50%)	77,583
--	--------

Hafen Elementary

Instructional Coach/ELL Advocate (50%)	79,017
--	--------

JG Johnson Elementary

Instructional Coach/ELL Advocate (50%)	79,017
--	--------

Manse Elementary

Instructional Coach/ELL Advocate (50%)	66,026
--	--------

Rosemary Clark Middle School

Instructional Coach/ELL Advocate (50%)	79,017
--	--------

Pahrump Valley High School

Instructional Coach/ELL Advocate (50%)	81,161
--	--------

Instructional Coach/ELL Advocate (50%)	Vacant	67,510
--	--------	--------

	695,978
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GF Budget Cuts & Funding Redistribution for FY 26/27 - Option B

District Offices

Learning Coordinator	Vacant	165,144	
Learning Coordinator	Vacant	138,780	
Teacher (Warm Springs)	Vacant	124,714	
LPN (floater) (Vacant)	Vacant	70,624	
Accounts Payable Clerk (Vacant)	Vacant	104,077	
Exec. Secretary		120,880	
District Secretary		120,880	
HR Generalist		112,244	
Reduction of Retirement Incentive		7,075	
Elimination of Employee Referral Program		19,000	
Director		203,737	
Director		203,737	
			1,390,892

Maintenance & Operations

Skilled Maintenance Worker		87,151	
			87,151

Transportation

Bus Driver	Vacant	57,863	
Bus Driver	Vacant	69,307	
2 Office Employees		207,066	
Mechanic		116,614	
			450,850

Additional Item:

Instructional Supplies (cut across all schools)		132,096	
			132,096

DO Movement from GF to

Learning Coordinator (100%)	206/208	180,798	
			180,798

Amargosa

3 Elementary Teachers		376,779	
1 Specialty Teacher		125,593	
			502,372

AEMS Movement from GF to

GATE/Instructional Coach/ELL Advocate	206/208	51,204	
			51,204

Beatty Elementary/Middle

1 Elem Teacher	Vacant	86,094	
GATE/Instructional Coach/ ELL Advocate (33%)	Vacant	51,204	
2 Lunch Aides (1.25 hrs/each)	Vacant	5,264	
1 MS Teacher		125,593	
			268,155

Floyd Elementary

1 GATE Teacher		152,339	
5 Teachers	1 Vacant	627,965	
1 Specialty Teacher		125,593	
			905,897

Gabbs

Teacher		165,352	
Teacher		143,652	
			309,004

Hafen Elementary

1 GATE Teacher	Vacant	158,035	
			158,035

JG Johnson Elementary

1 GATE Teacher		152,339	
6 Teachers	2 Vacant	753,558	
1 Specialty Teacher		125,593	
			1,031,490

Manse Elementary

1 GATE Teacher	Vacant	126,396	
5 Teachers		627,965	
1 Specialty Teacher		125,593	
			879,954

Mt. Charleston Elementary

Clerical Aide		15,902	
			15,902

Pahrump Valley High School

Campus Monitor		58,514	
8 Teachers	1 Vacant	1,004,744	
Dean		118,167	
			1,181,425

PVHS Movement from GF to

Instructional Coach/ELL Advocate (25%)	206/208	40,581	
			40,581

Rosemary Clark Middle School

Campus Monitor		57,386
2 Teachers		251,186
Dean		151,250

459,822**Round Mountain**

Bus Driver/Custodian	Vacant	44,023
Elementary Teacher	Vacant	125,593
Elementary Specialty Teacher	Vacant	125,593

295,209**Tonopah**

Vice Principal	Vacant	186,814
Bus Driver (PT)	Vacant	13,891
Bus Driver/Custodian	Vacant	60,900
2 Elementary Teacher	Vacant	252,256
Elementary Specialty Teacher	Vacant	117,734

631,595**8,972,432****Add to GF**

3 Social Workers		438,515
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438,515

Total:		<u><u>8,533,917</u></u>
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206 Budget Cuts & Funding Redistribution for FY 26/27 - **Option B****Changes in 206****Removed from 206****Beatty**

GATE/Instructional Coach/ELL Advocate (34%)	Vacant	(52,756)
---	--------	----------

Tonopah Schools

Instructional Coach/ELL Advocate (50%)	Vacant	(74,100)
--	--------	----------

Round Mountain

Instructional Coach/ELL Advocate (34%)	Vacant	(52,756)
--	--------	----------

(179,612)

Added to 206**District Offices**

Learning Coordinator (50%)	90,399
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Amargosa

GATE/Instructional Coach/ELL Advocate (50%)	24,827
---	--------

Floyd Elementary

Instructional Coach/ELL Advocate (16%)	24,235
--	--------

Hafen Elementary

Instructional Coach/ELL Advocate (16%)	24,676
--	--------

JG Johnson Elementary

Instructional Coach/ELL Advocate (16%)	24,676
--	--------

Manse

Instructional Coach/ELL Advocate (16%)	20,684
--	--------

Rosemary Clark Middle School

Instructional Coach/ELL Advocate (16%)	24,676
--	--------

Pahrump Valley High School

Instructional Coach/ELL Advocate (25%)	40,581
--	--------

274,754

208 Budget Cuts & Funding Redistribution for FY 26/27 - **Option B****Changes in 208****Removed from 208****Amargosa**

Social Worker		(115,030)
---------------	--	-----------

Beatty

GATE/Instructional Coach/ ELL Advocate (33%)	Vacant	(51,204)
--	--------	----------

Hafen

Community Health Worker		(91,641)
-------------------------	--	----------

JG Johnson

Social Worker		(115,030)
---------------	--	-----------

Manse

Social Worker		(157,584)
---------------	--	-----------

Pahrump Valley High School

In School Suspension Parapro		(55,891)
------------------------------	--	----------

Social Worker		(123,347)
---------------	--	-----------

Rosemary Clarke Middle School

In School Suspension Parapro		(70,823)
------------------------------	--	----------

Social Worker		(157,584)
---------------	--	-----------

Tonopah Schools

Instructional Coach/ELL Advocate (50%)	Vacant	(74,100)
--	--------	----------

Round Mountain

Instructional Coach (66%)	Vacant	(102,410)
---------------------------	--------	-----------

(1,114,644)

Added to 208**District Offices**

Learning Coordinator (50%)		90,399
----------------------------	--	--------

Amargosa

GATE/Instructional Coach/ELL Advocate (50%)		26,378
---	--	--------

Floyd Elementary

Instructional Coach/ELL Advocate (50%)	77,583
<u>Hafen Elementary</u>	
Instructional Coach/ELL Advocate (50%)	79,017
<u>JG Johnson Elementary</u>	
Instructional Coach/ELL Advocate (50%)	79,017
<u>Manse Elementary</u>	
Instructional Coach/ELL Advocate (50%)	66,026
<u>Rosemary Clark Middle School</u>	
Instructional Coach/ELL Advocate (50%)	79,017
<u>Pahrump Valley High School</u>	
Instructional Coach/ELL Advocate (50%)	81,161
	578,598

All NCSD Schools
Nye County School District School Lunch Products Bid SY2026/2027
Board of Trustees regular meeting
May 20th, 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

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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.

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.

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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.

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. 4th 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.

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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.

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
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TITLE OF BID

BID NO. 2026/2027

PRINT FIRM NAME HERE

Get Fresh Sales, Inc.

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

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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.

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

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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.

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

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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.

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 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-

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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.

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.

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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.

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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.

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

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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
Official Title INNOVATION

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

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TITLE OF BID

PRINT FIRM NAME HERE

GET FRESH SALES, INC.

[Signature]

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

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

Firm Name:

Get Fresh Sales, Inc.

Signature:

Official Title:

Director of Sales and Innovation

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

TITLE OF BID: NCSD School Lunch Products

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Lot 1: Paper & Disposable Supplies

Quantity	Unit	Item & Specification	NCSD 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	

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*Exact Requiremer

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total:

\$0.00

TITLE OF BID: NCSD School Lunch Products

BID NO. 2026-2027

Page 1 of 20

Firm Name:

Get Fresh Sales, Inc.

2

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THE UNIVERSITY OF CHICAGO

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: 0
Official Title: Director of Sales and Innovation
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)			\$0.00	
23	100 ct	Container, Plastic CLEAR HINGED 6" (1/500 CT)			\$0.00	
20	100 ct	Container, Plastic CLEAR MICRO HINGED PP 8X8X3 (2/75 CT)			\$0.00	
25	100 ct	Container, Plastic DELI RND CLEAR 8 OZ (10/50 CT)			\$0.00	
90	100 ct	Cup, Plastic CLEAR SQUAT PET 9 OZ (20/50 CT)			\$0.00	
34	100 ct	Cup, SOUFFLE Plastic CLEAR 2 OZ (25/100 CT)			\$0.00	
57	100 ct	Cup, SOUFFLE Plastic CLEAR 4 OZ (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 (24/40 CT)	*		\$0.00	
1,858	100 ct	Spoon, Plastic BLACK TRI-TOWER REFILL (24/40 CT)	*		\$0.00	

*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$0.00
206

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: 0

INVITATION AND BID
-THIS IS NOT AN ORDER-

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title:	Director of Sales and Innovation
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
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 (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 (1/1000 CT)			\$0.00	
23	100 ct	LABEL, FOOD ROTATION ROLL DISSolvable 2X3 (1/250 CT)			\$0.00	
90	100 ct	LID, Plastic CUP X-SLOT 9 OZ SQUAT (10/100 CT)			\$0.00	
225	100 ct	LID, Plastic DELI CLEAR 8/16/32 OZ PP (10/50 CT)			\$0.00	
225	100 ct	LID, PLSK SOUFFLE CLEAR 1.5/2 OZ (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	Firm Name: Get Fresh Sales, Inc.
PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND		207	Signature: O
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS		Official Title:	Director of Sales and Innovation

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

Lot 1: Paper & Disposable Supplies

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

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)			\$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: 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 2: Frozen/Refrigerated Foods

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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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: 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:	<i>O</i>
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS			Official Title:	Director of Sales and Innovation
Lot 2:	Frozen/Refrigerated Foods	209	Date Bid Due:	March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

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

*Exact Requiremer		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:	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	210	Date Bid Due:	March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD 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; 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 SHELLLED (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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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		BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS		Signature:	O	
Lot 2: Frozen/Refrigerated Foods		211		Official Title:	Director of Sales and Innovation	
				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		\$0.00	
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	

*Exact Requiremer

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:

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

212

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

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

*Exact Requiremer		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:	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	213		Date Bid Due:	March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

10,260	SI	BREAD, SANDWICH WG RICH SLCD (1/10 CT)	SI = slice		\$0.00	
12,285	EA	BREADSTICK, GARLIC CHEESE RIPPER (105/4 OZ)	EA= 4oz breadstick		\$0.00	
31,658	EA	BREADSTICK, PEPPERONI RIPPER (105/4 OZ)	EA= 4oz breadstick		\$0.00	
972	EA	BUN, HAMBURGER CLASSIC GF IW (24/3.2 OZ)	EA= 3.2oz bun Gluten Free		\$0.00	
211,140	EA	BUN, HAMBURGER WG RICH 4" (6/16 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 DOG, BEEF 8-1 (80ct)) (12/8 CT)	EA= hotdog bun		\$0.00	
2,340	EA	SAUSAGE, TURKEY PANCAKE W/STICK IW CN WG (40/2.5 OZ)			\$0.00	
38,475	EA	Smoothie assorted approx 7.6oz each (50/7.6 OZ)	Specify packaging type: Carton, bottle, etc...		\$0.00	
2,700	lb	TURKEY, BRST SLCD SMKD .7 OZ (6/2 LB)			\$0.00	

*Exact Requiremer	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:	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	214	Date Bid Due:	March 31st, 2026 Hour 1:30 p.m.

INVITATION AND BID
-THIS IS NOT AN ORDER-

17,820	EA	WAFFLE, BLUEBERRY MINI WG IW (1/72 CT)			\$0.00	
15,390	EA	WAFFLE, FROOT LOOP WG IW (72/2 CT)			\$0.00	
21,708	EA	WAFFLE, MAPLE MADNESS MINI (72/2.27 OZ)			\$0.00	
51,192	Cup	Yogurt 4oz cups assorted reduced sugar (48/4 OZ)	12 grams of added sugars per 6 ounces max		\$0.00	
					\$0.00	
					\$0.00	
					\$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 2 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 3:	Canned/Dry Goods	215		Date Bid Due:	March 31st, 2026	Hour 1:30 p.m.	

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

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	

*Exact Requiremer	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:	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	216	Date Bid Due:	March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

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	

*Exact Requiremer	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: 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	217	Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

59,616	Cup	DRESSING, RANCH LITE CUP (144/1 OZ)	1 oz Cup portions		\$0.00	
225	#10 can	FRUIT, COCKTAIL 100% JUICE or water PACK #10 cans (6/#10)			\$0.00	
1,044	4 oz Cup	Fruit cup diced assorted 4oz (36/4 OZ)			\$0.00	
27,864	1 oz Pkg	GRANOLA, PREM 1oz pkg (144/1 OZ)			\$0.00	
628,560	EA	Juice 100% w/straw 4oz assorted flavors (40/4.23 OZ)	EA= 4.23 oz juice cartons		\$0.00	
274,500	EA	KETCHUP, FANCY PKT KATY 33% (1000/9 G)			\$0.00	
405	#10 can	KETCHUP, HVY PACK 33% #10 cans (6/#10)			\$0.00	
53,100	44 oz Port	MAYONNAISE, PKT LITE (0.44oz) (200/.44 OZ)			\$0.00	
432	12 oz Port	MIX, GRAVY BROWN dry L/S (8/12 OZ)			\$0.00	
40,500	EA	MUSTARD, POUCH 5.5 GR (500/5.5 G)			\$0.00	

*Exact Requiremer		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:	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	218		Date Bid Due:	March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

3	Gal	MUSTARD, PREPARED ORIGINAL Gallon (1/1 GAL)			\$0.00	
46,224	EA	Nutrigrain bar Assorted (1/48 CT)			\$0.00	
5	Gal	OIL, OLIVE CANOLA EXTRA VIRGIN 75/25 (6/1 GAL)			\$0.00	
54	#10 can	PEACHES, DICED 100% JUICE or water or EXTRA LS #10 can (6/#10)			\$0.00	
54	#10 can	PEARS, BARTLETT DICED 100% JUICE or water or EXTRA LS #10 can (6/ #10)			\$0.00	
82	#10 can	PEPPER, JALAPENO SLCD NACHO #10 can (6/ #10)			\$0.00	
603	Gal	PICKLE, DILL CHIP KK 1/8" gallon (1/1 GAL)			\$0.00	
459	#10 can	PINEAPPLE, CHUNKS IN 100% JUICE or water or EXTRA LS #10 can (6/#10)			\$0.00	
38,232	Cup	PUDDING, 3.5 oz SNACK PACK assorted (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: 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 3:	Canned/Dry Goods	219	Date Bid Due:	March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

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	

*Exact Requiremer	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: 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	220	Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

33,075	EA	SNACK, GRAHAM SCOOPY CHOC (1oz) (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 (4/1 GAL)			\$0.00	
1,134	Gal	WATER, DISTILLED GAL SIDE HANDLE (6/1 GAL)			\$0.00	
73,737	Btl	WATER, DRINKING PURIFIED 16.9oz bottle (24/16.9 OZ)	16.9 oz Btl		\$0.00	
					\$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 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		221	Date Bid Due:	March 31st, 2026	Hour 1:30 p.m.	

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

12,700	EA	Apple Wedges (red & green) ~2.50 Oz. 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: 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	222		Date Bid Due:	March 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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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 ^{KG}
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		BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS		Signature:	O	
Lot 4: Produce		223		Official Title:	Director of Sales and Innovation	
				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

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 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 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 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.

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 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.

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. 4th 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.

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)

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.

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
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TITLE OF BID NCS D School Lunch Products

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Sysco Las Vegas, Inc

Jules Roussel

By (signature)

Regional Bid Sales Manager

Official Title

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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 D 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 NCSchool 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

NCSchool reserves the right to reject any and all bids received by reason of this request. NCSchool 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 NCSchool.
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 NCSchool 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
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TITLE OF BID NCSD School Lunch Products

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc

Julia 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.

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

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Jules Roussel

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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.

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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.

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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.

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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.

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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.

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Regional Bid Sales Manager

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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.

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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

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Hour 1:30 p.m.

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- 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. Scaled 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.

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PRINT FIRM NAME HERE

Sysco Las Vegas, Inc.

By (signature) [Signature]

BID NO. 2026/2027

Regional Bid Sales 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.

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: 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:

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title:

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
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-242

Page Total: \$42,675.73

TITLE OF BID: NCSD School Lunch Products

BID NO. 2026-2027

Firm Name:

Sysco Las Vegas, Inc.

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

Lot 1: Paper & Disposable Supplies

Signature: 0
Official Title: Regional Bid Sales Manager
Date Bid Due: May 31st, 2026 Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
23	100 ct	Container, FOAM WHITE SQUAT 8 OZ (1/500 CT)		\$61.9600	\$1,425.08	
23	100 ct	Container, Plastic CLEAR HINGED 6" (1/500 CT)		\$42.3000	\$972.90	
20	100 ct	Container, Plastic CLEAR MICRO HINGED PP 8X8X3 (2/75 CT)		\$74.2500	\$1,485.00	
25	100 ct	Container, Plastic DELI RND CLEAR 8 OZ (10/50 CT)		\$32.8400	\$821.00	
90	100 ct	Cup, Plastic CLEAR SQUAT PET 9 OZ (20/50 CT)		\$47.5500	\$4,279.50	
34	100 ct	Cup, SOUFFLE Plastic CLEAR 2 OZ (25/100 CT)		\$25.3200	\$860.88	
57	100 ct	Cup, SOUFFLE Plastic CLEAR 4 OZ (25/100 CT)		\$47.6100	\$2,713.77	
54	QT	DEGREASER, CLINGING RTU (6/1 QT)		\$43.8700	\$2,368.98	
1,858	100 ct	Fork, Plastic BLACK TRI-TOWER REFILL (24/40 CT)	*	\$49.9600	\$92,825.68	
1,858	100 ct	Spoon, Plastic BLACK TRI-TOWER REFILL (24/40 CT)	*	\$49.9600	\$92,825.68	

*Exact Requirement INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$200,578.47

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

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 (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 (1/1000 CT)		\$17.5000	\$87,412.50		
23	100 ct	LABEL, FOOD ROTATION ROLL DISSolvable 2X3 (1/250 CT)		\$23.9200	\$550.16		
90	100 ct	LID, Plastic CUP X-SLOT 9 OZ SQUAT (10/100 CT)		\$29.4200	\$2,647.80		
225	100 ct	LID, Plastic DELI CLEAR 8/16/32 OZ PP (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 (25/100 CT)		\$20.5100	\$4,614.75		

*Exact Requirement 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: O

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title: Regional Bid Sales Manager

Lot 1: Paper & Disposable Supplies

244

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

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes	
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INVITATION AND BID
-THIS IS NOT AN ORDER-

338	100 ct	LID, Plastic SOUFFLE CLEAR 3.25/4/5.5 OZ (25/100 CT)		\$30.1900	\$10,204.22	
95	100 ct	LINER, CAN LD 56 GAL 4"3X47" 1.5 ML BLACK (10/10 CT)		\$38.3700	\$3,645.15	
3,240	100 ct	NAPKIN, DISP XPRESS NAT (1/6000 CT)		\$66.0200	\$213,904.80	
522	100 ct	PAIL, FOOD WHITE NO HANDLE 16 OZ (1/400 CT)		\$77.8900	\$40,658.58	
108	QT	POLISH, STAINLESS BRILLIANT (6/1 QT)		\$127.7400	\$13,795.92	
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	\$53.0000	\$5,300.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	

*Exact Requiremer		INVITATION AND BID -THIS IS NOT AN ORDER-			Page Total:	\$287,508.67	Lot 1 Total:	\$731,365.25
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	245	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)		\$77.7500	#####	
45,036	EA	BAGEL, STRAWBERRY MINI IW (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. eq MMA	FlamebroiledStripShapedBeefPatty TERIYAKI 400/0.7 OZ= 100 Servings/Cs	4-0.7oz = 2oz.equivalent MMA	\$116.0000	#####	
1,683	EA	BEEF, PATTY CKD CHAR/BROILED 4 OZ (40/4 OZ)		\$63.0300	\$106,079.49	
69,255	EA	BEEF, PATTY GRILLED FC CN LABEL (114/2.01 OZ)		\$75.1500	#####	
8,856	EA	BURRITO, BEAN & CHEESE WG (72/3.95 OZ) bulk		\$84.0700	\$744,523.92	
324	EA	BURRITO, BRKFST EGG CHEESE POTATO TURKEY IW (72/2.5 OZ)		\$58.2100	\$18,860.04	
17,100	lb	CHEESE, AMERICAN 160 slices per 5lb 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: 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 ²⁴⁶	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

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

*Exact Requirement 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
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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	CORND OG, 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	CORND OG, CHICKEN on Stick WG 4 OZ CN EA=(72/4 OZ)	READY TO HEAT AND SERVE	\$54.8600	#####	
608	lb	EDAMAME, IQF SHELL ED (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
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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: 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 ²⁴⁹	Unit Price	Total Price	Bidder Notes
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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: 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 2: Frozen/Refrigerated Foods

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

Quantity	Unit	Item & Specification	NCSD Notes 250	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

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

*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 251	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

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

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
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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: 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 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-

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 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 flavors (40/4.23 OZ)	EA= 4.23 oz juice cartons	\$37.9900	#####	
274,500	EA	KETCHUP, FANCY PKT KATY 33% (1000/9 G)		\$27.0000	#####	
405	#10 can	KETCHUP, HVY PACK 33% #10 cans (6/#10)		\$37.0900	\$15,021.45	
53,100	44 oz Port	MAYONNAISE, PKT LITE (0.44oz) (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: 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-

3	Gal	MUSTARD, PREPARED ORIGINAL 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 75/25 (6/1 GAL)		\$79.2800	\$363.90	
54	#10 can	PEACHES, DICED 100% JUICE or water or EXTRA LS #10 can (6/#10)		\$59.0900	\$3,190.86	
54	#10 can	PEARS, BARTLETT DICED 100% JUICE or water or EXTRA LS #10 can (6/ #10)		\$56.5100	\$3,051.54	
82	#10 can	PEPPER, JALAPENO SLCD NACHO #10 can (6/ #10)		\$41.5500	\$3,401.08	
603	Gal	PICKLE, DILL CHIP KK 1/8" gallon (1/1 GAL)		\$35.6300	\$21,484.89	
459	#10 can	PINEAPPLE, CHUNKS IN 100% JUICE or water or EXTRA LS #10 can (6/#10)		\$58.9200	\$27,044.28	
38,232	Cup	PUDDING, 3.5 oz SNACK PACK 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: 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 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
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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: 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 3: Canned/Dry Goods

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

Quantity	Unit	Item & Specification	NCSD Notes 257	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

33,075	EA	SNACK, GRAHAM SCOOBY CHOC (1oz) (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 (4/1 GAL)		\$20.9100	\$2,517.04	
1,134	Gal	WATER, DISTILLED GAL SIDE HANDLE (6/1 GAL)		\$12.4800	\$14,152.32	
73,737	Btl	WATER, DRINKING PURIFIED 16.9oz 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	
Lot 4: Produce				Official Title:		Regional Bid Sales Manager	
				Date Bid Due:		May 31st, 2026 Hour 1:30 p.m.	
Quantity	Unit	Item & Specification	NCSD Notes 258	Unit Price	Total Price	Bidder Notes	

INVITATION AND BID
-THIS IS NOT AN ORDER-

12,700	EA	Apple Wedges (red & green) ~2.50 Oz. IW			\$0.00	No bid
25,100	EA	Apples Gala 163/175 Ct.			\$0.00	No bid
6,875	EA	Apples Golden Del 125 Ct.			\$0.00	No bid
17,300	EA	Apples Granny Smith 125 Ct. WAXF			\$0.00	No bid
6,875	EA	Apples Red Del 125 Ct. WAXF			\$0.00	No bid
586	lb	Baby Carrots Whole Peeled 4/5 Lb.			\$0.00	No bid
123,880	EA	Bananas Full Ripe (~120ct/Cs)			\$0.00	No bid
456	lb	Broccoli Florettes cleaned			\$0.00	No bid
265	Pint	Blackberries			\$0.00	No bid
633	Pint	Blueberries			\$0.00	No bid

*Exact Requirement

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: 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 4: Produce

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

Quantity	Unit	Item & Specification	NCSD Notes	259	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

436	lb	Peas Sugar Snap Cleaned in pod			\$0.00	No bid
4,112	lb	Peppers Red/yellow/green 5 Lb.			\$0.00	No bid
2,050	EA	Peppers Red IW 50/2oz			\$0.00	No bid
860	lb	Pineapple Chunks IW (4/5lb)			\$0.00	No bid
202	EA	Pineapple Golden whole			\$0.00	No bid
8,102	EA	Plums variety			\$0.00	No bid
399	lb	Radishes clean 1/2" Chunks (5lb)			\$0.00	No bid
165	lb	Raisins waiety bulk (5lb)			\$0.00	No bid
852	Pint	Raspberries			\$0.00	No bid
2,990	lb	Salad Mix Romaine Blend (4/5lb)			\$0.00	No bid

*Exact Requiremer

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: 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 4: Produce

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

Quantity	Unit	Item & Specification	NCSD Notes	260	Unit Price	Total Price	Bidder Notes
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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
Grand Total:	\$158,034,433.53

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".

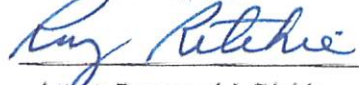
Bid specifications and forms may be obtained at <https://www.nye.k12.nv.us/page/rpf> or by contacting Kyera Glenn kglenn@nyeschools.org or at 775-727-7743 extension 390, Nye County School District, 484 South West Street Pahrump, Nevada 89048. The awarded bidder will be notified by Nye County School District. 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

PRINT FIRM NAME HERE

Nicholas and Company, Inc.


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

BID NO. 2026/2027

PRINT FIRM NAME HERE

Nicholas and Company, Inc.

Julie McGow
By (signature)

Bids Manager

Official Title

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. 4th 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.

3265

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.

Julia 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 7285 of any such decline in prices.

INVITATION AND BID

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By  (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
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TITLE OF BID

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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.

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Bids Manager

Official Title

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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.

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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.

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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.

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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

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.

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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:

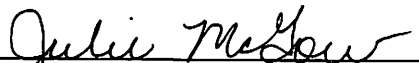
We hereby certify that we are not listed on the System for Award Management (SAM), formerly Excluded Parties List System (EPLS), in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." We also certify that we have not been debarred, suspended, or otherwise excluded by agencies, and contractors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

279

Page Total: \$8,288.33

TITLE OF BID: NCSD 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

Lot 1: Paper & Disposable Supplies

Signature:

Julie McGow

Official Title:

Bids Manager

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

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 Requiremer

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total: \$17,628.67

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

INVITATION AND BID

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

Official Title:

Bids Manager

Lot 1: Paper & Disposable Supplies

Date Bid Due:

March 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)		\$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

281

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 D 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 Requirement

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total: \$199,429.73

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.

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

INVITATION AND BID
-THIS IS NOT AN ORDER-

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

284

Date Bid Due:

March 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-

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 SHELLS (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 ETES 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

285

Date Bid Due:

March 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-

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

286

Date Bid Due:

March 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-

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 LIGHLTLY 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	287	Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

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

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

288

Date Bid Due:

March 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-

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:	<i>Julie McGow</i>		
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS		Official Title:	Bids Manager		
Lot 3:	Canned/Dry Goods	289	Date Bid Due:	March 31st, 2026	Hour 1:30 p.m.

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

290

Date Bid Due:

March 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-

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

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

291

Date Bid Due:

March 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-

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

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

292

Date Bid Due:

March 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-

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

*Exact Requiremer

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total: \$52,989.16

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

293

Date Bid Due:

March 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)		\$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

294

Date Bid Due:

March 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-

33,075	EA	SNACK, GRAHAM SCOOPY CHOC (1oz) (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 (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 (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 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	

*Exact Requiremer	INVITATION AND BID -THIS IS NOT AN ORDER-	Page Total:	\$34,266.92	Lot 3 Total:	\$739,419.74
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:	<i>Julie McGow</i>		
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS		Official Title:	Bids Manager		
Lot 4:	Produce	295	Date Bid Due:	March 31st, 2026	Hour 1:30 p.m.

Quantity	Unit	Item & Specification	NCSD Notes	Unit Price	Total Price	Bidder Notes
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INVITATION AND BID
-THIS IS NOT AN ORDER-

12,700	EA	Apple Wedges (red & green) ~2.50 Oz. 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

296

Date Bid Due:

March 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-

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

*Exact Requiremer		INVITATION AND BID -THIS IS NOT AN ORDER-		Page Total:	\$37,403.44
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		BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS		Signature:	<i>Julie McGow</i>
Lot 4: Produce		297		Official Title:	Bids Manager
				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)		\$2.7875	\$278.75	Nicholas #996272 MARKON 92213 2/2 LB Bid unit is per lb 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 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 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

Grand Total: \$2,239,301.45

**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	COMBI OVEN, ELECTRIC  Vulcan Model No. ABC7E-208 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 www.vulcanequipment.com for spec sheets & additional information		
	2 ea	NOTE: Try the ABC controls live at www.vulcanequipment.com/ABC		
	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/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	\$1,300.00	\$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
ITEM TOTAL:				\$51,797.00
2	2 ea	COMBI OVEN, ELECTRIC	\$14,944.00	<Optional>
		Vulcan Model No. CHEF-62E 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®		
	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/deliming 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 exhistig 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 exhistig 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>
		NEW MODEL QUOTED BY THE MANUFACTURER AS AN OPTION		
		NEW MODEL HOLDS 6 PANS, OLD HOLDS 7 PANS		
		DEPENDING ON YOUR LOCATION TO NEAREST HOBART SERVICE THERE MAY BE ADDITIONAL CHARGE FOR INSTALL.		
		ITEM TOTAL: <Optional>		\$39,760.00
		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



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.

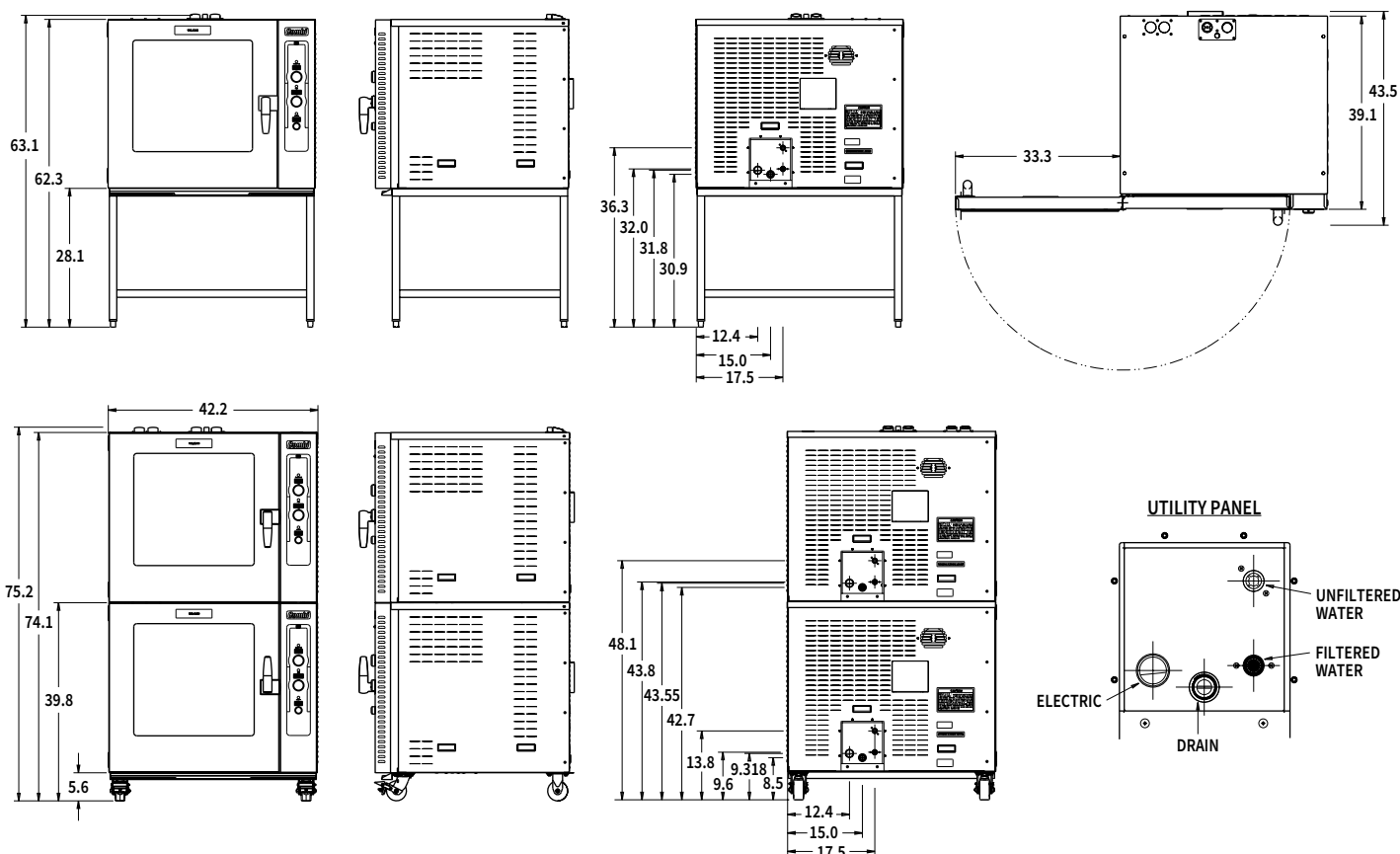
Your water supply must be within these general guidelines:

DYNAMIC WATER PRESSURE	30 - 60 psig
HARDNESS*	1 - 3 grains
SILICA	less than 13 ppm
TOTAL CHLORIDE	less than 30 ppm
pH RANGE	7-8
CHLORINE & CHLORAMINE	0 ppm
ALKALINITY	less than 20 ppm
TDS	less than 60 ppm
UN-DISSOLVED SOLIDS	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



MACHINE WEIGHT: 580 lbs.

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 ¾" 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 +5/-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.

CAD and/or Revit Files Available



701 S Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com

WATER TREATMENT SYSTEMS STEAMER/COMBI (FLASH TYPE) APPLICATIONS

STANDARD FEATURES

- Single cartridge hollow carbon filter system includes mounting bracket, $\frac{3}{4}$ " 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 $23\frac{7}{8}$ "
 - CB30K-SYSTEM 14" w x 9" d x $28\frac{7}{8}$ "

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.



HOBART

WATER TREATMENT SYSTEMS STEAMER/COMBI (FLASH TYPE) APPLICATIONS

WATER TREATMENT SYSTEMS STEAMER/COMBI (FLASH TYPE) APPLICATIONS

HOBART

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.

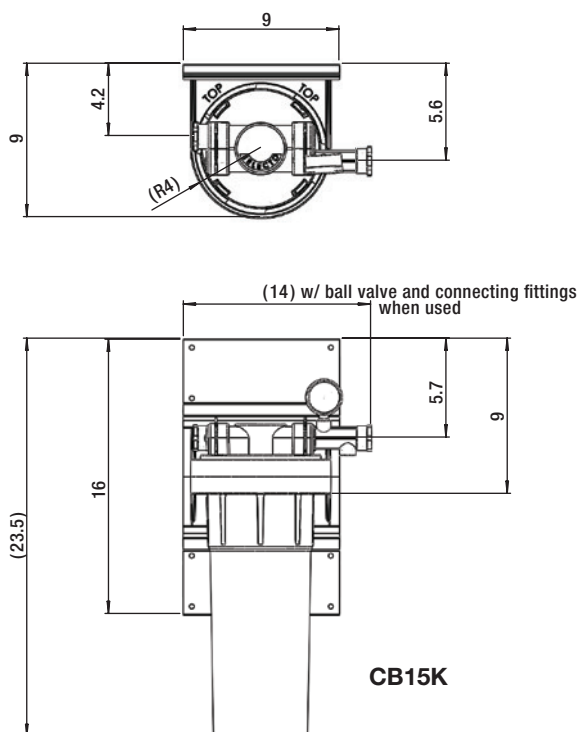
Note:

- Installation of backflow preventers, vacuum breakers and other specific code requirements is the responsibility of the owner and installer in compliance with local codes.

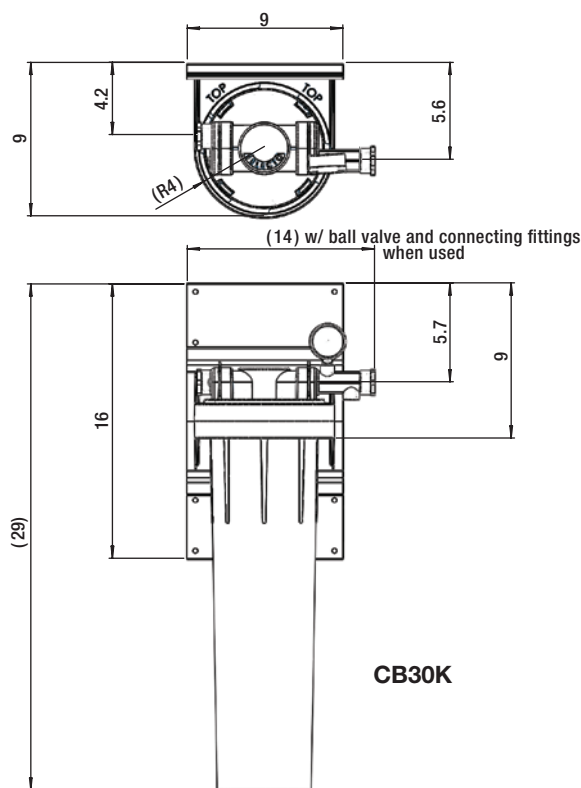
Recommended filter clearance needed for access:

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 ⁷ / ₈
CB30K-SYSTEM	14"	9"	28 ⁷ / ₈



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 (top rack)	61.33" on STAND62 54.33" on STAND102
Minimum working height (bottom rack)	45" on STAND62 38" on STAND102
Oven height on stand	69.56" on STAND62 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:

DYNAMIC WATER PRESSURE	15-87 psig (30-60 recommended)
HARDNESS*	3.5-11.6 grains
SILICA	less than 13 ppm
TOTAL CHLORIDE	less than 150 ppm
pH RANGE	7-8
CHLORINE & CHLORAMINE	0 ppm
ALKALINITY	less than 20 ppm
TDS	less than 60 ppm
UN-DISSOLVED SOLIDS	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:

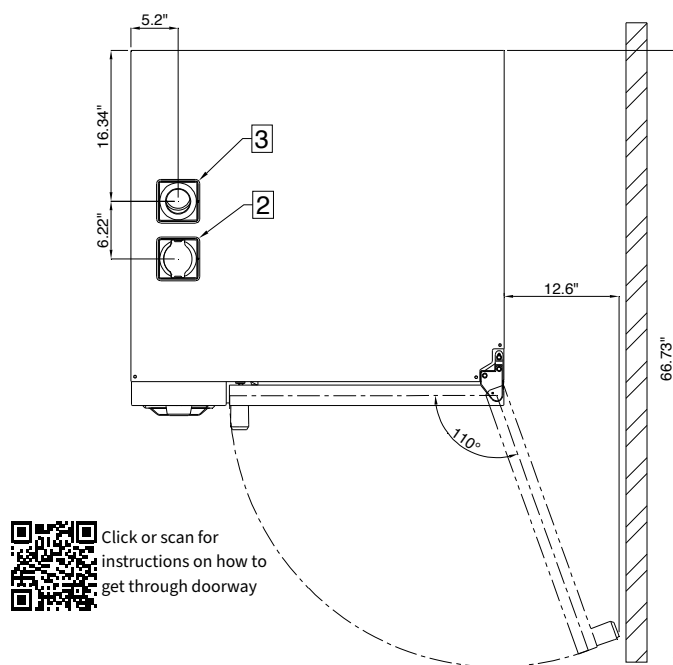
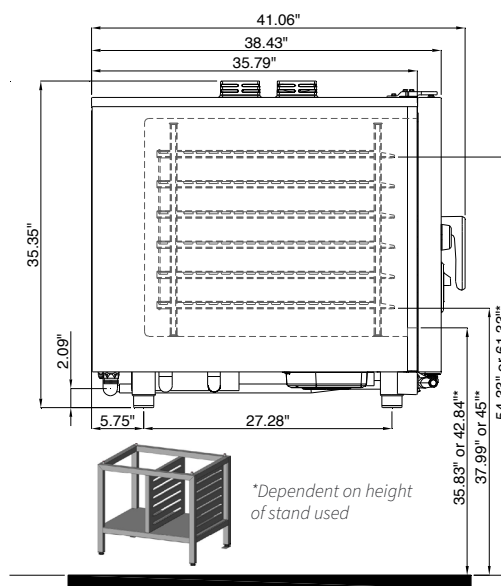
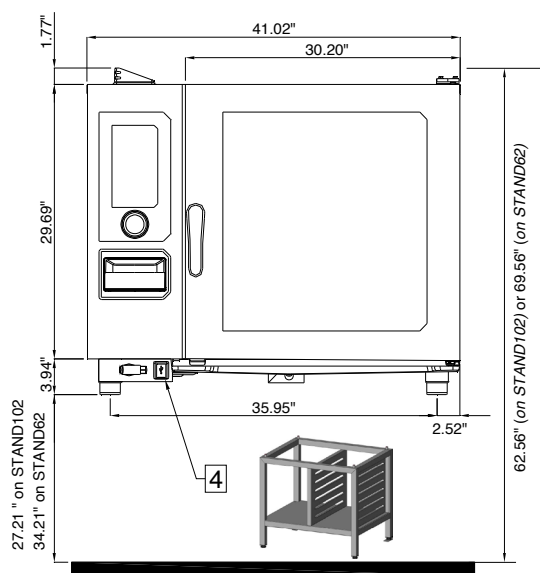
Voltage/Hertz/PH	Power kW	Imax Amp
208 / 60 / 3	21.9 kW	63 A
240 / 60 / 3	23.8 kW	59.5 A
480 / 60 / 3	21.9 kW	29 A

Amperage values in the table are nominal. Tolerance is +5/-10%. Always refer to the NEC, state and local codes.

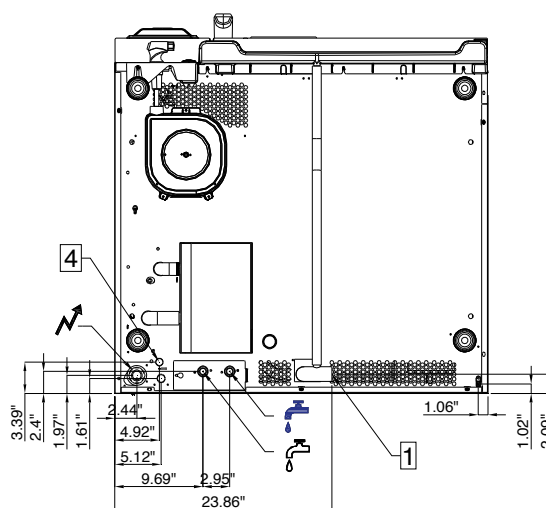


CHEF'SCOMBI 62E

Electric 6 Level - Full Size Steam Generator Combi



Click or scan for instructions on how to get through doorway



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**



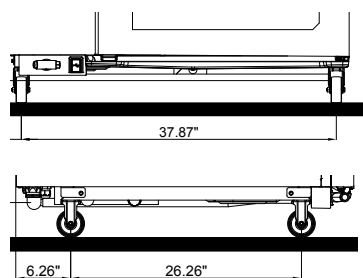
CHEF'SCOMBI STACKED 62E/62E

Electric 6 Level - Full Size Steam Generator Combi

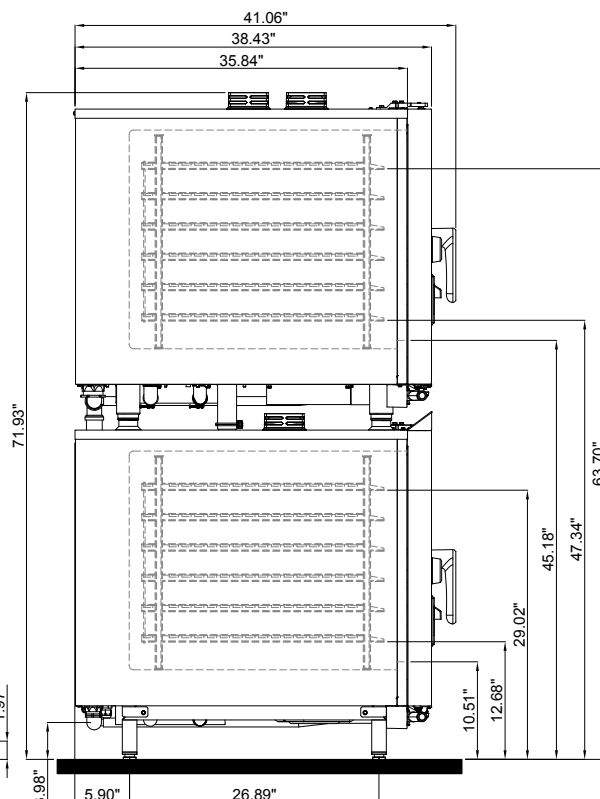
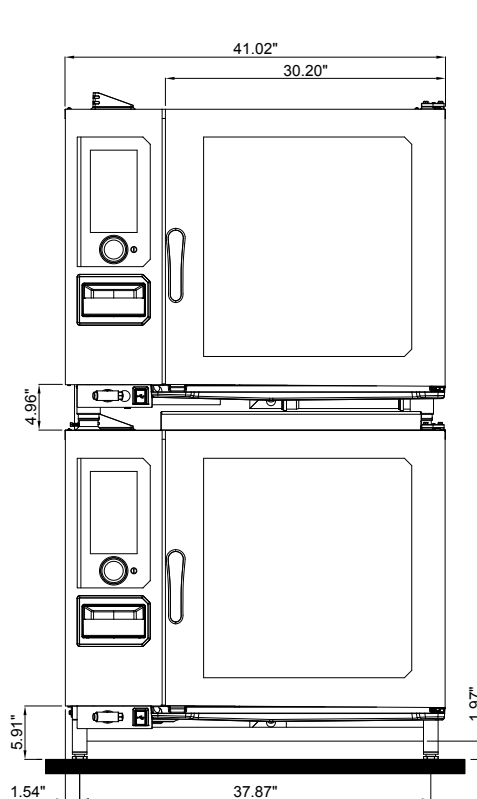
62E stacked on 62E on 6" stand or on casters

Items Shown:

- CHEF-62E
- CHEF-62E
- CHEF-STACK2E
- CHEF-6NLEG2 (stand) OR
- CHEF-6NCAST2 (casters)



CHEF-6NCAST2 casters shown



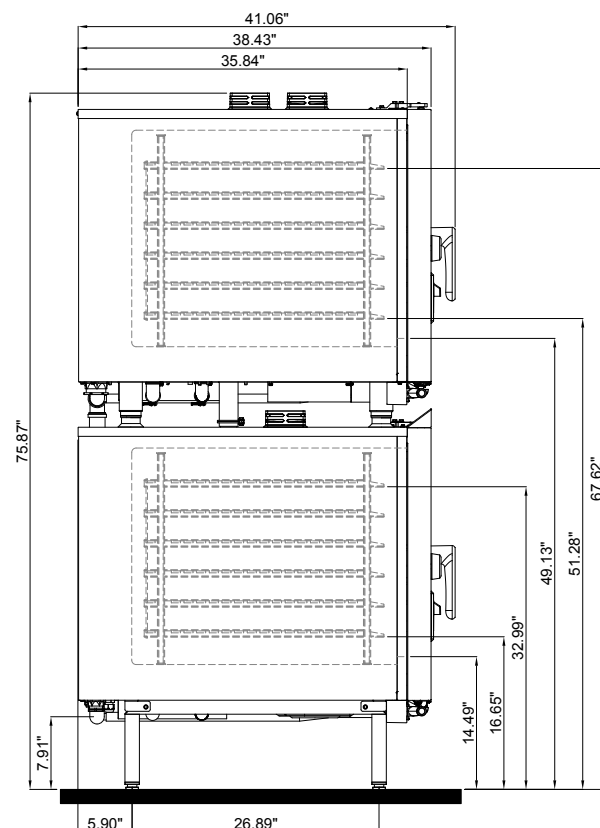
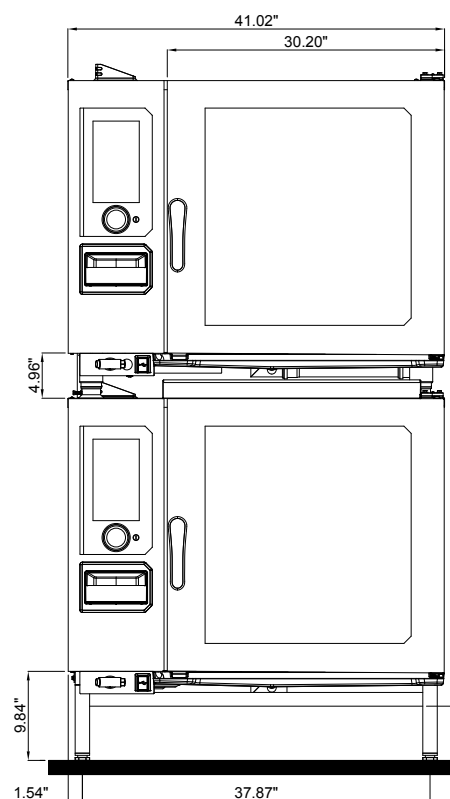
CHEF-6NLEG2 stand shown

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)



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As continued product improvement is a policy of Vulcan, specifications are subject to change without notice.

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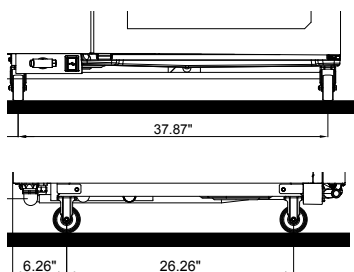
CHEF'SCOMBI STACKED 62E/102E

Electric 6 Level + 10 Level - Full Size Steam Generator Combi

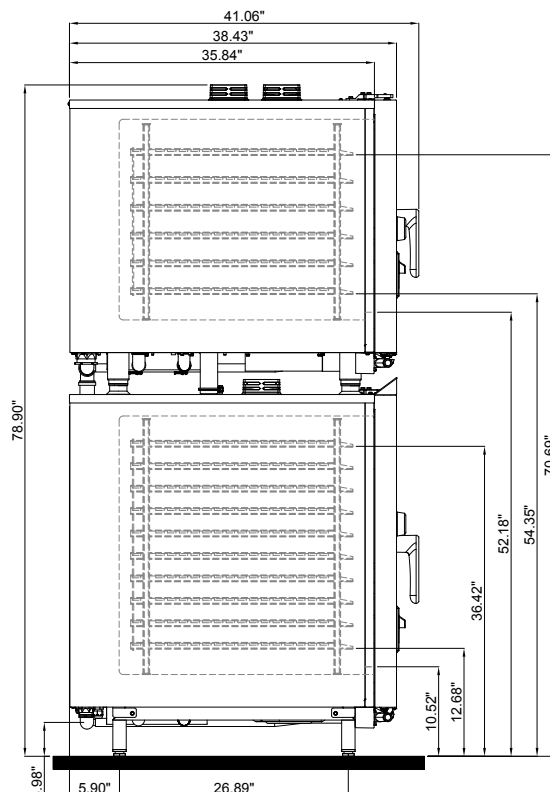
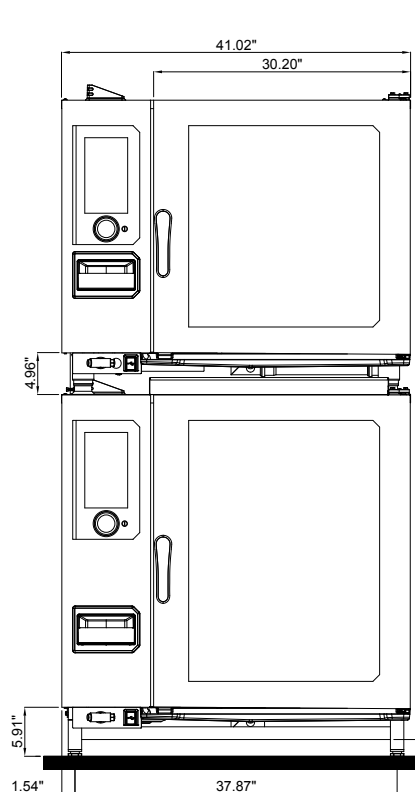
62E stacked on 102E on 6" stand or on casters

Items Shown:

- CHEF-62E
- CHEF-102E
- CHEF-STACK2E
- CHEF-6NLEG2 (stand) OR
- CHEF-6NCAST2 (casters)



CHEF-6NCAST2 casters shown



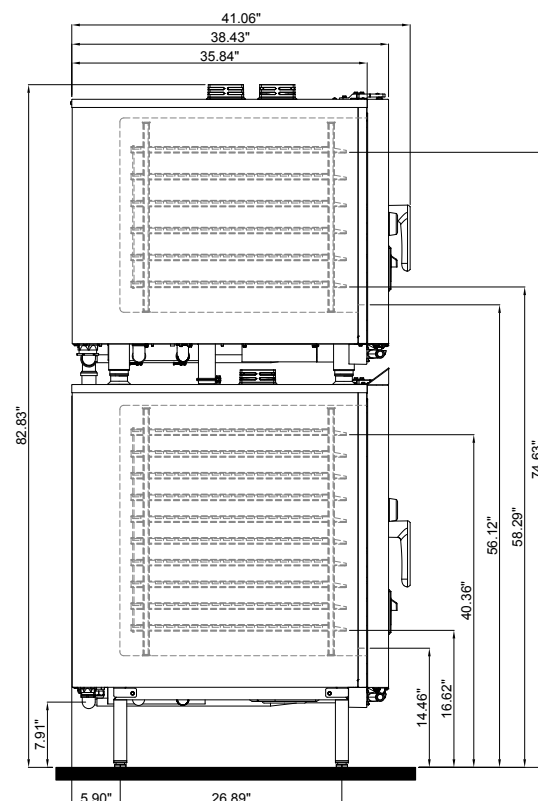
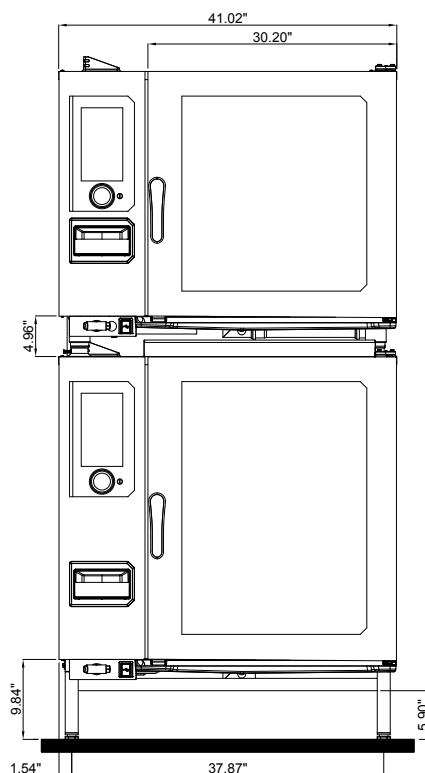
CHEF-6NLEG2 stand shown

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
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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)
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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



- ANSI/NSF Standard 53—Health Claims
 - Cysts Reduction: Cryptosporidium, Giardia, Entamoeba
 - Turbidity Reduction
- ANSI/NSF Standard 42—Aesthetic Claims
 - Chlorine Reduction, Class I
 - Taste and Odor Reduction

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)

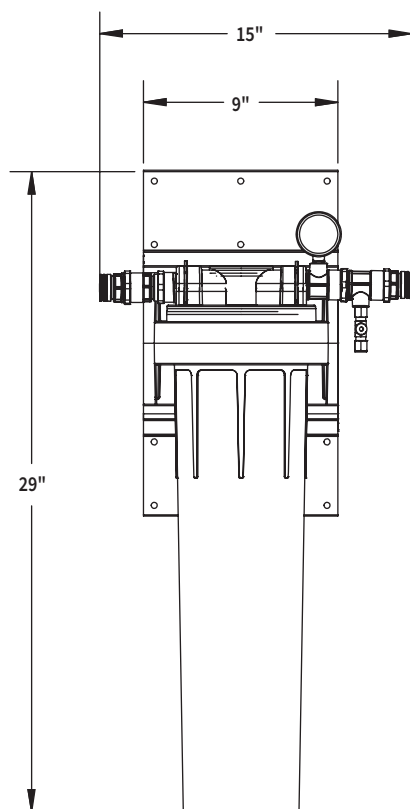
SMF620

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)

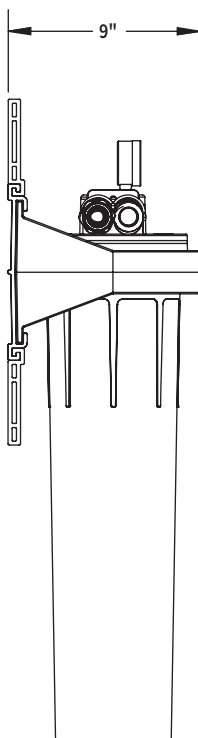
2. Installation of backflow preventers, vacuum breakers, other code requirements and local code compliance is the responsibility of the owner and installer.
3. Filter clearance needed for access:
Front 13"
Bottom 4"
4. This appliance is manufactured for commercial installation only and not intended for home use.

WATER QUALITY STATEMENT:

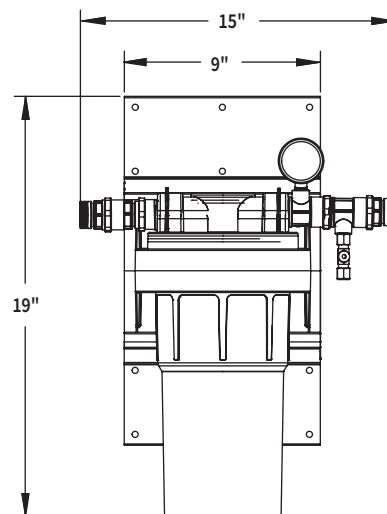
Water from ScaleBlocker™ System should only be connected to the boiler / generator feed and not the condenser connection of the steamer. Systems are not to be used where water is microbiologically unsafe or with water of unknown quality without adequate disinfections before and after use. Connecting to a municipal water supply complies with this requirement.



SMF620-SYSTEM



TYPICAL SIDE VIEW



SMF600-SYSTEM

To: Nye County Schools CHRISTA LEDBETTER 484 S West St Pahrump, NV 89048 775.727.7743 363 (Contact)	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
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Customer ID: 279068

Job Reference Number: 37416

Item	Qty	Description	Sell	Sell Total
1	2 ea	COMBI OVEN, ELECTRIC	\$26,464.00	\$52,928.00
		 Vulcan Model No. ABC7E-208 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		
	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
			ITEM TOTAL:	\$60,545.20
2	1 ea	FREIGHT	\$175.00	\$175.00
Custom Model No. LIFTGATE 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.				
CUSTOMER IS RESPONSIBLE FOR BRINGING THE ITEMS INTO THE BUILDING AND HOOKING UP UTILITIES. (WATER, ELECTRICAL, ETC.)				
			ITEM TOTAL:	\$175.00
			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)

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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.

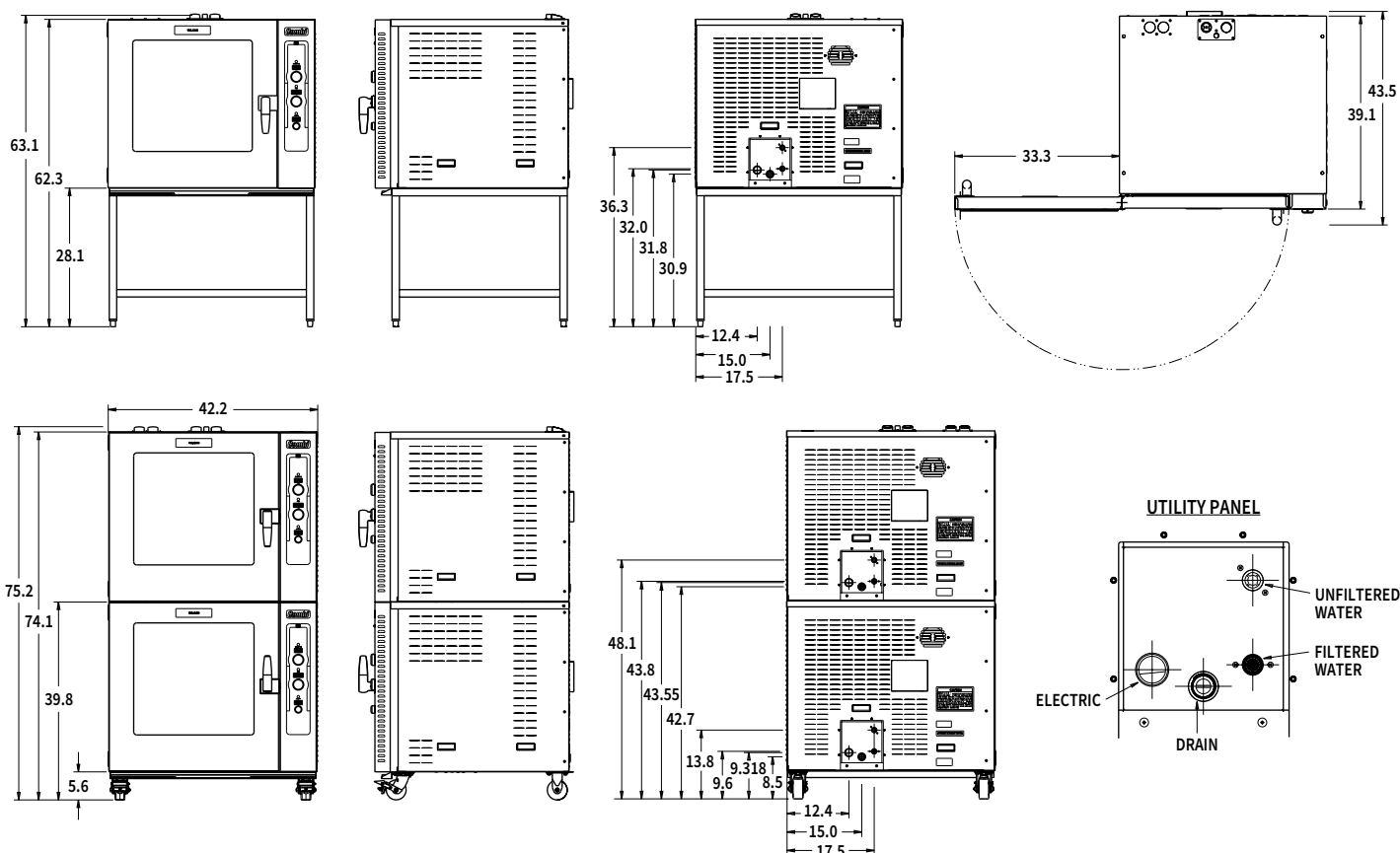
Your water supply must be within these general guidelines:

DYNAMIC WATER PRESSURE	30 - 60 psig
HARDNESS*	1 - 3 grains
SILICA	less than 13 ppm
TOTAL CHLORIDE	less than 30 ppm
pH RANGE	7-8
CHLORINE & CHLORAMINE	0 ppm
ALKALINITY	less than 20 ppm
TDS	less than 60 ppm
UN-DISSOLVED SOLIDS	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



MACHINE WEIGHT: 580 lbs.

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 ¾" 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 +5/-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.

CAD and/or Revit Files Available



701 S Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com

WATER TREATMENT SYSTEMS STEAMER/COMBI (FLASH TYPE) APPLICATIONS

STANDARD FEATURES

- Single cartridge hollow carbon filter system includes mounting bracket, $\frac{3}{4}$ " 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 $23\frac{7}{8}$ "
 - CB30K-SYSTEM 14" w x 9" d x $28\frac{7}{8}$ "

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.



HOBART

WATER TREATMENT SYSTEMS STEAMER/COMBI (FLASH TYPE) APPLICATIONS

WATER TREATMENT SYSTEMS STEAMER/COMBI (FLASH TYPE) APPLICATIONS

HOBART

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.

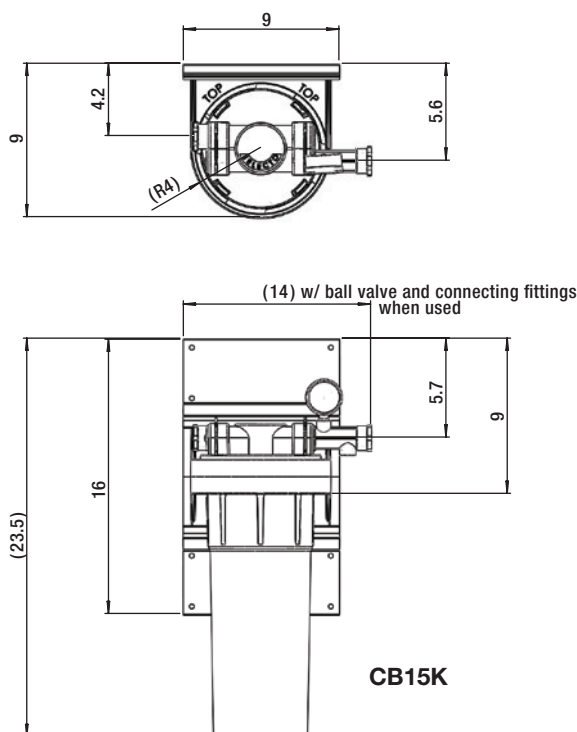
Note:

- Installation of backflow preventers, vacuum breakers and other specific code requirements is the responsibility of the owner and installer in compliance with local codes.

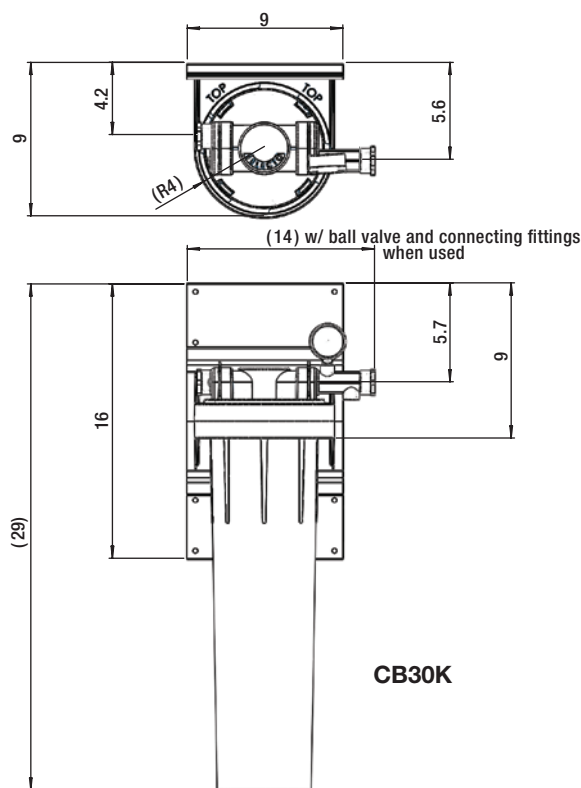
Recommended filter clearance needed for access:

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 ⁷ / ₈
CB30K-SYSTEM	14"	9"	28 ⁷ / ₈

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As continued product improvement is a policy of Hobart, specifications are subject to change without notice.

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	COMBI OVEN, ELECTRIC		\$22,211.07	\$44,422.14
		Vulcan ABC7E-208			
		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			
	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 Email: 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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693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
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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, NCSD 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, 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: 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.

NCSD uses Frontline recruiting, grow-your-own programs, multiple job boards and nationwide advertising platforms such as CareerBuilder,

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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.

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: 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.



NCSd Superintendent Evaluation Process & Deadlines

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

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

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



Nye County Superintendent Evaluation Rubric (NCSER)

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

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

Facilities Usage: Evaluate and recommend facilities that enhance student learning.				
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Evaluate space utilization	The superintendent demonstrates exemplary leadership in space utilization management, employing innovative approaches to assess and optimize space allocation. Utilization assessments are thorough, data-driven, and inform strategic decision-making processes to ensure the district's resources are utilized effectively and efficiently.	The superintendent consistently evaluates space utilization across schools and facilities, identifying opportunities for improvement and maximizing efficient use of space. Strategies are in place to address overcrowding, underutilization, or facility constraints, promoting an optimal learning environment for students and staff.	The superintendent initiates efforts to evaluate space utilization, but assessments are sporadic or lack comprehensive analysis. There may be some awareness of space challenges, but strategies to address them are inconsistent or ineffective.	The superintendent fails to effectively evaluate space utilization within the district. There is a lack of systematic assessment or consideration of optimal use of facilities, resulting in inefficiencies and wasted resources. 343
Ensure and evaluate level of safety and security for all schools including fostering partnerships with civic agencies	The superintendent demonstrates exceptional leadership in fostering a culture of safety and security across all schools, implementing proactive measures and leveraging partnerships with civic agencies to enhance safety protocols. Safety and security evaluations are conducted systematically, with continuous improvement efforts driven by data and community input.	The superintendent ensures that safety and security measures are a top priority within the district, implementing comprehensive protocols and conducting regular evaluations to identify areas for improvement. Partnerships with civic agencies are established to enhance safety measures and response strategies.	The superintendent acknowledges the importance of safety and security but efforts are inconsistent or reactive. Safety measures may be implemented on an ad-hoc basis without comprehensive evaluation or alignment with best practices.	The superintendent neglects to prioritize safety and security measures within the district. There is a lack of comprehensive safety protocols or assessments, leaving schools vulnerable to potential threats.
Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap	The superintendent demonstrates exemplary leadership in facility management, implementing proactive maintenance plans that prioritize the upkeep of buildings and grounds to the highest standards. Maintenance activities are conducted systematically, with a focus on sustainability, cost-effectiveness, and the creation of an optimal learning environment for students and staff.	The superintendent implements comprehensive plans for the maintenance of buildings and grounds on a scheduled basis, ensuring that facilities are well-maintained, safe, and conducive to learning. Maintenance schedules are adhered to, and resources are allocated efficiently to address maintenance needs.	The superintendent initiates maintenance plans but struggles to execute them consistently or on a scheduled basis. There may be some efforts to address maintenance issues reactively, but proactive strategies are lacking.	The superintendent fails to implement plans for the maintenance of buildings and grounds on a scheduled basis. Facilities may be neglected, leading to deterioration, safety hazards, and environmental concerns.
total number of points				
total number of points for standard	/12			

	Financial Management that Supports Student Learning			
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Establish an annual budget with a five-year forecast that prioritizes cost containment and uses resources responsibly	The superintendent demonstrates exceptional leadership in financial planning by establishing a meticulously crafted annual budget with a robust five-year forecast. Cost containment measures are integrated into budget planning, and resources are managed responsibly to ensure long-term financial sustainability and support the district's mission.	The superintendent consistently establishes an annual budget with a comprehensive five-year forecast that prioritizes cost containment and responsible resource utilization. The budget is aligned with the district's strategic objectives, and resources are allocated efficiently to support educational priorities.	The superintendent initiates efforts to establish an annual budget and forecast but struggles to prioritize cost containment and responsible resource utilization. The forecast may lack depth or fail to align with the district's long-term goals adequately.	The superintendent fails to establish an annual budget with a five-year forecast effectively. The budget lacks coherence, long-term planning, and fails to prioritize cost containment or responsible resource utilization. 344
Engage all communities relative to financial priorities	The superintendent excels in engaging all communities in meaningful dialogue regarding financial priorities, cultivating a culture of transparency, trust, and collaboration. Stakeholders are empowered to participate in decision-making processes, and their input directly influences budgetary decisions to ensure alignment with community needs and values.	The superintendent actively engages all communities regarding financial priorities, fostering transparent communication channels and soliciting input from diverse stakeholders. Community feedback is considered in decision-making processes, and efforts are made to ensure inclusivity and accountability.	The superintendent initiates efforts to engage communities but struggles to effectively communicate financial priorities or solicit meaningful input from stakeholders. Engagement may be limited to certain groups or lack inclusivity.	The superintendent fails to engage all communities effectively regarding financial priorities. There is a lack of transparency, communication, or involvement of stakeholders in decision-making processes related to budgetary matters.
Evaluate spending for reliability, impact, efficiency, and satisfaction of mission	The superintendent demonstrates exemplary leadership in evaluating spending, conducting rigorous assessments that consider reliability, impact, efficiency, and satisfaction of mission. Evaluation processes are data-driven, transparent, and inclusive, leading to informed decision-making and continuous improvement in resource allocation and utilization to advance the district's mission and goals.	The superintendent conducts regular evaluations of spending to assess reliability, impact, efficiency, and satisfaction of mission. Evaluation criteria are clearly defined, and assessments are conducted systematically to ensure resources are utilized effectively and in alignment with the district's goals.	The superintendent initiates efforts to evaluate spending but struggles to do so comprehensively or consistently. Evaluations may lack depth or fail to consider all relevant factors such as reliability, impact, efficiency, and mission alignment.	The superintendent fails to evaluate spending effectively for reliability, impact, efficiency, and alignment with the district's mission. There is a lack of systematic assessment or accountability in how resources are allocated and utilized.
total number of points				
total number of points for standard	/12			

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

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

NCSD Superintendent Evaluation

* Indicates required question

1. Email *

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

Total of 4 possible points

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

Mark only one oval.

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

3. Comment (Section I, Indicator 1):

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

5. Comments (Section I):

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

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

Mark only one oval.

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

7. Comment (Section II, Indicator 1):

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

Mark only one oval.

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

9. Comment (Section II, Indicator 2):

10. Champion active collaboration among staff. *

Mark only one oval.

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

11. Comment (Section II, Indicator 3):

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

Mark only one oval.

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

13. Comment (Section II, Indicator 4):

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

15. Comments (Section II):

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

16. Evaluate space utilization. *

Mark only one oval.

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

17. Comment (Section III, Indicator 1):

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

Mark only one oval.

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

19. Comment (Section III, Indicator 2):

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

Mark only one oval.

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

21. Comment (Section III, Indicator 3):

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

23. Comments (Section III):

Financial Management that Supports Student Learning

Total of 12 possible points.

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

Mark only one oval.

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

25. Comment (Section IV, Indicator 1):

26. Engage all communities relative to financial priorities. *

Mark only one oval.

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

27. Comment (Section IV, Indicator 2):

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

Mark only one oval.

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

29. Comment (Section IV, Indicator 3):

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

31. Comments (Section IV):

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

Total of 16 possible points.

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

Mark only one oval.

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

33. Comment (Section V, Indicator 1):

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

Mark only one oval.

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

35. Comment (Section V, Indicator 2):

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

Mark only one oval.

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

37. Comment (Section V, Indicator 3):

38. Personnel management. *

Mark only one oval.

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

39. Comment (Section V, Indicator 4):

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

41. Comments (Section V):

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

Total of 24 possible points.

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

Mark only one oval.

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

43. Comment (Section VI, Indicator 1):

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

Mark only one oval.

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

45. Comment (Section VI, Indicator 2):

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

Mark only one oval.

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

47. Comment (Section VI, Indicator 3):

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

Mark only one oval.

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

49. Comment (Section VI, Indicator 4):

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

Mark only one oval.

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

51. Comment (Section VI, Indicator 5):

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

Mark only one oval.

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

53. Comment (Section VI, Indicator 6):

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

55. Comments (Section VI):

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

57. Comments (Overall):

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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

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

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

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



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

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

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

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

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

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

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

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

Champion active collaboration among staff.

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

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



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

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

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

Support and enhance student learning through technology equipment.

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

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

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

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

____ Average points awarded from the above section

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

Evaluate space utilization.

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



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

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

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

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

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

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

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

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

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

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



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

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

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

____ Average points awarded from the above section

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

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

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

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

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

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

Engage all communities relative to financial priorities.

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



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

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

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

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

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

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

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

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

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

____ Average points awarded from the above section



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

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

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

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

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

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

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

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

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

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



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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



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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).



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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).



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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



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_____ **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



Goal 3

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NCSD 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%
TOTAL	108	8	100	55	7.4%	92.6%	35.5%
	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%
TOTAL	861	116	745	55	13.5%	86.5%	6.9%
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

NCSD 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 NCSD through Voc Rehab. SESS is meeting with Voc Rehab in April to strengthen that relationship and begin NCSD 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 NCSD'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 NCSD'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.

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.

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

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$132,018.27
250	Special Education	\$57.42
		\$132,075.69

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/29/2026

To Date: 4/29/2026

From Check: 201332

To Check: 201348

From Voucher: 1316

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	☐		
201333	04/29/2026	CMC Tire Inc.	\$789.28	1316	Printed	Expense	☐		
201334	04/29/2026	Dept of Employment, Train & Rehab	\$31,356.20	1316	Printed	Expense	☐		
201335	04/29/2026	Flinn Scientific Inc.	\$1,001.07	1316	Printed	Expense	☐		
201336	04/29/2026	Friger, Alexander O	\$69.00	1316	Printed	Expense	☐		
201337	04/29/2026	Heritage-Crystal Clean, LLC	\$311.83	1316	Printed	Expense	☐		
201338	04/29/2026	Interstate Billing Service Inc.	\$412.55	1316	Printed	Expense	☐		
201339	04/29/2026	Jeffrey, Samuel R	\$120.00	1316	Printed	Expense	☐		
201340	04/29/2026	Jones, Norrishia	\$57.42	1316	Printed	Expense	☐		
201341	04/29/2026	Mission Linen & Uniform Service	\$397.15	1316	Printed	Expense	☐		
201342	04/29/2026	NAPA Auto Parts.	\$211.33	1316	Printed	Expense	☐		
201343	04/29/2026	Pahrump Valley Glass	\$287.00	1316	Printed	Expense	☐		
201344	04/29/2026	Rice, Terry D	\$40.00	1316	Printed	Expense	☐		
201345	04/29/2026	RSD Total Control	\$160.96	1316	Printed	Expense	☐		
201346	04/29/2026	Steve's Auto & Truck Parts	\$459.93	1316	Printed	Expense	☐		
201347	04/29/2026	Thompson, Theodore Allen	\$64.00	1316	Printed	Expense	☐		
201348	04/29/2026	Valley Electric Association	\$95,862.97	1316	Printed	Expense	☐		

Total Amount: \$132,075.69

End of Report

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

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$35,643.09
300	Capital Projects	\$37,497.26
360	Bond Issues	\$9,910.00
		\$83,050.35

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
Account:		AP 1661					
04/23/2026	Saitta Trudeau Chrysler Jeep Dodge	\$479.71	1311	Posted to G/L	AP		☐
04/23/2026	Saitta Trudeau Chrysler Jeep Dodge	\$101.92	1311	Posted to G/L	AP		☐
04/23/2026	Filter Clean	\$562.55	1311	Posted to G/L	AP		☐
04/23/2026	Gatekeeper Systems USA Inc.	\$26,174.00	1311	Posted to G/L	AP		☐
04/23/2026	Gatekeeper Systems USA Inc.	\$900.22	1311	Posted to G/L	AP		☐
04/23/2026	Gatekeeper Systems USA Inc.	\$905.74	1311	Posted to G/L	AP		☐
04/23/2026	Gatekeeper Systems USA Inc.	\$312.34	1311	Posted to G/L	AP		☐
04/23/2026	Gatekeeper Systems USA Inc.	\$3,176.76	1311	Posted to G/L	AP		☐
04/23/2026	Gatekeeper Systems USA Inc.	\$1,937.52	1311	Posted to G/L	AP		☐
04/23/2026	Gatekeeper Systems USA Inc.	\$0.00	1311	Posted to G/L	AP		☐
04/23/2026	Gatekeeper Systems USA Inc.	\$267.00	1311	Posted to G/L	AP		☐
04/23/2026	Gatekeeper Systems USA Inc.	\$3,823.68	1311	Posted to G/L	AP		☐
04/23/2026	UBEO Business Services	\$227.27	1311	Posted to G/L	AP		☐
04/23/2026	Henderson Building Solutions, LLC	\$1,710.00	1311	Posted to G/L	AP		☐
04/23/2026	Henderson Building Solutions, LLC	\$8,200.00	1311	Posted to G/L	AP		☐
04/23/2026	Weatherholt, Marissa	\$870.00	1311	Posted to G/L	AP		☐
04/23/2026	Clark, Keith A	\$88.00	1311	Posted to G/L	AP		☐

Printed: 04/22/2026 2:25:09 PM PST Report: rptGLNonCheckListing

2025.3.15

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1311	To Voucher:		1311
04/23/2026	Haldorson, Lee	\$364.00	1311	Posted to G/L AP		☐
04/23/2026	Desert Green Disposal and Industrial LLC	\$4,400.00	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$518.91	1311	Posted to G/L AP		☐
04/23/2026	Central Nevada Sports Officials	\$1,124.28	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$401.64	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$398.65	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$8.92	1311	Posted to G/L AP		☐
04/23/2026	Herron, Jennifer S	\$350.00	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$433.48	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$448.68	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$219.30	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$354.48	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$81.48	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$121.56	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$26.72	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$164.22	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$149.14	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$171.75	1311	Posted to G/L AP		☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1311	To Voucher:		1311
04/23/2026	Tahoe Supply Company, Inc.	\$186.95	1311	Posted to G/L	AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$136.85	1311	Posted to G/L	AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$295.40	1311	Posted to G/L	AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$1,184.60	1311	Posted to G/L	AP	☐
04/23/2026	Broadbent & Associates, Inc.	\$200.00	1311	Posted to G/L	AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$266.02	1311	Posted to G/L	AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$21.00	1311	Posted to G/L	AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$21.00	1311	Posted to G/L	AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$261.71	1311	Posted to G/L	AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$109.64	1311	Posted to G/L	AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$92.50	1311	Posted to G/L	AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$213.76	1311	Posted to G/L	AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$193.68	1311	Posted to G/L	AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$236.32	1311	Posted to G/L	AP	☐
04/23/2026	Cintas Corp. #59	\$526.81	1311	Posted to G/L	AP	☐
04/23/2026	Bryson Sales & Service	\$1,652.13	1311	Posted to G/L	AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$0.00	1311	Posted to G/L	AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$66.62	1311	Posted to G/L	AP	☐

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1311	To Voucher:		1311
04/23/2026	Tahoe Supply Company, Inc.	\$87.67	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$96.15	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$72.00	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$340.70	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$57.43	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$55.91	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$73.00	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$70.00	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$70.00	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$373.87	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$26.72	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$328.43	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$590.80	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$41.40	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$0.00	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$137.14	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$9.92	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$6.54	1311	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1311	To Voucher:	1311
04/23/2026	Tahoe Supply Company, Inc.	\$63.38	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$67.68	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$48.42	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$57.43	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$4.46	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$21.74	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$96.50	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$128.86	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$42.11	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$40.74	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$48.95	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$7.98	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$7.98	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$23.52	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$72.64	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$41.45	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$86.30	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$13.16	1311	Posted to G/L AP	☐

Printed: 04/22/2026 2:25:09 PM PST Report: rptGLNonCheckListing

2025.3.15

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher:		To Voucher:		
		1311		1311		
04/23/2026	Tahoe Supply Company, Inc.	\$25.33	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$25.33	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$0.00	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$236.32	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$0.00	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$182.73	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$359.34	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$42.00	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$273.69	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$84.00	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$448.64	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$84.00	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$1,521.60	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$475.63	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$355.81	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$23.78	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$179.67	1311	Posted to G/L AP		☐
04/23/2026	Tahoe Supply Company, Inc.	\$87.67	1311	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1311	To Voucher:	1311
04/23/2026	Tahoe Supply Company, Inc.	\$170.35	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$219.64	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$86.29	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$14.16	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$22.80	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$109.68	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$673.02	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$292.40	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$57.43	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$55.91	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$74.70	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$98.00	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$35.00	1311	Posted to G/L AP	☐
04/23/2026	Tahoe Supply Company, Inc.	\$53.69	1311	Posted to G/L AP	☐
04/23/2026	Grainger, Inc	\$184.32	1311	Posted to G/L AP	☐
04/23/2026	Grainger, Inc	\$304.20	1311	Posted to G/L AP	☐
04/23/2026	Grainger, Inc	\$67.20	1311	Posted to G/L AP	☐
04/23/2026	Grainger, Inc	\$110.40	1311	Posted to G/L AP	☐

Printed: 04/22/2026 2:25:09 PM PST Report: rptGLNonCheckListing

2025.3.15

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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

04/23/2026	Desert Green Disposal and Industrial LLC	\$139.33	1311	Posted to G/L AP	☐
04/23/2026	Desert Green Disposal and Industrial LLC	\$139.33	1311	Posted to G/L AP	☐
04/23/2026	Desert Green Disposal and Industrial LLC	\$139.34	1311	Posted to G/L AP	☐
04/23/2026	Central Nevada Sports Officials	\$181.90	1311	Posted to G/L AP	☐
04/23/2026	Central Nevada Sports Officials	\$3,958.60	1311	Posted to G/L AP	☐
04/23/2026	Jeffrey, Melinda	\$152.14	1311	Posted to G/L AP	☐
04/23/2026	Farrell Bartakian Family Chiropractic	\$100.00	1311	Posted to G/L AP	☐
04/23/2026	Quest Diagnostics	\$835.09	1311	Posted to G/L AP	☐
04/23/2026	D&H Cleaning	\$1,920.00	1311	Posted to G/L AP	☐

Total for Fund:

134

Total Amount:

\$83,050.35

Total Amount:

\$83,050.35

End of Report

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

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$35,877.67
250	Special Education	\$263.90
		\$36,141.57

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

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201303	04/22/2026	Arctiq	\$800.56	1310	Printed	Expense	☐		
201304	04/22/2026	Bell, Laureen	\$214.89	1310	Printed	Expense	☐		
201305	04/22/2026	Blackburn Pest Control	\$1,149.00	1310	Printed	Expense	☐		
201306	04/22/2026	Central Nevada Hardware	\$137.49	1310	Printed	Expense	☐		
201307	04/22/2026	Cintas	\$29.15	1310	Printed	Expense	☐		
201308	04/22/2026	D.R.S.	\$142.50	1310	Printed	Expense	☐		
201309	04/22/2026	Emcor Service Nevada	\$11,718.00	1310	Printed	Expense	☐		
201310	04/22/2026	Great Basin Water Company	\$3,122.97	1310	Printed	Expense	☐		
201311	04/22/2026	H & M Pipe Supply	\$7,150.43	1310	Printed	Expense	☐		
201312	04/22/2026	Harmon, Marilyn	\$116.00	1310	Printed	Expense	☐		
201313	04/22/2026	Helms, Russell	\$116.00	1310	Printed	Expense	☐		
201314	04/22/2026	Interstate Billing Service Inc.	\$1,159.94	1310	Printed	Expense	☐		
201315	04/22/2026	Las Vegas Review-Journal, Inc.	\$1,260.74	1310	Printed	Expense	☐		
201316	04/22/2026	Las Vegas Review-Journal_284	\$430.58	1310	Printed	Expense	☐		
201317	04/22/2026	Las Vegas Review-Journal_460	\$27.20	1310	Printed	Expense	☐		
201318	04/22/2026	M&K Enterprise	\$1,180.00	1310	Printed	Expense	☐		
201319	04/22/2026	NAPA Auto Parts.	\$164.34	1310	Printed	Expense	☐		
201320	04/22/2026	Pahrump Rentals	\$226.68	1310	Printed	Expense	☐		
201321	04/22/2026	Riddell / All American Sports Corp.	\$4,451.66	1310	Printed	Expense	☐		
201322	04/22/2026	RSD Total Control	\$100.87	1310	Printed	Expense	☐		
201323	04/22/2026	Steve's Auto & Truck Parts	\$2,393.56	1310	Printed	Expense	☐		
201324	04/22/2026	Thrasher, Maxine	\$49.01	1310	Printed	Expense	☐		
Total Amount:			\$36,141.57						

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

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1303

Voucher Date: 04/15/2026

Prepared By: Finance Department

Printed: 04/15/2026 01:09:17 PM

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
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
		\$69,528.82

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
201262	04/15/2026	Awards Plus.	\$32.00	1303	Printed	Expense	☐		
201263	04/15/2026	Beatty Water & Sanitation District	\$2,106.92	1303	Printed	Expense	☐		
201264	04/15/2026	Best Western - Hi Desert	\$4,218.30	1303	Printed	Expense	☐		
201265	04/15/2026	Bird, Janet or Michael	\$165.30	1303	Printed	Expense	☐		
201266	04/15/2026	Blackburn Pest Control	\$1,010.00	1303	Printed	Expense	☐		
201267	04/15/2026	Brock, Jullian	\$858.40	1303	Printed	Expense	☐		
201268	04/15/2026	Carter, Amber	\$804.75	1303	Printed	Expense	☐		
201269	04/15/2026	Darrin E. Tuck	\$500.00	1303	Printed	Expense	☐		
201270	04/15/2026	Dowers, Corinne	\$826.50	1303	Printed	Expense	☐		
201271	04/15/2026	Emcor Service Nevada	\$7,659.00	1303	Printed	Expense	☐		
201272	04/15/2026	Friger, Alexander O	\$179.00	1303	Printed	Expense	☐		
201273	04/15/2026	Galli, James J.	\$220.00	1303	Printed	Expense	☐		
201274	04/15/2026	Gearhart, S. Grace	\$630.75	1303	Printed	Expense	☐		
201275	04/15/2026	Great Basin Water Company	\$6,808.14	1303	Printed	Expense	☐		
201276	04/15/2026	Hampton, Brittany	\$1,626.90	1303	Printed	Expense	☐		
201277	04/15/2026	Interstate Billing Service Inc.	\$160.00	1303	Printed	Expense	☐		
201278	04/15/2026	Mark Nielsen	\$5,600.00	1303	Printed	Expense	☐		
201279	04/15/2026	Mike's Rubbish and Recycling	\$1,140.00	1303	Printed	Expense	☐		
201280	04/15/2026	Miller, Jodi	\$858.40	1303	Printed	Expense	☐		
201281	04/15/2026	Miller, Morgan	\$739.50	1303	Printed	Expense	☐		
201282	04/15/2026	Nevada LP-Gas Board	\$2,130.00	1303	Printed	Expense	☐		
201283	04/15/2026	NV Energy	\$96.66	1303	Printed	Expense	☐		
201284	04/15/2026	Pahrump Utility Company, Inc	\$7,262.11	1303	Printed	Expense	☐		
201285	04/15/2026	Pahrump Valley Glass	\$124.24	1303	Printed	Expense	☐		

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	☐		
201287	04/15/2026	Reid, Rachel	\$609.00	1303	Printed	Expense	☐		
201288	04/15/2026	Rice, Terry D	\$68.00	1303	Printed	Expense	☐		
201289	04/15/2026	Round Mountain Public Utilities_	\$4,984.00	1303	Printed	Expense	☐		
201290	04/15/2026	S&TAuto Glass & Repair	\$700.00	1303	Printed	Expense	☐		
201291	04/15/2026	School Specialty,	\$32.06	1303	Printed	Expense	☐		
201292	04/15/2026	Schott, Kiel Jordun	\$115.00	1303	Printed	Expense	☐		
201293	04/15/2026	Shoshone Market.	\$604.49	1303	Printed	Expense	☐		
201294	04/15/2026	Thompson, Theodore Allen	\$150.00	1303	Printed	Expense	☐		
201295	04/15/2026	Tonopah Public Utilities_	\$2,884.40	1303	Printed	Expense	☐		

Total Amount: \$69,528.82

End of Report

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

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$28,160.88
330	Building & Sites	\$37.95
360	Bond Issues	\$294,500.00
		\$322,698.83

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	AP
04/16/2026	Delaney, James M	\$168.00	1304	Posted to G/L	☐
04/16/2026	Brown, Carmen	\$64.00	1304	Posted to G/L	☐
04/16/2026	Thibodeaux, Joeli Nicole	\$224.00	1304	Posted to G/L	☐
04/16/2026	Philips, Sammi D.	\$310.00	1304	Posted to G/L	☐
04/16/2026	Philips, Sammi D.	\$68.00	1304	Posted to G/L	☐
04/16/2026	Crockham, Jeffery	\$156.00	1304	Posted to G/L	☐
04/16/2026	Little, Carol M	\$224.00	1304	Posted to G/L	☐
04/16/2026	Rhoden, James L	\$278.00	1304	Posted to G/L	☐
04/16/2026	A/C Parts Connection	\$37.95	1304	Posted to G/L	☐
04/16/2026	Grainger, Inc	\$1,073.82	1304	Posted to G/L	☐
04/16/2026	Grainger, Inc	\$62.10	1304	Posted to G/L	☐
04/16/2026	Tahoe Supply Company, Inc.	\$508.22	1304	Posted to G/L	☐
04/16/2026	Tahoe Supply Company, Inc.	\$508.21	1304	Posted to G/L	☐
04/16/2026	Sunbelt Controls	\$480.00	1304	Posted to G/L	☐
04/16/2026	Sunbelt Controls	\$480.00	1304	Posted to G/L	☐
04/16/2026	Sunbelt Controls	\$480.00	1304	Posted to G/L	☐
04/16/2026	Sunbelt Controls	\$480.00	1304	Posted to G/L	☐

Printed: 04/15/2026 11:16:30 AM PST Report: rptGLNonCheckListing

2025.3.15 Page: 1

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		☐
04/16/2026	Sunbelt Controls	\$480.00	1304	Posted to G/L AP		☐
04/16/2026	Star Nursery	\$165.58	1304	Posted to G/L AP		☐
04/16/2026	Phillips, Jeffrey L	\$114.00	1304	Posted to G/L AP		☐
04/16/2026	Smith, Tiffany J	\$24.00	1304	Posted to G/L AP		☐
04/16/2026	King, Nancy Carole	\$260.00	1304	Posted to G/L AP		☐
04/16/2026	ABS	\$220.00	1304	Posted to G/L AP		☐
04/16/2026	ABS	\$1,180.00	1304	Posted to G/L AP		☐
04/16/2026	Crockham, Kelly Victoria	\$500.00	1304	Posted to G/L AP		☐
04/16/2026	Fisher, Kimberly Renee	\$800.00	1304	Posted to G/L AP		☐
04/16/2026	Central Nevada Sports Officials	\$783.80	1304	Posted to G/L AP		☐
04/16/2026	Language Testing International, Inc.	\$90.50	1304	Posted to G/L AP		☐
04/16/2026	Language Testing International, Inc.	\$90.50	1304	Posted to G/L AP		☐
04/16/2026	Lawson Products, Inc	\$171.09	1304	Posted to G/L AP		☐
04/16/2026	Cintas Corp. #59	\$526.81	1304	Posted to G/L AP		☐
04/16/2026	American Mobile Drug Testing	\$215.75	1304	Posted to G/L AP		☐
04/16/2026	Rebel Oil Company	\$266.38	1304	Posted to G/L AP		☐
04/16/2026	Desert Utilities	\$5,879.53	1304	Posted to G/L AP		☐

Printed: 04/15/2026 11:16:30 AM PST Report: rptGLNonCheckListing

2025.3.15 Page: 2

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		☐
04/16/2026	Bryson Sales & Service	\$388.77	1304	Posted to G/L AP		☐
04/16/2026	Interstate Batteries	\$617.90	1304	Posted to G/L AP		☐
04/16/2026	Senergy Petroleum, LLC	\$581.07	1304	Posted to G/L AP		☐
04/16/2026	Desert Green Disposal and Industrial LLC	\$139.33	1304	Posted to G/L AP		☐
04/16/2026	Desert Green Disposal and Industrial LLC	\$139.33	1304	Posted to G/L AP		☐
04/16/2026	Desert Green Disposal and Industrial LLC	\$139.34	1304	Posted to G/L AP		☐
04/16/2026	Fisher & Phillips LLP	\$118.50	1304	Posted to G/L AP		☐
04/16/2026	Fisher & Phillips LLP	\$395.00	1304	Posted to G/L AP		☐
04/16/2026	Joe's Sanitation Service	\$552.41	1304	Posted to G/L AP		☐
04/16/2026	Grainger, Inc	\$73.02	1304	Posted to G/L AP		☐
04/16/2026	Silver Springs Water	\$43.50	1304	Posted to G/L AP		☐
04/16/2026	Southwest Mechanical Inc.	\$283,250.00	1304	Posted to G/L AP		☐
04/16/2026	CORE West, Inc.	\$11,250.00	1304	Posted to G/L AP		☐
04/16/2026	Grainger, Inc	\$518.52	1304	Posted to G/L AP		☐
04/16/2026	Grainger, Inc	\$518.52	1304	Posted to G/L AP		☐
04/16/2026	Pahrump Valley Disposal	\$536.44	1304	Posted to G/L AP		☐

Printed: 04/15/2026 11:16:30 AM PST Report: rptGLNonCheckListing

2025.3.15 Page: 3

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1304

To Voucher: 1304

04/16/2026	Pahrump Valley Disposal	\$406.61	1304	Posted to G/L AP	☐
04/16/2026	Pahrump Valley Disposal	\$406.51	1304	Posted to G/L AP	☐
04/16/2026	Pahrump Valley Disposal	\$406.41	1304	Posted to G/L AP	☐
04/16/2026	Pahrump Valley Disposal	\$195.14	1304	Posted to G/L AP	☐
04/16/2026	Pahrump Valley Disposal	\$195.14	1304	Posted to G/L AP	☐
04/16/2026	Pahrump Valley Disposal	\$418.04	1304	Posted to G/L AP	☐
04/16/2026	Pahrump Valley Disposal	\$1,637.56	1304	Posted to G/L AP	☐
04/16/2026	Pahrump Valley Disposal	\$437.16	1304	Posted to G/L AP	☐

Total for Fund:

60

Total Amount:

\$322,698.83

Total Amount:

\$322,698.83

End of Report

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

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$83,821.21
300	Capital Projects	\$36,466.00
360	Bond Issues	\$353,889.88
		\$474,177.09

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 G/L	AP	
04/09/2026	UBEO Business Services	\$479.52	1299	Posted to G/L	AP	☐
04/09/2026	Tortuga Carwash SL	\$250.00	1299	Posted to G/L	AP	☐
04/09/2026	D&H Cleaning	\$1,920.00	1299	Posted to G/L	AP	☐
04/09/2026	Bryson Sales & Service	\$346.22	1299	Posted to G/L	AP	☐
04/09/2026	Bryson Sales & Service	\$191.16	1299	Posted to G/L	AP	☐
04/09/2026	Bryson Sales & Service	-\$21.28	1299	Posted to G/L	AP	☐
04/09/2026	Bryson Sales & Service	\$96.98	1299	Posted to G/L	AP	☐
04/09/2026	Bryson Sales & Service	\$873.84	1299	Posted to G/L	AP	☐
04/09/2026	Bryson Sales & Service	\$341.37	1299	Posted to G/L	AP	☐
04/09/2026	Senergy Petroleum, LLC	\$52,504.83	1299	Posted to G/L	AP	☐
04/09/2026	DECKER EQUIPMENT/SCHOOL FIX	\$6.50	1299	Posted to G/L	AP	☐
04/09/2026	DECKER EQUIPMENT/SCHOOL FIX	\$9.25	1299	Posted to G/L	AP	☐
04/09/2026	DECKER EQUIPMENT/SCHOOL FIX	\$16.95	1299	Posted to G/L	AP	☐
04/09/2026	DC&H Services, LLC	\$1,515.00	1299	Posted to G/L	AP	☐
04/09/2026	DC&H Services, LLC	\$975.00	1299	Posted to G/L	AP	☐
04/09/2026	DC&H Services, LLC	\$433.00	1299	Posted to G/L	AP	☐
04/09/2026	DC&H Services, LLC	\$433.00	1299	Posted to G/L	AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher:		To Voucher:		
			1299		1299	
04/09/2026	DC&H Services, LLC	\$866.00	1299	Posted to G/L AP		☐
04/09/2026	DC&H Services, LLC	\$108.00	1299	Posted to G/L AP		☐
04/09/2026	DC&H Services, LLC	\$100.00	1299	Posted to G/L AP		☐
04/09/2026	American Mobile Drug Testing	\$1,007.50	1299	Posted to G/L AP		☐
04/09/2026	Northern Nevada Pest Control Inc.	\$61.05	1299	Posted to G/L AP		☐
04/09/2026	Northern Nevada Pest Control Inc.	\$61.05	1299	Posted to G/L AP		☐
04/09/2026	Northern Nevada Pest Control Inc.	\$62.90	1299	Posted to G/L AP		☐
04/09/2026	D&H Cleaning	\$1,920.00	1299	Posted to G/L AP		☐
04/09/2026	Rebel Communications	\$25,956.00	1299	Posted to G/L AP		☐
04/09/2026	Rebel Communications	\$5,628.00	1299	Posted to G/L AP		☐
04/09/2026	Rebel Communications	\$882.00	1299	Posted to G/L AP		☐
04/09/2026	Rebel Communications	\$1,150.00	1299	Posted to G/L AP		☐
04/09/2026	Rebel Communications	\$210.00	1299	Posted to G/L AP		☐
04/09/2026	Rebel Communications	\$1,340.00	1299	Posted to G/L AP		☐
04/09/2026	Rebel Communications	\$1,300.00	1299	Posted to G/L AP		☐
04/09/2026	702 Roofing LLC	\$29,776.66	1299	Posted to G/L AP		☐
04/09/2026	702 Roofing LLC	\$20,342.56	1299	Posted to G/L AP		☐
04/09/2026	702 Roofing LLC	\$269,436.88	1299	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1299		To Voucher: 1299		
04/09/2026	702 Roofing LLC	\$31,737.82	1299	Posted to G/L AP		☐
04/09/2026	Bears Pest Control	\$140.00	1299	Posted to G/L AP		☐
04/09/2026	Bears Pest Control	\$105.00	1299	Posted to G/L AP		☐
04/09/2026	Bears Pest Control	\$80.00	1299	Posted to G/L AP		☐
04/09/2026	Bears Pest Control	\$350.00	1299	Posted to G/L AP		☐
04/09/2026	Bears Pest Control	\$45.00	1299	Posted to G/L AP		☐
04/09/2026	Bears Pest Control	\$62.50	1299	Posted to G/L AP		☐
04/09/2026	Bears Pest Control	\$62.50	1299	Posted to G/L AP		☐
04/09/2026	A/C Parts Connection	\$371.25	1299	Posted to G/L AP		☐
04/09/2026	Lawson Products, Inc	\$166.90	1299	Posted to G/L AP		☐
04/09/2026	Cintas Corp. #59	\$526.81	1299	Posted to G/L AP		☐
04/09/2026	Cintas Corp. #59	\$526.81	1299	Posted to G/L AP		☐
04/09/2026	KNIT	\$2,595.96	1299	Posted to G/L AP		☐
04/09/2026	Utility Services, Inc.	\$800.00	1299	Posted to G/L AP		☐
04/09/2026	Utility Services, Inc.	\$250.00	1299	Posted to G/L AP		☐
04/09/2026	Utility Services, Inc.	\$75.00	1299	Posted to G/L AP		☐
04/09/2026	DC&H Services, LLC	\$725.00	1299	Posted to G/L AP		☐
04/09/2026	DC&H Services, LLC	\$325.00	1299	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

Bank Account.

From Date:				To Date:	
From Voucher: 1299				To Voucher: 1299	
04/09/2026	DC&H Services, LLC	\$760.00	1299	Posted to G/L AP	☐
04/09/2026	DC&H Services, LLC	\$1,325.00	1299	Posted to G/L AP	☐
04/09/2026	DC&H Services, LLC	\$1,362.50	1299	Posted to G/L AP	☐
04/09/2026	DC&H Services, LLC	\$1,362.50	1299	Posted to G/L AP	☐
04/09/2026	D&H Cleaning	\$300.00	1299	Posted to G/L AP	☐
04/09/2026	Central Nevada Sports Officials	\$953.10	1299	Posted to G/L AP	☐
04/09/2026	Cannon Cochran Management Services, Inc.	\$4,214.50	1299	Posted to G/L AP	☐
04/09/2026	Femat-Aguilar, Juana	\$1,000.00	1299	Posted to G/L AP	☐
04/09/2026	Bosta, Fatima C.	\$3,000.00	1299	Posted to G/L AP	☐
04/09/2026	Hush, Michael F.	\$108.00	1299	Posted to G/L AP	☐
04/09/2026	Weir, Laura	\$81.00	1299	Posted to G/L AP	☐
04/09/2026	Lopez-Angelo, Genoveva	\$185.00	1299	Posted to G/L AP	☐
Total for Fund:	65	Total Amount:	\$474,177.09		
		Total Amount:	\$474,177.09		
End of Report					

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

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

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$31,387.53
	\$31,387.53

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/8/2026

To Date: 4/8/2026

From Check: 201248

To Check: 201255

From Voucher: 1298

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	☐		
201249	04/08/2026	Emcor Service Nevada	\$3,780.00	1298	Printed	Expense	☐		
201250	04/08/2026	Interstate Billing Service Inc.	\$6,458.19	1298	Printed	Expense	☐		
201251	04/08/2026	NV Energy	\$17,329.97	1298	Printed	Expense	☐		
201252	04/08/2026	O'Reilly Auto Parts	\$1,670.40	1298	Printed	Expense	☐		
201253	04/08/2026	Pahrump Valley Glass	\$1,271.84	1298	Printed	Expense	☐		
201254	04/08/2026	RSD Total Control	\$28.08	1298	Printed	Expense	☐		
201255	04/08/2026	Town Of Gabbs_	\$500.05	1298	Printed	Expense	☐		

Total Amount: \$31,387.53

End of Report

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

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$17,420.31
310	Residential Constr Tax	(\$53.86)
330	Building & Sites	\$1,495.30
		\$18,861.75

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

04/02/2026	Tahoe Supply Company, Inc.	\$532.56	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$426.70	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$62.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$36.23	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$27.36	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$7.32	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$17.10	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$164.31	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$121.90	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$6.54	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$7.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$15.60	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$3.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$60.42	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$55.91	1293	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1293		To Voucher: 1293	
04/02/2026	Tahoe Supply Company, Inc.	\$70.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$70.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$70.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$5.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$13.38	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$50.28	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$79.38	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$135.36	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$273.70	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$7.98	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$86.30	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$239.56	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$109.82	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$55.91	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$46.20	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$43.96	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$133.22	1293	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1293	To Voucher:	1293
04/02/2026	Tahoe Supply Company, Inc.	\$144.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$170.35	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$295.40	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$72.99	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$373.87	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$207.80	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$27.72	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$32.40	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$32.40	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$32.40	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$398.45	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$8.92	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1293	To Voucher:	1293
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$67.68	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1293	To Voucher:	1293
04/02/2026	Tahoe Supply Company, Inc.	\$23.61	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1293	To Voucher:	1293
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$11.46	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$37.39	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$36.55	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$12.67	1293	Posted to G/L AP	☐

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.	\$23.78	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$27.37	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$13.71	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$35.47	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$295.40	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$70.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$210.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$48.11	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$36.23	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$82.16	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$136.84	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$118.16	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$359.34	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$304.32	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$341.36	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$93.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$73.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$70.00	1293	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1293	To Voucher:		1293
04/02/2026	Tahoe Supply Company, Inc.	\$70.00	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$7.29	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$8.54	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$125.89	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$57.43	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$25.09	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$53.69	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$46.20	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$72.64	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$63.38	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$6.69	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$12.81	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$54.81	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$67.68	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$13.46	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$34.92	1293	Posted to G/L AP		☐
04/02/2026	Tahoe Supply Company, Inc.	\$17.10	1293	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1293		To Voucher: 1293	
04/02/2026	Tahoe Supply Company, Inc.	\$35.47	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$35.46	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$96.84	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$25.38	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$255.53	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$329.46	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$39.03	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$36.23	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$10.80	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$33.52	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$95.10	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$239.56	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$182.73	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$18.31	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$29.50	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$439.80	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$42.00	1293	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1293	To Voucher:	1293
04/02/2026	Tahoe Supply Company, Inc.	\$531.72	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$84.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$84.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$355.79	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$523.41	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$170.35	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1293	To Voucher:		1293
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1293	To Voucher:	1293
04/02/2026	Tahoe Supply Company, Inc.	\$52.04	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1293		To Voucher: 1293	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$59.89	1293	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	\$21.22	1293	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	\$55.78	1293	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	\$106.21	1293	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	\$125.37	1293	Posted to G/L AP	☐
04/02/2026	Star Nursery	\$91.00	1293	Posted to G/L AP	☐
04/02/2026	Star Nursery	\$25.98	1293	Posted to G/L AP	☐
04/02/2026	Broadbent & Associates, Inc.	\$200.00	1293	Posted to G/L AP	☐
04/02/2026	American Mobile Drug Testing	\$1,044.75	1293	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	\$24.34	1293	Posted to G/L AP	☐
04/02/2026	Luna, Angela Kathleen	\$1,650.00	1293	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	\$259.92	1293	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	-\$24.34	1293	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	-\$25.20	1293	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	-\$66.23	1293	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1293	To Voucher:	1293
04/02/2026	Grainger, Inc	-\$126.12	1293	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	-\$148.87	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$72.00	1293	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1293		To Voucher: 1293	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1293	To Voucher:	1293
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	☐
04/02/2026	Farrell Bartakian Family Chiropractic	\$100.00	1293	Posted to G/L AP	☐
04/02/2026	Jeffrey, Melinda	\$171.14	1293	Posted to G/L AP	☐
04/02/2026	Musselman, Sean	\$108.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$3.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$4.29	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$4.29	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$32.40	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$57.43	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$55.91	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$80.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$107.37	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$14.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$14.00	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$373.87	1293	Posted to G/L AP	☐
04/02/2026	Tahoe Supply Company, Inc.	\$103.04	1293	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1293 To Voucher: 1293

04/02/2026	Grainger, Inc	\$793.34	1293	Posted to G/L AP	☐
04/02/2026	Sunbelt Controls	\$817.23	1293	Posted to G/L AP	☐
04/02/2026	Senergy Petroleum, LLC	\$834.78	1293	Posted to G/L AP	☐

Total for Fund:	290	Total Amount:	<u>\$18,861.75</u>
		Total Amount:	<u>\$18,861.75</u>
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1292

Voucher Date: 04/01/2026

Prepared By:

Finance Department

Printed: 04/01/2026 02:23:44 PM

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$11,898.39
300	Capital Projects	\$1,220.00
360	Bond Issues	\$3,702.54
		\$16,820.93

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/1/2026

To Date: 4/1/2026

From Check: 201233

To Check: 201244

From Voucher: 1292

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	☐		
201234	04/01/2026	BSN Sports, LLC	\$443.96	1292	Printed	Expense	☐		
201235	04/01/2026	Cintas	\$78.05	1292	Printed	Expense	☐		
201236	04/01/2026	Friger, Alexander O	\$82.00	1292	Printed	Expense	☐		
201237	04/01/2026	Jeffrey, Samuel R	\$236.00	1292	Printed	Expense	☐		
201238	04/01/2026	Mark Nielsen	\$1,220.00	1292	Printed	Expense	☐		
201239	04/01/2026	NV Energy	\$3,702.54	1292	Printed	Expense	☐		
201240	04/01/2026	Rice, Terry D	\$33.00	1292	Printed	Expense	☐		
201241	04/01/2026	Round Mountain Jr/Sr High School	\$312.00	1292	Printed	Expense	☐		
201242	04/01/2026	Round Mountain Public Utilities_	\$4,984.00	1292	Printed	Expense	☐		
201243	04/01/2026	Schott, Kiel Jordun	\$114.00	1292	Printed	Expense	☐		
201244	04/01/2026	Thompson, Theodore Allen	\$127.00	1292	Printed	Expense	☐		

Total Amount: \$16,820.93

End of Report

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

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
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
		\$146,646.78

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	☐
04/29/2026	AT&T	\$30.19	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$49.74	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$43.92	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$1,108.92	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$17.56	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$17.56	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$17.56	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$74.88	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$109.16	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$101.06	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$93.40	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$26.99	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$692.50	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$43.98	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$180.73	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$60.30	1320	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1320	To Voucher:	1320
04/29/2026	AT&T	\$12.62	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$12.63	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$21.96	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$104.16	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$173.03	1320	Posted to G/L AP	☐
04/29/2026	Pearson Assessments_	\$180.00	1320	Posted to G/L AP	☐
04/29/2026	Department Of Motor Vehicles	\$6.00	1320	Posted to G/L AP	☐
04/29/2026	Hotels.com	\$316.16	1320	Posted to G/L AP	☐
04/29/2026	Hotels.com	\$316.16	1320	Posted to G/L AP	☐
04/29/2026	Hotels.com	\$462.25	1320	Posted to G/L AP	☐
04/29/2026	Hotels.com	\$1,572.31	1320	Posted to G/L AP	☐
04/29/2026	Hotels.com	\$1,572.31	1320	Posted to G/L AP	☐
04/29/2026	Southwest Airlines	\$508.10	1320	Posted to G/L AP	☐
04/29/2026	Southwest Airlines	\$1,025.80	1320	Posted to G/L AP	☐
04/29/2026	Southwest Airlines	\$1,025.80	1320	Posted to G/L AP	☐
04/29/2026	Stamps.com	\$20.99	1320	Posted to G/L AP	☐
04/29/2026	Stamps.com	\$100.00	1320	Posted to G/L AP	☐
04/29/2026	Stamps.com	\$10.50	1320	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1320		To Voucher: 1320	
04/29/2026	Stamps.com	\$10.49	1320	Posted to G/L AP	☐
04/29/2026	Stamps.com	\$10.50	1320	Posted to G/L AP	☐
04/29/2026	Stamps.com	\$10.49	1320	Posted to G/L AP	☐
04/29/2026	Stamps.com	\$20.99	1320	Posted to G/L AP	☐
04/29/2026	Stamps.com	\$30.99	1320	Posted to G/L AP	☐
04/29/2026	Stamps.com	\$20.99	1320	Posted to G/L AP	☐
04/29/2026	Stamps.com	\$20.99	1320	Posted to G/L AP	☐
04/29/2026	Stamps.com	\$20.99	1320	Posted to G/L AP	☐
04/29/2026	Stamps.com	\$20.99	1320	Posted to G/L AP	☐
04/29/2026	Discount School Supply Company	\$284.99	1320	Posted to G/L AP	☐
04/29/2026	Discount School Supply Company	\$389.30	1320	Posted to G/L AP	☐
04/29/2026	Discount School Supply Company	\$347.11	1320	Posted to G/L AP	☐
04/29/2026	WPS	\$3,890.00	1320	Posted to G/L AP	☐
04/29/2026	WALMART.COM	\$193.77	1320	Posted to G/L AP	☐
04/29/2026	WALMART.COM	\$49.41	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$336.00	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$215.98	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$32.99	1320	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1320			To Voucher: 1320
04/29/2026	JP Morgan Activity (Credit Card)	\$1,292.59	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	\$295.22	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	\$440.00	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	-\$22.43	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	\$107.99	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	\$273.90	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	-\$22.43	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	\$398.40	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	\$24.96	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	-\$22.43	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	-\$22.43	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	\$135.94	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	\$119.99	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	\$226.40	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	\$113.24	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	\$291.55	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	\$551.20	1320	Posted to G/L AP		☐
04/29/2026	JP Morgan Activity (Credit Card)	\$241.00	1320	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	JP Morgan Activity (Credit Card)	\$419.99	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$184.98	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$28.07	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$163.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$20.89	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$839.76	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$273.19	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$65.96	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$4.69	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$54.17	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$24.99	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$59.98	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$15.99	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$8.90	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$840.14	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$115.98	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$59.46	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$37.99	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	JP Morgan Activity (Credit Card)	\$80.31	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$196.64	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$2,704.06	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	-\$100.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	-\$100.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$1,216.93	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$104.05	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$131.96	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	-\$5.59	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$8.99	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$295.33	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$49.99	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	-\$5.59	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$109.99	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	-\$100.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	-\$20.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$133.68	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$30.97	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	JP Morgan Activity (Credit Card)	\$74.23	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$355.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$108.96	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$20.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$21.99	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$25.88	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$201.65	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$76.77	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$64.01	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	-\$49.99	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$175.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$575.44	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$168.99	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$100.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$100.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$10.48	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$45.50	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$8.89	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	JP Morgan Activity (Credit Card)	\$200.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$64.53	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$400.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$32.99	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$642.10	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$480.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$115.20	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$24.99	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$155.27	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$195.60	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$546.12	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$1,985.44	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$31.98	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$15.36	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$47.58	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$57.45	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	-\$19.81	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$5.39	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1320		To Voucher: 1320	
04/29/2026	JP Morgan Activity (Credit Card)	\$116.88	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$29.37	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$57.60	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$33.80	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$970.55	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$255.84	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$511.68	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$106.34	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$33.89	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$454.00	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$196.99	1320	Posted to G/L AP	☐
04/29/2026	JP Morgan Activity (Credit Card)	\$93.12	1320	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	JP Morgan Activity (Credit Card)	\$558.18	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$292.55	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$54.96	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$59.63	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$9.79	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$333.70	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$9.60	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$38.40	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$510.52	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$35.45	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$386.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$550.85	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$204.00	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$33.89	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$33.89	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	JP Morgan Activity (Credit Card)	\$33.89	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$33.89	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$33.89	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$33.89	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$118.80	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$119.10	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$73.98	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$67.91	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$1,716.87	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$150.81	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$186.42	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$537.99	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$84.65	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$234.27	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$144.38	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$256.57	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$96.57	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$20.99	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$24.00	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	JP Morgan Activity (Credit Card)	\$323.37	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$461.74	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$1,286.09	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$71.99	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$905.89	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$313.77	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$337.81	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$61.40	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$34.57	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$849.52	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	-\$22.40	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	-\$22.40	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$50.10	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	-\$22.40	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$144.95	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$19.77	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$207.20	1320	Posted to G/L AP	☐	
04/29/2026	JP Morgan Activity (Credit Card)	\$34.75	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	AMAZON.COM	\$2,745.45	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$309.90	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$140.63	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$22.99	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$388.57	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$151.98	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$11.98	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$209.23	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$45.12	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$58.00	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$124.00	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$48.39	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$286.50	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$86.53	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$59.90	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$195.27	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$94.00	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$116.72	1320	Posted to G/L AP	☐	

Non-Check Batch Listing

Bank Account: AP Bank Account

To Date:
To Voucher: 1320

04/29/2026	AMAZON.COM	\$6.99	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$83.80	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$419.16	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$320.64	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$22.00	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$13.98	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$273.51	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$26.00	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$249.90	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$183.40	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$135.68	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$89.20	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$329.00	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$45.00	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$5.00	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$4.18	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$99.98	1320	Posted to G/L AP	☐
04/29/2026	AMAZON.COM	\$76.34	1320	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	AMAZON.COM	\$42.00	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$27.99	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$1,080.70	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$499.18	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$202.43	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$602.28	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$190.04	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$55.00	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$1,646.09	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$1,424.98	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$176.97	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$487.53	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$19.98	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	-\$157.99	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$548.79	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$274.53	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$71.98	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$789.48	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	AMAZON.COM	\$499.80	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	-\$54.36	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$900.00	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	-\$36.30	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	-\$36.30	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	-\$36.24	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	-\$54.54	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$116.91	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	-\$54.54	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	-\$54.90	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	-\$36.60	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	-\$49.53	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	-\$33.02	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$690.00	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$44.64	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$7.89	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$883.88	1320	Posted to G/L AP	☐	
04/29/2026	AMAZON.COM	\$29.48	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1320			To Voucher: 1320
04/29/2026	AMAZON.COM	\$95.74	1320	Posted to G/L AP		☐
04/29/2026	AMAZON.COM	\$1,369.97	1320	Posted to G/L AP		☐
04/29/2026	AMAZON.COM	\$5.82	1320	Posted to G/L AP		☐
04/29/2026	AMAZON.COM	\$7.59	1320	Posted to G/L AP		☐
04/29/2026	AMAZON.COM	\$219.33	1320	Posted to G/L AP		☐
04/29/2026	AMAZON.COM	-\$415.64	1320	Posted to G/L AP		☐
04/29/2026	AMAZON.COM	\$37.58	1320	Posted to G/L AP		☐
04/29/2026	AMAZON.COM	\$129.89	1320	Posted to G/L AP		☐
04/29/2026	AMAZON.COM	\$45.90	1320	Posted to G/L AP		☐
04/29/2026	AMAZON.COM	\$2,257.77	1320	Posted to G/L AP		☐
04/29/2026	AMAZON.COM	\$444.00	1320	Posted to G/L AP		☐
04/29/2026	VALLEY ELECTRIC ASOC,	\$749.95	1320	Posted to G/L AP		☐
04/29/2026	VALLEY ELECTRIC ASOC,	\$749.95	1320	Posted to G/L AP		☐
04/29/2026	VALLEY ELECTRIC ASOC,	\$2,874.95	1320	Posted to G/L AP		☐
04/29/2026	VALLEY ELECTRIC ASOC,	\$749.95	1320	Posted to G/L AP		☐
04/29/2026	VALLEY ELECTRIC ASOC,	\$2,587.45	1320	Posted to G/L AP		☐
04/29/2026	VALLEY ELECTRIC ASOC,	\$143.75	1320	Posted to G/L AP		☐
04/29/2026	VALLEY ELECTRIC ASOC,	\$143.75	1320	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	VALLEY ELECTRIC ASOC,	\$749.95	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$749.95	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$299.97	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$299.98	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$2,779.12	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$95.83	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$299.97	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$299.98	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$749.95	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$5,488.95	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$914.82	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$2,265.70	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$119.25	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$599.95	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$374.97	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$374.98	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$450.67	1320	Posted to G/L AP	☐	
04/29/2026	VALLEY ELECTRIC ASOC,	\$149.28	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	VALLEY ELECTRIC ASOC,	\$749.95	1320	Posted to G/L AP	☐	
04/29/2026	Staples.com	-\$102.32	1320	Posted to G/L AP	☐	
04/29/2026	Staples.com	\$180.82	1320	Posted to G/L AP	☐	
04/29/2026	Staples.com	\$770.60	1320	Posted to G/L AP	☐	
04/29/2026	Staples.com	\$319.75	1320	Posted to G/L AP	☐	
04/29/2026	Staples.com	\$244.64	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDEPOT.COM	\$119.00	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDEPOT.COM	\$34.94	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDEPOT.COM	\$92.94	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDEPOT.COM	\$33.58	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDEPOT.COM	\$8.06	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDEPOT.COM	\$79.98	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDEPOT.COM	\$32.12	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDEPOT.COM	\$2.48	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDEPOT.COM	\$221.00	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDEPOT.COM	\$58.11	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDEPOT.COM	\$17.88	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDEPOT.COM	\$13.11	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	HOMEDPOT.COM	\$117.35	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$75.79	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$72.10	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$111.13	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$214.84	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$63.43	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$63.23	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$6.66	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$201.57	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$193.98	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$11.86	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$107.31	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$107.31	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$107.31	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$107.31	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$107.31	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$107.31	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$107.31	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	HOMEDPOT.COM	-\$1,054.99	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$82.92	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$504.83	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$29.15	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$5.08	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$21.01	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$287.10	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$233.32	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$394.26	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$138.04	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$33.86	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$26.82	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$21.36	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$34.64	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$25.45	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$18.53	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$74.71	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$26.82	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1320			To Voucher: 1320
04/29/2026	HOMEDPOT.COM	\$1,878.90	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	-\$1,621.45	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$8.76	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$226.32	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$486.36	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$68.28	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$31.66	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$5.88	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$17.94	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$15.00	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$18.14	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$39.97	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$2,499.00	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	-\$727.58	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$727.58	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$665.84	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$239.00	1320	Posted to G/L AP		☐
04/29/2026	HOMEDPOT.COM	\$6.87	1320	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	HOMEDPOT.COM	\$1,861.58	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$1,054.99	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$107.31	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$19.74	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$60.61	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$59.99	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$147.97	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$66.11	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$897.11	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$47.82	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$32.26	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$165.10	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$429.20	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$77.69	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$5.08	1320	Posted to G/L AP	☐	
04/29/2026	HOMEDPOT.COM	\$110.57	1320	Posted to G/L AP	☐	
04/29/2026	NAFEPA	\$945.00	1320	Posted to G/L AP	☐	
04/29/2026	NAFEPA	\$250.00	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1320			To Voucher: 1320
04/29/2026	NAFEPA	\$1,095.00	1320	Posted to G/L AP		☐
04/29/2026	CORE	\$3,362.24	1320	Posted to G/L AP		☐
04/29/2026	LogMeIn, Inc.	\$255.00	1320	Posted to G/L AP		☐
04/29/2026	AbleNet, Inc.	\$550.00	1320	Posted to G/L AP		☐
04/29/2026	Best Buy Business Advantage Account	\$1,639.90	1320	Posted to G/L AP		☐
04/29/2026	ipphone-warehouse.com	\$570.00	1320	Posted to G/L AP		☐
04/29/2026	Choopa LLC	\$321.76	1320	Posted to G/L AP		☐
04/29/2026	Telnyx LLC	\$200.06	1320	Posted to G/L AP		☐
04/29/2026	Telnyx LLC	\$366.55	1320	Posted to G/L AP		☐
04/29/2026	Parts Town, LLC	\$655.34	1320	Posted to G/L AP		☐
04/29/2026	EBAY	\$115.98	1320	Posted to G/L AP		☐
04/29/2026	EBAY	\$258.30	1320	Posted to G/L AP		☐
04/29/2026	EBAY	\$49.95	1320	Posted to G/L AP		☐
04/29/2026	EBAY	\$35.98	1320	Posted to G/L AP		☐
04/29/2026	EBAY	\$38.99	1320	Posted to G/L AP		☐
04/29/2026	PAHRUMP CIRCLE K	\$10.00	1320	Posted to G/L AP		☐
04/29/2026	S&TAuto Glass & Repair	\$180.00	1320	Posted to G/L AP		☐
04/29/2026	S&TAuto Glass & Repair	\$60.00	1320	Posted to G/L AP		☐

Non-Check Batch Listing

Criteria:

From Date:
From Voucher: 1320

To Date:
To Voucher: 1320

04/29/2026	Stotz Equipment	\$772.41	1320	Posted to G/L	AP	☐
04/29/2026	STAGECOACH HOTEL	\$207.10	1320	Posted to G/L	AP	☐
04/29/2026	STAGECOACH HOTEL	\$103.55	1320	Posted to G/L	AP	☐
04/29/2026	The Webstaurant Store, LLC	\$212.00	1320	Posted to G/L	AP	☐
04/29/2026	The Webstaurant Store, LLC	\$823.96	1320	Posted to G/L	AP	☐
04/29/2026	continued.com LLC	\$129.00	1320	Posted to G/L	AP	☐
04/29/2026	Nature Gift Store, LLC	\$168.91	1320	Posted to G/L	AP	☐
04/29/2026	KPS Global	\$363.90	1320	Posted to G/L	AP	☐
04/29/2026	CDL POWERSUITE LLC	\$75.00	1320	Posted to G/L	AP	☐
04/29/2026	CDL POWERSUITE LLC	\$75.00	1320	Posted to G/L	AP	☐
04/29/2026	CDL POWERSUITE LLC	\$75.00	1320	Posted to G/L	AP	☐
04/29/2026	CDL POWERSUITE LLC	\$50.00	1320	Posted to G/L	AP	☐
04/29/2026	CDL POWERSUITE LLC	\$50.00	1320	Posted to G/L	AP	☐
04/29/2026	AMERICA TOOLS CORP	\$148.85	1320	Posted to G/L	AP	☐
04/29/2026	FLOWER SHOP NETWORK	\$122.12	1320	Posted to G/L	AP	☐
04/29/2026	TOOL SYNDICATE LLC	\$79.90	1320	Posted to G/L	AP	☐
04/29/2026	Government Finance Officers Assoc.	\$375.00	1320	Posted to G/L	AP	☐
04/29/2026	Gopher Sport	\$1,219.30	1320	Posted to G/L	AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1320	To Voucher:	1320
04/29/2026	Gopher Sport	\$2,084.56	1320	Posted to G/L AP	☐
04/29/2026	Lakeshore Learning Materials	\$706.99	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$361.38	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$962.66	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$3,569.51	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$25.43	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$419.55	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$23.19	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$144.11	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$23.76	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$27.18	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$64.33	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$1,817.29	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$185.79	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$115.67	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$16.28	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$128.96	1320	Posted to G/L AP	☐
04/29/2026	Office Depot	\$659.26	1320	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1320	To Voucher:	1320
04/29/2026	Office Depot	\$102.36	1320	Posted to G/L AP	☐	
04/29/2026	Office Depot	\$36.79	1320	Posted to G/L AP	☐	
04/29/2026	Office Depot	\$29.43	1320	Posted to G/L AP	☐	
04/29/2026	Office Depot	\$57.35	1320	Posted to G/L AP	☐	
04/29/2026	Office Depot	\$180.69	1320	Posted to G/L AP	☐	
04/29/2026	Office Depot	\$117.36	1320	Posted to G/L AP	☐	
04/29/2026	Office Depot	\$300.49	1320	Posted to G/L AP	☐	
04/29/2026	Office Depot	\$160.54	1320	Posted to G/L AP	☐	
04/29/2026	Office Depot	\$369.87	1320	Posted to G/L AP	☐	
04/29/2026	Office Depot	\$1,879.20	1320	Posted to G/L AP	☐	
04/29/2026	Office Depot	\$113.86	1320	Posted to G/L AP	☐	
04/29/2026	Office Depot	\$14.41	1320	Posted to G/L AP	☐	
04/29/2026	School Specialty	\$849.64	1320	Posted to G/L AP	☐	
04/29/2026	School Specialty	\$111.43	1320	Posted to G/L AP	☐	
04/29/2026	Verizon Wireless	\$311.34	1320	Posted to G/L AP	☐	
04/29/2026	Verizon Wireless	\$103.78	1320	Posted to G/L AP	☐	
04/29/2026	Verizon Wireless	\$51.89	1320	Posted to G/L AP	☐	
04/29/2026	Verizon Wireless	\$51.89	1320	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

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	☐
04/29/2026	Verizon Wireless	\$80.02	1320	Posted to G/L AP	☐
04/29/2026	Verizon Wireless	\$34.98	1320	Posted to G/L AP	☐
04/29/2026	Verizon Wireless	\$34.98	1320	Posted to G/L AP	☐
04/29/2026	Verizon Wireless	\$34.98	1320	Posted to G/L AP	☐
04/29/2026	Verizon Wireless	\$34.98	1320	Posted to G/L AP	☐
04/29/2026	Assured Document Destruction	\$94.57	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$59.95	1320	Posted to G/L AP	☐
04/29/2026	AT&T	\$59.95	1320	Posted to G/L AP	☐
Total for Fund:	512	Total Amount:	\$146,646.78		
		Total Amount:	\$146,646.78		
End of Report					

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

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
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
		\$213,859.73

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

04/30/2026	Grainger, Inc	\$2,869.77	1319	Posted to G/L AP	☐
04/30/2026	Davin S. Christensen	\$6,277.78	1319	Posted to G/L AP	☐
04/30/2026	A/C Parts Connection	\$671.55	1319	Posted to G/L AP	☐
04/30/2026	Culinary Depot	\$6,233.68	1319	Posted to G/L AP	☐
04/30/2026	Culinary Depot	\$0.00	1319	Posted to G/L AP	☐
04/30/2026	Culinary Depot	\$0.00	1319	Posted to G/L AP	☐
04/30/2026	Culinary Depot	\$0.00	1319	Posted to G/L AP	☐
04/30/2026	Culinary Depot	\$0.00	1319	Posted to G/L AP	☐
04/30/2026	Culinary Depot	\$0.00	1319	Posted to G/L AP	☐
04/30/2026	Garner Enterprises, LLC	\$5,200.00	1319	Posted to G/L AP	☐
04/30/2026	Garner Enterprises, LLC	\$0.00	1319	Posted to G/L AP	☐
04/30/2026	Garner Enterprises, LLC	\$0.00	1319	Posted to G/L AP	☐
04/30/2026	Garner Enterprises, LLC	\$1,210.00	1319	Posted to G/L AP	☐
04/30/2026	Roderick, Shanda	\$89.88	1319	Posted to G/L AP	☐
04/30/2026	Nevada Dept of Agriculture	\$726.76	1319	Posted to G/L AP	☐
04/30/2026	Nevada Dept of Agriculture	\$653.25	1319	Posted to G/L AP	☐
04/30/2026	Nevada Dept of Agriculture	\$549.20	1319	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1319	To Voucher:	1319
04/30/2026	Wells Fargo Vendor Financial Services	\$165.60	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$60.88	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$17.60	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$17.61	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$17.61	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$24.87	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$24.88	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$24.88	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$114.03	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$33.35	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$33.36	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$55.81	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$173.04	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$114.03	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$52.82	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1319	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1319	To Voucher:	1319
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$74.63	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$55.82	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$158.64	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$158.64	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$144.94	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$256.45	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$102.45	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$102.45	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$57.01	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$489.44	1319	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1319	To Voucher:	1319
04/30/2026	Wells Fargo Vendor Financial Services	\$150.74	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$144.94	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$144.94	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$30.37	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$30.38	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$117.90	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$102.94	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$57.02	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$58.95	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$58.95	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$51.47	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$51.47	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$117.90	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$50.52	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$50.52	1319	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1319	To Voucher:	1319
04/30/2026	Wells Fargo Vendor Financial Services	\$58.95	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$58.95	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$130.55	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$66.69	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$114.03	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$55.79	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$55.79	1319	Posted to G/L AP	☐	
04/30/2026	Wells Fargo Vendor Financial Services	\$179.97	1319	Posted to G/L AP	☐	
04/30/2026	Small, Lawrence R	\$141.00	1319	Posted to G/L AP	☐	
04/30/2026	Nevada Dept of Agriculture	\$7,153.85	1319	Posted to G/L AP	☐	
04/30/2026	Nevada Dept of Agriculture	\$3,001.89	1319	Posted to G/L AP	☐	
04/30/2026	Nevada Dept of Agriculture	\$2,824.61	1319	Posted to G/L AP	☐	
04/30/2026	Nevada Dept of Agriculture	\$2,422.97	1319	Posted to G/L AP	☐	
04/30/2026	Nevada Dept of Agriculture	\$2,177.12	1319	Posted to G/L AP	☐	
04/30/2026	Nevada Dept of Agriculture	\$1,757.54	1319	Posted to G/L AP	☐	
04/30/2026	Nevada Dept of Agriculture	\$803.79	1319	Posted to G/L AP	☐	
04/30/2026	Nevada Dept of Agriculture	\$2,149.85	1319	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1319

To Date:

To Voucher: 1319

04/30/2026	Nevada Dept of Agriculture	\$785.24	1319	Posted to G/L AP	☐
04/30/2026	Nye County School District WC	\$12,130.40	1319	Posted to G/L AP	☐
04/30/2026	Anthem Blue Cross and Blue Shield	\$60,946.96	1319	Posted to G/L AP	☐
04/30/2026	Lucent Health HI	\$47,853.00	1319	Posted to G/L AP	☐
04/30/2026	Public Consulting Group, Inc.	\$38,960.00	1319	Posted to G/L AP	☐

Total for Fund:

94

Total Amount:

\$213,859.73

Total Amount:

\$213,859.73

End of Report

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

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
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
		\$187,892.61

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/29/2026

To Date: 4/29/2026

From Check: 201349

To Check: 201357

From Voucher: 1318

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	☐		
201350	04/29/2026	Ekon-O-Pac	\$9,940.00	1318	Printed	Expense	☐		
201351	04/29/2026	Floyd Elementary School	\$61.99	1318	Printed	Expense	☐		
201352	04/29/2026	Jones & Bartlett Learning, LLC	\$2,745.00	1318	Printed	Expense	☐		
201353	04/29/2026	Merritt, Holly	\$369.84	1318	Printed	Expense	☐		
201354	04/29/2026	Steve's Auto & Truck Parts	\$155.00	1318	Printed	Expense	☐		
201355	04/29/2026	US Postmaster	\$72.85	1318	Printed	Expense	☐		
201356	04/29/2026	Wombaker, Timothy	\$61.93	1318	Printed	Expense	☐		
201357	04/29/2026	Y&S Technologies	\$173,800.00	1318	Printed	Expense	☐		

Total Amount: \$187,892.61

End of Report

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

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$21,269.67
290	Food Service	\$141.59
		\$21,411.26

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	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$72.70	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$72.71	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$438.80	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$785.92	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$254.05	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$48.06	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$504.25	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$3,155.66	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$613.63	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$39.13	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$42.03	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$128.81	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$4,529.71	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$3,144.53	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$1,409.02	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$4,046.55	1312	Posted to G/L AP	☐

Printed: 04/23/2026 3:20:26 PM PST Report: rptGLNonCheckListing

2025.3.15 Page: 1

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	\$649.44	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$864.95	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$141.59	1312	Posted to G/L AP	☐
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$119.36	1312	Posted to G/L AP	☐

Total for Fund:

21

Total Amount:

\$21,411.26

Total Amount:

\$21,411.26

End of Report

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

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

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	☐
Total for Fund:	1	Total Amount:	<u>\$31,152.19</u>		
		Total Amount:	<u>\$31,152.19</u>		
			End of Report		

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

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
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
		\$339,808.45

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	☐
04/09/2026	Nicholas & Co., Inc.	\$1,962.68	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$72.74	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$1,236.00	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$83.25	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$503.69	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$135.38	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$206.98	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$66.92	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$423.85	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$999.12	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$22.23	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$433.95	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$61.02	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$146.77	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$84.20	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$4,283.47	1297	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1297	To Voucher:	1297
04/09/2026	Nicholas & Co., Inc.	\$200.92	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$1,762.24	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$161.86	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$1,809.16	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$170.60	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$5,050.57	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$229.02	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$3,506.40	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$249.54	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$7,450.07	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$448.47	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$3,433.30	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$196.00	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$1,459.74	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$133.77	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$617.23	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$61.98	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$110.34	1297	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1297	To Voucher:	1297
04/09/2026	Nicholas & Co., Inc.	\$481.94	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$50.51	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$152.66	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$77.88	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$24.49	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$66.92	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$769.95	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$22.23	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$526.08	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$158.53	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$1,203.56	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$76.27	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$2,755.53	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$475.26	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$2,062.58	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$134.23	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$1,111.23	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$368.02	1297	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1297	To Voucher:	1297
04/09/2026	Nicholas & Co., Inc.	\$6,678.07	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$968.47	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$4,237.88	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$134.23	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$6,316.53	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$534.62	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$3,836.42	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$232.88	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$946.29	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$44.46	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$1,563.51	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$96.37	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$472.13	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$82.24	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$156.42	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$50.74	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$33.61	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$516.68	1297	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1297	To Voucher:	1297
04/09/2026	Nicholas & Co., Inc.	\$24.46	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$774.37	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$22.23	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$369.25	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$85.51	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$87.41	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$4,527.89	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$341.35	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$2,881.05	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$71.15	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$1,788.03	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$194.74	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$3,977.09	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$380.64	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$6,786.60	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$6,547.42	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$641.79	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$4,880.76	1297	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1297	To Voucher:	1297
04/09/2026	Nicholas & Co., Inc.	-\$26.44	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	-\$17.19	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	-\$23.90	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	-\$58.58	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	-\$41.42	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	-\$52.89	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	-\$21.19	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	-\$61.98	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	-\$115.31	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	-\$304.36	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	-\$7.46	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	-\$122.78	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	-\$7.46	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$218.03	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$353.88	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$382.02	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$417.48	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$429.90	1297	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1297	To Voucher:	1297
04/09/2026	Get Fresh Sales, Inc	\$476.73	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$512.43	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$580.28	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$1,038.57	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$44.76	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$96.29	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$145.32	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$359.61	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$501.95	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$289.84	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$1,176.16	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$798.60	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$1,323.68	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$697.43	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$327.72	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$704.55	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$258.14	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$219.58	1297	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1297	To Voucher:	1297
04/09/2026	Get Fresh Sales, Inc	\$193.34	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$388.19	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$276.45	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$127.60	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$29.27	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$345.45	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$580.45	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$709.43	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$1,203.67	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$1,376.91	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$2,227.70	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$1,945.14	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$85.60	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$200.08	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$271.32	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$284.15	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$329.43	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$372.57	1297	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1297	To Voucher:	1297
04/09/2026	Get Fresh Sales, Inc	\$693.34	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$25.61	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$86.01	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$126.85	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$260.66	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$276.90	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$365.37	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$428.67	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$881.21	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$16.50	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$469.75	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$738.90	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$876.85	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$1,029.77	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$1,225.48	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$1,587.97	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$2,368.23	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$468.24	1297	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1297			To Voucher: 1297
04/09/2026	Get Fresh Sales, Inc	\$510.10	1297	Posted to G/L AP		☐
04/09/2026	Get Fresh Sales, Inc	\$663.47	1297	Posted to G/L AP		☐
04/09/2026	Get Fresh Sales, Inc	\$845.66	1297	Posted to G/L AP		☐
04/09/2026	Get Fresh Sales, Inc	\$925.40	1297	Posted to G/L AP		☐
04/09/2026	Get Fresh Sales, Inc	\$1,319.87	1297	Posted to G/L AP		☐
04/09/2026	Get Fresh Sales, Inc	\$1,668.52	1297	Posted to G/L AP		☐
04/09/2026	Get Fresh Sales, Inc	\$2,183.35	1297	Posted to G/L AP		☐
04/09/2026	Get Fresh Sales, Inc	\$63.64	1297	Posted to G/L AP		☐
04/09/2026	Get Fresh Sales, Inc	\$176.48	1297	Posted to G/L AP		☐
04/09/2026	Get Fresh Sales, Inc	\$217.07	1297	Posted to G/L AP		☐
04/09/2026	Get Fresh Sales, Inc	\$218.65	1297	Posted to G/L AP		☐
04/09/2026	Get Fresh Sales, Inc	\$236.48	1297	Posted to G/L AP		☐
04/09/2026	Get Fresh Sales, Inc	\$347.61	1297	Posted to G/L AP		☐
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP		☐
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP		☐
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP		☐
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP		☐
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1297	To Voucher:	1297
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$283.65	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$527.71	1297	Posted to G/L AP	☐	
04/09/2026	Get Fresh Sales, Inc	\$405.68	1297	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1297		To Voucher: 1297	
04/09/2026	Get Fresh Sales, Inc	\$498.50	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$678.72	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$998.26	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$1,192.18	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$1,289.14	1297	Posted to G/L AP	☐
04/09/2026	Get Fresh Sales, Inc	\$428.50	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$868.31	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$137.29	1297	Posted to G/L AP	☐
04/09/2026	Nye County School District WC	\$2,227.38	1297	Posted to G/L AP	☐
04/09/2026	Anthem Blue Cross and Blue Shield	\$23,981.26	1297	Posted to G/L AP	☐
04/09/2026	Lucent Health HI	\$62,490.45	1297	Posted to G/L AP	☐
04/09/2026	Vision Service Plan (ACH)	\$10,949.60	1297	Posted to G/L AP	☐
04/09/2026	Silver Springs Water	\$72.50	1297	Posted to G/L AP	☐
04/09/2026	Silver Springs Water	\$20.55	1297	Posted to G/L AP	☐
04/09/2026	Silver Springs Water	\$32.00	1297	Posted to G/L AP	☐
04/09/2026	Silver Springs Water	\$18.00	1297	Posted to G/L AP	☐
04/09/2026	Silver Springs Water	\$37.37	1297	Posted to G/L AP	☐
04/09/2026	Silver Springs Water	\$37.38	1297	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1297	To Voucher:	1297
04/09/2026	Silver Springs Water	\$246.25	1297	Posted to G/L AP	☐	
04/09/2026	Garner Enterprises, LLC	\$5,200.00	1297	Posted to G/L AP	☐	
04/09/2026	Garner Enterprises, LLC	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	Garner Enterprises, LLC	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	Garner Enterprises, LLC	\$1,210.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1297	To Voucher:	1297
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$1,296.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$1,296.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$1,296.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$1,296.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$1,296.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$324.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$324.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$324.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$324.00	1297	Posted to G/L AP	☐	
04/09/2026	KNIT	\$324.00	1297	Posted to G/L AP	☐	
04/09/2026	Jonaire, Inc	\$495.00	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$276.10	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$241.65	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$478.63	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$83.25	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$128.35	1297	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1297	To Voucher:	1297
04/09/2026	Nicholas & Co., Inc.	\$66.92	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$195.27	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$164.21	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$22.23	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$685.98	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$83.37	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$98.09	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$568.25	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$137.31	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$707.28	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$113.31	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$2,295.75	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$260.23	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$2,861.40	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$72.10	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$1,337.85	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$146.33	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$4,111.99	1297	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1297 **To Voucher: 1297**

04/09/2026	Nicholas & Co., Inc.	\$659.06	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$4,099.03	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$190.23	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$8,936.08	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$516.37	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$2,499.56	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$169.17	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$970.70	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$117.02	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$1,090.30	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$386.62	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$707.36	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$49.42	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$84.20	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$66.92	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$135.38	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$101.95	1297	Posted to G/L AP	☐
04/09/2026	Nicholas & Co., Inc.	\$627.00	1297	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1297	To Voucher:	1297
04/09/2026	Nicholas & Co., Inc.	\$143.52	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$84.20	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$279.47	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$122.53	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$3,541.58	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$200.92	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$1,725.05	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$420.19	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$1,369.57	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$56.00	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$2,827.72	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$534.56	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$1,853.08	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$207.89	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$3,390.58	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$269.58	1297	Posted to G/L AP	☐	
04/09/2026	Nicholas & Co., Inc.	\$3,480.09	1297	Posted to G/L AP	☐	
04/09/2026	Lamb, David Louis	\$59.45	1297	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1297

To Date:

To Voucher: 1297

04/09/2026	Stackhouse, Jasmine Jewel	\$103.68	1297	Posted to G/L AP	☐
04/09/2026	Jerabek, Erin B.	\$14.50	1297	Posted to G/L AP	☐
04/09/2026	Rought, Laura Jane	\$34.80	1297	Posted to G/L AP	☐
04/09/2026	Steele, Carolin	\$67.43	1297	Posted to G/L AP	☐
04/09/2026	Campbell, Beth	\$342.37	1297	Posted to G/L AP	☐
04/09/2026	Cardinal, Nathan R	\$256.00	1297	Posted to G/L AP	☐
04/09/2026	Sunbelt Staffing, LLC	\$5,000.00	1297	Posted to G/L AP	☐
04/09/2026	Silver Springs Water	\$0.00	1297	Posted to G/L AP	☐
04/09/2026	Silver Springs Water	\$0.00	1297	Posted to G/L AP	☐
04/09/2026	Silver Springs Water	\$0.00	1297	Posted to G/L AP	☐
04/09/2026	Silver Springs Water	\$67.10	1297	Posted to G/L AP	☐

Total for Fund:	316	Total Amount:	<u>\$339,808.45</u>
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Total Amount:	<u>\$339,808.45</u>
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End of Report

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

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
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
		\$13,311.35

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	☐		
201257	04/08/2026	Maupin, Cox & Legoy	\$7,900.00	1296	Printed	Expense	☐		
201258	04/08/2026	Pearson, Adrienne Deanne	\$39.15	1296	Printed	Expense	☐		
201259	04/08/2026	RSD Total Control	\$3,297.64	1296	Printed	Expense	☐		
201260	04/08/2026	Sheryl J. Cipollini, LLC	\$1,210.00	1296	Printed	Expense	☐		
201261	04/08/2026	US Postmaster	\$80.56	1296	Printed	Expense	☐		
Total Amount:			\$13,311.35						
End of Report									

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

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

NYE COUNTY SCHOOL DISTRICT

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
		\$444,523.57

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

04/02/2026	Grainger, Inc	\$21.56	1295	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	\$21.56	1295	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	\$21.56	1295	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	\$21.56	1295	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	\$16.17	1295	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	\$119.25	1295	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	\$1,907.53	1295	Posted to G/L AP	☐
04/02/2026	Grainger, Inc	\$1,871.90	1295	Posted to G/L AP	☐
04/02/2026	Davin S. Christensen	\$6,277.78	1295	Posted to G/L AP	☐
04/02/2026	Nevada Dept of Agriculture	\$2,116.71	1295	Posted to G/L AP	☐
04/02/2026	Nevada Dept of Agriculture	\$1,430.71	1295	Posted to G/L AP	☐
04/02/2026	Alsco, Inc.	\$48.95	1295	Posted to G/L AP	☐
04/02/2026	Alsco, Inc.	\$47.15	1295	Posted to G/L AP	☐
04/02/2026	Alsco, Inc.	\$48.95	1295	Posted to G/L AP	☐
04/02/2026	Alsco, Inc.	\$58.55	1295	Posted to G/L AP	☐
04/02/2026	Alsco, Inc.	\$64.25	1295	Posted to G/L AP	☐
04/02/2026	Alsco, Inc.	\$43.25	1295	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1295	To Voucher:	1295
04/02/2026	AlSCO, Inc.	\$48.95	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$39.95	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$58.55	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$58.55	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$64.25	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$43.25	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$48.95	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$39.95	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$48.95	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$58.55	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$64.25	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$43.25	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$48.95	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$39.95	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$48.95	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$58.55	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$64.25	1295	Posted to G/L AP	☐	
04/02/2026	AlSCO, Inc.	\$43.25	1295	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1295	To Voucher:	1295
04/02/2026	Wood, Amelia L	\$50.00	1295	Posted to G/L AP	☐	
04/02/2026	Parts Town, LLC	\$336.03	1295	Posted to G/L AP	☐	
04/02/2026	Parts Town, LLC	\$24.39	1295	Posted to G/L AP	☐	
04/02/2026	Parts Town, LLC	\$22.77	1295	Posted to G/L AP	☐	
04/02/2026	Parts Town, LLC	\$4.56	1295	Posted to G/L AP	☐	
04/02/2026	Parts Town, LLC	\$1.12	1295	Posted to G/L AP	☐	
04/02/2026	Parts Town, LLC	\$88.26	1295	Posted to G/L AP	☐	
04/02/2026	Parts Town, LLC	\$3.72	1295	Posted to G/L AP	☐	
04/02/2026	Parts Town, LLC	\$27.64	1295	Posted to G/L AP	☐	
04/02/2026	JNA Consulting Group, LLC	\$1,650.00	1295	Posted to G/L AP	☐	
04/02/2026	Nye County School District WC	\$3,850.56	1295	Posted to G/L AP	☐	
04/02/2026	Lucent Health HI	\$56,960.50	1295	Posted to G/L AP	☐	
04/02/2026	Music and Arts	\$0.00	1295	Posted to G/L AP	☐	
04/02/2026	Music and Arts	\$2,350.36	1295	Posted to G/L AP	☐	
04/02/2026	Grainger, Inc	\$165.56	1295	Posted to G/L AP	☐	
04/02/2026	Grainger, Inc	\$16.17	1295	Posted to G/L AP	☐	
04/02/2026	Grainger, Inc	\$21.56	1295	Posted to G/L AP	☐	
04/02/2026	Commnet Wireless, LLC	\$466.66	1295	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1295	To Voucher:	1295
04/02/2026	Commnet Wireless, LLC	\$466.67	1295	Posted to G/L AP	☐
04/02/2026	Commnet Wireless, LLC	\$466.67	1295	Posted to G/L AP	☐
04/02/2026	Commnet Wireless, LLC	\$916.66	1295	Posted to G/L AP	☐
04/02/2026	Commnet Wireless, LLC	\$916.67	1295	Posted to G/L AP	☐
04/02/2026	Commnet Wireless, LLC	\$916.67	1295	Posted to G/L AP	☐
04/02/2026	Commnet Wireless, LLC	\$466.66	1295	Posted to G/L AP	☐
04/02/2026	Commnet Wireless, LLC	\$466.67	1295	Posted to G/L AP	☐
04/02/2026	Commnet Wireless, LLC	\$466.67	1295	Posted to G/L AP	☐
04/02/2026	Commnet Wireless, LLC	\$916.66	1295	Posted to G/L AP	☐
04/02/2026	Commnet Wireless, LLC	\$916.67	1295	Posted to G/L AP	☐
04/02/2026	Commnet Wireless, LLC	\$916.67	1295	Posted to G/L AP	☐
04/02/2026	United American Insurance Company	\$11,191.00	1295	Posted to G/L AP	☐
04/02/2026	Anthem Blue Cross and Blue Shield	\$334,588.67	1295	Posted to G/L AP	☐
04/02/2026	Diversified Dental Services	\$555.10	1295	Posted to G/L AP	☐
04/02/2026	Steele, Carolin	\$141.00	1295	Posted to G/L AP	☐
04/02/2026	Smith, Patricia Ann	\$174.00	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$63.80	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$107.95	1295	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1295	To Voucher:	1295
04/02/2026	Les Olson Company	\$76.27	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$76.27	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$245.07	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$85.65	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$88.44	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$210.38	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$113.88	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$271.02	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$63.81	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$305.41	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$152.68	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$36.69	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$152.18	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$488.91	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$347.46	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$234.78	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$134.05	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$75.70	1295	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1295	To Voucher:	1295
04/02/2026	Les Olson Company	\$15.48	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$94.63	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$37.17	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$11.62	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$11.62	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$42.27	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$6.60	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$107.75	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$136.17	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$79.69	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$79.70	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$83.89	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$96.18	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$70.06	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$70.06	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$314.35	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$416.50	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$170.42	1295	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1295	To Voucher:	1295
04/02/2026	Les Olson Company	\$141.31	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$226.49	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$35.34	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$31.80	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$296.26	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$96.19	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$1,812.47	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$4.26	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$4.26	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$4.27	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$13.42	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$8.58	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$17.36	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$17.36	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$17.36	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$39.06	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$45.83	1295	Posted to G/L AP	☐	
04/02/2026	Les Olson Company	\$39.06	1295	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1295

To Date:

To Voucher: 1295

04/02/2026	Les Olson Company	\$108.79	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$80.39	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$39.16	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$292.97	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$199.56	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$97.90	1295	Posted to G/L AP	☐
04/02/2026	Les Olson Company	\$97.90	1295	Posted to G/L AP	☐

Total for Fund:

132

Total Amount:

\$444,523.57

Total Amount:

\$444,523.57

End of Report

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

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

Fund		Amount
100	General Fund	\$473.59
250	Special Education	\$584.09
280	Federal Grants	\$1,303.65
		\$2,361.33

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	☐		
201246	04/01/2026	Best Western - Pahrump Oasis	\$517.70	1294	Printed	Expense	☐		
201247	04/01/2026	Steve's Auto & Truck Parts	\$785.95	1294	Printed	Expense	☐		
Total Amount:			\$2,361.33						
End of Report									



NYE COUNTY SCHOOL DISTRICT 2025-2026 BOARD MEETING SCHEDULE

DATE	TIME	COMMUNITY	<i>BACKUP MATERIALS DUE</i>
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 :

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