NYE COUNTY SCHOOL DISTRICT
Board of Trustees
Regular Board Meeting Agenda

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held on Thursday, January 15, 2026, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S West Street, Pahrump, NV 89048.

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

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. WELCOME

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

5. ROLL CALL

6. ADOPTION OF AGENDA (non-action item)

7. FOR POSSIBLE ACTION - Discussion and deliberation of organizational matters for the election of President, Vice President, and Clerk; fixing the term of board officers; designating signatories for checks/warrants; and appointment of Trustees for other positions, officers, or committees. 5

8. 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.

9. FOR POSSIBLE ACTION - Consent Agenda

   A. Approve, disapprove, amend, or modify the December 11, 2025, minutes 10

B. Approve, disapprove, amend, or modify the December 11, 2025, closed session minutes

C. Approval of the Nevada Association of School Boards (NASB) and the National School Boards Association (NSBA) training and conferences for the year. 15

10. INFORMATIONAL - Reports

A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Laura Weir will lead the administrative reporting. 17

- School Spotlights - JG Johnson Elementary Principal, Sylvia DeMasi will present this item
- Board Goals Update - Assistant Superintendent Laura Weir will present this item
- Financial/Grant updates - Chief Operating Officer Ray Ritchie will present this item
- Project updates - Director of Maintenance Operations Safety and Security Nate Cardinal will present this item

B. Superintendent's Report

C. Board Reports

11. FOR POSSIBLE ACTION - Award bid for purchase of a compact track loader. Fleet Supervisor Sean Musselman will present this item. 33

12. FOR POSSIBLE ACTION - Approval of PERS Critical Labor Shortage Designation of K-12 School Administrator positions. K-12 School Administrator roles include Principal, Assistant Principal, and Dean. Human Resource Director Michelle "Chelle" Wright will present this item. 40

13. FOR POSSIBLE ACTION - Award bid for the purchase of 200 Lenovo Thinkcentre M70q Gen 6 Tiny desktop computers to T&S Technologies in the amount of $173,800.00 as the lowest, responsible bidder. Director of Technology, Robert Williams, will present this item. 43

14. FOR POSSIBLE ACTION - a. Discuss the bid responses received for the Summer 2026 Roofing Replacement Project for the construction and purchase of roofing material for the Pathways Building, Maintenance Office, Maintenance Storage (Area 51), and Tonopah Elementary Office presented by Nate Cardinal; b. Award the construction bid from 702 Roofing LLC in the amount of $964,363.92 as the lowest and responsive bidder in the amount of $964,363.92; c. Approve the OMNIA cooperative purchasing agreement with Garland Roofing Systems for roofing materials in the amount of $653,390.48; or d. Reject bids and provide direction to staff on how to proceed with the project. 187

15. INFORMATIONAL - Renaming the Round Mountain Football Field to Knights Memorial Field. Board of Trustees, David Harris will present this item.

16. INFORMATIONAL - New Charter School coming in 2026, opening date, location, impact on the district as to budget, responsibilities as a board member in Nye County. Board Clerk Larry Small will present this item.

17. CLOSED SESSION - A. To consider the recommendation for demotion, dismissal, or non-reemployment of an employee, pursuant to NRS 391.765. B. Meeting with management representatives regarding collective bargaining discussions pursuant to NRS 288.220, Human Resource Director Michelle "Chelle" Wright will present this item.

18. FOR POSSIBLE ACTION - Approve, disapprove, amend, or modify a demotion, dismissal, or non-reemployment of an employee.

19. FOR POSSIBLE ACTION - Discussion/approval of the NCSD warrants. 333

20. INFORMATIONAL - Discussion regarding future Board meeting topics.

21. FOR POSSIBLE ACTION - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 457

22. 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.

23. 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.

Policy 0520	OFFICERS, DUTIES AND SALARIES

PURPOSE:

RESPONSIBLE OFFICE:

Officers of the Board of Trustees:

1. The officers of the Board of Trustees (BOT) of the Nye County School District (NCSD) will be President, Vice-President, and Clerk. Officers will be elected at the first meeting in January of each year. Each will serve for a term of one year.

2. Immediately after the organization of the BOT, the Clerk/Designee will file the names of the officers and members with the Nevada State Department of Education and the Nye County Auditor.

3. All members of the BOT will be bonded in the amount of no less than $100,000.

Salaries of President, Clerk, and other Trustees:

1. Each BOT member receives a salary of $400 per month. BOT members are covered under worker's compensation while performing their duties.

Duties of Officers:

1. The President of the BOT will have powers as guided by *Robert's Rules of Order,* Newly Revised.

    a. All committees will be appointed by the President of the BOT unless ordered by the BOT.

    b. The President will preside at all meetings of the BOT. He/she will conduct all meetings in accordance with the policies, regulations, and by-laws adopted by the BOT. He/she will appoint committees of study when directed by the BOT. He/she will have the right, as other members of the BOT, to discuss questions.

    c. The President may move an agenda item to a different position during the course of any meeting, as long as there is no objection from a present BOT member.

    d. The President will have the authority to sign all necessary documents related to the functions of NCSD and those required by law under Nevada Revised Statutes (NRS).

2. The Vice-President of the BOT will perform the duties of the President in the absence of the President and will perform other functions as designated by the BOT.

3. The Clerk of the BOT will preside in the absence of the President and Vice-President, sign papers, and perform other functions as designated.

a. The Clerk will keep the minutes of all meetings and transactions of the BOT and will sign all necessary documents related to the functions of NCSD and those required by law under NRS.

b. The duties of Clerk, with the exception of signatory powers, may be assigned to a competent employee of NCSD.

REVISION HISTORY

Date	Revision	Reviewed	Modification
June 28, 1995	1.0		Adoption
April 21, 2022	2.0		Amendment
		April 19, 2024	

Nye County School District

Board Policy

Policy 0550	STANDING BOARD COMMITTEES

PURPOSE: To establish Nye County School District committee guidelines

RESPONSIBLE OFFICE:

No individual member and no group comprised of less than the full membership will be designated as a permanent committee to perform any of the Nye County School District (NCSD) Board of Trustees (BOT) functions except those for which State law requires signatories.

Standing committees approved by the BOT will consist of, but are not limited to, three (3) members appointed by the President to serve two-year, staggered terms. The members will appoint their own chairperson. Committees will meet as needed and whenever requested by the BOT.

REVISION HISTORY

Date	Revision	Reviewed	Modification
June 28, 1995	1.0		Adoption
December 13, 2021	2.0		Amendment
July 18, 2024	3.0		Amendment: Removed policy committee due to approval of Policy 0720 in May 2024.

NRS 386.310 Officers; organization.

1. The board of trustees shall meet and organize by:

(a) Electing one of its elected members as president.

(b) Electing one of its elected members as clerk, or by selecting some other qualified person as clerk.

(c) Electing additional officers from its elected members as may be deemed necessary.

(d) Fixing the term of office for each of its officers.

2. A record of the organization of the board of trustees must be entered in the minutes, together with the amount of salary to be paid to the clerk.

3. Immediately after the organization of the board of trustees, the clerk shall file the names of the president, the clerk and the members of the board of trustees with the Department and the county auditor of the county whose boundaries are conterminous with the boundaries of the county school district.

[76:32:1956]—(NRS A 1959, 803; 1971, 519; 1973, 224; 1979, 1579; 1981, 1813; 2023, 1105)

NRS 386.320 Salaries of trustees; donation of salary; employment and compensation of stenographer.

1. Each member of the board of trustees of a school district in a county whose population is less than 20,000 must receive a salary of $250 per month.

2. Each member of the board of trustees of a school district in a county whose population is 20,000 or more but less than 100,000 must receive a salary of $400 per month.

3. Each member of the board of trustees of a school district in a county whose population is 100,000 or more must receive a salary of $750 per month.

4. A member of the board of trustees of a school district who receives a salary pursuant to this section may:

(a) Donate all or a part of the monthly salary that he or she receives to a school within the school district or to the school district; or

(b) In lieu of making a donation after the member receives the salary, request that all or a part of his or her monthly salary be paid directly to a school within the school district or to the school district.

5. The board of trustees may hire a stenographer to take the minutes of the meetings of the board of trustees, and the stenographer may be paid a reasonable fee for each meeting attended.

[77:32:1956]—(NRS A 1957, 301; 1969, 618; 1977, 792; 1979, 1579; 1981, 1312; 1991, 284, 285; 1999, 1753; 2007, 2451)

2025 BOARD OF TRUSTEE COMMITTEE ASSIGNMENTS

COMMITTEE	MEMBER	MEMBER	MEMBER	1st ALTERNATE	2nd ALTERNATE	*NOTES*
NCSD-Managed						
Attendance Truancy Advisory (NRS 392.126-128)	Mrs. Campos	Mrs. Fischer	Mr. Harris			
Career & Technical Skills (NRS 388.385)	Mr. Wulfenstein			Mr. Gent		
Crisis Management (NRS 388.241)	Mr. Small	Mr. Gent				
Health Insurance (Union Contracts)	Mr. Small	Mrs. Fischer				
Policy (NCSD Policy 0560)	Mr. White	Mrs. Fischer	Mr. Wulfenstein	Mrs. Campos	Mr. Harris	
Sick Leave Bank (Union Contracts)	Mr. White					
County-Managed						
Debt Management Commission	Mrs. Fischer	Mr. Wulfenstein		Mr. Harris		
NC Regional Economic Development Authority	Mr. Gent			Mr. Wulfenstein		
Parks & Recreation Representative	Mr. Harris	Mr. Gent				
Technology	Mr. Gent			Mr. Small		
Appointments						9
Annual Ad Hoc Superintendent Evaluation Committee	Mr. Wulfenstein	Mr. Harris	Mrs. Campos	Mrs. Fischer		
Legislative Representative	Mrs. Fischer					
NASB Director	Mr. Small			Mr. Wulfenstein	Mrs. Fischer	

Updated 2025.01.17

NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
December 11, 2025

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE:

Regina Robles, a fifth-grade student in Amargosa, led the Pledge of Allegiance.

WELCOME:

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

RECOGNITIONS:

Mrs. Weir recognized Mr. White for being selected as this year's New School Board Member of the Year by the Nevada Association of School Boards (NASB). Additionally, she presented a certificate of appreciation to the Nye County School District for its generous contribution to the 2025 Remote Area Medical (RAM) initiative.

ROLL CALL:

Present: Bryan Wulfenstein, President; Larry Small, Clerk; David Harris, Member; Chelsy Fischer, Member; and Robert White, Member.

Absent: Nathan Gent, Vice President; Leslie Campos, Member.

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

ADOPTION OF AGENDA

No changes.

GENERAL PUBLIC INPUT

In Amargosa: Hope Squad advisors Jamie Grimes and Teresa Sullivan delivered a unified opposition to Agenda Item 19, which proposes reclassifying the advisor position from Column 7 to Column 1—effectively a 50% pay reduction. Submitted Online: Joy Millard wrote about Item 15 (Field Renaming): Proposed renaming the Round Mountain football field to "Knights Memorial Field" and establishing a memorial wall to honor community pillars, including Jon and Janine Jacobs. Also commenting on item 19 (Stipend Reclassification): Opposed the reduction of the Hope Squad Advisor stipend from Step 7 to Step 1. Challenged the "business hours" rationale by highlighting the 24/7 nature of crisis intervention and the high-stakes, life-saving demands of the role.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the December 11, 2025, minutes
- Approve, disapprove, amend, or modify the December 11, Closed Session minutes
- Approve, disapprove, amend, or modify the Resolution for the creation of the Medicaid Fund
- 2024-2025 Alternative Calendar Report
- Early Notification Retirement/Resignation Incentive Annual Report and Letter
- Employee Referral Program Annual Report and Flyer
- NV PERS Critical Labor Shortage Hires for Designated Positions

Mr. Small made a motion to approve item 8. Mr. White seconded, and the motion passed with a vote all in favor 5-0.

APPROVAL OF THE 2025-2026 BUDGET AMENDMENT

Mr. Ritchie presented the 2025-2026 Budget Amendment pursuant to state law, and the Board reviewed the 2025-2026 budget amendment. The actual beginning balance was recorded at $8.3M (vs. the budgeted $7.9M). Revenue Adjustments: Included a $110,000 student count "true-up" and additional funding for special education, at-risk programs, and federal grants. Discussion ensued.

Mr. Small made a motion to approve item 9. Mr. Wulfenstein seconded, and the motion passed with a vote all in favor 5-0.

PRESENTATION AND ACCEPTANCE OF INDEPENDENT AUDIT FOR YEAR ENDING JUNE 30, 2025

Mr. McArthur presented the Independent Audit Report, which provided that the implementation of Governmental Accounting Standards Board (GASB) Statement No. 101 significantly increased the estimated liability for compensated absences (accrued sick and vacation time). While the General Fund has experienced an average annual decline, administration and auditors confirmed the District maintains sufficient liquidity to meet all financial obligations for the upcoming 12 months.

Mr. Wulfenstein made a motion to approve the Independent Audit. Mr. Small seconded, and the motion passed with a vote all in favor 5-0.

PRESENTATION AND ACCEPTANCE OF SCHOOL ACTIVITY FUNDS AUDITS FOR YEAR ENDING JUNE 30, 2025.

Mr. McArthur reported that the student activity funds are fairly stated on a cash basis, with the combined ending balance across all schools totaling $1,122,089. The audit involved testing transactions to ensure compliance with district policies. For any identified inconsistencies—such as failure to deposit funds within the required window, a management letter is provided. These findings serve as a training mechanism to reinforce the student activity manual and ensure the continued safeguarding of district funds.

Mr. White made a motion to approve the School Activity Funds Audit. Mr. Small seconded, and the motion passed with a vote all in favor 5-0.

The Board recessed for a break at 6:40 PM due to technical issues and reconvened at 6:50 PM.

ADMINISTRATOR'S REPORT

Mrs. Lopez Angelo gave an update on Board Goal 1: By the end of the 2025–2026 school year, 80% of staff will consistently use identified essential standards to plan and deliver instruction, as measured by lesson plans, classroom observations, teacher self-assessments, and common formative assessment data collected and analyzed in Professional Learning Communities (PLCs).

Mrs. Lopez-Angelo introduced Amargosa Schools Principal Amanda Arceo for the Amargosa School spotlight. Mrs. Arceo highlighted Amargosa Valley Elementary and Middle Schools. Principal Arceo focused on the schools' strategic efforts to enhance campus culture through "Student Connectedness" initiatives: Amargosa Valley Elementary (AVES): Strategic Goal: Achieve 100% student participation in at least one structured cross-grade collaborative activity per quarter. Culture Objective: Foster positive peer-mentoring behaviors to increase the overall sense of belonging by 10%. Data Profile: Current baseline data shows a 94% sense of belonging in grades K-2 and 77.6% in grades 3-5. Amargosa Valley Middle School (AVMS): Strategic Goal: Facilitate 100% student participation in two quarterly activities designed for cross-grade integration and "clique-bridging." Culture Objective: Target a 15% increase in student belonging and a 10% reduction in reported social isolation. Data Profile: Baseline assessments indicate that 60% of students in grades 6-8 currently report a positive sense of belonging.

Mr. Ritchie had no updates on Federal Grants. Discussion ensued.

Mr. Cardinal provided project updates, including that the Tonopah Elementary School is approaching substantial completion. While turf installation is paused until April, fire inspections and final sign-offs are expected by February, with a staff walkthrough planned for March. Additionally, bids for roofing projects at Pathways and Tonopah Elementary are scheduled for opening on December 19th. Regarding the Amargosa Water Treatment system, the State denied the original Preliminary Engineering Report (PER) design, necessitating further review. No updates were reported for the campus monitor project. Following the report, Mr. Wulfenstein requested a final expenditure and labor analysis upon completion of the Tonopah Elementary project.

SUPERINTENDENT'S REPORT

Dr. Gent noted that while enrollment has remained stable for seven years, the District is implementing tighter expenditure controls to ensure long-term fiscal conservatism in a shifting financial landscape. The "Inspiring Leaders" program continues to prioritize the cultivation of internal talent, focusing on recruiting and promoting administrative staff from within the District. Under the direction of the AI Guidance Committee, the District remains a leader in staff AI integration, which has already resulted in significantly enhanced communication strategies. At the Great Basin College (GBC) Advisory Council meeting, Dr. Gent addressed the reduction in state grants and funding. He reaffirmed the District's stance against tax increases while advocating for the restoration of previous funding levels. Lastly, in response to staff surveys, the Curriculum and Instruction (C&I) Department is moving away from traditional models to explore more engaging, "out-of-the-box" professional growth solutions.

BOARD REPORTS:

Mr. White reported on the Title I Committee of Practitioners meeting on November 20. He noted that the committee has elected a new chairperson and engaged in a detailed discussion regarding the EdFlex Program. He also spoke about attending the Hafen Elementary Student of the Month.

Lastly, he highlighted the publication of a book by former teacher Kevin Roberts and expressed his desire to see it added to District library collections.

Mr. Harris reported on a recent Attendance Committee meeting. He expressed a desire to integrate the court system more effectively into the truancy process and requested a formal meeting with Judge Robert Lane. Mr. Harris highlighted the successful participation of various groups in the Bell Ringing holiday event. He shared that the Kiwanis Club will be presenting a donation check to the Pahrump Valley High School Drama Club and the Civil Air Patrol.

Mr. Small attended the Superintendent's Student Advisory Board. He commended the students for their initiative in developing a Success & Sanity Guide, a peer-generated resource designed to support academic success across the student body. He also reported on the Nevada Association of School Boards (NASB) conference.

Mrs. Fischer commended staff dedication and advocated for focusing on positive district achievements. She gave Hafen Elementary Updates: Highlighted the upcoming holiday concert, the arrival of the "Buddy Bench," the new garden project, and the success of the art program. Also requested a review of intervention strategies for high school students failing courses, seeking alternatives to Saturday School. Lastly, she noted the failure of the "Hollywood Bill" (SB496).

Mr. Wulfenstein reported that he was nominated to serve on the Commission on Autism for the State of Nevada. He is currently awaiting a response from the Governor's Office regarding his potential appointment.

ACADEMIC BOWL UPDATE

Mrs. Jerabek introduced the K-5 Academic Bowl, a standards-aligned initiative designed to involve students in collaborative problem-solving through a spirited competitive framework. She detailed the program's three-phase structure, which guides students from initial classroom participation to a final district-wide championship. Discussion ensued.

PRESENTATION AND DISCUSSION ON PSYCHOLOGICAL CONCERNS RELATED TO SPECIFIC CURRICULUM LESSONS IN SOCIAL STUDIES AND/OR CIVICS

Mrs. Fischer presented formal concerns regarding specific lessons within the current curriculum.

RENAMING THE ROUND MOUNTAIN FOOTBALL FIELD TO JON AND JANINE JACOBS

Mr. Harris expressed support for a public comment suggestion to honor various pillars of the Round Mountain community. He requested that the Round Mountain football field renaming item be tabled until the next meeting to allow for a revised proposal with a broader scope of recognition for multiple community figures.

AWARD OR REJECT BIDS FOR THE FIRE ALARM INFRASTRUCTURE REPLACEMENT PROJECT AT JG JOHNSON ELEMENTARY SCHOOL MODULAR CLASSROOMS FROM THE FOLLOWING: KILL A WATT LLC/ABS FIRE $71,186.10 (COMBINED BID) OR ACE FIRE SYSTEMS $99,174.00

Mr. White made a motion to award the bid to Kill a Watt LLC/ABS Fire for $71,186.10. Mr. Small seconded, and the motion passed with a vote all in favor 5-0.

AWARD OR REJECT BIDS FOR THE SOFTBALL BLEACHER REPLACEMENT PROJECT AT PAHRUMP VALLEY HIGH SCHOOL FROM THE FOLLOWING: GREAT WESTERN RECREATION $70,393.65 OR FACILISERV $96,051.00

Mr. Harris made a motion to award the bid to Great Western Recreation of $70,393.65. Mr. White seconded, and the motion passed with a vote all in favor 5-0.

CLOSED SESSION

At 8:44 PM, Mr. Wulfenstein moved to recess into closed session pursuant to NRS 288.220. Meeting with Management Representatives Regarding Collective Bargaining Discussions. The Board reconvened in open session at 9:07 PM.

RATIFICATION OF THE NEGOTIATED AGREEMENT BETWEEN THE NYE COUNTY CLASSROOM TEACHERS ASSOCIATION (NCCTA) AND THE NYE COUNTY SCHOOL DISTRICT (NCSD)

Mrs. Fischer made a motion to approve agenda item 19. Mr. White seconded, and the motion passed with a vote all in favor 5-0.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

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

BOARD MEMBERS' ANNUAL REQUIREMENT TO FILE THE CONTRIBUTIONS AND EXPENSES (CE) REPORT AND FINANCIAL DISCLOSURE STATEMENT (FDS) WITH THE SECRETARY OF STATE FROM JANUARY 1 TO JANUARY 15

Mr. Wulfenstein issued a reminder to the Board regarding annual financial disclosure requirements. Mr. Kunzi further emphasized the necessity of filing mandated reports with the Secretary of State.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

Mr. Small will follow up on the Truancy Officer status.

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

None.

GENERAL PUBLIC INPUT:

Alison Matulich wrote by email: For the Board to prioritize support systems for struggling teachers and students to prevent burnout and behavioral issues. She highlighted praise to Rebecca Tate, an early childhood educator in Amargosa, for her credentials and dedication.

ADJOURNMENT:

9:23 pm

By_____

Larry Small, Clerk

NASB

Nevada Association of School Boards

2026 Event Calendar

Additional virtual professional development workshops are added to our calendar as they're confirmed and finalized.

Date	Event	Location
January 15 January 22	Joint Board Meeting Professional Development	Virtual Virtual
February 21	Board President's Workshop	Las Vegas
March 20	Joint Board Meeting	Reno
March 21	Professional Development	Reno
April 10-12	NSBA Conference	San Antonio
April 24	Joint Board Meeting	Las Vegas
April 25	Professional Development	Las Vegas
August 6	Executive Committee	Virtual
August 21	Award Nomination Deadline	
September 4	Joint Board Meeting	Lovelock
September 5	Trustee Professional Development	Lovelock
October 3	Executive Committee	Virtual
December 3	Joint Board Meeting	Las Vegas

December 3-5	NASB Annual Conference	Las Vegas

January 2026 Benchmarks:

01. 50% of staff demonstrate consistent use through planning documents, observations, and collaborative data reviews in PLCs using the district resource.

02. Create a framework (structure, item types, materials).
Establish a calendar for assessments (BOY, MOY, EOY).

03. Review feedback and adjust the program as needed. Continue to support workshops and conduct quarterly feedback survey.

04. Schools host family Engagement Events. Increase participation by 3 -5%.

05. Quarter 2 survey and site inspections.

J.G. Johnson Elementary School

School Board Presentation
January 15, 2026

Star Rating

J.G. Johnson Elementary School is currently a 2- Star school.

Goal Alignment

School Goal: We will consistently increase student achievement on local, state, and national assessments.

District Goal: Creating and sustaining an instructional framework and common language to ensure essential content standards drive instruction.

and

Recruiting, selecting, inducting, supporting, evaluating, and developing staff.

How did we determine a need for this goal?

Historical School Achievement Data

J.G. Historical Star Rating Data

			17/18	18/19	19/20	20/21	21/22	22/23	23/24
CATEGORY	MEASURE	TOTAL	POINTS	POINTS	POINTS	POINTS	POINTS	POINTS	POINTS
Academic Achievement	Proficiency	20	1	1	COVID YEAR-- NO DATA	COVID YEAR-- NO DATA	1	1	1
	RBG3	5	2	1			2	2	2
Student Growth	Math MGP	10	3	6			2	1	1
	ELA MGP	10	2	4			1	1	1
	Math AGP	7.5	0.5	2.5			1.5	1.5	0.5
	ELA AGP	7.5	0.5	1			0.5	1	0.5
WIDA Proficiency	WIDA AGP	10	3	3			1	1	1
Closing Opportunity Gaps	NP Math met Growth Target	10	1	4			3	1	1
	NP ELA met Growth Target	10	1	1			2	1	1
Student Engagement	Chronic Absenteeism & Reduction Bonus	10	1	3.5 +1			0	7 +1	3
		TOTAL	**15**	**28**	**N/A**	**N/A**	**14**	**18**	**12**
		STAR RATING	⭐	⭐⭐			⭐	⭐	⭐

What have we implemented to create the change?

Developed and implemented a Model of Instruction.

JG Johnson Model Of Instruction

Should See or Hear Daily	Might See or Hear	Should NEVER See or Hear
Feedback: ☐ Teacher and students interact with the posted student-friendly objectives ☐ Conducting formative assessments ☐ Providing timely and specific feedback to students **Content (Teaching & Learning):** ☐ Lesson Plans align with standards and are followed ☐ Teaching within grade level is aligned ☐ Utilize district-purchased curriculum resources ☐ Prepared and organized teaching ☐ Gradual Release of Responsibility Model ☐ Small Grouping ☐ Students organized to collaborate ☐ Differentiation ☐ Scaffolding within Tier I ☐ Academic Vocabulary ☐ Standards-aligned instruction ☐ Grade-level rigor/productive struggle **Context (Classroom Environment):** ☐ Clear and consistent expectations, procedures, and routines ☐ Safe, supportive, and positive environment ☐ Celebrations ☐ Joy & excitement for learning and teaching ☐ Teacher is actively engaging with students ☐ Students are actively engaging in learning	**Feedback:** ☐ Summative assessments ☐ Goal setting ☐ Progress monitoring **Content (Teaching & Learning):** ☐ Reteaching ☐ Extension ☐ Explicit whole-group instruction/modeling **Context (Classroom Environment):** ☐ Co-teaching ☐ Teaching/reteaching routines & procedures	**Feedback:** ☐ Assessing only one day a week ☐ Putting all grades in right before they are due **Content (Teaching & Learning):** ☐ Lowering expectations ☐ Saying, "They can't do it." ☐ Busy work ☐ Teacher-centered teaching ☐ Over-using technology **Context (Classroom Environment):** ☐ Allowing disruptive and disrespectful student/adult behavior ☐ Expressing frustration/anger through shouting, yelling, or verbal negativity ☐ Students not engaged ☐ Teacher not engaged ☐ Talking negatively about students or staff in front of them or their peers. ☐ Celebrating student discipline/suspensions

Implemented Instructional Rounds so teachers can observe effective practices within our classrooms.

J.G. JOHNSON ELEMENTARY
Instructional Rounds

Teacher Observed: _____ Date: _____ Subject Observed: _____

Observer Name: _____ Start Time: _____ End Time: _____

Norms: Assume positive intentions. Be objective and write and speak about factual information. Focus on instruction. Maintain confidentiality.

	Observed?	What did you…
I Do It (Teacher models alone)	☐ YES ☐ NO	See: Hear: Notice:
We Do It Together (Teacher does it with student help)	☐ YES ☐ NO	See: Hear: Notice:
You Do It Together (Students work together)	☐ YES ☐ NO	See: Hear: Notice:
You Do It Alone (Students do it by themselves)	☐ YES ☐ NO	See: Hear: Notice:

Instructional Rounds

Observer _____ Date _____ Time _____

Refrain from conversations with other observers. Refrain from interrupting the lesson.
Collect factual information. Only share observations with the team during the debrief.

Formative Assessment		
Collaborative Discourse		
What did I observe that reaffirms something I do in my own practice?	What do I observe that I would like to know more about?	What do I observe that I would like to add to my own practice?

Nov 6th Instructional Rounds

Time	Who will be observing?	Where?
9:25-10:50	Specialists	Deonte King (Rm 7)
9:50-10:35	Kinder	Stevey Hyatt (Rm 3)
10:40-11:25	1st	Amber White (Rm 5)
11:35-12:20	2nd	Sam Zam (Mod 1)
12:55-1:35	3rd	Sylvia Jernigan (Mod 4)
1:45-2:25	4th	Vander Wal (Rm 29)
2:35-3:20	5th	Brinkley (Rm 22)

Implemented walkthroughs and celebrations connected to our model of instruction and school/district initiatives.

J.G. Johnson Elementary

District-Wide Walkthrough Form

Teacher: _____ Date: _____
Observer: _____ Time: _____
Grade/Subject: _____ Focus: Essential Standards & Data

Board Goals	Y/N	Notes
Instruction aligns to essential standards	☐Yes ☐No ☐N/A	
Teacher uses formative assessment	☐Yes ☐No ☐N/A	
MasteryConnect data used/referenced	☐Yes ☐No ☐N/A	
Students know learning goals (essential standards)	☐Yes ☐No ☐N/A	
Students on task?	☐Yes ☐No ☐N/A	
Students are actively engaged in learning activities	☐Yes ☐No ☐N/A	

What went well?	Suggestions/Questions

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Feedback: ☐ Teacher and students interact with the posted student-friendly objectives ☐ Conducting formative assessments ☐ Providing timely and specific feedback to students **Content (Teaching & Learning):** ☐ Lesson Plans align to standards and are followed ☐ Teaching within grade level is aligned ☐ Utilize district-purchased curriculum resources ☐ Prepared and organized teaching ☐ Gradual Release of Responsibility Model ☐ Small Grouping ☐ Students organized to collaborate ☐ Differentiation ☐ Scaffolding within Tier I ☐ Academic Vocabulary ☐ Standards-aligned instruction ☐ Grade-level rigor/productive struggle **Context (Classroom Environment):** ☐ Clear and consistent expectations, procedures, and routines ☐ Safe, supportive, and positive environment ☐ Celebrations ☐ Joy & excitement for learning and teaching ☐ Teacher is actively engaging with students ☐ Students are actively engaging in learning	**Feedback:** ☐ Summative assessments ☐ Goal setting ☐ Progress monitoring **Content (Teaching & Learning):** ☐ Reteaching ☐ Extension ☐ Explicit whole-group instruction/modeling **Context (Classroom Environment):** ☐ Co-teaching ☐ Teaching/reteaching routines & procedures	**Feedback:** ☐ Assessing only one day a week ☐ Putting all grades in right before they are due **Content (Teaching & Learning):** ☐ Lowering expectations ☐ Saying, "They can't do it." ☐ Busy work ☐ Teacher-centered teaching ☐ Over-using technology **Context (Classroom Environment):** ☐ Allowing disruptive and disrespectful student/adult behavior ☐ Expressing frustration/anger through shouting, yelling, or verbal negativity ☐ Students not engaged ☐ Teacher not engaged ☐ Talking negatively about students or staff in front of them or their peers. ☐ Celebrating student discipline/suspensions

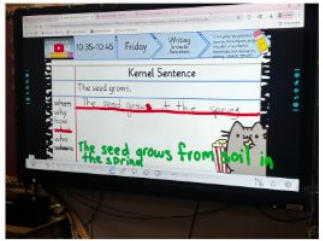
SLG School Focus: Organizing Students to Interact & Scaffolding **SLG Teacher Focus:**	**Feedback:**

A Little Dose of Instructional AWESOMENESS!

Imagine a classroom of 3rd graders being excited about writing. Imagine many of those students asking their teacher if they can write more than one sentence or challenging themselves to fill the entire whiteboard.

Well, you don't have to imagine because this is the reality in Mrs. Vander Wal's class! Her students love Kernel Sentences so much and were doing an incredible job.

The excitement that Mrs. Vander Wal exuded was palpable and it was the reason that the students were so excited to write. Great Job, and thank you for all you do for your students!



A Little Dose of Instructional AWESOMENESS!

Some might imagine that PE is a breeze and an easy job. However, anyone who has seen Ms. Lang in action knows that what appears to be easy actually takes a great deal of planning and preparation to function smoothly.

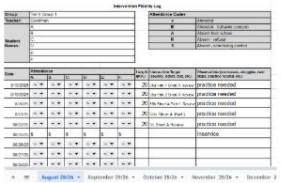
Ms. Lang is consistently assessing students and gathering data about their physical fitness. She keeps very accurate records and helps students to set goals for themselves.

Not only is she great at gathering data, but she gets students excited about the standards that she is teaching. We are blessed to have her on our staff and supporting the physical fitness of our students!

A Little Dose of Instructional AWESOMENESS!

Ms. Goodman has taken the WIN Time fidelity log and adjusted it to be digital and to have drop-down menus for added simplicity.

We will officially send it out very soon, so keep an eye out for it!

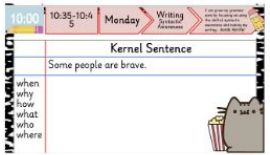


A Little Dose of Instructional AWESOMENESS!

3rd grade has consistently had their lesson plans done each week through the school year.

Most recently, they have added Kernel Sentences as part of their daily routine. The students love it and are excited about writing.

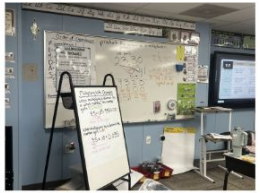
Way to go 3rd grade! Planning for instruction is key to ensuring tha t teaching practices are effective and well-thought-out.



A Little Dose of Instructional AWESOMENESS!

Anchor charts are sometimes so underused, but I was observing in Ms. Hargis's room and saw her reference a previously created anchor chart.

Nice job ensuring students are making connections and can visually see reminders!



A Little Dose of Instructional AWESOMENESS!

Brain Breaks don't always have to be digital. In fact, sometimes the visual stimulation can cause students to become over-stimulated.

Ms. Hadduck has a great brain break strategy where she has students "write the room."

Basically, students walk around the room with their whiteboards and try to write down as many words as they could find around the room. They then try to read them to her!

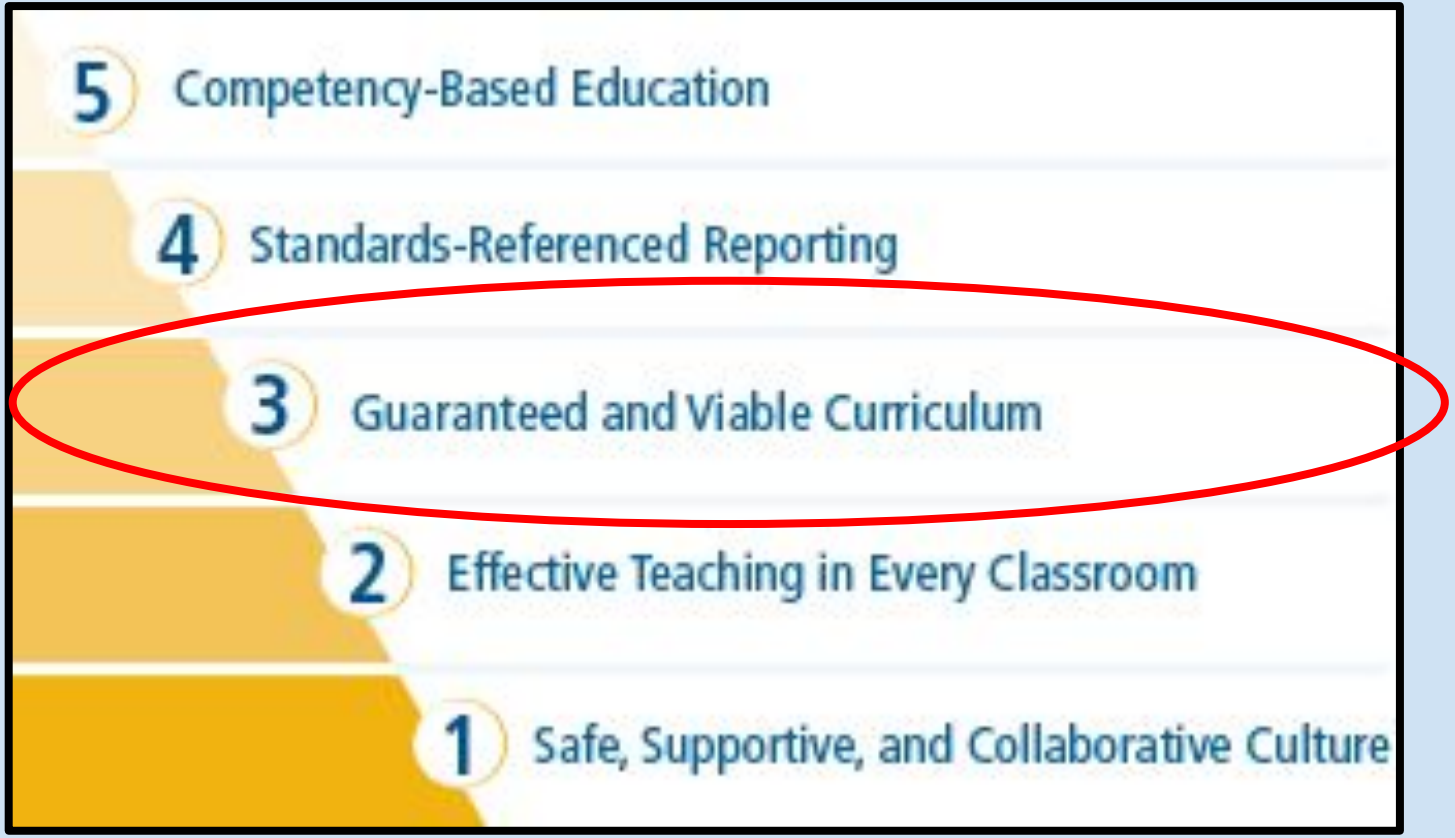
Such a simple task, and the students thought it was the best game ever!

What is our data showing now?

			17/18	18/19	19/20	20/21	21/22	22/23	23/24	24/25
CATEGORY	MEASURE	TOTAL	POINTS	POINTS	POINTS	POINTS	POINTS	POINTS	POINTS	POINTS
Academic Achievement	Proficiency	20	1	1	COVID YEAR-- NO DATA	COVID YEAR-- NO DATA	1	1	1	1
	RBG3	5	2	1			2	2	2	1
Student Growth	Math MGP	10	3	6			2	1	1	4
	ELA MGP	10	2	4			1	1	1	4
	Math AGP	7.5	0.5	2.5			1.5	1.5	0.5	0.5
	ELA AGP	7.5	0.5	1			0.5	1	0.5	2
WIDA Proficiency	WIDA AGP	10	3	3			1	1	1	7
Closing Opportunity Gaps	NP Math met Growth Target	10	1	4			3	1	1	1
	NP ELA met Growth Target	10	1	1			2	1	1	5
Student Engagement	Chronic Absenteeism & Reduction Bonus	10	1	3.5 +1			0	7 +1	3	7
		TOTAL	**15**	**28**	**N/A**	**N/A**	**14**	**18**	**12**	**32.5**
		STAR RATING	⭐	⭐⭐			⭐	⭐	⭐	⭐⭐

What now?

High Reliability Schools



So What's It Going To Take?

1. Adhering to our Model of Instruction.
2. Ensuring there is effective teaching in every classroom… every day… no exceptions.
3. Teach the grade level standards and scaffold up. Do not lower the expectations.
4. Cultivate a culture of growth for your students and ourselves.
5. Use data from formative assessments to guide your instruction.

NYE COUNTY SCHOOL DISTRICT

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

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BOARD OF TRUSTEES
Bryan Wulfenstein – President
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Larry Small – Clerk
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Chelsy Fischer
Robert White
David Harris

FOR POSSIBLE ACTION – Award bid for purchase of a compact track loader.

Fleet Supervisor, Sean Musselman, will present this item.

Back up:

- Letter of request to the board
- Kubota SVL75-3 bid from Apco Equipment
- Caterpillar 249D3 bid from Empire Cat
- John Deere 235G bid from Stotz Equipment

An Equal Opportunity Employer

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December 16, 2025

Distinguished Board Members,

I come before you with a request to purchase a compact track loader for M.O.S.S. to use for various jobs across the district.

Currently, we rent most of our off-road equipment as the cost to keep and maintain some of the older equipment that wasn't used much didn't make sense. We adopted this in the last couple of years to remove older/unsafe units, and lower liability of our employees operating this equipment. Renting has been working well for us, but the demand for a track loader has surpassed the occasional rental.

Attached are the bids for compact track loaders in the 65 to 74 H.P. range. I acquired the following bids through the Nevada State Purchasing Division Equipment Contract pursuant to NRS 332.195. It is my recommendation that the Nye County School District Board of Trustees to approve the purchase of the Kubota SVL75.

Sincerely,

Sean Musselman
Fleet Supervisor
Nye County School District Transportation Dept

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Sourcewell
Ground Maintenance, CE, Utility
Tractors, Mowers, RTV's - 112624-KBA
Ag Tractors with Related Attachments - 082923-KBA
NJPA Arkansas 4600041718
Nebraska 14777 (OC)
Mississippi 8200067336

SVL75-3HC WEB QUOTE #2920880
Date: 10/30/2025 8:37:31 AM
-- Customer Information --
Musselman, Sean
160253
Nye County School District Transportation Dept
smusselman@nyeschools.org
775-727-5225

Quote Provided By
APCO EQUIPMENT CORPORATION
Raul Martinez
3432 N. 5TH. ST.
NORTH LAS VEGAS, NV 89032
email: raul@apcoequipment.com
phone: 7028330468

-- Standard Features --

Kubota

S Series SVL75-3HC

* * * EQUIPMENT IN STANDARD MACHINE * * *

FEATURES
Vertical Lift Path Loader Frame
Standard Front Quick Coupler, Float Standard
Hydraulic Quick Coupler Option
Selector Loader Arm Self-Leveling
Loader Boom Lock
Open ROPS & Air Conditioned ROPS/FOPS Cab Models
High Back, Adjustable, Vinyl, Suspension Seat
2" Retractable Seat Belt and 2-Piece Seat Bar
12V Electric Outlet
19.2 gpm Auxiliary Hydraulics standard, 29.8 gpm Option
Direct To Tank Return Line
Rigid Mounted Undercarriage, 4 Lower Track Rollers
Rubber Tracks, 12.6" Standard, 15" Optional
Two Speed Travel System
Automatic Wet Disk Parking Brake
Kubota 4 Hydraulic Pump Load Sensing System
2 Gear, 2 Variable Displacement Pumps
Hydraulic Joystick Controls, Optional Multi-Functional Grips
ISO Operating Pattern
Hand And Foot Throttle Controls
Electronic Travel Torque Management
Automatic Glow Plugs
7" Multifunction Touch Screen
Integrated Rear Camera
Keyless Start
Self Bleed Fuel System
2 Front and 2 Rear Working Lights
Hour Meter, Engine Temperature and Fuel Gauges and Warning Lights
Horn and Backup Alarm
Lockable Fuel Cap
Bolt On Grab Handles to enter machine
KubotaNOW Telematics

BASIC UNITS
SVL75-3, 12.6" Rubber Tracks, Open ROPS/FOPS Cab
Hydraulic Quick Coupler

ENGINE
V3307 Kubota CR-TE4, Tier 4 Diesel Engine
4 Cylinder, 4 Cycle, Turbo Charged
71.6 Gross HP @ 2400 rpm (SAE J1995)

DIMENSIONS
Cab Height 81.8"
Width (without attachment) 65.9"
Width with wide track option (without attachment) 69.1"
Length (without attachment) 112.0"
Length of Track on Ground 56.5"

OPERATIONAL DIMENSIONS
Operating Weight*, SVL75H, 12.6" Rubber Tracks, Open ROPS/FOPS Cab, Mechanical Quick Coupler 9,190 lbs.
Rated Operating Capacity (@ 35% of Tipping Load) 2,490 lbs.
Rated Operating Capacity (ROC) @ 35% of Tipping Load complies with ISO 14397-1and SAE J 818 for crawler loaders
Rated Operating Capacity (ROC) @ 50% of Tipping Load 3,557 lbs.
Tipping Load 7,112 lbs.
Auxiliary Hydraulics Flow 19.2/ 29.8 gpm
Travel Speed (Low / High) 5.6 /8.6 mph
Reach @ Maximum Height 39.6"
Height to Hinge Pin 122.7"
Ground Pressure (Standard Track) 5.8 psi
Ground Pressure (Wide Track) 4.7 psi

* Includes operator's weight, 175 lbs.

-- Custom Options --

SVL75-3HC Base Price:	$80,568.00
Selected Kubota Attachments	
(1) SVL-3 HITCH GUARD S6974-SVL-3 HITCH GUARD	$279.00
(1) 68" Heavy Duty, Low Profile, Long Floor, Cutting Edge, Side Cutter, 17.9 cu-ft heaped capacity AP-HD68LLC-68" Heavy Duty, Low Profile, Long Floor, Cutting Edge, Side Cutter, 17.9 cu-ft heaped capacity	$2,299.00
(1) HOSE STAY FOR SSV/SVL MODELS S6763-HOSE STAY FOR SSV/SVL MODELS	$115.00
Total Kubota Attachments:	$2,693.00
Total Attachments:	$2,693.00
Configured Price:	$83,261.00
Sourcewell Discounts:	
Kubota Items:	($19,982.64)
Total Discount:	($19,982.64)
SUBTOTAL:	$63,278.36
2Yr SVL75-3HC Extended Warranty	$2,300.00
Kubota Item Fees:	
Dealer Assembly:	$18.33
Freight Cost:	$831.25
PDI:	$400.00
Total Unit Price:	$66,827.94
Quantity Ordered:	1
Delivery to Pahrump, NV 89048	$200.00
Final Sales Price:	$67,027.94

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

***All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price.** All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

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Sean Musselman
NYE COUNTY SCHOOL DISTRICT
PO BOX 113
TONOPAH, NV 89049
775.513.2872
SMusselman@nyeschools.org

10/13/2025

Dear Sean,

On behalf of Empire Machinery and Caterpillar Inc., we are pleased to quote the following.

2025 New Caterpillar 249D3 Cab SSL

Hours: 1.00 **Serial:** 0WKD01785 **ID Number:** E602824
Specifications:

Configured as Follows

Ref #	Description	Price
E602824	249D3 CA	$75,181
0P9003	LANE 3 ORDER	$0
5962954	CAB PACKAGE, PRO	$0
4209886	TRACK,RUBBER,400MM(15.7 IN)BAR	$0
5684499	RIDE CONTROL	$0
5792412	BATTERY,HD,DISCONNECT, 850 CCA	$0
3566082	REAR LIGHTS	$0
5456277	DOOR, CAB, GLASS	$0
5426995	SEAT BELT, 3"	$0
6411758	PRODUCT LINK, CELLULAR PL243	$0
6014753	HYDRAULIC OIL, STANDARD	$0
5631163	CERTIFICATION ARR, P65	$0
5124447	INSTRUCTIONS, ANSI, USA	$0
5801439	INSTRUCTIONS, ENGLISH	$0
4209750	COUNTERWEIGHT,MACHINE,EXTERNAL	$0
5946292	HEATER, ENGINE BLOCK, 120V	$0
4223445	FILM, RIDE CONTROL, ANSI	$0
0P2266	SHIPPING/STORAGE PROTECTION	$0
0P0223	PACKING, CONTAINER	$0
E208816	SSL-74GP NON-HYDRAULIC WORK TOOL	$0

Warranty

5 Yr 4000 Hr Gov Premier Extended Warranty

Standard Manufacturer's Warranty

Pricing Summary

Sale Price:	$75,181
Sales Tax (Exempt):	$0
Grand Total:	**$75,181**

STOTZ EQUIPMENT

JOHN DEERE

Prepared For

NYE COUNTY SCHOOL DISTRICT

484 WEST ST

PAHRUMP, NV 890482104

Prepared By

Kyle Peterson

Stotz Equipment

997 North 1100 West

St George, UT 84770

kpeterson@stotzeq.com

Quote Id 1243766

Creation Date 29-Oct-2025

Expiration Date 28-Nov-2025

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
325G Compact Track Loader	**$102,891.00**	**$79,818.77**	**1**	**$79,818.77**
Equipment Total				**$79,818.77**

Quote Summary	
Total Selling Price	$79,818.77
Total Taxable Equipment Fees	$0.00
Sub-total	**$79,818.77**
*Total Non-Taxable Equipment Fees	$0.00
Rental Applied	$0.00
Total Amount Due	**$79,818.77**
Down Payment	$0.00
Balance Due	**$79,818.77**

Salesperson : X _____ **Accepted By : X** _____

STOTZ EQUIPMENT

JOHN DEERE

Selling Equipment

Quote # 1243766

Customer NYE COUNTY SCHOOL DISTRICT

325G Compact Track Loader

QTY In Group : 1

Equipment Notes

Hours - - -

Serial Number - - -

Stock Number - - -

PUK Parent Serial # - - -

Suggested List
$102,891.00

Selling Price
$79,818.77

Discount Amount
($23,072.23)

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount $	Adjusted Selling Price
00D2T	325G Compact Track Loader	1	$85,730.00	0.0%	$0.00	$85,730.00

Base / Options

Code	Description	Qty	List Price	Discount %	Discount $	Adjusted Selling Price
07A5	Cab/Heat/AC, Power QT, SL & RC, 2Spd, LED Lights, Rev Fan	1	$8,431.00	0.0%	$0.00	$8,431.00
1301	Engine - Turbocharged - FT4	1	$0.00	0.0%	$0.00	$0.00
1501	English Operator's Manual and Decals	1	$0.00	0.0%	$0.00	$0.00
170K	JDLink™	1	$0.00	0.0%	$0.00	$0.00
2600	Offset Block Lug Tread Pattern - 15.8 in. (400mm) Tracks	1	$1,581.00	0.0%	$0.00	$1,581.00
0953	ISO-H Switchable Controls and EH Joystick Performance Package	1	$1,144.00	0.0%	$0.00	$1,144.00
6006	Air Suspension Seat (Cloth with Heat)	1	$691.00	0.0%	$0.00	$691.00
4001	2-Inch Seat Belt with Shoulder Harness	1	$235.00	0.0%	$0.00	$235.00

9052	78 in Heavy Duty Construction Bucket (19.4 cu ft) w/ Edge	1	$2,554.00	0.0%	$0.00	$2,554.00
8305	Counterweight, (Double Set)	1	$828.00	0.0%	$0.00	$828.00
Total Base / Options			**$101,194.00**		**$0.00**	**$101,194.00**

Other Charges

Description	List Price
FREIGHT	$1,697.00
Total Adjustments	**$1,697.00**

Customer Discounts

Description			Discount Amount
SOURCEWELL			($23,072.23)
Total Discounts			**($23,072.23)**
Selling Price Subtotal			**$79,818.77**
Fees			$0.00
Total Selling Price	**$102,891.00**	**($23,072.23)**	**$79,818.77**

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Date: January 15, 2026

To: Board of Trustees

From: Michelle "Chelle" Wright, Director of Human Resources

Subject: Critical Labor Shortage Request – K-12 School Administrator

Recommendation

That the Board of Trustees approve to designate a critical labor shortage in K-12 School Administrator positions, including Principal, Assistant Principal, and Dean, and allow applications from retired employees to fill the positions, as permitted under NRS 286.523.

Background Information

Currently, we have a need for two (2) K-12 School Administrators for the 2025-2026 school year and one (1) K-12 School Administrator for the 2026-2027 school year. This is an area of concern, as we strive to ensure that all sites are supported by a certified, licensed K-12 School Administrator(s), particularly in our northern, rural communities.

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:
K-12 School Administrator

An Equal Opportunity Employer

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: K-12 School Administrator (Principal, Assistant Principal, and Dean)

Effective Date of Critical Need Designation: 1/15/2026

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 K-12 School Administrator openings. This is an area of concern as we strive to ensure that all sites are supported by a certified, licensed K-12 School Administrator(s), particularly in our northern, rural communities.

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 January 15, 2026, Nye County School District has two K-12 School Administrator vacancies for the 25-26 SY and one for the 26-27 SY. There are limited qualified candidates available for these positions at this time, particularly in our northern, rural communities.

Length of time the position has been vacant: This position was posted beginning August 2025.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: K-12 School Administrator positions are difficult to fill based on the limited number of qualified candidates available, particularly in our northern, rural communities. 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, as well as University partnerships, in an effort to recruit candidates for all positions. NCSD also participates in multiple job boards and nationwide advertising platforms such as CareerBuilder, Handshake, LinkedIn, NASET, NASP, ASHA, social media platforms, and printed publications. Incentives are also provided through a New Hire Incentives program and an Employee Referral Program.

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)

NYE COUNTY SCHOOL DISTRICT

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

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

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

December 23, 2025

Distinguished Board Members,

In November, the Technology Department submitted a request for proposals for 200 Lenovo ThinkCentre Tiny Desktop computers.

We publicly opened the bids on December 18, 2025. The Technology Department evaluated the bids on the 18th. All thirteen bids are contained in the board materials with the bid analysis.

After careful review and deliberation, we found Y&S Technologies to be the most responsive and responsible bidder.

Our recommendation is for the Nye County School District Board of Trustees to approve the bid for 200 computers from Y&S Technologies.

The recommended bids come to a total of $173,800.00, which is within the portion of the technology budget reserved for our five-year refresh cycle.

Sincerely,

Robert Williams
Director of Technology
Nye County School District

Nye County School District
Technology Department

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

Nye County School District

Summer 2026 Computer Refresh

Invitation to Bid

Nye County School District
Technology Department

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

NOTICE CALLING FOR BIDS FOR DESKTOP COMPUTERS

PROJECT NAME: NCSD Summer 2026 Computer Refresh

NOTICE TO BIDDERS

The Nye County School District will receive sealed bids at the Nye County School District Technology Department, % Robert Williams, 484 S. West Street, Pahrump, NV, 89048. Bids must be sealed and marked "NCSD Summer 2026 Computer Refresh." Bids may be mailed or delivered in person.

Bids can be submitted electronically through email to rwilliams@nyeschools.org. Electronic bids must be an attachment in PDF format with an email subject "Bid-NCSD Summer 2026 Computer Refresh - company name." To preserve the seal on the bid, no information about the content of the bid should be within the email. All information regarding the bid should be in the attachment.

The Board of Trustees of the Nye County School District reserves the right to reject any and all bids or accept the bid which is deemed by the Nye County School District to be in the best interest of the Nye County School District. The Nye County School District also reserves the right to waive any irregularities and/or informalities in the submitted Bid Forms and Bids.

BIDS DUE

Bids will be received until 2:00 PM, Wednesday, December 17, 2025. Bids will be opened publicly at the NCSD Southern District Office at 9:00 AM, Thursday, December 18, 2025

- Bids may be in the form of a quote for product.
- Late bids will not be considered.
- Bids may be withdrawn by written notice received by the NCSD prior to the bid opening time.

SCOPE OF THE BID: Equipment Purchase for summer refresh

Product Description:

- Quantity: 200
- Equipment: Lenovo Thinkcentre M70q Gen 6 Tiny desktop computers each with the required minimum specifications of
  - 14th Generation Intel Core i7 or Core Ultra 7 or better processor
  - 16 GB DDR5 SDRAM memory and
  - 256 GB SSD storage
  - with 135 watt power supplies.
- Offers of equivalent products from alternative manufacturers are not being solicited.
- In-house technicians will configure and deploy.
- For shipment to the central staging site
  - Bids must include the expected time window for delivery as well as any cost for delivery.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

Nye County School District
Technology Department

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

All equipment must be received by the client by May 1, 2026

CENTRAL STAGING SITE (Shipping/Delivery Location)

Nye County School District
Attn: Technology
484 S. West St.
Pahrump, NV 89048

Note: This site does **not** have a loading dock. A vehicle with a liftgate will be required for delivery.

QUESTIONS

Bidders can submit questions to the Director of Technology via email until November 17, 2025. The original question and answer will be forwarded to all bidders and hosted under Technology of the NCSD RFP website: https://www.nye.k12.nv.us/page/rpf

Director of Technology: Robert Williams, rwilliams@nyeschools.org

AWARD OF THE BID

A. An "Intent to Award" notification will be emailed by January 9, 2026. The final award requires the approval of the Board of Trustees.
B. We expect the bid to be awarded on or around Friday, February 20, 2026 following the Board of Trustees regular meeting of the previous day. The successful bidder will be contacted by 3:00 PM on Friday, February 20, 2026.
C. The contract will be awarded to the lowest responsive and responsible bidder, or bidders, as determined by the NCSD. Determining the lowest responsive and responsible bidder the NCSD will judge on the basis of price, conformance to specifications, and bidder's qualifications as authorized pursuant to NRS 332.075 and 332.085.
D. The NCSD may accept any portion of the total bid offer.
E. The NCSD reserves the right to reject any and all bids and to waive informalities and minor irregularities in the bids received.
F. The NCSD reserves the right to award any bid on an all or none basis in the best interest of the NCSD.
G. Upon award of the contract the successful bidder shall execute an acceptance of the award in a form acceptable to the NCSD which shall state that the bidder agrees to be bound by all bid documents. All deliveries made during the term shall be made subject to the terms of all of the bid documents.
H. Invoices issued pursuant to this contract by the bidder will be processed for payment as each order is delivered; provided it is invoiced correctly with all required supporting documentation. Invoices will be presented to the District Office within forty-five (45) days of the delivery.
I. Any discrepancies between the specification information furnished on the bid and the bidder's product being offered must be documented. No bidder will be allowed to change any specification after the bid is opened.
J. The bidder shall be solely responsible for complying with all laws, including but limited to, codes, statutes, regulations, rules, and ordinances of the county, state and federal governments.

K. The validity, interpretation and effect of this agreement is governed by the laws of the State of Nevada.
L. The bidder certifies by the signature on the bid that neither it nor its principles is presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation in the federal or state department or agency sponsored program.
M. The NCSD reserves the right to immediately cancel this contract upon written notice for the following reasons:
    a. In the event the typed, time, method or quantity of delivery does not meet the criteria required by the bid documents, specifications and agreement.
    b. In the event the governing body of the NCSD shall fail to obligate funds requisite for the purchase of the commodities for any fiscal year included in the terms of this agreement.
    c. In the event a market survey determines that bid or prevailing prices exceed market conditions and the bidder fails to reasonably adjust to market conditions.
N. RFP Timeline
    a. RFP Posted: 11/3/25
    b. Q&A Period Ends: 11/17/25
    c. Bids Due: 12/17/25, 2:00 PM
    d. Bid Opening: 12/18/25, 10:00 AM
    e. Intent to Award Letters: 1/9/26
    f. Board of Trustees for final decision: 2/19/26

Nye County School District
Technology Department

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

Nye County School District

Summer 2026 Computer Refresh

Bid Analysis

Nye County School District
Technology Department

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

Executive Summary

After reviewing eleven (11) responses to the Request for Bid (RFB), it is recommended that the contract be awarded to Y&S Technologies.

Y&S Technologies is the lowest responsive and responsible bidder. They submitted a bid of $173,800.00 for the exact Lenovo hardware specified.

While Milliard Tek LLC submitted an HP-based proposal for $145,400.00, this bid was disqualified for failing to meet the specific brand manufacturer requirement outlined in the RFB. Consequently, Y&S Technologies is the lowest priced vendor that met all technical and scope requirements.

Evaluation Criteria

Per the RFB, the contract is awarded based on:

- Conformance to Specifications: Adherence to the specific model (Lenovo ThinkCentre M70q Gen 6) and scope (Hardware only, in-house deployment).
- Price: Lowest responsive bid.

Winning Bid Analysis

Y&S Technologies

- Total Price: $173,800.00 ($869.00 per unit).
- Hardware: Lenovo ThinkCentre M70q Gen 6, Intel Core Ultra 7 265T vPro.
- Compliance:
    - Model: Matches the specific "Gen 6" and "135W" power supply requirements.
    - Delivery: Estimated 15 days after receipt of order.
    - Terms: Explicitly accepted all terms and conditions of the solicitation.

Note: Y&S Technologies' price is approximately $43,200 lower than the next compliant bidder (CDW).

Non-Responsive Bids

The following bids were rejected because they did not meet the strict hardware brand, model generation, or scope specifications outlined in the RFB.

- Milliard Tek LLC - HP Proposal ($145,400):
    - Proposed Product: HP Pro Mini 400 G9.
    - Reason for Rejection: The RFB explicitly states: "Offers of equivalent products from alternative manufacturers are not being solicited". Additionally, the proposed unit included a 90W power supply, failing the 135W requirement.
- Milliard Tek LLC - Lenovo Proposal ($177,400):
    - Proposed Product: ThinkCentre M90q Gen 5.
    - Reason for Rejection: Proposed a "Gen 5" model rather than the requested "Gen 6," and a different product line (M90q vs M70q).
- Southern Computer Warehouse ($222,256):

- Proposed Product: ThinkCentre M70q Gen 5.
- Reason for Rejection: Proposed the previous generation model.

- Intilop Inc. ($465,000):
  - Proposed Product: Compliant hardware, but non-compliant scope.
  - Reason for Rejection: Bid included $165,000 in unsolicited services (Installation and Annual Support). The RFB states "In-house technicians will configure and deploy".
  - Their "Base Solution Cost" of $300,000 is significantly higher than the winning bid.

Responsive but Higher Priced Bids

The following vendors submitted compliant bids proposing the correct Lenovo ThinkCentre M70q Gen 6 hardware but were underbid by Y&S Technologies.

Vendor	Total Bid	Difference vs. Y&S	Notes
CDW	$217,000	+$43,200	Compliant model (Ultra 7 265T).
Aztek Computers	$225,000	+$51,200	Compliant model.
Riverside (RTI)	$231,800	+$58,000	Compliant model.
Virtucom	$233,730*	+$59,930	*Price inferred from file title; text confirms Gen 6 model.
LesOlson	$235,902	+$62,102	Compliant model.
Tech Advanced	$239,000	+$65,200	Compliant model.
Bluum	$239,884	+$66,084	Included a specific line item for "Lift Gate Surcharge".
GMP	$250,194	+$76,394	Compliant model.

Conclusion

Y&S Technologies remains the clear choice for the award. While Milliard Tek offered a lower price with an HP solution, they are non-responsive to the specific "No Equivalent Products" clause in the RFB. Y&S Technologies offers the lowest price among all vendors meeting the mandatory specifications.

NYE County School District, NV

Summer 2026 Computer Refresh

MILLIARD TEK LLC – HP Proposal

To

Robert Williams
Technology Director
Nye County School District
484 S West Street
Pahrump- NV 89048

From:

Milliard Tek LLC
23135 Newcut RD
Clarksburg
240-913-8999

Dear Robert Williams,

Thank you for the opportunity to provide a quote on NCSD Summer 2026 Computer Refresh solicitations.

Milliard Tek LLC is a Maryland-based Minority women owned small business and consulting firm and associated with major **OEM brands Dell, HP, Lenovo, MSI, HPE, Dell Federal, Microsoft, IBM, Samsung, Logitech, Jabra, HP Poly as authorized Hardware resellers** for both commercial and Government sectors**.** We are also software value added resellers **for VMware, Adobe, Zscaler, airSlate, Splunk, Fortra, Oracle, Flosum, Jamf, Trellix, Commvault** and others.

As a purchase order contractor, our past performances include **Department of Defense- Navy War college, Airforce**, **Social Security Administration, Department of Labor, Grenada Public School District, Brookfield Public Schools, Southeastern Pennsylvania Transportation Authority** and in Commercial as technical consulting we supported **Citibank** as subcontractors through our implementation partners.

Based on the requested specifications and the needs and understanding of the RFB, we have provided the best competitive open market quote. Please let us know if you have any questions about the quote.

Respectfully

Vaiti Atchouda

Chief Operating Officer
Milliard Tek LLC
240-386-1164
vaiti@milliardtek.com

Milliard Tek's Profile.

Milliard Tek is a Maryland bases minority women owned small business providing services in IT Technical Consulting, AI based SaaS product development, Value-added hardware and Software resellers. Millard Tek's founders and its employees have more than 150,000 people's hours of IT experience, and the company was established in 2022.

As a Value-added reseller, we have established and fulfilled several purchase order contracts with Federal, State/Local and EDU customers and Milliard Tek works closely with **all our industry OEM partners** for any customized quotes for our customers' requirements and pass on the benefits to the maximum extent not only the cost but best configured unit tailored to the agency needs. We partner with multiple distribution channel partners like **TD Synnex, Ingram Micro, D&H** to fulfill and deliver our customers' requirements. All our partners are fully backed to the products we deliver and guarantee 100% OEMs sourced directly from Manufacturers. Our commitment is akin to Bumper-to-Bumper service, which will guarantee our customers seamless delivery and implementation experience.

Milliard Tek's Industry Partnership

Milliard Tek is a trusted and authorized value-added reseller partner for all OEM computing hardware Products and accessories, with our strategic relationship with all OEM manufacturers starting from 2022. Additionally, we hold authorized software reseller and channel partner status with a diverse range of leading OEMs. Our strong alliances with top-tier distributors enable us to provide comprehensive hardware and software solutions, ensuring we meet the unique and evolving needs of our customers with excellence and efficiency.

As a commitment to our customers, we stand by our policy of customer first and provide the best possible hardware configuration at least competitive pricing without compromising on the quality and the needs.

We always look for alternate products which have equal or better specifications which deliver the same experience after sharing the models and specifications and always seek customer approvals.

CATEGORY	SECTOR	DISTRIBUTION PARTNER
Software	Federal/SLED	Carahsoft
Software	Commercial	Arrow Technologies, TD Synnex, Ingram Micro, Climb CS
Hardware	Federal/SLED	TD Synnex, Ingram Micro, D and H Distribution
Hardware	Commercial	TD Synnex, Ingram Micro, D and H Distribution

Line Cards as authorized reseller partner

CATEGORIES	PRODUCTS
Computing Hardware	• Dell • Lenovo • HP • MSI • Microsoft • Acer

	• Samsung • Getac • Asus
Servers and Racks	• Dell • Lenovo • HPE • SuperMicro • Lambda • IBM • Bizon
Software	• VMware • Trellix Fortra • ZScaler • Microsoft • Google • RedHat • Sentinel One • Splunk • Adobe • Commvault • Jamf • Oracle • Docker • CrowdStrike • Veeam • airSlate • Postgres • Palo Alto
Cloud	• Microsoft • IBM • Google
Accessories & Printers	• HP Poly • Dell, • Kensington • Logitech • Jabra • Lenovo • Earthwalk Communication • LogoJet
Technical Consulting	• Microsoft • CRM/ERP • Appian • SalesForce • AI/ML • Program Management

References

Company	Contact	Service
Department of Defense Naval Warfare College, RI Period - 2024	Kaitlin N. O'Brien Contract Specialist NAVSUP FLCN Mechanicsburg, Code 215 kaitlin.n.obrien.civ@us.navy.mil 717-525-3732	IT Accessories and Software Purchase Order
Department of Defense AFB Camp Pendleton CA Period- 2024	Monique Garcia Procurement Specialist 760-577-6767 monique.garcia@usmc.mil	IT Lab accessories Purchase Order
Social Security Administration Period - 2024	Evan Aston 410-965-1288 Evan.aston@ssa.gov	Software Subscription Purchase Order
Grenada School District 253 South Main St. Grenada, MS 38901 Period -2025	Chris Corbett Technology Director 662-226-1606 CCorbett@GrenadaK12.com	Chrome OS Management Licenses
Brookfield School District 100 Pocono Rd Brookfield CT 06804 Period - 2025	Eric Conklin Dir of Technology Conkline@brookfieldps.org 203-775-7635	Desktop and Laptop Computers for Schools and City
Southeastern Pennsylvania Transportation Authority 1234 Market Street Philadelphia Period - 2025	Racquel Burden Senior Contract Administrator Rburden@septa.org 215-580-8316	WordPress Engine hosting licenses and Migration

Milliard Tek LLC – Authorized Reseller Partner Letter

DELL Technologies
PARTNER PROGRAM

October 31, 2024

Milliard Tek LLC
23135 NEWCUT RD
20871 CLARKSBURG
Maryland US

RE: Dell Technologies Partner Program
Name of Solution Provider: **Milliard Tek LLC**

This letter confirms that as of the date written above, Solution Provider identified above is currently an authorized reseller participating in the Dell Technologies Partner Program. This relationship authorizes Solution Provider to resell Dell-branded products and services in accordance with the applicable terms and conditions. If Solution Provider purchases from Dell directly, the governing agreement is the Dell Reseller Terms of Sale at www.dell.com/resellerterms or a written resale agreement between Reseller and Dell or EMC that applies specifically to the products and services to be purchased. If Solution Provider purchases from an authorized Dell distributor, the governing agreement is between Solution Provider and the distributor.

This letter is not an authorization to resell Dell-branded products and services to Federal end-users. Federal end-user means the United States Government or other entities as authorized in GSA Order ADM 4800.2 as amended or utilizing Dell IT assets in support of USG contracts and/or for internal use as a normal course of business. Please contact the Dell Federal sales team for a letter of authorization to resell to Federal end-users.

Please feel free to contact your sales representative if you have any questions regarding this letter. We look forward to doing business with you.

Sincerely,

Dell Technologies Partner Operations

HP Inc.
1501 Page Mill Road
Palo Alto, CA 94304
USA
hp.com

04 June 2024

RE: HP U.S. Qualified Distribution Network Status - Milliard Tek LLC. - HPI LID 991001929416

Dear HP Partner,

We are writing to inform you that your HP U.S. Qualified Distribution Network Application review has been completed.

Milliard Tek LLC. - HPI LID 991001929416 is now **Qualified** for the following Product Lines:

Commercial Business Personal Systems (BPS)

Lenovo
360

Lenovo 360
Intelligent Devices
2025 Authorized

Lenovo 360
Infrastructure Solutions
2025 Authorized

06 July 2025

Vaiti Atchouda
Milliard Tek LLC
23135 NEWCUT RD
20871-9379
United States

1217676543/W22759567

Welcome to Lenovo 360 Engage. This letter is to confirm Milliard Tek LLC is an authorized Lenovo Reseller located in United States. This authorization is valid until 30 September 2025. As a member of Lenovo 360 Engage Milliard Tek LLC has earned:

Authorized Intelligent Devices Tier status and is authorized to resell all commercial Intelligent Devices products, including associated services. The Intelligent Devices category is including but not limited to ThinkPad and ThinkBook notebooks, ThinkCentre desktops, ThinkStation workstations, ThinkVision monitors, associated accessories, peripherals, and services.

Authorized Infrastructure Solutions Tier status and is authorized to resell all Infrastructure Solutions products, including associated services. The Infrastructure Solutions products are including but not limited to ThinkSystem and ThinkAgile server and storage, associated options, software, and services.

Please note that your status will be reviewed regularly, and any changes will be communicated with you by your local Channel Account Manager. If you have any questions, please feel free to contact us.

Yours sincerely

Rob Cato

Vice President, NA Channel
Lenovo North America ISO

Warranty Policy and Commitment

Manufacturer Warranty

All Desktop units come with a default 3-Year manufacturer warranty based on the models and will be serviced by OEM or OEM authorized technician. For any manufacturer, defects or damaged products or DOD units will be replaced at no cost and will be through our RMA policy. If one or more units require replacement, we will ship the replacement products with a return label to ship the defective product back to the warehouse or OEM facility.

Additional warranty is available to extend and upgrade the current base warranty for additional quote and it will cover the following based on the unit category

- Accidental drops, bumps, spills
- Structural failures
- Electrical surges
- LCD screen damage
- CO_2 Offset with repairs & transport
- Unlimited accidental damage repairs during the warranty period subject to Manufacture conditions

Per OEM manufacturer Terms and Conditions - All warranties include phone access to customer support and full coverage on labor, parts and system repair for all manufacturer defects or common-use issues that arise with your Product. If an issue cannot be resolved by phone, a system needs to be shipped to OEM depot facility. (logistics method vary by country).

Accidental Damage Protection protects your investment from operational or structural damage due to common accidents like drops, spills, electrical surges or failure of the integrated screen. This fixed cost, fixed term protection plan minimizes unexpected repairs for predictable budgeting and provides significant savings relative to the cost of non-covered repairs. Manufacturer policy guarantees that systems will be repaired with qualified OEM parts. If the system is not damaged beyond repair, the end users' PC is returned to them after being restored by certified technicians. If repair is not possible, the entire system will be replaced at no additional charge as part of unlimited ADP and Extended warranty or to the limit based on the warranty contract terms

3rd Party Warranty

Milliard Tek also offers 3rd party warranty services through partnership with TDSynnex ServiceSolv Protect powered by Servify Or Safeware Premium Desktop and Laptop Warranty. These 3rd Party warranties offer cost-effective warranties including extended warranties with ADP with no deductibles and fully covered at no cost to the customers. The service is offered with two ways of shipping, including repaired at offsite facility.

Our 3rd Party full warranty with extended service and ADP for all the devices that include protective cover for the laptop and free 2-way shipping and complete protection on spills, breaks and as long as it is not user intentional.

Our Safeware Premium warranty offers ADP protection with unlimited claims, ie the limit of liability that resets to the device purchase price each time a repair is completed.

Delivery Commitment

All our proposed units will be shipped directly from either Manufacturer or Distributor and our lead time to deliver is 4-4 weeks for the CTO build hardware, 1-3 weeks for pre-configured models or SKU hardware and for software products it will be e-delivered directly from the Manufacturer. As part of our commitment policy, we work closely with the distribution or OEM to expedite the delivery to honor on or before the committed timeline. Our shipment delivery promise includes the best way ground FBO destination at no cost for our customers. Since our relationship spans with multiple distribution channels, we are in a good position to commit to fulfill volume, and our distribution channel is stocked with the units to deliver at short notice. Our general blanket ARO commitment is 1-6 weeks for both Hardware and Software products barring any shipment delays or external delays which are beyond our control.

Account Representative

As part of our commitment process, a dedicated **Account Manager** will be assigned to the customer and provide a single POC for any issues or escalations or deficiencies during the contract and also this is at no cost to the customers. Our dedicated Account Manager will be available during Eastern Standard Hours – M-F from 8 AM to 6 PM

Price Commitment

All quotes provided with GFE – Good Faith Estimate and as extended to the reseller by Manufacturer/Distribution. Due to ongoing tariff uncertainties and supply shortages on memory chips, OEM instructed all distributors and resellers to inform the end customers about prices that they will change without any notice. **All Major OEM Manufacturers are foreseeing this situation to remain volatile throughout 2026.**

Milliard Tek is committed to the pricing provided until the quote validity period and on any future price change and escalation beyond a certain threshold, a new pricing quote will be communicated with mutual agreement. Should there be any price reduction on the models or any alternate model with similar specs, we will pass on to the benefit of the customer.

QUOTE

To

Robert Williams
Technology Director
NYE County School District
484 S West Street
Pahrump- NV 89048

Ship-to

NYE County School District
Attn: Technology
484 S West Street
Pahrump- NV 89048

Quote Info

Quote Date: 12/17/2025
RFQ Ref: RFP-NCSD_HP-DSKTP
PO Ref: MTEK-NCSD-HP-121725
Offeror: Milliard Tek LLC
Contact: VAITI ATCHOUDA
Phone: 240-386-1164
Email: vaiti@milliardtek.com
Payment Mode: Wire/ACH
Payment Terms: Net 30
Ship Method: FOB-Destination
Special Pricing: -Open Market
Offer Exp Date: 02/15/2026
Delivery Time: 2- 4 Weeks ARO

DUNS	CAGE	FEIN	UEID	Small Business
081820162	9HVH3	880881696	YBCSLQSN3VF3	YES

Quote Prepared By		ACH Details (Preferred)		Paper Check	
Name	Vaiti Atchouda	Routing #	125109019	PO & Payment Address	Milliard Tek LLC 23135 NEWCUT RD CLARKSBURG MD 20871
Email	vaiti@milliardtek.com	Account #	875102754871		
Contact	240-386-1164				

QTY	SKU	DESCRIPTION	QUOTE	EXTENDED TOTAL
DESKTOP – Custom Build				
200	HP Custom Model	HP Pro Mini 400 G9 - Intel Core i7-14700T non vPro, 256GB SSD, 16GB DDR5, Free DOS, 1-1-1 Wty, ax6E+BT5.3 WLAN, HP 125 Wired Keyboard and Mouse	$727.00	$145,400.00
1	Shipping	**Shipping FOB-Destination**	$0.00	$0.00
			TOTAL	**$145,400.00**

This is a quotation on the product's name, subject to the conditions mentioned in the RFQ and Payment Terms

PAYMENT by ACH and by NET Payment Terms.

We are friendly organization. Please send all your queries via email.

PLEASE INCLUDE THE MILLIARD TEK QUOTE NUMBER ON THE PO.

Payments are due NET 30 days upon receipt of undisputed invoice.
This order will be paid in full as per the payment schedule

Payment Schedule: Due Net 30 ARD

- All amounts are exclusive of taxes which will be payable in addition to the fees listed when applicable
- Accounts not paid within the term are subject to a 1.5% monthly finance charge. Accounts overdue for more than 90 days may be referred to as remedies defined in the contract between supplier and state.
- Software Solutions quoted are licensed as annual subscriptions.
- Software subscriptions will not automatically renew.
- All amounts are in US Dollars.
- All warranties are provided by Manufacturer and does not include any extended warranty unless purchased separately
- Items described esp. hardware does not include installation and mounting services unless purchased/quoted separately
- Any shipping request into the building needs to be communicated during PO and will accommodate with good faith to honor the request
- Shippers are not responsible for removing any boxes and recycling items unless requested.
- Request to remove boxes and pallets should be communicated in advance before shipping the items or during PO
- State and Local tax is applicable if not exempted from.
- State and Local Sales tax is not included in the pricing with the assumption; school district is exempt from any Sales tax.

Please be aware of all the terms listed in the quote. By referencing the Milliard Tek LLC Quote No. on your order, Customer must confirm that the End User has received and agreed to all the terms and conditions herein.

Thank you for your business!

Proposed Model

Milliard Tek has committed to providing best alternate options to its customers with solutions that can benefit using other brand-equivalent models which can provide similar experience and cost-effective purchases. We closely worked with HP for the brand alternate with the same specifications and sought the best combination of parts/unit that match and exceeds the minimum requirement in proposing this SKU for the school district.

Below are the detailed parts and technical specifications we are proposing as per the requirement. We sincerely hope we meet the specification expectations of the school district. The price quoted for the Desktop is a special deal pricing for the school for this opportunity.

HP Pro Mini 400 G9 - Specifications- CUSTOM BUILD

HP Pro Mini 400 G9 - Mini - Intel - Core i7 - 14700T - 20-Core - 5.2GHz - DDR5 - 16GB RAM - 4800MHz – 256 GB SSD - Intel UHD Graphics 770 - Power Adapter - 90Watt - Intel Wi-Fi 6E AX211 - Wi-Fi, Bluetooth 5.3 - Keyboard, Mouse – Free DOS- 1-year Onsite Warranty

Part Number	HP Pro Mini 400 G9 P -Base Unit RCTO
Country/Region	US
Product Name	HP Pro 400 Mini G9
Product Configuration Details	
Characteristics	VALUES
Country/Region	USA
Preload Type	Standard Image (Preload)
Preload OS	Free DOS
Preload Language	OS Localization
Power	90W
Motherboard	Intel Q670
Processor	14th Generation Intel® Core™ i7-14700T Processor non vPro (20Cores- 8P +12 E) 3.7GHz-5.0 GHz, 33 MB L3 Cache
DIMM Memory	RAM 16GB (1x16GB) DDR5 4800
Storage Selection	256GB 2280 PCIe NVMe SSD

Graphics	Integrated Graphics
Ethernet	Integrated Ethernet
Internal Speakers	Internal Speaker
Vertical Stand	No Vertical Stand
Keyboard	KBD HP 125 BLK WD US
Mouse	Mouse HP BLK 125 WRD
Ports	Front: 1 headphone/microphone combo; 1 SuperSpeed USB Type-A 10Gbps signaling rate; 1 SuperSpeed USB Type-A 10Gbps signaling rate (charging); 1 SuperSpeed USB Type-C® 20Gbps signaling rate ; Rear: 1 power connector; 1 RJ-45; 1 SuperSpeed USB Type-A 10Gbps signaling rate; 2 SuperSpeed USB Type-A 5Gbps signaling rate; 2 DisplayPort™ 1.4; 1 HDMI 2.1
Wireless LAN	WLAN I 2230 AX211 Wi-Fi 6E +BT 5.3 WW
Publication	Publication - English/Polish/Portuguese
Absolute BIOS Selection	BIOS Absolute Enabled
Warranty	Onsite - 1/1/1 DM US

PRO MINI

PRO MINI

HARDWARE WARRANTY & RETURN POLICY

Warranty Guidelines

All Products provided come with standard manufacturer warranty period and coverage as laid in the terms and conditions during the sale. Warranty service and repair will be provided by the manufacturer or through an approved third party as mentioned in a defined SLA. Repairs outside of the warranty period or coverage will be done at the expense of the customer and will be provided with a detailed **Good Faith Estimate – GFE** before proceeding with the work and approval of the work to be performed.

Extended warranty covered purchased during the initial purchase will cover all the warranty as prescribed in the original warranty including coverage period and parts and labor.

Standard Warranty:

All manufacturers' standard warranty will have phone support to diagnose the level of repair and troubleshooting and if it requires technician attention or assistance, we will require the customer to send the product using the prepaid label during this process and the repaired unit will be sent back at no cost. It is the responsibility of the customer to ship the products in an appropriate box with secured packaging so that the product or the unit is not damaged during transit.

Onsite Warranty:

All original warranties purchased with NBD will have units/items repaired onsite and if it cannot be repaired, a replacement unit will be provided as per the terms and limitations on the warranty coverage.

Offsite Warranty:

All original warranty purchased as offsite warranty coverage will have units/items repaired at offsite location and the unit will be picked up or dropped up at the depot location. Replacement or repaired units will be sent back once they are fixed.

3rd Party ADP and EW coverage – Depot

All 3rd Party warranties if offered at a cost competitive pricing with equal and better terms are offered from either in Partnership with TD Synnex's ServiceSolv Protect (thru Servify) or Safeware. We have partnership with both the providers, and all warranty repairs are done by a certified technician at an approved offsite facility. Warranty repairs include all parts and labors, free 2-way shipping. Premium warranty package is recommended and that is what is suggested for EDU as this will include unlimited repairs and after each repair, the limit will be reset to the price of the laptop/Chromebook. Regular ADP offered by Manufacturers covers only the limit of the unit price and will not reset. Our 3rd party warranty will reset the limit, which is very beneficial to the customer.

All New Units with -Extended Warranty w/ADP (Premium Coverage), includes the following

- Extension of Standard Warranty
- ADP with Premium repair or replacement
- 24-Hr Online Claim support and 9 AM to 6 PM Est Call Center Support
- 2 way – Complimentary pick and drop with no additional shipping cost
- Guaranteed full repair for the life term of the coverage terms
- Repairs include screens, power surge, dust, internal humidity, condensation.
- Repairs by internal overheating is excluded
- Normal Depot Repair – 10-12 Business days with no constraints on parts and replacement device procurement.

At Fault or Non-Manufacturer Damages:

All issues or damage caused by customers due to incorrect usage of the unit, abuse or physical destruction of units will be handled by the manufacturer at their discretion. Manufacturers are responsible for fixing or repairing the units only for manufacturing defects or deficiencies. If any repairs are found to be the responsibility of the user's mishandling of the units in a manner not a regular wear and this will be communicated to the customer and repair will be denied or will be invoiced additionally as per the warranty providers policy.

Product Return Guidelines

Information required to request a Return Merchandise Authorization (RMA)

To request a return, you will need to provide the following information or use a spreadsheet with the detailed information as below

- RMA #
- Vendor Name#
- Contract Number#
- Vendor PO Ref #
- Invoice#
- Invoice Date
- Product SKU#
- Product Serial #
- Product Name
- Number of Quantities Returned
- Reason for Return
- Product Condition – Unopened, Used, Damaged, DOA
- Customer Comments
- Damaged Product Pictures

- Customer Point of Contact- Name, phone, email

Products returned for any reason other than Dead on Arrival (DOA), defective or open — non-defective must be in a resalable condition, complete and unused, and the other seal must not have been opened or re-taped. Product boxes that do not meet the conditions specified on the return order are often not eligible for return and will be returned to the customer.

All eligible returns will receive a credit that will be issued at current pricing or original purchase price, whichever is lower at the time of the RMA is received in. Vendor/Distributor will also add any fees assessed by the manufacturer.

If vendor/distributor does not have return rights to the manufacturer, the product is non-returnable

Products Returned Without a Valid RMA

Products not authorized for return shall be defined as an "unauthorized return." Unauthorized returns may be returned to you at your expense. The vendor will not be liable for any loss or damage to unauthorized returns.

Custom Orders/Products Returns Not Allowed

All orders that require configuration or assembly of products to meet customer specifications or any product identified by vendor are non-cancelable and may not be returned to vendor. The customer is responsible for the full payment of the order once a purchase order has been sent to the vendor.

Refusal of Orders

Refused orders must be reported to the vendor immediately via an established channel ie email. Credit will be issued or initiated once the products are received by the vendor or distributor

Custom CTO Orders

All custom CTO ordered hardware units procured based on the custom configuration have limited and no return policies due to the nature of custom configuration tailored to specific customer needs. Fo more details write to us at returns@milliardtek.com

DOA/Defective Returns

Vendor/Distributor has return rights with its manufacturers/suppliers. Products that are inoperable at first use are eligible for a DOA return depending upon the manufacturer's returns policy. Certain manufacturers may require that all DOA and defective products be returned directly to them, or they may limit the return time frame after purchase. If you purchased your product from vendor, reach out to vendor directly for more information regarding return rights.

Manufacturer returns policies are subject to change without notice.

In accordance with manufacturer policies, all original packaging, components, accessories, software and manuals must be included with returned DOA and defective products. DOA and defective products returned incomplete may be assessed as a charge for the missing items or returned to you at your expense. If you have a DOA or defective product, contact vendor contact email immediately

Sealed Product Returns

Vendor/Distributor has return rights with its manufacturers/suppliers. All products must have been purchased from the vendor and shipped from vendor/distributor not from manufacturer directly. To qualify for sealed product returns, products must be in resalable condition in new, clean (without stickers, markings or other attachments), unopened, undamaged, original manufacturer packaging. All products must be returned with all original components, accessories, software, manuals and registration cards.

Non-Compliant Factory Sealed Returns

All factory sealed returns that are not received in re-salable condition may be subject to be returned at the sender's /customer expense.

Discontinued/Obsolete Products

Manufacturers reserve the right to limit factory sales on discontinued items.

Software Products

e-Delivered Software products/licenses are not returnable once the license key is sent directly from Manufacturer.

Warranty and Extended Warranties

This is subject to Manufacturer return policy

Vendor Return and RMA Request Contact

All returns and RMA request related communication should be sent to returns@milliardtek.com

Return Freight and shipping cost

The vendor has the right to charge any bulk or oversize shipping returns at the cost of customer

Purchase Return Credit charges

All return credits will be in the original form of payment and will be credited in 7 business days once the products are returned to the vendor as per the conditions mentioned in the approved RMA.

Date 12/15/2025

Proposal
Nye County School District
Attn: Technology 484 S. West St. Pahrump, NV 89048
Summer 2026 Computer Refresh

Vendor: Y&S Technologies
383 Kingston Ave, STE 357, Brooklyn, NY 11213

Point of Contact: Saul Finck
Email: saul@yandstech.com
Cage Code: 5A2W3
D&B#: 82-8859616
FED#: 61-1569225
Type of Business: S Corporation
SPIN Number: 143033931

Proposal Overview

Dear Rob:

After extensive research, we are proposing 2 options from Lenovo. Lenovo is the leading PC manufacture in the world. Over the past 48 quarters they have had the highest growth rate of any major PC manufacture in the world. Their US headquarters is located in Raleigh, North Carolina and tech support is handled by US technicians based out of Atlanta, GA. Lenovo has acquired prestigious accounts, including the NYC Board of Education (largest school district in the country), Clark County School District (Las Vegas) and the United Nations Etc.

Lenovo Corporation has been in business for over 25 years. They began as a small manufacturer of PC clone computers and 10 years ago they purchased the IBM ThinkPad line computers. Just as, IBM they value engineering and quality. The products that they release meets the heights standards of quality and durability. Gartner, an independent and well-known testing lab, rates Lenovo as the leader in this industry. We will be attaching the Gartner Table for your consideration

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Option 1

Desktops M70q G6

We are offering QTY 200 of MFR# 13A4002CUS Lenovo ThinkCentre M70q Gen 6, Intel Core Ultra 7 265T vPro (E-cores up to 4.60GHz, 30MB), W11P64 ENG, 16.0GB, 1x256GB SSD M.2 2280 PCIe Gen4 TLC Opal, Intel Graphics, BT 5.1 or above, Intel AX211vPro, 135W, 3 Year On-site, USB, Traditional, Black-English (US), USB Calliope Mouse (Black)

Pricing for Desktops M70q G6

Part Number	Description	Qty	Unit Price	Unit Price
13A4002CUS	Lenovo ThinkCentre M70q Gen 6, Intel Core Ultra 7 265T vPro (E-cores up to 4.60GHz, 30MB), W11P64 ENG, 16.0GB, 1x256GB SSD M.2 2280 PCIe Gen4 TLC Opal, Intel Graphics, BT 5.1 or above, Intel AX211vPro, 135W, 3 Year On-site, USB, Traditional, Black-English (US), USB Calliope Mouse (Black)	200	$869.00	$173,800.00

Estimated Delivery Timeline

15 Days after receipt of order or sooner.

Option 2

Desktops M70q G65

We are offering QTY 200 of MFR# 12TD001KUS Lenovo ThinkCentre M70q Gen 5, Intel Core i7-14700T vPro (E-cores up to 3.70GHz, 33MB), W11P64 ENG, 16.0GB, 1x512GB SSD M.2 2280 PCIe Gen4 TLC Opal, Intel UHD Graphics 770,BT 5.1 orabove,IntelAX211vPro, 135W, 3 Year On-site, USB, Traditional, Black-English (US), USB Calliope Mouse (Black)

Y&S Technologies
Solutions that drive results

Pricing for Desktops M70q G5

Part Number	Description	Qty	Unit Price	Unit Price
12TD001KUS	Lenovo ThinkCentre M70q Gen 5, Intel Core i7-14700T vPro (E-cores up to 3.70GHz, 33MB), W11P64 ENG, 16.0GB, 1x512GB SSD M.2 2280 PCIe Gen4 TLC Opal, Intel UHD Graphics 770,BT 5.1 or above,IntelAX211vPro, 135W, 3 Year On-site, USB, Traditional, Black-English (US), USB Calliope Mouse (Black)	200	$789.00	$157,800.00

Estimated Delivery Timeline

These are in stock and can ship right away

Terms and Conditions

Y&S Technologies accepts all terms and conditions of this solicitation.

Datasheets

Datasheets for all proposed units are attached.

Insurance Compliance

Y&S Technologies maintains all required commercial insurance policies and can provide proof upon request.

WW Top 5 Vendor Performance

	Vendors	Market Share	Growth (YTY)	Share Change (YTY)
1	Lenovo	24.8%	7.0%	0.4pts
2	hp	23.8%	6.9%	0.4pts
3	DELL	17.3%	10.7%	0.9pts
4		6.8%	-1.1%	-0.4pts
5	acer	6.1%	-3.1%	-0.5pts
	Market		5.2%	

Lenovo has developed a unique customer-centric approach to K-12, highlighted below, we feel this is a unique advantage in the K12 marketspace and we are looking forward to continuing growth in this space in the coming years:

Dedicated public sector center of excellence group that is focused on providing:

- Industry depth
- Insightful education vision
- Diverse partner ecosystem
- Leading global brand
- End-to-end hardware, software, and service solutions

Lenovo builds devices specifically for the K-12 market. Solutions that are built for education and are:

Lenovo also ensures that the K-12 devices meet your security demands. Our security:

- Protect endpoints and data
- Filter and flag inappropriate content
- Identify and remove cyberthreats
- Give teachers visibility and control

Y&S Technologies References: Proven Experience in Education

1. **Cumberland County Schools** – Fayetteville, NC
   - 4th largest school system in North Carolina and 78th largest in the country
   - Over 125,000 Lenovo Chromebooks, 2,600 laptops, and 5,000 workstations provided with full white glove services since November 2018
   - Ongoing contract valued at over $25,000,000
   - **Point of Contact:** Chris Young, Chief Technology Officer
     - Phone: 910-678-2549
     - Email: chrisyoung@ccs.k12.nc.us

2. **Affton School District** – St. Louis, MO
   - Over 2,000 Lenovo 100e and 300e Chromebooks provided since October 2019 with full white glove services
   - Ongoing contract
   - **Point of Contact:** Adam Jasinski, Director of Technology
     - Email: ajasinski@afftonschools.net

3. **Bridgeport Public Schools** – Bridgeport, CT (Largest School District in CT)
   - Over 8,000 HP student devices, 700 Lenovo workstations with White Glove, Imaging, Laser Etching, and installation services
   - Contract valued at over $4,000,000
   - **Point of Contact:** Jeffrey M. Postolowski Sr, Director of Information Technology
     - Phone: (203) 275-1137
     - Email: jpostolowski@bridgeportedu.net

4. **Hillsboro R-3 School District** – Hillsboro, MO
   - Over 1,800 Chromebooks with warranties provided since 2022
   - Contract valued at over $650,000
   - **Point of Contact:** Aaron Moore, Director of IT
     - Email: moore_aaron@hsdr3.org

5. **Greenwood School District 50** - Greenwood, SC.
   - We have provided them over $1,000,000 worth of Chromebook equipment in the last 3 years with full etching and white glove services.
   - **Point of contact:** Zach Lloyd, Director of Technology
     Phone: 864-941-5793
     Email: lloydz@gwd50.org

Primary Point of Contact

Saul Finck (Director of Sales) will be your dedicated contact for this contract.

- Phone: **(718) 473-0284 x203**
- Fax: **(718) 360-9627**
- Email: **saul@yandstech.com**

Vendor Background

Y&S Technologies is a registered **Minority, Woman-Owned Small Business** operating in a HUBZone with over 17 years of experience in education and government contracting. Our team offers over 40 years of combined expertise in providing competitive solutions and high-quality technology services.

In 2024 alone, Y&S Technologies sold over **$61 million** in products and services across the country. As a **Platinum Lenovo Partner**, we secure the best pricing and fastest delivery times for our customers. Our commitment to quality, reliability, and service makes Y&S Technologies the right choice for your district's needs.

Thank you for your consideration. We look forward to the opportunity to support Nye County School District
Saul Finck
Director of Sales, Y&S Technologies

NYE County School District, NV

Summer 2026 Computer Refresh

MILLIARD TEK LLC – Lenovo Proposal

To

Robert Williams
Technology Director
Nye County School District
484 S West Street
Pahrump- NV 89048

From:

Milliard Tek LLC
23135 Newcut RD
Clarksburg
240-913-8999

Dear Robert Williams,

Thank you for the opportunity to provide a quote on NCSD Summer 2026 Computer Refresh solicitations.

Milliard Tek LLC is a Maryland-based Minority women owned small business and consulting firm and associated with major **OEM brands Dell, HP, Lenovo, MSI, HPE, Dell Federal, Microsoft, IBM, Samsung, Logitech, Jabra, HP Poly as authorized Hardware resellers** for both commercial and Government sectors**.** We are also software value added resellers **for VMware, Adobe, Zscaler, airSlate, Splunk, Fortra, Oracle, Flosum, Jamf, Trellix, Commvault** and others.

As a purchase order contractor, our past performances include **Department of Defense- Navy War college, Airforce**, **Social Security Administration, Department of Labor, Grenada Public School District, Brookfield Public Schools, Southeastern Pennsylvania Transportation Authority** and in Commercial as technical consulting we supported **Citibank** as subcontractors through our implementation partners.

Based on the requested specifications and the needs and understanding of the RFB, we have provided the best competitive open market quote. Please let us know if you have any questions about the quote.

Respectfully

Vaiti Atchouda

Chief Operating Officer
Milliard Tek LLC
240-386-1164
vaiti@milliardtek.com

Milliard Tek's Profile.

Milliard Tek is a Maryland bases minority women owned small business providing services in IT Technical Consulting, AI based SaaS product development, Value-added hardware and Software resellers. Millard Tek's founders and its employees have more than 150,000 people's hours of IT experience, and the company was established in 2022.

As a Value-added reseller, we have established and fulfilled several purchase order contracts with Federal, State/Local and EDU customers and Milliard Tek works closely with **all our industry OEM partners** for any customized quotes for our customers' requirements and pass on the benefits to the maximum extent not only the cost but best configured unit tailored to the agency needs. We partner with multiple distribution channel partners like **TD Synnex, Ingram Micro, D&H** to fulfill and deliver our customers' requirements. All our partners are fully backed to the products we deliver and guarantee 100% OEMs sourced directly from Manufacturers. Our commitment is akin to Bumper-to-Bumper service, which will guarantee our customers seamless delivery and implementation experience.

Milliard Tek's Industry Partnership

Milliard Tek is a trusted and authorized value-added reseller partner for all OEM computing hardware Products and accessories, with our strategic relationship with all OEM manufacturers starting from 2022. Additionally, we hold authorized software reseller and channel partner status with a diverse range of leading OEMs. Our strong alliances with top-tier distributors enable us to provide comprehensive hardware and software solutions, ensuring we meet the unique and evolving needs of our customers with excellence and efficiency.

As a commitment to our customers, we stand by our policy of customer first and provide the best possible hardware configuration at least competitive pricing without compromising on the quality and the needs.

We always look for alternate products which have equal or better specifications which deliver the same experience after sharing the models and specifications and always seek customer approvals.

CATEGORY	SECTOR	DISTRIBUTION PARTNER
Software	Federal/SLED	Carahsoft
Software	Commercial	Arrow Technologies, TD Synnex, Ingram Micro, Climb CS
Hardware	Federal/SLED	TD Synnex, Ingram Micro, D and H Distribution
Hardware	Commercial	TD Synnex, Ingram Micro, D and H Distribution

Line Cards as authorized reseller partner

CATEGORIES	PRODUCTS
Computing Hardware	• Dell • Lenovo • HP • MSI • Microsoft • Acer

	• Samsung • Getac • Asus
Servers and Racks	• Dell • Lenovo • HPE • SuperMicro • Lambda • IBM • Bizon
Software	• VMware • Trellix Fortra • ZScaler • Microsoft • Google • RedHat • Sentinel One • Splunk • Adobe • Commvault • Jamf • Oracle • Docker • CrowdStrike • Veeam • airSlate • Postgres • Palo Alto
Cloud	• Microsoft • IBM • Google
Accessories & Printers	• HP Poly • Dell, • Kensington • Logitech • Jabra • Lenovo • Earthwalk Communication • LogoJet
Technical Consulting	• Microsoft • CRM/ERP • Appian • SalesForce • AI/ML • Program Management

References

Company	Contact	Service
Department of Defense Naval Warfare College, RI Period - 2024	Kaitlin N. O'Brien Contract Specialist NAVSUP FLCN Mechanicsburg, Code 215 kaitlin.n.obrien.civ@us.navy.mil 717-525-3732	IT Accessories and Software Purchase Order
Department of Defense AFB Camp Pendleton CA Period- 2024	Monique Garcia Procurement Specialist 760-577-6767 monique.garcia@usmc.mil	IT Lab accessories Purchase Order
Social Security Administration Period - 2024	Evan Aston 410-965-1288 Evan.aston@ssa.gov	Software Subscription Purchase Order
Grenada School District 253 South Main St. Grenada, MS 38901 Period -2025	Chris Corbett Technology Director 662-226-1606 CCorbett@GrenadaK12.com	Chrome OS Management Licenses
Brookfield School District 100 Pocono Rd Brookfield CT 06804 Period - 2025	Eric Conklin Dir of Technology Conkline@brookfieldps.org 203-775-7635	Desktop and Laptop Computers for Schools and City
Southeastern Pennsylvania Transportation Authority 1234 Market Street Philadelphia Period - 2025	Racquel Burden Senior Contract Administrator Rburden@septa.org 215-580-8316	WordPress Engine hosting licenses and Migration

Milliard Tek LLC – Authorized Reseller Partner Letter

DELL Technologies
PARTNER PROGRAM

October 31, 2024

Milliard Tek LLC
23135 NEWCUT RD
20871 CLARKSBURG
Maryland US

RE: Dell Technologies Partner Program
Name of Solution Provider: **Milliard Tek LLC**

This letter confirms that as of the date written above, Solution Provider identified above is currently an authorized reseller participating in the Dell Technologies Partner Program. This relationship authorizes Solution Provider to resell Dell-branded products and services in accordance with the applicable terms and conditions. If Solution Provider purchases from Dell directly, the governing agreement is the Dell Reseller Terms of Sale at www.dell.com/resellerterms or a written resale agreement between Reseller and Dell or EMC that applies specifically to the products and services to be purchased. If Solution Provider purchases from an authorized Dell distributor, the governing agreement is between Solution Provider and the distributor.

This letter is not an authorization to resell Dell-branded products and services to Federal end-users. Federal end-user means the United States Government or other entities as authorized in GSA Order ADM 4800.2 as amended or utilizing Dell IT assets in support of USG contracts and/or for internal use as a normal course of business. Please contact the Dell Federal sales team for a letter of authorization to resell to Federal end-users.

Please feel free to contact your sales representative if you have any questions regarding this letter. We look forward to doing business with you.

Sincerely,

Dell Technologies Partner Operations

HP Inc.
1501 Page Mill Road
Palo Alto, CA 94304
USA
hp.com

04 June 2024

RE: HP U.S. Qualified Distribution Network Status - Milliard Tek LLC. - HPI LID 991001929416

Dear HP Partner,

We are writing to inform you that your HP U.S. Qualified Distribution Network Application review has been completed.

Milliard Tek LLC. - HPI LID 991001929416 is now **Qualified** for the following Product Lines:

Commercial Business Personal Systems (BPS)

Lenovo
360

Lenovo 360
Intelligent Devices
2025 Authorized

Lenovo 360
Infrastructure Solutions
2025 Authorized

06 July 2025

Vaiti Atchouda
Milliard Tek LLC
23135 NEWCUT RD
20871-9379
United States

1217676543/W22759567

Welcome to Lenovo 360 Engage. This letter is to confirm Milliard Tek LLC is an authorized Lenovo Reseller located in United States. This authorization is valid until 30 September 2025. As a member of Lenovo 360 Engage Milliard Tek LLC has earned:

Authorized Intelligent Devices Tier status and is authorized to resell all commercial Intelligent Devices products, including associated services. The Intelligent Devices category is including but not limited to ThinkPad and ThinkBook notebooks, ThinkCentre desktops, ThinkStation workstations, ThinkVision monitors, associated accessories, peripherals, and services.

Authorized Infrastructure Solutions Tier status and is authorized to resell all Infrastructure Solutions products, including associated services. The Infrastructure Solutions products are including but not limited to ThinkSystem and ThinkAgile server and storage, associated options, software, and services.

Please note that your status will be reviewed regularly, and any changes will be communicated with you by your local Channel Account Manager. If you have any questions, please feel free to contact us.

Yours sincerely

Rob Cato

Vice President, NA Channel
Lenovo North America ISO

Warranty Policy and Commitment

Manufacturer Warranty

All Desktop units come with a default 3-Year manufacturer warranty based on the models and will be serviced by OEM or OEM authorized technician. For any manufacturer, defects or damaged products or DOD units will be replaced at no cost and will be through our RMA policy. If one or more units require replacement, we will ship the replacement products with a return label to ship the defective product back to the warehouse or OEM facility.

Additional warranty is available to extend and upgrade the current base warranty for additional quote and it will cover the following based on the unit category

- Accidental drops, bumps, spills
- Structural failures
- Electrical surges
- LCD screen damage
- CO_2 Offset with repairs & transport
- Unlimited accidental damage repairs during the warranty period subject to Manufacture conditions

Per OEM manufacturer Terms and Conditions - All warranties include phone access to customer support and full coverage on labor, parts and system repair for all manufacturer defects or common-use issues that arise with your Product. If an issue cannot be resolved by phone, a system needs to be shipped to OEM depot facility. (logistics method vary by country).

Accidental Damage Protection protects your investment from operational or structural damage due to common accidents like drops, spills, electrical surges or failure of the integrated screen. This fixed cost, fixed term protection plan minimizes unexpected repairs for predictable budgeting and provides significant savings relative to the cost of non-covered repairs. Manufacturer policy guarantees that systems will be repaired with qualified OEM parts. If the system is not damaged beyond repair, the end users' PC is returned to them after being restored by certified technicians. If repair is not possible, the entire system will be replaced at no additional charge as part of unlimited ADP and Extended warranty or to the limit based on the warranty contract terms

3rd Party Warranty

Milliard Tek also offers 3rd party warranty services through partnership with TDSynnex ServiceSolv Protect powered by Servify Or Safeware Premium Desktop and Laptop Warranty. These 3rd Party warranties offer cost-effective warranties including extended warranties with ADP with no deductibles and fully covered at no cost to the customers. The service is offered with two ways of shipping, including repaired at offsite facility.

Our 3rd Party full warranty with extended service and ADP for all the devices that include protective cover for the laptop and free 2-way shipping and complete protection on spills, breaks and as long as it is not user intentional.

Our Safeware Premium warranty offers ADP protection with unlimited claims, ie the limit of liability that resets to the device purchase price each time a repair is completed.

Delivery Commitment

All our proposed units will be shipped directly from either Manufacturer or Distributor and our lead time to deliver is 4-4 weeks for the CTO build hardware, 1-3 weeks for pre-configured models or SKU hardware and for software products it will be e-delivered directly from the Manufacturer. As part of our commitment policy, we work closely with the distribution or OEM to expedite the delivery to honor on or before the committed timeline. Our shipment delivery promise includes the best way ground FBO destination at no cost for our customers. Since our relationship spans with multiple distribution channels, we are in a good position to commit to fulfill volume, and our distribution channel is stocked with the units to deliver at short notice. Our general blanket ARO commitment is 1-6 weeks for both Hardware and Software products barring any shipment delays or external delays which are beyond our control.

Account Representative

As part of our commitment process, a dedicated **Account Manager** will be assigned to the customer and provide a single POC for any issues or escalations or deficiencies during the contract and also this is at no cost to the customers. Our dedicated Account Manager will be available during Eastern Standard Hours – M-F from 8 AM to 6 PM

Price Commitment

All quotes provided with GFE – Good Faith Estimate and as extended to the reseller by Manufacturer/Distribution. Due to ongoing tariff uncertainties and supply shortages on memory chips, OEM instructed all distributors and resellers to inform the end customers about prices that they will change without any notice. **All Major OEM Manufacturers are foreseeing this situation to remain volatile throughout 2026.**

Milliard Tek is committed to the pricing provided until the quote validity period and on any future price change and escalation beyond a certain threshold, a new pricing quote will be communicated with mutual agreement. Should there be any price reduction on the models or any alternate model with similar specs, we will pass on to the benefit of the customer.

QUOTE

To

Robert Williams
Technology Director
NYE County School District
484 S West Street
Pahrump- NV 89048

Ship-to

NYE County School District
Attn: Technology
484 S West Street
Pahrump- NV 89048

Quote Info

Quote Date: 12/17/2025
RFQ Ref: RFP-NCSD_LEN-DSKTP
PO Ref: MTEK-NCSD-LEN-121725
Offeror: Milliard Tek LLC
Contact: VAITI ATCHOUDA
Phone: 240-386-1164
Email: vaiti@milliardtek.com
Payment Mode: Wire/ACH
Payment Terms: Net 30
Ship Method: FOB-Destination
Special Pricing: -Open Market
Offer Exp Date: 02/15/2026
Delivery Time: 2- 4 Weeks ARO

DUNS	CAGE	FEIN	UEID	Small Business
081820162	9HVH3	880881696	YBCSLQSN3VF3	YES

Quote Prepared By		ACH Details (Preferred)		Paper Check	
Name	Vaiti Atchouda	Routing #	125109019	PO & Payment Address	Milliard Tek LLC 23135 NEWCUT RD CLARKSBURG MD 20871
Email	vaiti@milliardtek.com	Account #	875102754871		
Contact	240-386-1164				

QTY	SKU	DESCRIPTION	QUOTE	EXTENDED TOTAL
DESKTOP – Custom Build – OPTION 1				
200	12THS0FW00	ThinkCentre M90q Gen 5, Intel Core i7-14700T vPro (E-cores up to 3.70 GHz, 33MB), No OS, 16.0GB, 1x256GB SSD M.2 2280 PCIe Gen4 TLC Opal, Intel UHD Graphics 770, BT 5.3 or above, IntelAX211vPro, 130W, 1 Year On-site, USB Calliope Keyboard & Mouse (Black)	$887.00	$177,400.00
1	Shipping	**Shipping FOB-Destination**	$0.00	$0.00
			TOTAL	**$177,400.00**

QTY	SKU	DESCRIPTION	QUOTE	EXTENDED TOTAL
DESKTOP – OPTION 2				
200	12RQ000MUS	ThinkCentre M75q Gen 5, AMD Ryzen 7 PRO 8700GE (3.65GHz, 16MB), W11P64 ENG, 16.0GB, 1x512GB SSD M.2 2280 PCIe Gen4 TLC Opal, AMD Radeon 780M, BT 5.3,RZ616 2x2 AX, 90W, 3 Year On-site, USB, Traditional, Black-English (US), USB Calliope Mouse (Black)	$947.00	$189,400.00
1	Shipping	**Shipping FOB-Destination**	$0.00	$0.00
			TOTAL	**$189,400.00**

This is a quotation on the product's name, subject to the conditions mentioned in the RFQ and Payment Terms

PAYMENT by ACH and by NET Payment Terms.

We are friendly organization. Please send all your queries via email.

PLEASE INCLUDE THE MILLIARD TEK QUOTE NUMBER ON THE PO.

Payments are due NET 30 days upon receipt of undisputed invoice.
This order will be paid in full as per the payment schedule

Payment Schedule: Due Net 30 ARD

- All amounts are exclusive of taxes which will be payable in addition to the fees listed when applicable
- Accounts not paid within the term are subject to a 1.5% monthly finance charge. Accounts overdue for more than 90 days may be referred to as remedies defined in the contract between supplier and state.
- Software Solutions quoted are licensed as annual subscriptions.
- Software subscriptions will not automatically renew.
- All amounts are in US Dollars.
- All warranties are provided by Manufacturer and does not include any extended warranty unless purchased separately
- Items described esp. hardware does not include installation and mounting services unless purchased/quoted separately
- Any shipping request into the building needs to be communicated during PO and will accommodate with good faith to honor the request
- Shippers are not responsible for removing any boxes and recycling items unless requested.
- Request to remove boxes and pallets should be communicated in advance before shipping the items or during PO
- State and Local tax is applicable if not exempted from.
- State and Local Sales tax is not included in the pricing with the assumption; school district is exempt from any Sales tax.

Please be aware of all the terms listed in the quote. By referencing the Milliard Tek LLC Quote No. on your order, Customer must confirm that the End User has received and agreed to all the terms and conditions herein.

Thank you for your business!

Proposed Model

Milliard Tek has committed to providing best options to its customers with solutions that can benefit using other models which can provide similar experience and cost-effective purchases. We closely worked with Lenovo for the model alternate with the same specifications and sought the best combination of parts/unit that match and exceeds the minimum requirement in proposing this SKU for the school district.

Below are the detailed parts and technical specifications we are proposing as per the requirement. We sincerely hope we meet the specification expectations of the school district. The price quoted for the Desktop is a special deal pricing for the school for this opportunity.

LENOVO-M90Q-12THS0FW00-Specifications-Custom Build

ThinkCentre M90q Gen 5, Intel Core i7-14700T vPro (E-cores up to 3.70 GHz, 33MB), **No OS**, 16.0GB, 1x256GB SSD M.2 2280 PCIe Gen4 TLC Opal, Intel UHD Graphics 770, BT 5.3 or above, IntelAX211vPro, 130W, 1 Year On-site, USB Calliope Keyboard & Mouse (Black)

Part Number	12THS0FW00 – Custom Model
Country/Region	US
Product Name	Lenovo M90q Gen 5 Tiny
Product Configuration Details	
Characteristics	VALUES
Country/Region	USA
Preload Type	Standard Image (Preload)
Preload OS	No OS
Preload Language	No OS
Power	130W
Platform	Intel Tiny 1L RPL Q670
Processor	14th Generation Intel® Core™ i7-14700T vPro® Processor (E-cores up to 3.70 GHz P-cores up to 5.00 GHz)
DIMM Memory	16 GB DDR5-5600MT/s (SODIMM)
Storage Selection	256 GB SSD M.2 2280 PCIe Gen4 TLC Opal

Graphics	Integrated Graphics
Ethernet	Integrated Ethernet
Internal Speakers	Internal Speaker
Vertical Stand	No Vertical Stand
Keyboard	USB Calliope Keyboard (Black)
Mouse	USB Calliope Keyboard (Black)
Ports	Front: 1 headphone/microphone combo; 1 SuperSpeed USB Type-A 10Gbps signaling rate; 1 SuperSpeed USB Type-A 10Gbps signaling rate (charging); 1 SuperSpeed USB Type-C® 20Gbps signaling rate ; Rear: 1 power connector; 1 RJ-45; 2 SuperSpeed USB Type-A 10Gbps signaling rate; 2 SuperSpeed USB Type-A 5Gbps signaling rate; 1 DisplayPort™ 1.4; 1 HDMI 2.1
Wireless LAN	Intel® Wi-Fi 6E AX211 2x2 AX vPro® & Bluetooth® 5.3
Publication	N/A
Absolute BIOS Selection	BIOS Absolute Enabled
Warranty	1 Year On-site

ThinkCentre
Lenovo

Lenovo

LENOVO-M75Q- 12RQ000MUS-Specifications

ThinkCentre M75q Gen 5, AMD Ryzen 7 PRO 8700GE (3.65GHz, 16MB), W11P64 ENG, 16.0GB, 1x512GB SSD M.2 2280 PCIe Gen4 TLC Opal, AMD Radeon 780M, BT 5.3, RZ616 2x2 AX, 90W, **3 Year On-site**, USB, Traditional, Black-English (US), USB Calliope Mouse (Black)

Part Number	12RQ000MUS
Country/Region	US
Product Name	Lenovo M75Q Gen 5 Tiny
Product Configuration Details	
Characteristics	VALUES
Country/Region	USA
Preload Type	Standard Image (Preload)
Preload OS	Win 11 Pro
Preload Language	Win 11 Pro English
Power	90W
Platform	AMD Pro 600 chipset
Processor	AMD Ryzen™ 7 PRO 8700GE (8C / 16T, 3.6 / 5.1GHz, 8MB L2 / 16MB L3)
DIMM Memory	1x16 GB DDR5-5200MT/s (SODIMM)- 2 Slots
Storage Selection	512GB SSD M.2 2280 PCIe® 4.0x4 NVMe® Opal 2.0- Max Storage 1TB – 2 Slots
Graphics	Integrated AMD Radeon™ 780M Graphics
Ethernet	Integrated Ethernet
Internal Speakers	Internal Speaker-High Definition (HD) Audio, Realtek® ALC233 codec
Vertical Stand	Vertical Stand
Keyboard	USB Calliope Keyboard (Black)
Mouse	USB Calliope Keyboard (Black)

Ports	Front: 1 headphone/microphone combo; 1 SuperSpeed USB Type-A 10Gbps signaling rate; 1 SuperSpeed USB Type-A 10Gbps signaling rate (charging); 1 SuperSpeed USB Type-C® 10Gbps signaling rate (charging); Rear: 1 power connector; 1 RJ-45; 1 SuperSpeed USB Type-A 10Gbps signaling rate; 3 SuperSpeed USB Type-A 5Gbps signaling rate; 1 DisplayPort™ 1.4; 1 HDMI 2.1
Wireless LAN	AMD Wi-Fi® 6E RZ616, 802.11ax 2x2 + BT5.3
Publication	N/A
Absolute BIOS Selection	BIOS Absolute Enabled
Warranty	3 Year On-site

ThinkCentre
Lenovo

1
2
HDMI

HARDWARE WARRANTY & RETURN POLICY

Warranty Guidelines

All Products provided come with standard manufacturer warranty period and coverage as laid in the terms and conditions during the sale. Warranty service and repair will be provided by the manufacturer or through an approved third party as mentioned in a defined SLA. Repairs outside of the warranty period or coverage will be done at the expense of the customer and will be provided with a detailed **Good Faith Estimate – GFE** before proceeding with the work and approval of the work to be performed.

Extended warranty covered purchased during the initial purchase will cover all the warranty as prescribed in the original warranty including coverage period and parts and labor.

Standard Warranty:

All manufacturers' standard warranty will have phone support to diagnose the level of repair and troubleshooting and if it requires technician attention or assistance, we will require the customer to send the product using the prepaid label during this process and the repaired unit will be sent back at no cost. It is the responsibility of the customer to ship the products in an appropriate box with secured packaging so that the product or the unit is not damaged during transit.

Onsite Warranty:

All original warranties purchased with NBD will have units/items repaired onsite and if it cannot be repaired, a replacement unit will be provided as per the terms and limitations on the warranty coverage.

Offsite Warranty:

All original warranty purchased as offsite warranty coverage will have units/items repaired at offsite location and the unit will be picked up or dropped up at the depot location. Replacement or repaired units will be sent back once they are fixed.

3rd Party ADP and EW coverage – Depot

All 3rd Party warranties if offered at a cost competitive pricing with equal and better terms are offered from either in Partnership with TD Synnex's ServiceSolv Protect (thru Servify) or Safeware. We have partnership with both the providers, and all warranty repairs are done by a certified technician at an approved offsite facility. Warranty repairs include all parts and labors, free 2-way shipping. Premium warranty package is recommended and that is what is suggested for EDU as this will include unlimited repairs and after each repair, the limit will be reset to the price of the laptop/Chromebook. Regular ADP offered by Manufacturers covers only the limit of the unit price and will not reset. Our 3rd party warranty will reset the limit, which is very beneficial to the customer.

All New Units with -Extended Warranty w/ADP (Premium Coverage), includes the following

- Extension of Standard Warranty
- ADP with Premium repair or replacement
- 24-Hr Online Claim support and 9 AM to 6 PM Est Call Center Support
- 2 way – Complimentary pick and drop with no additional shipping cost
- Guaranteed full repair for the life term of the coverage terms
- Repairs include screens, power surge, dust, internal humidity, condensation.
- Repairs by internal overheating is excluded
- Normal Depot Repair – 10-12 Business days with no constraints on parts and replacement device procurement.

At Fault or Non-Manufacturer Damages:

All issues or damage caused by customers due to incorrect usage of the unit, abuse or physical destruction of units will be handled by the manufacturer at their discretion. Manufacturers are responsible for fixing or repairing the units only for manufacturing defects or deficiencies. If any repairs are found to be the responsibility of the user's mishandling of the units in a manner not a regular wear and this will be communicated to the customer and repair will be denied or will be invoiced additionally as per the warranty providers policy.

Product Return Guidelines

Information required to request a Return Merchandise Authorization (RMA)

To request a return, you will need to provide the following information or use a spreadsheet with the detailed information as below

- RMA #
- Vendor Name#
- Contract Number#
- Vendor PO Ref #
- Invoice#
- Invoice Date
- Product SKU#
- Product Serial #
- Product Name
- Number of Quantities Returned
- Reason for Return
- Product Condition – Unopened, Used, Damaged, DOA
- Customer Comments
- Damaged Product Pictures

- Customer Point of Contact- Name, phone, email

Products returned for any reason other than Dead on Arrival (DOA), defective or open — non-defective must be in a resalable condition, complete and unused, and the other seal must not have been opened or re-taped. Product boxes that do not meet the conditions specified on the return order are often not eligible for return and will be returned to the customer.

All eligible returns will receive a credit that will be issued at current pricing or original purchase price, whichever is lower at the time of the RMA is received in. Vendor/Distributor will also add any fees assessed by the manufacturer.

If vendor/distributor does not have return rights to the manufacturer, the product is non-returnable

Products Returned Without a Valid RMA

Products not authorized for return shall be defined as an "unauthorized return." Unauthorized returns may be returned to you at your expense. The vendor will not be liable for any loss or damage to unauthorized returns.

Custom Orders/Products Returns Not Allowed

All orders that require configuration or assembly of products to meet customer specifications or any product identified by vendor are non-cancelable and may not be returned to vendor. The customer is responsible for the full payment of the order once a purchase order has been sent to the vendor.

Refusal of Orders

Refused orders must be reported to the vendor immediately via an established channel ie email. Credit will be issued or initiated once the products are received by the vendor or distributor

Custom CTO Orders

All custom CTO ordered hardware units procured based on the custom configuration have limited and no return policies due to the nature of custom configuration tailored to specific customer needs. Fo more details write to us at returns@milliardtek.com

DOA/Defective Returns

Vendor/Distributor has return rights with its manufacturers/suppliers. Products that are inoperable at first use are eligible for a DOA return depending upon the manufacturer's returns policy. Certain manufacturers may require that all DOA and defective products be returned directly to them, or they may limit the return time frame after purchase. If you purchased your product from vendor, reach out to vendor directly for more information regarding return rights.

Manufacturer returns policies are subject to change without notice.

In accordance with manufacturer policies, all original packaging, components, accessories, software and manuals must be included with returned DOA and defective products. DOA and defective products returned incomplete may be assessed as a charge for the missing items or returned to you at your expense. If you have a DOA or defective product, contact vendor contact email immediately

Sealed Product Returns

Vendor/Distributor has return rights with its manufacturers/suppliers. All products must have been purchased from the vendor and shipped from vendor/distributor not from manufacturer directly. To qualify for sealed product returns, products must be in resalable condition in new, clean (without stickers, markings or other attachments), unopened, undamaged, original manufacturer packaging. All products must be returned with all original components, accessories, software, manuals and registration cards.

Non-Compliant Factory Sealed Returns

All factory sealed returns that are not received in re-salable condition may be subject to be returned at the sender's /customer expense.

Discontinued/Obsolete Products

Manufacturers reserve the right to limit factory sales on discontinued items.

Software Products

e-Delivered Software products/licenses are not returnable once the license key is sent directly from Manufacturer.

Warranty and Extended Warranties

This is subject to Manufacturer return policy

Vendor Return and RMA Request Contact

All returns and RMA request related communication should be sent to returns@milliardtek.com

Return Freight and shipping cost

The vendor has the right to charge any bulk or oversize shipping returns at the cost of customer

Purchase Return Credit charges

All return credits will be in the original form of payment and will be credited in 7 business days once the products are returned to the vendor as per the conditions mentioned in the approved RMA.

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

ROBERT WILLIAMS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PRFM158	11/10/2025	BID-NCSD SUMMER 2026 COMPUTER	0709920	$217,000.00

IMPORTANT - PLEASE READ

Special Instructions: Delivery ETA is 2 weeks from time of PO receipt.

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
LVO M70Q U7-265T W11P MC98157971 Mfg. Part#: 13A5S3X400-MC98157971 Standard image- preloaded Windows 11 Pro 64 English 1 Tiny 1L ARL Q870 1 Intel Core Ultra 7 265T vPro Processor (E-cores up to 4.60 GHz P-cores up to 5.20 GHz) DIMM Memory 16 GB DDR5-5600MT/s (SODIMM) 256 GB SSD M.2 2280 PCIe Gen4 TLC Opal Integrated graphics Integrated ethernet Internal speaker Keyboard: USB traditional, black, english Mouse: USB Calliope Mouse, black 1 x USB-C, 2x front USB, 4x Rear USB Wireless LAN: Intel Wi-Fi 6E AX211 2x2 AX vPro & Bluetooh 5.3 135W Adapter Waaranty: 3 year On-Site Contract: MARKET	200	8571844	$1,085.00	$217,000.00

SUBTOTAL $217,000.00

SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$217,000.00**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: NYE COUNTY SCHOOL DISTRICT ACCOUNTS PAYABL PO BOX 113 122 MILITARY CIRCLE TONOPAH, NV 89049-0113 **Phone:** (775) 482-6258 **Payment Terms:** NET 30 Days-Govt/Ed	**Shipping Address:** NYE COUNTY SCHOOL DIST 484 WEST ST BLDG B PAHRUMP, NV 89048-2104 **Shipping Method:** DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Heather Rose | 800.808.4239 | heather.rose@cdwg.com

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Southern Computer Warehouse
1395 S. Marietta Parkway
Building 300
Marietta, Georgia 30067
United States
http://www.scw.com
(P) 877-GOTOSCW
(F) 770.579.8937

Quote (Open)

Date
Dec 08, 2025 05:10 PM EST

Modified Date
Dec 16, 2025 03:25 PM EST

Quote #
1893187 - rev 1 of 1

Description
Nye County NV BOE Computer Refresh

SalesRep
Grindle, Dylan
(P) 877-GOTOSCW

Customer Contact
Williams, Robert
rwilliams@nyeschools.org

Customer
Nye County NV BOE (SCA16752)
Williams, Robert
484 West St
Pahrump, NV 89048
United States
(P) (775)727-7743

Bill To
Nye County NV BOE
Accounts, Payable
484 West St
Pahrump, NV 89048
United States
(P) (775)727-7743

Ship To
Nye County NV BOE
PO, REF
484 West St
Pahrump, NV 89048
United States
(P) (775)727-7743

Customer PO:	**Terms:** Undefined	**Ship Via:** GROUND
Special Instructions:		**Carrier Account #:**

#	Description	Part #	Tax	Qty	Unit Price	Total
1	Lenovo - Lenovo ThinkCentre M70q Gen 5 12TD Tiny Core i7 i7-14700T / up to 5.2 GHz - vPro Enterprise - RAM 16 GB - SSD 256 GB - TCG Opal Encryption, NVMe - UHD Graphics 770 - Gigabit Ethernet, IEEE 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - Win 11 Pro - monitor: none - keyboard: English - raven blac Note: This item is special order and ships directly from the manufacturer. Please allow additional time for delivery.	12TD001NUS	Yes	200	$1,111.28	$222,256.00

Contract
Open Market - Open Market

Thank you for the opportunity!

Subtotal:	**$222,256.00**
Tax (.0000%):	$0.00
Shipping:	$110.50
Total:	**$222,366.50**

Quote valid for 30 days unless formal bid provides different term. Promotional pricing is valid only during term of promotion and while supplies last. All returns must be authorized and clearly marked with a valid RMA number. RMA's are subject to restock fees when applicable.

These prices may not include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. Please note that expedited shipping charges are estimated, and could decrease or increase when invoiced. All prices are subject to change without notice. Supply subject to availability.

AZTEKC
— We Know Technology —

6767 All Stars Avenue, A14
Frisco, TX 75033
Tel: 469-574-0240

Quote: 16348

Date:	Dec 17, 2025
Sales Rep:	Brian
Cust ID:	129798

Bill To:	Ship To:
Nye County School District Robert Williams 484 S. West St. Pahrump, NV 89048 rwilliams@nyeschools.org	Nye County School District Robert Williams 484 S. West St. Pahrump, NV 89048

Dear Robert,
Here is the quote you requested. Please contact me if there is anything I can do to earn your business. You can place this order on our website at any time by simply clicking on the link below.

Line	Description	Qty	Unit Price	Ext. Price
1	THINKCENTRE M70Q GEN 6, INTEL CORE ULTRA 7 265T VPRO (E-CORES UP TO 4.60GHZ, 30M (1) SKU: AYS5DBJJ65 Mfg: LENOVO | Mfg No: 13A4002CUS	200	$1125.00	$225,000.00
			Sub-Total:	$225,000.00
			Total:	$225,000.00

Docusign Envelope ID: 569B0C4F-64D7-4E0D-9BCC-050328751379

PASSION, CREATIVITY, & TEAMWORK

RTI®

RIVERSIDE TECHNOLOGIES, INC.

105 Gateway Drive | North Sioux City, SD 57049

Request for Proposal (RFP)

Summer 2026 Computer Refresh

Nye County School District
484 S West Street
Pahrump, NV 89048

Docusign Envelope ID: 569B0C4F-64D7-4E0D-9BCC-050328751379

RIVERSIDE TECHNOLOGIES, INC.

November 17, 2025

Nye County School District
484 S West Street
Pahrump, NV 89048

To whom it may concern,

Riverside Technologies, Inc. (RTI) is pleased to provide Nye County School District with the following response to request for proposal ***Summer 2026 Computer Refresh.*** We are confident that our technology solution provided by our education solution team will exceed your expectations for affordability, quality, performance and customer support.

Driven by passion, creativity and teamwork, RTI is committed to providing you with the best hardware and customer service possible. With years of experience in engineering, technology support, technology deployments, and customer service your account management team stands ready to assist you. RTI can provide the following services to Nye County School District:

- **Asset Tagging/Reporting:** RTI labels each system with an identification tag. Your Asset Management information is detailed in a report that includes: bar-coded asset numbers, computer manufacturer, model number, serial number and any other custom information requested.
- **Green Delivery:** RTI removes all packaging materials and disposes of, or recycles the materials. RTI bulk ships your orders in our custom shipping container that minimizes waste, is easily collapsible and recyclable.
- **Imaging:** Using your supplied image, we'll validate, load and test units to confirm there are no failures. Each system's hard drive is loaded to your exact specifications, so the units are ready to be used straight out of the box - saving valuable hours (and headaches).

We are aware that you are selecting a partner who has provided outstanding customer service, professionalism, advanced technical ability and premium product. We look forward to collaboration with your business and employees to make a difference in Nye County School District! Please do not hesitate to reach out with any questions to Nathaniel Ericson at (866) 804-4388 ext. 1411. We appreciate the opportunity to do business with you!

Sincerely,

Kevin Heiss

Kevin Heiss
President
Riverside Technologies, Inc.
Cell | 712-490-9981
kevinh@1rti.com

RIVERSIDE TECHNOLOGIES, INC. www.RiversideTechnologies.com 866.804.4388

Docusign Envelope ID: 569B0C4F-64D7-4E0D-9BCC-050328751379

Nye County School District
Technology Department

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

Nye County School District

Summer 2026 Computer Refresh

Invitation to Bid

Docusign Envelope ID: 569B0C4F-64D7-4E0D-9BCC-050328751379

Nye County School District
Technology Department

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

NOTICE CALLING FOR BIDS FOR DESKTOP COMPUTERS

PROJECT NAME: NCSD Summer 2026 Computer Refresh

NOTICE TO BIDDERS

The Nye County School District will receive sealed bids at the Nye County School District Technology Department, % Robert Williams, 484 S. West Street, Pahrump, NV, 89048. Bids must be sealed and marked "NCSD Summer 2026 Computer Refresh." Bids may be mailed or delivered in person.

Bids can be submitted electronically through email to rwilliams@nyeschools.org. Electronic bids must be an attachment in PDF format with an email subject "Bid-NCSD Summer 2026 Computer Refresh - company name." To preserve the seal on the bid, no information about the content of the bid should be within the email. All information regarding the bid should be in the attachment.

The Board of Trustees of the Nye County School District reserves the right to reject any and all bids or accept the bid which is deemed by the Nye County School District to be in the best interest of the Nye County School District. The Nye County School District also reserves the right to waive any irregularities and/or informalities in the submitted Bid Forms and Bids.

BIDS DUE

Bids will be received until 2:00 PM, Wednesday, December 17, 2025. Bids will be opened publicly at the NCSD Southern District Office at 9:00 AM, Thursday, December 18, 2025

- Bids may be in the form of a quote for product.
- Late bids will not be considered.
- Bids may be withdrawn by written notice received by the NCSD prior to the bid opening time.

SCOPE OF THE BID: Equipment Purchase for summer refresh

Product Description:

- Quantity: 200
- Equipment: Lenovo Thinkcentre M70q Gen 6 Tiny desktop computers each with the required minimum specifications of
  - 14th Generation Intel Core i7 or Core Ultra 7 or better processor
  - 16 GB DDR5 SDRAM memory and
  - 256 GB SSD storage
  - with 135 watt power supplies.
- Offers of equivalent products from alternative manufacturers are not being solicited.
- In-house technicians will configure and deploy.
- For shipment to the central staging site
  - Bids must include the expected time window for delivery as well as any cost for delivery.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

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Nye County School District
Technology Department

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

All equipment must be received by the client by May 1, 2026

CENTRAL STAGING SITE (Shipping/Delivery Location)

Nye County School District
Attn: Technology
484 S. West St.
Pahrump, NV 89048

Note: This site does **not** have a loading dock. A vehicle with a liftgate will be required for delivery.

QUESTIONS

Bidders can submit questions to the Director of Technology via email until November 17, 2025. The original question and answer will be forwarded to all bidders and hosted under Technology of the NCSD RFP website: https://www.nye.k12.nv.us/page/rpf

Director of Technology: Robert Williams, rwilliams@nyeschools.org

AWARD OF THE BID

A. An "Intent to Award" notification will be emailed by January 9, 2026. The final award requires the approval of the Board of Trustees.
B. We expect the bid to be awarded on or around Friday, February 20, 2026 following the Board of Trustees regular meeting of the previous day. The successful bidder will be contacted by 3:00 PM on Friday, February 20, 2026.
C. The contract will be awarded to the lowest responsive and responsible bidder, or bidders, as determined by the NCSD. Determining the lowest responsive and responsible bidder the NCSD will judge on the basis of price, conformance to specifications, and bidder's qualifications as authorized pursuant to NRS 332.075 and 332.085.
D. The NCSD may accept any portion of the total bid offer.
E. The NCSD reserves the right to reject any and all bids and to waive informalities and minor irregularities in the bids received.
F. The NCSD reserves the right to award any bid on an all or none basis in the best interest of the NCSD.
G. Upon award of the contract the successful bidder shall execute an acceptance of the award in a form acceptable to the NCSD which shall state that the bidder agrees to be bound by all bid documents. All deliveries made during the term shall be made subject to the terms of all of the bid documents.
H. Invoices issued pursuant to this contract by the bidder will be processed for payment as each order is delivered; provided it is invoiced correctly with all required supporting documentation. Invoices will be presented to the District Office within forty-five (45) days of the delivery.
I. Any discrepancies between the specification information furnished on the bid and the bidder's product being offered must be documented. No bidder will be allowed to change any specification after the bid is opened.
J. The bidder shall be solely responsible for complying with all laws, including but limited to, codes, statutes, regulations, rules, and ordinances of the county, state and federal governments.

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K. The validity, interpretation and effect of this agreement is governed by the laws of the State of Nevada.
L. The bidder certifies by the signature on the bid that neither it nor its principles is presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation in the federal or state department or agency sponsored program.
M. The NCSD reserves the right to immediately cancel this contract upon written notice for the following reasons:
    a. In the event the typed, time, method or quantity of delivery does not meet the criteria required by the bid documents, specifications and agreement.
    b. In the event the governing body of the NCSD shall fail to obligate funds requisite for the purchase of the commodities for any fiscal year included in the terms of this agreement.
    c. In the event a market survey determines that bid or prevailing prices exceed market conditions and the bidder fails to reasonably adjust to market conditions.
N. RFP Timeline
    a. RFP Posted: 11/3/25
    b. Q&A Period Ends: 11/17/25
    c. Bids Due: 12/17/25, 2:00 PM
    d. Bid Opening: 12/18/25, 10:00 AM
    e. Intent to Award Letters: 1/9/26
    f. Board of Trustees for final decision: 2/19/26

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Riverside Technologies, Inc. (RTI)

Your Complete IT Source

Riverside Technologies Inc. (RTI) is the next generation of an IT service provider. Beyond specializing in IT solutions—managed services, IT hardware, warehouse services, and technology deployment—we add our blend of passion, creativity, and teamwork. We understand your unique challenges, develop creative solutions, and provide unmatched responsiveness. RTI is **trusted** throughout the nation and across various industries for being a **complete IT source**.

1:1 Solutions

Tailored for You

Excellent equipment and trusted partnerships backed by RTI's expert customization.

Managed Services

Filling the Gaps

An extension of your IT department, we hit your sweet spot, from simple IT support to complete outsourcing.

Enterprise Solutions

Maximize Your ROI

Our start-to-finish solutions will help maximize your IT investment and achieve your business goals.

Customization

Make a Statement

Customization solutions from RTI will create a complete, branded solution that makes a statement.

Integration

Bring It All Together

No headaches, hassles, or wasted time. We'll make the integration process as seamless as possible.

Deployment

Nailing the Details

Attention to detail is critical. We'll handle the little things to ensure ongoing success for your organization.

Education

Smart Student Solutions

Simple, end-to-end answers to designing, integrating, and managing learning environments.

Managed Print

Free Up Resources

Focus on your business and let RTI manage and optimize your printers and copiers.

Assessments

Evolve Your IT

Our certified IT engineers complete various invaluable, industry-leading assessments.

www.1RTI.com RTI® RIVERSIDE TECHNOLOGIES, INC. 866.804.4388

RIVERSIDE TECHNOLOGIES, INC.

PARTNER OF THE YEAR

Summer 2026 Computer Refresh

Quote #NE141456 v1

Prepared For:

Nye County School District

Robert Williams
484 South West Street

Pahrump, Nevada 89048

P: (775) 727-7743
E: rwilliams@nyeschools.org

Contract:

Prepared by:

Riverside Technologies

Nate Ericson
724 N 109th Court
Omaha, NE 68154

P: 866.804.4388
E: nericson@1rti.com

Date Issued:

11.06.2025

Expires:

12.06.2025

ThinkCentre M70q Gen 6 (U7 265T, 16GB, & 256GB SSD)	Price	Qty	Ext. Price
ThinkCentre M70q Gen 6 (U7 265T, 16GB, & 256GB SSD)	**$1,159.00**	**200**	**$231,800.00**
ThinkCentre M70q Gen 6		200	
Windows 11 Pro, English		200	
Intel Core Ultra 7 265T, 20C (8P + 12E) / 20T, Max Turbo up to 5.3GHz, 30MB		200	
Integrated Intel AI Boost, up to 13 TOPS		200	
1x 16GB SO-DIMM DDR5-5600		200	
Two DDR5 SO-DIMM slots, dual-channel capable Up to 64GB (2x 32GB DDR5 SO-DIMM)		200	
256GB SSD M.2 2280 PCIe 4.0x4 NVMe Opal		200	
Up to two drives, 2x M.2 2280 SSD • M.2 2280 SSD up to 2TB		200	
No card reader		200	
High Definition (HD) Audio, Realtek ALC233VB or Conexant CX11771 codec^|^24-bit DAC supports 44.1K/48K/96K sample rate, 2 channel DAC supports 24-bit PCM format^|^16-bit ADC supports 44.1K/48K/96K sample rate, 2 stereo ADC supports 16-bit PCM format		200	
135W 90% Adapter		200	
USB Traditional Keyboard, Black, English & USB Calliope Mouse, Black		200	
Three M.2 slots (one for WLAN, two for SSD)		200	
Intel Wi-Fi 6E AX211, 802.11ax 2x2 + BT5.3, vPro		200	
Non-WWAN		200	
Integrated 100/1000M		200	
Front Ports: 1x USB-C (USB 10Gbps / USB 3.2 Gen 2), data transfer only^|^2x USB-A (USB 10Gbps / USB 3.2 Gen 2), one supports Always On and 5V@2.1A charging^|^1x headphone / microphone combo jack (3.5mm)		200	
Rear Ports: 2x USB-A (USB 10Gbps / USB 3.2 Gen 2)^|^2x USB-A (USB 5Gbps / USB 3.2 Gen 1), one supports Smart Power On^|^1x HDMI 2.1 TMDS^|^1x DisplayPort 1.4a (HBR2)^|^1x Ethernet (GbE RJ-45)		200	
Discrete TPM 2.0, TCG certified, FIPS 140-2 certified		200	

ThinkCentre M70q Gen 6 (U7 265T, 16GB, & 256GB SSD)	Price	Qty	Ext. Price
Kensington Security Slot, 3 x 7 mm		200	
Intel vPro Enterprise		200	
3-year, Onsite		200	
		Subtotal:	**$231,800.00**

Quote Summary	Amount
ThinkCentre M70q Gen 6 (U7 265T, 16GB, & 256GB SSD)	$231,800.00
Total:	**$231,800.00**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Docusign Envelope ID: 569B0C4F-64D7-4E0D-9BCC-050328751379

RTI®
RIVERSIDE TECHNOLOGIES, INC.

Riverside Technologies, Inc. (RTI)

Dedicated Team for:

Nye County School District

Nathaniel Ericson,
Account Executive
866-804-4388 ext.1411
nericson@1rti.com

Todd McCabe,
Director of Sales
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Kevin Heiss,
President
866-804-4388 ext.1002
kevinh@1rti.com

Virtucom's Proposed Solution to: NCSD Summer 2026 Computer Refresh

Due December 17th, 2025 at 2:00PM

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Via Electronic Delivery

Virtucom, Inc. Headquarters
1 Sun Court Northwest
Peachtree Corners, GA 30092
Phone: (770) 908-8100
Toll Free: (800) 890-2611
Fax: (770) 908-8007
https://virtucom.com/

December 17th, 2025

484 S. West Street
Pahrum, NV, 89048

Robert Williams and Nye County School District,

Thank you for considering our proposal. We appreciate the opportunity to offer a solution tailored to meet the specific needs of Nye County School District (NCSD). Virtucom is committed to providing your District and Department of Technology with the requested devices, services, and unparalleled support from a K-12 exclusive technology company, which has over twenty-five years of experience.

In today's rapidly evolving technology landscape, it is important to have customizable and relationship-based technology support. At Virtucom, we aim to become a long-term extension of your technology programs, offering flexible solutions that adapt to your needs as they evolve. We understand that the NCSD community has unique characteristics, and our solution includes flexible services that cater to those specific needs, from the initial purchase order and beyond.

By choosing Virtucom, NCSD will benefit from in-house services tailored to your requirements, cost-efficient oversight of technology advancements, and the best value for the requested services. We are dedicated to supporting the education of students both inside and outside the classroom. This commitment extends to every department, teacher, student, and staff member in your District, and we are confident in our ability to meet or exceed your expectations.

We look forward to delivering excellence to NCSD.

Sincerely,

Don Tang, COO
dtang@virtucom.com
(800) 890-2611 Ext. 206

Virtucom is a Certified M/WBE Company:

Illinois Commission on Equity and Inclusion
Nina Harris, Chairperson
Alexandria Wilson, Acting Executive Director
115 South LaSalle Street, Suite 4N, Chicago, IL 60603

01/13/2025
virtucom
1 Sun CT NW
Peachtree Corners, Georgia, 30092

BEP Certification No Change Affidavit Approval

Dear Jenny Tang,

Congratulations! After reviewing your No Change Affidavit (NCA) information, we are pleased to inform you that your firm has been granted continued certification under the Business Enterprise Program (BEP).

Certification Type: Women/Minority Business Enterprise
Certification Date: 12/22/2020
Certification Expiration Date: 12/22/2027
Certification Renewal Date: 12/22/2025

The Illinois Commission on Equity and Inclusion (CEI) will email you at least 90 days before your certification anniversary date to remind you to update your certification as a condition of your continued certification. You are responsible for ensuring that the contact email address in the system is accurate and up to date and that the email account is checked regularly so you do not miss any important notifications.

Certified firms are encouraged to notify CEI's BEP certification unit within two weeks if any of the following changes occur:

- Ownership changes.
- Changes in control.
- Changes in the host agency's certification status.

Please review the following list carefully to ensure all relevant NIGP codes are included. Your firm's name will only appear in CEI's certified vendor directory as a BEP-certified vendor in the specialty area(s) of:

204 - 53 - Microcomputers, Desktop or Tower based, 204 - 54 - Microcomputers, Laptop, Notebook and Tablets, 920 - 45 - Software Maintenance and Support Services and Updates and Data Hosting Services, 920 - 47 - Support Services, Computer, Includes Computer Warranties

CEI welcomes your continued participation in BEP and wishes you unrelenting success. If you have any questions or comments, please email CEI.BEP.Certification@Illinois.gov or call (312) 814-4190.

Sincerely,

Carlos Gutierrez
Certification Manager

Executive Summary

Why Virtucom?
K-12 EdTech Exclusive Company
Flexible and Relationship-Based Approach
Fully In-House and Customizable Services
Experienced and Capable Partner
Ongoing Support and Consultation

Understanding of Needs
NCSD is seeking a vendor to furnish desktop computers and deliver the devices with a vehicle equipped with a lift-gate. More than ever, districts are facing the challenge of integrating new technology with the learning process. This includes purchasing and selecting the right technology to match your needs, maintaining relationships with technology manufacturers, and keeping up with technology trends and advancements as EdTech evolves. In recent years, securing inventory and deploying large volumes of devices has also become an increasingly difficult challenge for K-12, and because your District has different schools, classrooms, and buildings, this challenge is multiplied. Additionally, you may face timelines that seem impossible to meet. Virtucom is here to support you.

Virtucom's Offer
We are committed to supporting your desktop deployment and working together to ensure that “Every Student is A Success”. School districts have many similar needs, but each district has their own unique challenges, visions for the future, and technology plans. While being an experienced K-12 EdTech provider allows us to address many similar needs between districts, the main benefits we offer are born through the relationships we form with each **individual** district.

5K+ schools **231K+ educators** **3.6M+ students**

- *As a nationwide reseller with 30 years of experience, we are offering Lenovo products to fulfill your RFP specifications. Virtucom is an Authorized Service Partner with Lenovo.*

Hardware
To find technology and value to meet your specifications, we have reviewed options and configurations with major manufacturers and are proposing that Lenovo is the best option. Virtucom is an Authorized Reseller and Authorized Service Partner (ASP) with Lenovo. We are standing by to service and repair your end user devices.

Additional Benefits for NCSD**:**

- Support of a K-12 EdTech exclusive company with over 30 years of experience
- Completed over 38,000 warranty repairs in 2024, 25,000 of which were ADP
- Experienced with volume (500,000+ devices protected/deployed annually)
- Speed and flexibility of a company experienced in handling volume
- A relationship with a certified Minority and Woman Owned Business (M/WBE)
- Ongoing relationships with major manufacturers
- Preparation for current, emerging, and evolving technologies

By choosing Virtucom, NCSD will receive the support of K-12 experts with flexible EdTech services. Because technology is constantly changing, we help you avoid obstacles before they arrive, all while supporting your technology programs and projects. This proposal includes

We aim to create a long term relationship with NCSD. For over thirty years, we have invested in the communities of K-12 Districts throughout the nation, and we hope to discuss our partnership in person or via video conference.

Technical Solution

- *In consideration of District requirements, we have consulted with manufacturers in order to offer product that meets your requirements.*

Proposed Product:

- **Lenovo Thinkcentre M70q Gen 6 Tiny Desktop (13A4002CUS)**

Estimated Delivery: Within 30 Days from initial purchase order.

Demo Units Available
We encourage NCSD to take advantage of a demo unit to compare to your current fleet. Upon request, Virtucom will provide a demo unit for NCSD to review to help with your selection process.

To give you the best insight into our response, we have produced a side-by-side comparison of your requirements with our proposed specifications in the following section.

Proposed Desktop Specifications

- *To meet or exceed your requirements, we have included component comparisons and manufacturer data sheets.*

Lenovo Thinkcentre M70q Gen 6 Tiny Desktop - 13A4002CUS

Product Requirement	Recommended Product Specification	Meets or Exceeds Requirements
14th Gen i7 or Ultra 7 or better	Ultra 7 265T	Meets
16 GB DDR5 SDRAM	16GB DDR5 SDRAM	Meets
256GB SSD	256GB SSD	Meets
135 Watt Power Supply	135 Watt Power Supply	Meets

Data Sheet

ThinkCentre M70q Gen 6 13A4002CUS

Lenovo PSREF Product Specifications Reference

PERFORMANCE

Processor
Intel® Core Ultra 7 265T, 20C (8P + 12E) / 20T, Max Turbo up to 5.3GHz, 30MB

AI PC Category
AI PC[1]

NPU
Integrated Intel® AI Boost, up to 13 TOPS

Graphics
Integrated Intel® Graphics

Chipset
Intel® Q870 Chipset

Memory
1x 16GB SO-DIMM DDR5-5600

Memory Slots
Two DDR5 SO-DIMM slots, dual-channel capable

Max Memory[2]
Up to 64GB (2x 32GB DDR5 SO-DIMM)

Storage
256GB SSD M.2 2280 PCIe® 4.0x4 NVMe® Opal

Max Storage Support[3]
Up to two drives, 2x M.2 2280 SSD + M.2 2280 SSD up to 2TB

RAID Preset
None

Card Reader
No card reader

Optical
None

Audio Chip
- High Definition (HD) Audio, Realtek® ALC233VB or Conexant CX11771 codec
- 24-bit DAC supports 44.1K/48K/96K sample rate, 2 channel DAC supports 24-bit PCM format
- 16-bit ADC supports 44.1K/48K/96K sample rate, 2 stereo ADC supports 16-bit PCM format

Speakers
2Wx1

Power Supply[4]
135W 90% Adapter

DESIGN

Keyboard
USB Traditional Keyboard, Black, English

Mouse
USB Calliope Mouse, Black

Expansion Slots
Three M.2 slots (one for WLAN, two for SSD)

Case Color
Black

Stand
Vertical Stand

Adapter Cage
None

Tool-less Chassis Screw
None

Dust Filter
None

Mounting
None

IO Box
None

Pen
Pen Not Supported

Form Factor
Tiny (1L)

Dimensions (WxDxH)[5]
179 x 182.9 x 36.5 mm (7.05 x 7.2 x 1.44 inches)

Weight[6]
Around 1.18 kg (2.6 lbs)

CONNECTIVITY

WLAN + Bluetooth
Intel® Wi-Fi® 6E AX211, 802.11ax 2x2 + BT5.3, vPro[6,7]

WWAN
Non-WWAN

Ethernet
Integrated 100/1000M

Front Ports
- 1x USB-C® (USB 10Gbps / USB 3.2 Gen 2), data transfer only
- 2x USB-A (USB 10Gbps / USB 3.2 Gen 2), one supports Always On and 5V@2.1A charging
- 1x headphone / microphone combo jack (3.5mm)

Rear Ports
- 2x USB-A (USB 10Gbps / USB 3.2 Gen 2)
- 2x USB-A (USB 5Gbps / USB 3.2 Gen 1), one supports Smart Power On
- 1x HDMI® 2.1 TMDS
- 1x DisplayPort™ 1.4a (HBR2)
- 1x Ethernet (GbE RJ-45)

Optional Rear Ports (configured)
DP 1.4

SECURITY & PRIVACY

Security Chip
Discrete TPM 2.0, TCG certified, FIPS 140-2 certified

Fingerprint Reader
No fingerprint reader

Physical Locks
Kensington® Security Slot™, 3 x 7 mm

Kensington Cable Lock
None

Chassis Intrusion Switch
Chassis Intrusion Switch

MANAGEABILITY

System Management[8]
Intel® vPro® Enterprise

SERVICE

Base Warranty
3-year, Onsite

Included Upgrade
None

CERTIFICATIONS

Green Certifications
- ENERGY STAR® 9.0
- RoHS compliant
- TCO Certified, generation 10

Other Certifications
-

Mil-Spec Test
MIL-STD-810H military test passed (Low Pressure [Altitude], High Temperature, Low Temperature, Temperature Shock, Humidity, Sand and Dust, Vibration, Shock, Solar Radiation, Contamination by Fluids, Salt Fog)

SOFTWARE

Operating System
Windows® 11 Pro, English

Bundled Software
None

ACCESSORIES

MODEL

TopSeller : Yes
EAN / UPC / JAN : 199271049426
Announce Date: 2025-05-13
End of Support : 2031-12-13

Lenovo reserves the right to change specifications without notice.
To see more note information, please access the web page.

VirtuCARE Extended Warranty

- *With our VirtuCARE warranty, your District receives flexible in-house warranty services with fully bonded and insured warranty repairs.*

Virtucom will provide a 3 year extended warranty for your devices. We understand how crucial technology is in the classroom and the effects non-working devices have on a student's performance. Our warranty support is designed to minimize any downtime a student experiences.

Benefits to your District:

- In-house technicians certified through manufacturer training courses
- Over 40,000 repairs completed in 2024 alone
- Relationship with an Authorized Service Partner (ASP) for major manufacturers
- No sub-contractors utilized for repairs
- Original Equipment Manufacturer (OEM) replacement parts for repairs
- No 3rd party insurance approval delays; we self-insure our warranties

Covered with Each Repair:

Device components	✓
Manufacturing defects	✓
Parts and labor	✓
Replacement parts with same or greater capabilities	✓
Option to replace broken devices with new, not refurbished, devices	✓
Warranty process managed without subcontractors	✓
Certified technicians perform repairs	✓
No shipping fees	✓
Sanitization of devices	✓
Online warranty status lookup	✓

Additional Fleet Protection

- *Virtucom maintains a number of additional programs for NCSD and K-12. A quote is available upon request.*

Extended Battery Program

Our battery warranty provides a replacement battery after the manufacturer warranty ends. This coverage lasts for three (3) years and covers one (1) battery.

Theft & Loss Protection

Districts cannot always guarantee that once they hand out devices to students, the device will be returned. Theft/Loss Coverage provides a replacement.

Loaner Program
(no disruption in learning)

Our loaner program emphasizes zero down time. Rather than wait for repairs, we provide a device for use, so students and staff members avoid waiting for repairs.

No Questions Asked Program

Devices are repaired or replaced with no questions asked and no restrictions. Complete and total protection; peace of mind for **all** scenarios.

Summer Refresh & Redeployment Service

Preparation for a new school year can be a large task. We can complete asset tagging, white glove, imaging, repairs, sanitization, and other services so devices are ready for the fall.

Authorized Service Partner (ASP) and Service Center

- *We can service and repair your fleet at any time as an Authorized Service Center for major manufacturers, in or outside of warranty.*

Lenovo

8001 Development Drive
Morrisville, NC 27560

March 25, 2025

Subject: Lenovo Service Authorization

To whom it may concern,

This letter will confirm that ASP **Virtucom** of the City of Norcross, GA is a valued Lenovo Authorized Service Partner providing warranty and post warranty service for a wide range of Lenovo Commercial and Consumer branded computing products and accessories. These include Lenovo Desktops, Mobile, Visuals, and Consumer All in Ones, Consumer Notebooks, and Consumer Desktops.

As an Authorized Service Partner, ASP **Virtucom** has access to a wide range of Lenovo support services.

These include:

- In-depth product training and re-certification
- Complete on-line technical library for products serviced
- Ongoing technical bulletins from the experiences of Lenovo's worldwide service network
- Engineering Change Announcements
- Assistance with In-depth problem determination
- Support structure access to Lenovo Engineers
- A best-of-breed parts inventory & distribution process
- Access and availability to warranty and post warranty parts
- Access to same day emergency parts fee services

As a valued Lenovo Authorized Service Partner, ASP **Virtucom** is providing consistent and high-quality warranty service to Lenovo product owners in USA.

Sincerely,

Victoria Pawelkowski
Sr. Manager, North American Warranty Service Partners
Lenovo North America

Long-Term Relationship Capacity

- *Maintaining relationships with each customer continues to be our highest priority as a company. Your deployments are more than just a transaction.*

K-12 Relationships
Many of our K-12 clients have continued seeking our services for five (5) to twenty-five (25) years. From warranties to complete turnkey installation, we specialize in the smooth integration of technology into education, so that your District can focus on what is important—helping students learn.

Capacity to Perform Work
Virtucom completes large deployments, finishing each on-schedule while maintaining a consistent stream of communication and satisfaction with districts. Our in-house services and fleets help us remain flexible enough to complete deployments rapidly to multiple locations. Virtucom deploys and services over 500,000 devices in K-12 districts every year.

Our services are supported by our headquarters, which has the capacity to warehouse, stage deliveries, and perform services while coordinating with districts and deployment teams.

Our facility and warehouse:

Some purchases utilize distribution services for delivery, but we also have a fleet of vehicles for situations that require a more complex deployment. Most of the time, we use vehicles for deployments that require specialized services/installation from our technicians, or for pickups and returns on damaged/repaired devices.

Our fleet:

Cost Proposal

K-12 Exclusive
30+ Years of Experience
Educational Technology
Technology Program Support
K-12 Logistical Familiarity
Tailored Solutions

Virtucom has included our cost proposal with the best possible pricing on the next page.

Disclaimer:
Our pricing presented in this proposal is based on the current tariff and tax as of December 17th, 2025 and does not include the effects of the tariffs being discussed and negotiated at this time. Any additional tariff or tax levied by any applicable government or taxing authority is outside of our control and any increase in cost resulting from these taxes/tariffs will be reflected as an additional cost to the customer.

Lenovo ThinkCentre M70q Gen6 Tiny Desktop Quote

virtucom
understanding. technology.

1 Sun Ct NW
Norcross, GA 30092
www.virtucom.com

Sales Price Quote

Date	Quote #
12/16/2025	VQ2511241693

To	School Name
NYE COUNTY SCHOOL DISTRICT | 3200360 (NV)	Nye County School District Technology Department

Expires	Sales Rep
01/15/2026	Tony Woods

Description	Quantity	Unit Price	Amount
Lenovo ThinkCentre M70q Gen 6 Tiny Desktop	200	$1,168.65	$233,730.00
We appreciate your business.		Subtotal:	$233,730.00
		Tax Total (0.00%):	$0.00
		Total:	$233,730.00

We appreciate the opportunity to quote. If you have any questions, please call us at (800)890-2611 or fax us at (770)908-8007.

Unless otherwise noted, prices on this quote are good for thirty (30) days from the above date. This does not promise delivery date or availability of the product(s). This quote is non-transferable and valid only for the company/individual named above. No refunds on deposits for special order items. Our standard terms are net thirty days.

Value Added Services

- *Because truly supporting your District goes beyond the needs of this bid, the list of Value Adds provided below are included in our offer at no additional cost.*

Safe and Secure

Creating a safe and secure environment for students, teachers, and staff is more important than anything. All Virtucom technicians undergo an extensive background check and are identified by their uniform. Staff members understand and follow all of NCSD rules and policies.

Inventory Tracking and Reporting

Upon completion of each project, we provide asset data. This data is provided in a cvs or xls format with the date, installation status (if applicable), PO#, Facility Name, Site ID, Room#, New Serial Number & Htag, and any other details your District wishes to be included. Inventory data is available within 48 hours of project completion.

Virtucom can provide separate inventory information to District departments upon request. All data can be customized based on District needs.

Sample Inventory Spreadsheet:

Facility Documentation, Status, and Purchase Order					Removed Hardware		New Hardware		
Date	Status	PO#	Location	Room	Removed Board	Removed Projector	SN#	MAC Address	Asset Tag
10/5/2022	Installed	--	School Name	15	1213456	V3926463	1234567890	11:22:33:1234	V123456
10/5/2022	Installed	--	School Name	101	1213457	V3926464	1234567891	11:22:33:1235	V123457

Monthly Summary Reporting

For each month of service to your District, Virtucom compiles data into a monthly report. This data includes the status of deliverables, pending items, completed deliveries, installations, services, and an improvement plan for the following month.

Scope of Work

Relationship Focused
Dedicated Account Manager
Dedicated Services Director
Custom In-House Services
Online Tools
SLA Committments

- *Each technology project has an actively managed workflow from the start of the project all the way through the support phase.*

At each stage of workflow, Virtucom manages processes internally and coordinates with NCSD personnel for each service we offer. While this section summarizes our internal processes, we want your District to understand that these are only our standard workflows. Flexibility is at the core of each technology service we provide, even for standard services like inventory tracking and reporting, and we extend this flexibility to NCSD.

Project Implementation

- *Virtucom plans and manages each technology project in coordination with NCSD from the first purchase order to the final phase.*

Project Kick-off
At the start of each project, Virtucom sets up a kick-off call with all stakeholders to:

- Conduct initial briefings with District representatives
- Discuss the project's scope, timeline, constraints, and deliverables
- Establish communication channels

Planning and Logistics
To ensure smooth deployment of your devices, we will:

- Process Purchase Orders in line with the project schedule
- Confirm any alterations to the project's scope
- Collaborate with approved points of contact post PO receipt
- Schedule deliveries, noting any unique constraints or instructions

Delivery and Deployment
Each school in your District is unique. Our ability and willingness to adapt to each school, District, and technology program has been a part of our deployment philosophy since the foundation of our company. Our deployment team organizes and provides delivery to one central location.

- Delivery Schedules: Provided at least one (1) week in advance
- Documentation: Custom inventory reports provided to on-site personnel
- Virtucom will use your preferred service for delivery (UPS, USPS, FedEx, etc.)

Ongoing Support
While all technology projects come to a close, the ongoing support behind them does not. Our primary goal is to form a long-lasting relationship with NCSD. Ongoing support includes but is not limited to:

- Maintaining SLAs and Warranty Support
- VirtuCARE Center access
- Quarterly Business Reviews (QBRs)

Repairs and Ticketing Process

- *Your device repairs will be completed by our team of in-house, certified technicians. Virtucom does not subcontract for repairs.*

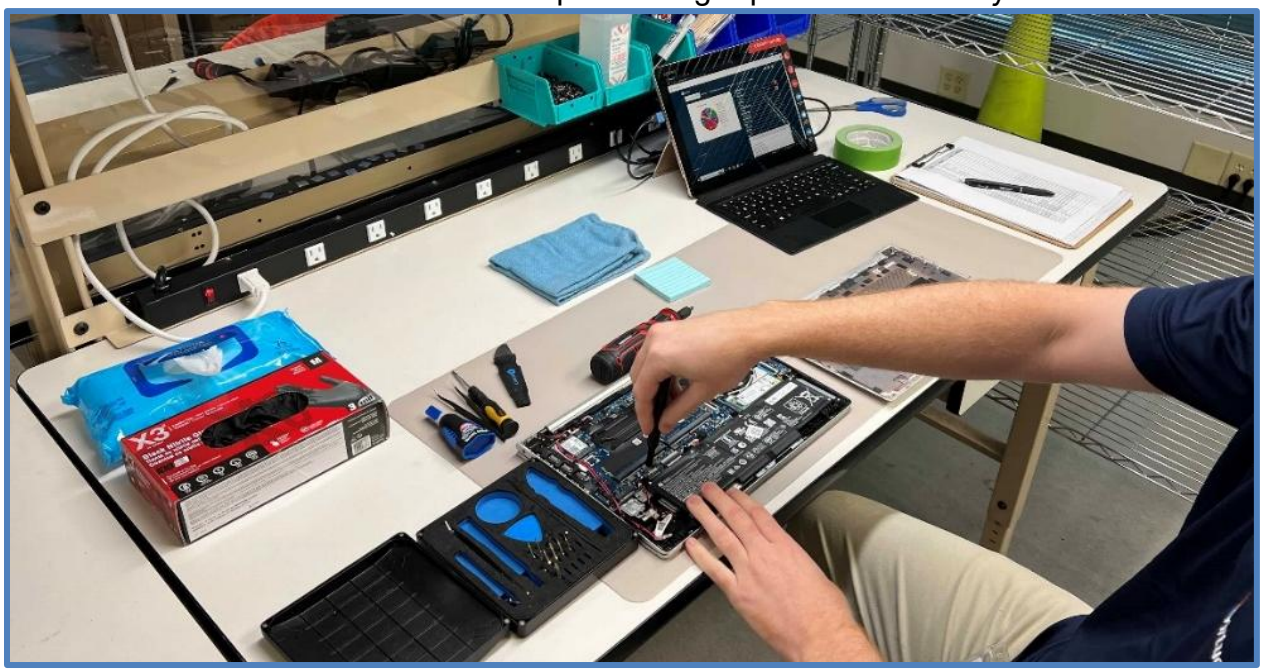
When devices arrive at our facility for repairs and servicing, our team reviews the ticket to best understand each issue. Devices submitted without specific instructions undergo a multi-point inspection to diagnose the issue. Diagnoses are completed on a case-by-case basis. During repairs, our technicians:

- Review Ticket
- Diagnose issue(s)
- Repair parts using Original Equipment Manufacturer approved components
- Attempt to duplicate the original issue(s) to ensure it does not repeat
- Address other issues discovered during multi-point inspections
- Return device(s) to end user via established processes

Depot and Courier Processes

- Ticket Submission—Via NCSD preferred ticketing system.
- Response—Same day if submitted by 12 PM. Next day if submitted after 12 PM.
- Pickup—Virtucom receives device via mail or courier service.
- Repairs—Certified technician performs assessment and completes repairs.
- Return—Device is returned to a District contact via mail or courier service.
- Ticket Resolution—Ticket is closed once issues are resolved.

A Virtucom technician performing repairs at our facility:



NCSD Services Team

- *Over 75% of our staff are dedicated to services. To enhance customer experience, our team members are immersed in a culture of learning and certification.*

Sample Certifications:

Services Director
During the kick-off meeting, the Services Director begins communications with your District to finalize the finer details related to deployments, production, delivery, and ongoing support. They work with the Relationship Manager and the rest of the Services Team to customize a solution that is most applicable to your District and Technology program.

Meetings and Reviews

- *To ensure the continued quality of NCSD projects, we recommend regularly scheduled meetings between NCSD administrators and Virtucom key personnel.*

Team Reviews
Although we always craft plans with the expectation of success, we recognize that unforeseen circumstances can change even the most carefully planned project. With this in mind, we recommend meeting with agreed-upon progress metrics and milestones as often as your District needs. To us, it is important we meet not only our own definition of success, but also yours, which is why we will continue to make it our mission to understand and meet your expectations.

Quarterly Business Reviews
Beyond team reviews as requested, we schedule quarterly business reviews to present improvement opportunities, product updates, industry trends and developments, and other reports to NCSD. Our Relationship Manager, who is also available for weekly face-to-face meetings, attends these meetings alongside other personnel to discuss future strategies.

Vendor Partner Meetings
You can also take advantage of vendor partner meetings, which can be set up by our Relationship manager, to ensure your District remains informed of the options presented by their vendor.

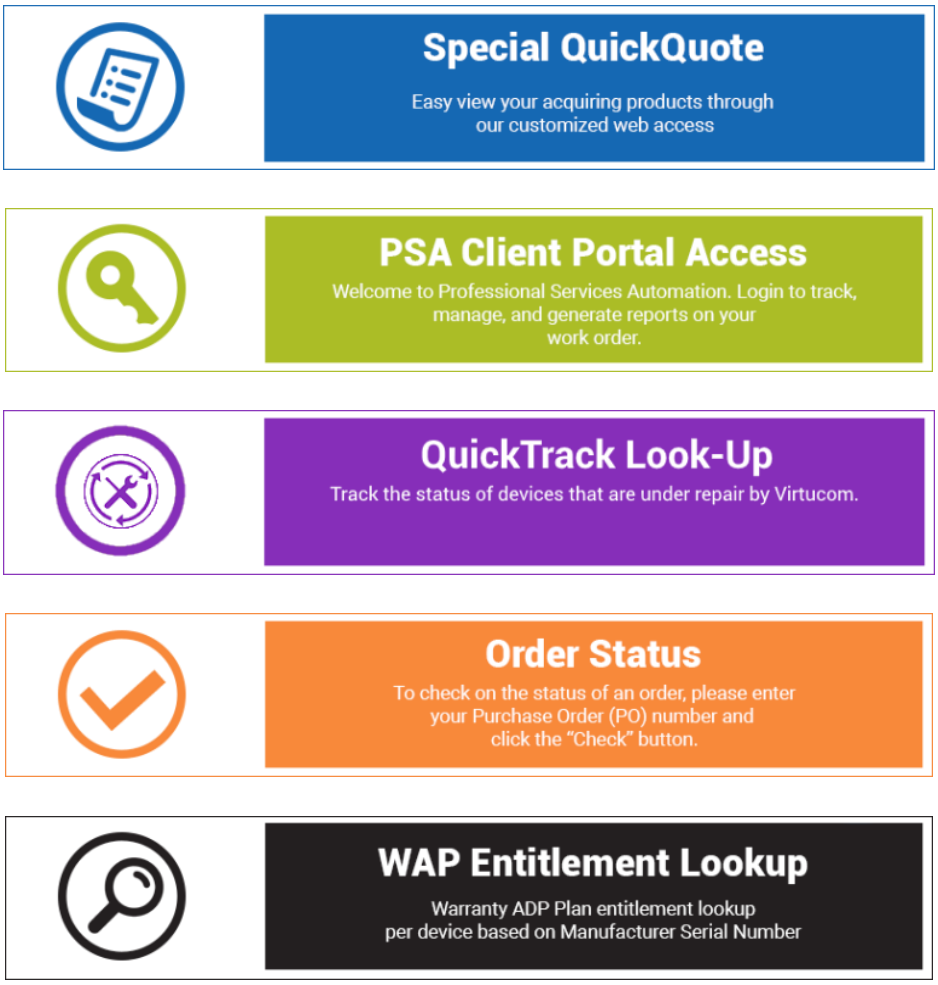
VirtuCARE Center

- *Online support is just as vital as in-person or remote support. The VirtuCARE Center gives your District a portal for day-to-day use.*

Access to our VirtuCARE Center is available to NCSD. The VirtuCARE Center is a set of customer interface tools. We can provide a demonstration of the VirtuCARE Center's new entries, reviews, reports, and other capabilities upon request. We can also learn and incorporate NCSD existing ticketing system if that is a preferred solution.

Web URL: https://virtucom.com/virtucare/

VirtuCARE Tools:



Autotask PSA
Virtucom utilizes Autotask, a premier IT Ticket management tool, to efficiently manage technology-related tasks in educational settings. This tool is key to our service, enhancing the tracking, management, and resolution of IT issues.

Ongoing Support

- *Because devices and services are a long term investment for districts, Virtucom maintains relationships for the long term.*

Primary point of contact:

- Don Tang
- proposals@virtucom.com
- (770) 908-8100

Your devices are truly teaching and learning tools, so it is imperative downtime is at a minimum. Business reviews, technology consultation, manufacturer meetings, delivery support, and other continued communications are also available. For these reasons, we are providing NCSD with our minimum response times and service availability windows as seen below.

Minimum Service Level Availability (SLA)	
Phone: (800) 890-2611	Monday—Friday 8:00 AM—5:00 PM ET
Email: support@virtucom.com	Monday—Friday 8:00 AM—5:00 PM ET
VirtuCARE Center: https://virtucom.com/virtucare/	24/7
Business Reviews	Quarterly or as needed
Vendor Partner Meetings	TBD with manufacturers or as needed

Service Timeframes	
Estimated Delivery	Within 30 Days from initial purchase order
Response Time	Within 24 hours
Standard Warranty Repair Resolution	7-9 business days

*Repair SLA begins once a device is shipped to Virtucom and ends once the device is in the hands of a District point of contact.

LESOLSON IT

www.lesolson.com

800-365-8804

Corporate Headquarters, 3244 South 300 West, South Salt Lake, Utah 84115

Quote MITQ221894

Valid through November 28, 2025 @ 1:59 pm

Prepared For:

Nye County School District
Robert Williams
Phone: (775) 727-7743
484 S W St
Pahrump, NV 89048
rwilliams@nyeschools.org

Prepared By:

Slade Markham
Managed IT Solutions Account Executive
Phone: (702) 932-7431
Email: smarkham@lesolsoncompany.com

Below is the interactive version of the quote, you can choose options and see the quote totals.

For the full presentation proposal, click here to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Line Item Detail

	QTY	Description	Picture	Unit Price	Ext Price
Lenovo ThinkCentre M70q					
	200	Lenovo ThinkCentre M70q Gen 6 Desktop Computer - Intel Core Ultra 7 265T - 16 GB - 256 GB SSD - Tiny - Black - Intel Q870 Chip - Windows 11 Pro - Intel DDR5 SDRAM - English Keyboard - IEEE 802.11ax Wireless LAN - 135 W		$1,179.51	$235,902.00
☐	200	Lenovo Premier Support Plus Upgrade - Extended Service - 3 Year - Service - On-site - Maintenance - Parts & Labor		$71.01	$14,202.00
		Estimated delivery timeframe is typically between 3 to 5 weeks from order confirmation.			
		Setup and configuration is not included. Setup and configuration will be billed for actual hours used on a time & materials basis based on the contracted rates. Work will be performed by an LOC Technician trained in the installation and configuration of your software/hardware. * Applicable taxes and fees will be added at time of invoicing. *			

Update Totals

SubTotal:	**$235,902.00**
Shipping:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$235,902.00**

Ready to Accept?

Order Confirmation

Les Olson Company, seller, agrees to sell and the Purchaser agrees to buy all the goods and personal property described in the foregoing sales order at the price and upon the terms therein stated, and subject to final credit approval. The title to said property shall remain with the seller until the full purchase price is paid, but the purchaser shall be responsible for any loss, damage or injury to said property, whether by fire or otherwise, and no such loss, damage or injury shall relieve the purchaser from liability to pay the full purchase price. Equipment on a cost per copy, rental or lease must be covered by insurance. Time is of the essence regarding the terms of this contract, and if default be made by the purchaser in any payment of any of the terms of this sale, the seller may, at its election, declare the forfeiture hereunder and may take possession of the property and thereupon all of the purchaser's rights herein shall cease, and all payments theretofore made by the purchaser shall be forfeited as liquidated damages. No acceptance of any intermediate payment by the seller after default shall be a waiver of subsequent or of the seller's right to repossess the property and declare a forfeiture. The purchaser gives seller the right to file financing statements with respect to the equipment under the Uniform Commercial Code, as amended, or other similar provisions of law, and authorizes seller where permitted by law to make such filings without buyer's signature. The purchaser agrees to pay, in the event the account becomes delinquent and is turned over to an attorney or third-party collector, fees equal to fifty percent (50%) of the balance due all attendant collection costs. A Finance Charge of 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%) will be charged on all overdue accounts. NOTE: We will not be responsible for loss or damage caused by fire, theft, testing or any other causes beyond our control. A 15% handling/Restocking charge on all returned merchandise will be made, and in some cases additional shipping charges will apply. Security products are not a guarantee against compromise. Remediation of compromise (other than SOC response to active threat) is billed at indicated rates. Security & SOC services do not include physical forensic services, onsite remediation or notification services that may be required by state, local or federal agencies. Existing systems are expected to be serviced by their respective provider (i.e. AV equipment, phone systems, phone handsets and other specialty or IoT hardware). The terms and conditions within the original signed Agreement correctly set forth the entire agreement between parties.

Setup and configuration not explicitly stated above will be billed for actual hours used on a time & materials basis based on the current LOC rate for the purchased items. Work will be performed by an LOC Technician qualified for the installation and configuration of your software/hardware.

☐ I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address 70.189.243.91

PO Number

(Optional: Enter PO Number as your reference only.)

Comments

Email Address rwilliams@nyeschools.org

Printed Name

Signature

Click to Accept

Note, use the "Click to Accept" option above to accept this quote.

Have Questions?

Not Ready To Accept? Have Questions?

Submit

(Note, by clicking submit here is not an acceptance of this quote. Please use the "Click to Accept" option above. Note, you will receive a copy of your message by email.)

No questions posted yet.

This page was created using QuoteValet - *The online quote delivery and acceptance vehicle for QuoteWerks.*

Response to Invitation to Bid

Summer 2026 Computer Refresh

DECEMBER 17, 2025

Tech Advanced Computers
1508 Creighton Road
Pensacola, Florida 32504

Kendrick Tan, Vice President
ktan@techadvanced.com
(850) 221-0382

TECH ADVANCED COMPUTERS
www.techadvanced.com

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Electronics Retail and Service Experts Since 1991

Executive Summary

Thank you for allowing Tech Advanced Computers ("TAC") to respond to Nye County School District's Invitation to Bid ("ITB") for Summer 2026 Computer Refresh. As a small and minority-owned business and certified in the state of Florida, we are a leading technology provider in the Florida Panhandle for over 3 decades and operate a superstore in Pensacola, Florida. We have continued to expand our business relationships with a diverse client base of SLED (state and local government and education) customers across the nation from California to New York.

As an authorized Lenovo certified partner, we believe we have prepared a competitive offer to meet your requirements.

Part #	Description	Qty	Unit Price	Total Price
13A4002CUS	Lenovo ThinkCentre M70q Gen 6 13A4002CUS Desktop Computer - Intel Core Ultra 7 265T - 16 GB - 256 GB SSD - Tiny - Black - Intel Q870 Chip - Windows 11 Pro - Intel DDR5 SDRAM - English Keyboard - IEEE 802.11ax Wireless LAN - 135 W - 3 Year Onsite Warranty	200	$1,195.00	$239,000.00
			Shipping	$0.00
			TOTAL	**$239,000.00**

The prices quoted are valid for 30 days and subject to change thereafter. Our standard terms are FOB Destination, Net 30 and 30 Days ARO.

In the following pages, you will find our documentation in the Appendices to showcase our credentials.

We hope you will choose TAC as your partner and build upon this relationship for all of your future technology needs.

Tech Advanced Computers

Our History

Tech Advanced Computers was established July of 1991 in Pensacola, Florida as Advanced Tech. In October 1991, the company was renamed Tech Advanced, Inc. and became incorporated in the state of Florida. In February 1993, the company was renamed Tech Advanced Computers in an effort to describe our business more accurately. As an Apple Authorized Service Provider, Microsoft, HP, Dell Partner and more, we provide the best technology solutions to our customers with our certified technicians. Additionally, we have expanded our business to provide technology solutions to nearly 50 U.S. states.

Mission Statement

Tech Advanced Computers is committed to providing the highest level of customer service, computer equipment and technical services available. Our obligation is to offer a wide variety of services and products to help support both our consumer and commercial clients. By continuing to broaden our business model and adapting to economic changes, Tech Advanced Computers aims to maintain our place as one of the largest computer retail and service providers in Northwest Florida and our growing purchasing footprint across the nation.

Authorized Service Provider

Microsoft

SAMSUNG

ASUS

Getac

FORTINET

Lenovo

Adobe

ACCREDITED BUSINESS

BBB Rating: A+

Click for Review

TIPS AWARDED VENDOR

DELL PartnerDirect Certified

DELL Technologies AUTHORIZED PARTNER

Hewlett Packard Enterprise

HPE aruba networking

hp Business Partner

ViewSonic

Appendix 1 – W-9

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See ***Specific Instructions*** on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Tech Advanced Computers, Inc.

2 Business name/disregarded entity name, if different from above.

Tech Advanced Computers

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☑ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

1508 Creighton Road

Requester's name and address (optional)

6 City, state, and ZIP code

Pensacola, Florida 32504

7 List account number(s) here (optional)

Part I **Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number

5 9 – 3 3 6 2 6 5 6

Part II **Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person** **Date** 11/25/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Cat. No. 10231X Form **W-9** (Rev. 3-2024)

Appendix 2 – Lenovo Authorized Partner Certification

2026

Lenovo 360 Authorized Intelligent Devices Partner

Tech Advanced Computers, Inc

In recognition of your commitment to excellence in delivering Lenovo Solutions with Intelligent Devices products.
Country: United States.

Rob Cato
Vice President, NA Channel, ISO

Lenovo 360
Intelligent Devices

2024 Authorized

Lenovo

Valid until March 31, 2026 or otherwise revoked.

Appendix 3 – Business Accreditation

Better Business Bureau®

Start With Trust®

BBB serving Northwest Florida

BBB®

ACCREDITED BUSINESS

Tech Advanced Computers, Inc.

Valid Through
December 2025
Accredited Business Since: January 26, 1995

bbb.org

30

CELEBRATING 30+ YEARS
AS A BBB ACCREDITED BUSINESS

PRESENTED TO

Tech Advanced Computers, Inc.

YOUR COMMITMENT TO INTEGRITY AND EXCELLENCE HELPS SET YOUR COMPANY APART AND ENSURES THAT YOUR COMMUNITY CONTINUES TO UNDERSTAND THE IMPORTANCE OF MARKETPLACE TRUST

Christine Mathis

Christine Mathis, CEO
BETTER BUSINESS BUREAU OF NORTHWEST FLORIDA

BBB

Appendix 4 – Good Business Standing Certificate

State of Florida
Department of State

I certify from the records of this office that TECH ADVANCED COMPUTERS, INC. is a corporation organized under the laws of the State of Florida, filed on February 14, 1996.

The document number of this corporation is P96000014833.

I further certify that said corporation has paid all fees due this office through December 31, 2025, that its most recent annual report/uniform business report was filed on January 7, 2025, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Seventh day of January, 2025

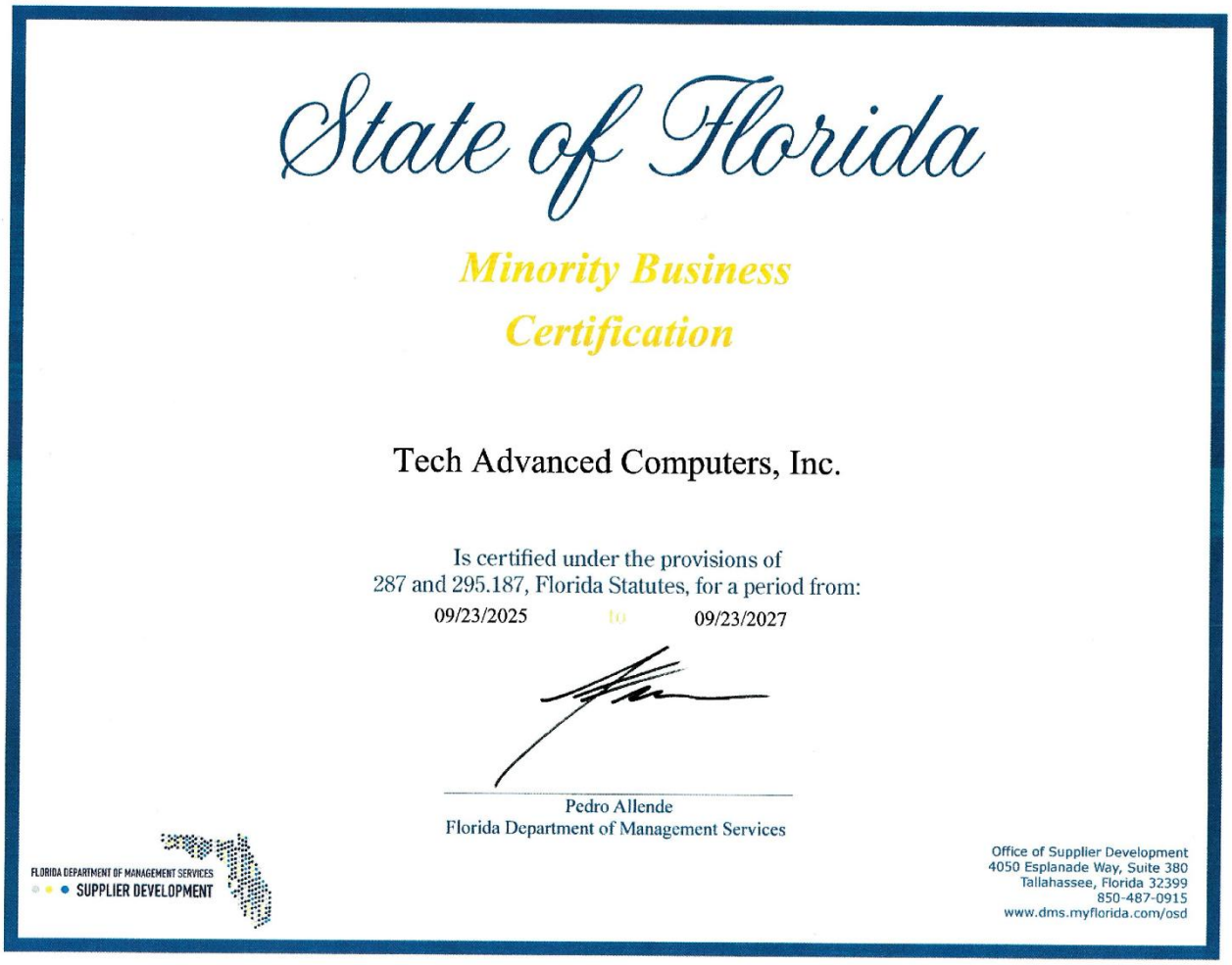
Secretary of State

Tracking Number: 2212240497CC

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

Appendix 5 – Minority Business Certification



State of Florida

Minority Business Certification

Tech Advanced Computers, Inc.

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:
09/23/2025 to 09/23/2027

Pedro Allende
Florida Department of Management Services

FLORIDA DEPARTMENT OF MANAGEMENT SERVICES
SUPPLIER DEVELOPMENT

Office of Supplier Development
4050 Esplanade Way, Suite 380
Tallahassee, Florida 32399
850-487-0915
www.dms.myflorida.com/osd

Appendix 6 – Certificate of Insurance

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/22/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

StateFarm

John Kizziah
7171 N Davis Highway Suite 200
Pensacola FL 325046337

CONTACT NAME: John Kizziah
PHONE (A/C, No, Ext): 850-477-8100 FAX (A/C, No):
E-MAIL ADDRESS: john.kizziah.vai4w6@statefarm.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : State Farm Florida Insurance Company	10739
INSURER B : State Farm Mutual Automobile Insurance Company	25178
INSURER C : State Farm Fire and Casualty Company	25143
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

TECH ADVANCED COMPUTERS INC
1508 CREIGHTON RD
PENSACOLA FL 325047143

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [X] LOC OTHER:	Y	Y	98-CQ-5886-3	04/21/2025	04/21/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] HIRED AUTOS ONLY [X] SCHEDULED AUTOS [ ] NON-OWNED AUTOS ONLY	Y	Y	L08 5646-A21-59I	07/21/2025	01/21/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ 100,000 $ 300,000 $ 100,000 $
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000	N/A		98-GM-6551-9	04/21/2025	04/21/2026	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	98-C7-U140-8	10/17/2025	10/17/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ 100,000 $ 100,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

John M Kizziah

This form was system-generated on 09/22/2025

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1001486 2005 155279 205 01-19-2023

Terms, Conditions and Disclaimers

1. **Acceptance of Terms**

By accepting this proposal, Nye County School District agrees to the terms and conditions outlined herein. Any additional or differing terms proposed by you are rejected unless expressly agreed to in writing by TAC.

2. **Pricing and Payment**

All prices are quoted in USD and are valid for 30 days from the proposal date. Payment terms are net 30 days from the date of invoice unless otherwise agreed upon in writing. Payments not received by the due date may incur interest charges at the maximum rate permitted by law.

3. **Price Changes**

With the current U.S. administration, TAC reserves the right to adjust pricing for orders placed to reflect any of the following:

- Changes in applicable taxes, duties, or tariffs
- Significant fluctuations in global freight costs
- Currency exchange rate fluctuations exceeding 5%
- Changes in manufacturer's suggested retail price (MSRP) for the products
- Introduction of new government regulations or industry standards that impact pricing

TAC will provide reasonable notice and manufacturer's evidence of any price adjustments due to the factors listed above.

4. **Delivery**

TAC will deliver the specified products according to the agreed-upon schedule. Delivery timelines are estimates, and TAC will make reasonable efforts to meet them.

5. **Warranty and Support**

All products are covered by the manufacturer's warranty. TAC will provide support services if detailed in the proposal. Any additional support services will be subject to separate agreements, which will outline specific terms and conditions.

6. **Title and Risk of Loss**

Title and risk of loss for the product shall pass to you upon delivery. TAC retains a security interest in the product until full payment is received. You agree to perform all acts necessary to perfect and maintain this security interest.

7. **Confidentiality**

Both parties agree to treat all information received from the other party in connection with this purchase as confidential. This obligation shall survive the termination of any agreement resulting from this proposal. Confidential information shall not include information that is publicly available or already known to the receiving party at the time of disclosure.

The information is intended solely for your use in evaluating our services. It should not be disclosed to any third parties without the express written consent of TAC.

8. Third-Party Products

Any mention of third-party products within this proposal is for informational purposes only and does not constitute an endorsement or guarantee by TAC. All third-party products are subject to their own terms and conditions.

9. Limitation of Liability

TAC's liability under this agreement shall be limited to direct damages and shall not exceed the total amount paid by you for the products. TAC shall not be liable for any indirect, incidental, or consequential damages, including but not limited to loss of profits or revenue, even if advised of the possibility of such damages.

10. Force Majeure

TAC shall not be liable for any delay or failure to perform due to circumstances beyond its reasonable control, including but not limited to acts of God, natural disasters, war, terrorism, labor disputes, or governmental actions.

11. Governing Law

This agreement shall be governed by and construed in accordance with the laws of the United States, without regard to its conflict of laws principles. Any legal action or proceeding arising under this agreement shall be brought exclusively in the courts of the State of Florida, Escambia County.

12. Termination

Either party may terminate this agreement upon written notice if the other party breaches any material term and fails to cure such breach within 30 days of receiving notice. Upon termination, you shall pay for all products delivered and accepted up to the termination date.

13. Amendments

Any amendments or modifications to these terms and conditions must be in writing and signed by authorized representatives of both parties.

14. Entire Agreement

This document, along with any attachments or referenced documents, constitutes the entire agreement between the parties and supersedes all prior or contemporaneous agreements, understandings, negotiations, and discussions, whether oral or written.

15. Proposal Accuracy

While TAC has made every effort to ensure the accuracy and completeness of the information provided, we cannot guarantee that the information is free from errors or omissions. The details contained within this proposal are subject to change as more information becomes available or as project requirements evolve.

16. Non-Binding Nature

This proposal is provided by informational purposes only and does not constitute a binding agreement or contract. Following the acceptance of this proposal, any commitments or obligations will be formalized through a mutually agreed-upon contract.

Nye County School District

NCSD Summer 2026 Computer Refresh

Due: December 17, 2025 @ 2:00PM

SUBMITTED BY BLUUM USA

Kat Gannon, Account Executive

Phone Number: (702) 637-3744

Email Address: kat.gannon@bluum.com

November 19, 2025

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

Dear Robert,

With the hyper-accelerated transition to technology-based education over the last year, educators are seeking deeper partnerships with solutions providers who can deliver more than a sale or a product. They are looking for a true partner who is vested in helping broaden access and improve learning outcomes. Bluum is that partner.

Selling technology is no longer enough. It must be accompanied by services, training, and support to empower educators and students to meet their goals. For nearly 40 years, Bluum has been a vital part of the education ecosystem. Our vision: A future where everyone has access to a great education.

The Bluum affiliate entities create one of the largest privately held education technology solutions providers in the U.S. We fill customer needs by providing services associated with distributors, dealers, resellers and system integrators. Bluum's comprehensive portfolio contains over 1 million products and services, many provided by industry-leading and niche manufacturers. Bluum primarily serves the education market, ranging from public pre-schools to colleges and universities, to private and charter schools and organizations. Bluum is the only technology solutions provider with a clear focus on a higher calling to spark the next generation of learning. Our market leadership position and reputation have earned numerous awards and accolades from our customers, vendors, and industry.

As a true partner, we commit to being with you every step of the way – from planning and design to purchasing, integration, and installation – and throughout the entire technology lifecycle, providing services like professional development, classroom management, and technology buyback. We help you derive the greatest benefits and maximize the overall value of your technology investments.

WHAT SETS BLUUM APART?

Our deep experience in understanding how technology is used to manage, teach, and learn helps us create differentiated solutions that are purpose-built to improve the learning landscape. Our clients benefit from:

- Experience – With technology and education in our DNA, our 900+ employees are committed to helping educators improve learning outcomes. Nearly 40 years of providing technology and services to educators and students have helped us master services requiring higher and more specialized skills at the level of experience unmatched by other companies.
- Portfolio – Bluum offers one of the largest and most comprehensive technology portfolios available – more than one million products from over 800 industry-leading manufacturers and service providers.

844.MYBLUUM
1771 Energy Park Dr., Ste 100
St. Paul, MN 55108

bluum.com

- Scale & Agility - We have made significant investments in our business to scale our customers' needs. This includes creating more exclusive and innovative solutions, increasing our coverage model across North America, and improving our negotiating ability with vendors. All enable us to have more meaningful discussions with customers about how to solve their challenges.
- Integration Capabilities – Our pedigree contains deep technical knowledge and expert-level collaborative technology design and integration services. This gives us the ability to plan and execute on high-end, complex technology projects and offer integration services anywhere in the U.S.
- Services – Bluum provides a complete suite of education-specific services ranging from product screening and professional development to IT asset disposition (ITAD) and product lifecycle management.
- Coverage – Bluum has coverage in every state in the U.S. and a large portion of Canada. Our ed-tech experts live and work in the areas where our clients are located and are invested in the schools they serve.
- Results - Over 20 million students use Bluum-provided technology and solutions every day.

Bluum is proud to support transformative change in education. We are confident you will find we have the right mix of experience, expertise, product, and services to support your requirements effectively. If you need more information, please contact me directly at kat.gannon@bluum.com or **(702) 637-3744.**

I look forward to the opportunity to partner with Nye County School District to ensure student academic achievement and empower tomorrow's leaders.

Sincerely,

Kat Gannon
Account Executive
P: 702-637-3744
Kat.gannon@bluum.com

844.MYBLUUM
1771 Energy Park Dr., Ste 100
St. Paul, MN 55108

Bluum USA, Inc. – Partnership Statement for Nye County School District
Summer 2026 Computer Refresh

Bluum USA, Inc. is pleased to present our proposal for the Nye County School District Summer 2026 Computer Refresh. As one of the nation's leading education-focused technology partners, Bluum brings deep K-12 experience, a proven implementation model, and a service-first approach designed to simplify complex rollouts while maximizing long-term value for the district.

Our team specializes in large-scale deployments for districts of all sizes, executing thousands of device rollouts annually with consistent accuracy, communication, and on-time delivery. Bluum's dedicated project management, imaging and configuration services, and white-glove logistics ensure that your refresh is completed efficiently and with minimal disruption to classrooms. We pride ourselves on transparency, responsiveness, and supporting our partners well beyond the initial purchase.

We also want to make the district aware of a concern regarding manufacturer pricing. Prior to the release of this RFP, Lenovo issued registered pricing to another reseller. This early registration unfortunately prevents Bluum from obtaining equivalent registration-level pricing for this opportunity. We believe it is important to disclose this so the district fully understands any pricing limitations imposed by the manufacturer and can evaluate all proposals equitably.

Despite this constraint, Bluum is committed to delivering the most competitive pricing possible and providing exceptional value through our expertise, services, and end-to-end support. We would be honored to partner with Nye County School District and stand ready to support a smooth, successful refresh for Summer 2026.

Thank you,

Kat Gannon
O: 702-637-3744
E: kat.gannon@bluum.com

1.844.MYBLUUM
1771 Energy Park Dr., Ste 100
St. Paul, MN 55108
bluum.com

Nye County School District
Technology Department

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

Nye County School District

Summer 2026 Computer Refresh

Invitation to Bid

Nye County School District
Technology Department

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

NOTICE CALLING FOR BIDS FOR DESKTOP COMPUTERS

PROJECT NAME: NCSD Summer 2026 Computer Refresh

NOTICE TO BIDDERS

The Nye County School District will receive sealed bids at the Nye County School District Technology Department, % Robert Williams, 484 S. West Street, Pahrump, NV, 89048. Bids must be sealed and marked "NCSD Summer 2026 Computer Refresh." Bids may be mailed or delivered in person.

Bids can be submitted electronically through email to rwilliams@nyeschools.org. Electronic bids must be an attachment in PDF format with an email subject "Bid-NCSD Summer 2026 Computer Refresh - company name." To preserve the seal on the bid, no information about the content of the bid should be within the email. All information regarding the bid should be in the attachment.

The Board of Trustees of the Nye County School District reserves the right to reject any and all bids or accept the bid which is deemed by the Nye County School District to be in the best interest of the Nye County School District. The Nye County School District also reserves the right to waive any irregularities and/or informalities in the submitted Bid Forms and Bids.

BIDS DUE

Bids will be received until 2:00 PM, Wednesday, December 17, 2025. Bids will be opened publicly at the NCSD Southern District Office at 9:00 AM, Thursday, December 18, 2025

- Bids may be in the form of a quote for product.
- Late bids will not be considered.
- Bids may be withdrawn by written notice received by the NCSD prior to the bid opening time.

SCOPE OF THE BID: Equipment Purchase for summer refresh

Product Description:

- Quantity: 200
- Equipment: Lenovo Thinkcentre M70q Gen 6 Tiny desktop computers each with the required minimum specifications of
  - 14th Generation Intel Core i7 or Core Ultra 7 or better processor
  - 16 GB DDR5 SDRAM memory and
  - 256 GB SSD storage
  - with 135 watt power supplies.
- Offers of equivalent products from alternative manufacturers are not being solicited.
- In-house technicians will configure and deploy.
- For shipment to the central staging site
  - Bids must include the expected time window for delivery as well as any cost for delivery.

All equipment or supplies offered shall be new, currently in production and of the manufacturer's latest design unless otherwise stated.

Nye County School District
Technology Department

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

All equipment must be received by the client by May 1, 2026

CENTRAL STAGING SITE (Shipping/Delivery Location)

Nye County School District
Attn: Technology
484 S. West St.
Pahrump, NV 89048

Note: This site does **not** have a loading dock. A vehicle with a liftgate will be required for delivery.

QUESTIONS

Bidders can submit questions to the Director of Technology via email until November 17, 2025. The original question and answer will be forwarded to all bidders and hosted under Technology of the NCSD RFP website: https://www.nye.k12.nv.us/page/rpf

Director of Technology: Robert Williams, rwilliams@nyeschools.org

AWARD OF THE BID

A. An "Intent to Award" notification will be emailed by January 9, 2026. The final award requires the approval of the Board of Trustees.
B. We expect the bid to be awarded on or around Friday, February 20, 2026 following the Board of Trustees regular meeting of the previous day. The successful bidder will be contacted by 3:00 PM on Friday, February 20, 2026.
C. The contract will be awarded to the lowest responsive and responsible bidder, or bidders, as determined by the NCSD. Determining the lowest responsive and responsible bidder the NCSD will judge on the basis of price, conformance to specifications, and bidder's qualifications as authorized pursuant to NRS 332.075 and 332.085.
D. The NCSD may accept any portion of the total bid offer.
E. The NCSD reserves the right to reject any and all bids and to waive informalities and minor irregularities in the bids received.
F. The NCSD reserves the right to award any bid on an all or none basis in the best interest of the NCSD.
G. Upon award of the contract the successful bidder shall execute an acceptance of the award in a form acceptable to the NCSD which shall state that the bidder agrees to be bound by all bid documents. All deliveries made during the term shall be made subject to the terms of all of the bid documents.
H. Invoices issued pursuant to this contract by the bidder will be processed for payment as each order is delivered; provided it is invoiced correctly with all required supporting documentation. Invoices will be presented to the District Office within forty-five (45) days of the delivery.
I. Any discrepancies between the specification information furnished on the bid and the bidder's product being offered must be documented. No bidder will be allowed to change any specification after the bid is opened.
J. The bidder shall be solely responsible for complying with all laws, including but limited to, codes, statutes, regulations, rules, and ordinances of the county, state and federal governments.

K. The validity, interpretation and effect of this agreement is governed by the laws of the State of Nevada.
L. The bidder certifies by the signature on the bid that neither it nor its principles is presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation in the federal or state department or agency sponsored program.
M. The NCSD reserves the right to immediately cancel this contract upon written notice for the following reasons:
    a. In the event the typed, time, method or quantity of delivery does not meet the criteria required by the bid documents, specifications and agreement.
    b. In the event the governing body of the NCSD shall fail to obligate funds requisite for the purchase of the commodities for any fiscal year included in the terms of this agreement.
    c. In the event a market survey determines that bid or prevailing prices exceed market conditions and the bidder fails to reasonably adjust to market conditions.
N. RFP Timeline
    a. RFP Posted: 11/3/25
    b. Q&A Period Ends: 11/17/25
    c. Bids Due: 12/17/25, 2:00 PM
    d. Bid Opening: 12/18/25, 10:00 AM
    e. Intent to Award Letters: 1/9/26
    f. Board of Trustees for final decision: 2/19/26

Quote

#390554

11/19/2025

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

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

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

Memo:

Expires	Sales Rep	Contract	Terms
02/17/2026	1489 Kat Gannon		Net 30

Qty	Item	MFG	Price	Ext. Price
200	**Integration Item** 13A4002CUS - ThinkCentre M70q Gen 6, Intel Core Ultra 7 265T vPro (E-cores up to 4.60GHz, 30MB), W11P64 ENG, 16.0GB, 1x256GB SSD M.2 2280 PCIe Gen4 TLC Opal, Intel Graphics, BT 5.1 or above Intel AX211vPro, 135W, 3 Year On-site, USB, Traditional, Black-English (US), USB Calliope Mouse (Black)	Lenovo	$1,198.67	$239,734.00
1	**Lift Gate Surcharge** Lift Gate Service Charge Expected Delivery Time Frame: 3-5 business days from receipt of PO.		$150.00	$150.00

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

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

Subtotal	$239,884.00
Tax Total	$0.00
Shipping Cost	$0.00
Total	$239,884.00

Thank you,

Kat Gannon

E: Kat.Gannon@bluum.com

bluum.com

390554

Quote

#390554

11/19/2025

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

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

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

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

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

390554

Cultivate Possibility

With the hyper-accelerated transition to technology-enabled learning, schools are seeking deeper partnerships with solutions providers that can deliver more than just product.

Bluum knows that transformative technologies in the right hands can help foster active learning and collaboration. Our solutions are designed to empower educators, not replace them. We make it easier for them to create individualized lesson plans and learning experiences that foster a sense of inclusivity and boost the learning capabilities of all students, regardless of age or ability.

The act of 'blooming' signals a moment of transformation when the right people, knowledge and resources come together to create something greater than the sum of its parts. We help districts and schools like yours cultivate possibility, so you can bloom where you are planted.

Over 40 years of experience in the education sector has taught us that the right technology can broaden student access to learning and ease the burden on educators and students by creating effective learning environments in any setting.

You sow the ground for lifelong learning. Bluum helps you cultivate it.

Planning and Consultation

From consultation to design to integration, Bluum is with you at every step of the technology planning process. Why? It not only helps us design, build and support the solutions you need, but ensures they deliver results.

Integration and Installation

Our national network of experienced integrators and installers provide professional and reliable services, including complimentary site visits and system evaluations. From installing a single product to delivering a large-scale integration, our certified technicians design, build, integrate, test, install and calibrate solutions, then provide full-spectrum technical support that keeps everything running smoothly.

Integration & Installation

Understandingtechnologyand how to use it enables teachers to improve their instruction methods and personalize learning. Many of our professional development team members are former educators who understand the real challenges of teaching with classroom technology. They've assisted more than 8000 teachers, 3,500 schools and received a 9.2 out of 10 average training satisfaction score.

Technical Support

Bluum's support team is your first line of defense in resolving your technical issues, no matter how complex. Our industry-certified technicians provide on-demand, priority support via phone, chat and email to troubleshoot and resolve technology challenges.

Value-Add Services

Bluum offers a complete suite of education-specific services including design, pre-deployment white glove support, warranty and damage protection, flexible and scalable financial programs, grant writing, IT asset disposition (ITAD), product lifecycle management, and postdeployment sales and technical support.

Single Solutions Provider

Bluum provides more brands, improved buying power, better support infrastructure, expanded services and better pricing to help maximize technology investments and improve purchasing efficiencies.

Our portfolio of products, solutions, and services is handpicked to ensure that you and your students grow and flourish. Educators love how well our technology solutions complement their curriculum, and students are more engaged than ever.

About Us

We can handle all your technology needs—whether designing a solution for a small huddle space, an immerive learning environment, or a large-scale systems integration project anywhere in North America.

1. Phoenix, AZ
2. San Antonio, TX
3. Austin, TX
4. Dallas, TX
5. St. Paul, MN
6. Markham, ON (CAN)
7. Los Angeles, CA
8. Madison, WI

By the Numbers

780+
Employees on Team Bluum

40+
Years in Business

3x
Revenue Growth Since 2019

7.0M+
Products Sold Annually

50
State Coverage

10K+
Projects Completed

Honors & Industry Recognition

AVIXA Certification
AV Provider of Excellence

No. 50 on Solutions Provider 500 List (2021)
CRN Magazine

INC. 5000 Honoree – Fastest Growing Company (2021)
Inc. Magazine

Fastest Growing Company (2021)
Phoenix Business Journal

No. 10 Systems Integrator (2021)
Top 50 Systems Integrators List
Systems Contractor News

WINNER – Fast 50 Award (2018)
Twin Cities Business Journal

No. 56 on Fast Growth 150 List (2021)
CRN Magazine

WINNER – Best AV Company (2016, 2017)
TCB Magazine

bluum™

Bluum (formerly Trox+Tierney) has been helping educators improve learning and make it more accessible for over 40 years.

With a solid understanding of how technology can be leveraged to enhance productivity, efficiency and engagement, our team can help you derive the greatest benefits from, and maximize the overall value of, your technology investments.

From consultation and purchase to installation and training, we work side-by-side with you to create modern learning environments that inspire learners and enable better learning outcomes. We are confident that we can provide the right mix of expertise, products and services to effectively support your needs, now and in the future.

If you need more information please contact us at 612-331-5500. If you need additional perspective on how we work with our customers, we'd be happy to provide references.

We look forward to partnering with you to spark the next generation of learning.

December 17, 2025

Nye County School District
Attn: Robert Williams, NCSD, Director of Technology
484 S. West Street
Pahrump, NV 89048

Subject: Nye County School District Summer 2026 Computer Refresh

Mr. Williams,

GMP is pleased to submit this proposal in response to the request to provide Nye Country School District Summer 2026 Computer Refresh computer systems. GMP is a nationally recognized Service-Disabled Veteran Owned contract management firm that is the primary link between top-performing IT, Medical and Security solution providers and Government buyers. GMP is an authorized re-seller for Lenovo Technology Computer systems and will provide the equipment post award.

Our proposal delivers exactly what the Nye County School District needs — reliable, high-performance Lenovo computer systems that meet every technical specification without compromise. We're offering the latest Lenovo Thinkcentre M70q Gen 6 Tiny desktop computers, configured and supported to provide dependable performance, strong security, and long-term value for your IT investment.

What matters most is uptime, user experience, and support you can trust. With our solution, you get proven Lenovo technology backed by responsive service, ensuring smooth deployment and years of trouble-free operation.

We've built our reputation on accuracy, accountability, and on-time delivery — and our experience supplying Lenovo systems to public agencies means the school district can be confident in both our compliance and our commitment. Simply put, we make the process easy, the results reliable, and the partnership dependable.

Best Regards,

Bill Barr

Bill Barr
Director, Business Development Group
Government Marketing and Procurement, LLC
251-214-7230 or bbarr@gmpgov.com

Attachment
1. GMP Quote
2. Executive Summary
3. Technical Solution

Executive Summary

We are offering 200 Lenovo Thinkcentre M70q Gen 6 Tiny desktop computers, equipped with cutting-edge technology including 14th Gen Intel Core i7 processors, 16 GB DDR5 memory, and 256 GB SSDs, all designed to meet the Nye County School District's exact specifications for their Summer 2026 technology refresh. Our solution ensures reliable performance, seamless integration, and timely delivery to the district's staging site by May 1, 2026, with all logistics handled efficiently, including liftgate delivery.

This matters because the Nye County School District is investing in the future of its students and staff by upgrading its technology infrastructure to support modern educational needs. Our offering guarantees high-quality, durable equipment that aligns perfectly with the district's goals, ensuring a smooth deployment by in-house technicians.

We are the best choice because we combine competitive pricing, proven expertise, and a commitment to excellence. Our track record of delivering on time and meeting exact specifications ensures the district can trust us to fulfill their requirements without compromise. With a focus on precision, reliability, and customer satisfaction, we are ready to support the district's mission to enhance learning through technology.

Technical Approach

Overview

The Nye County School District (NCSD) has identified the need for a comprehensive refresh of its desktop computer infrastructure to support modern educational and administrative requirements. Our solution directly addresses the district's pain points by delivering high-performance, reliable, and scalable technology that meets the specified requirements while ensuring timely delivery and seamless deployment. This approach is designed to align with NCSD's goals and deliver measurable outcomes that enhance operational efficiency and user experience.

Technical Solution

1. **Hardware Specifications**
   We will provide 200 Lenovo Thinkcentre M70q Gen 6 Tiny desktop computers, each equipped with:
        - 14th Generation Core Ultra 7 processors for superior performance.
        - 16 GB DDR5 SDRAM memory to support multitasking and resource-intensive applications.
        - 256 GB SSD storage for fast data access and reliability.
        - 135-watt power supplies to ensure energy efficiency and consistent operation.
    - All equipment will be new, currently in production, and of the manufacturer's latest design, ensuring long-term reliability and compatibility.
2. **Delivery and Logistics**
   Equipment will be shipped to the NCSD central staging site by May 1, 2026, meeting the district's timeline requirements.
    - A liftgate-equipped vehicle will be used for delivery to accommodate the site's lack of a loading dock.
    - Delivery costs and expected time windows will be clearly outlined in the bid, ensuring transparency and planning efficiency.
3. **Deployment Support**
   The computers will be configured and deployed by NCSD's in-house technicians, ensuring alignment with the district's existing IT infrastructure.
    - Our solution is designed for easy integration, minimizing setup time and reducing the risk of technical issues during deployment.

Alignment with Customer Pain Points

1. **Outdated Technology**
   By providing state-of-the-art desktop computers, we address the district's need for modern, high-performance equipment that supports current and future software requirements.
2. **Budget Constraints**
   Our competitive pricing ensures the district receives maximum value for its investment, meeting specifications without exceeding budgetary limits.
3. **Delivery Challenges**
   We mitigate logistical concerns by ensuring delivery is tailored to the staging site's requirements, including the use of liftgate-equipped vehicles.
4. **Timely Implementation**
   By adhering to the district's strict timeline, we ensure the equipment is ready for deployment before the summer refresh period, avoiding disruptions to operations.

Measurable Outcomes

1. **Improved Performance**
   Enhanced processing power and memory will result in faster application response times and improved user productivity.
2. **Seamless Integration**
   Equipment compatibility with existing systems will reduce deployment time and minimize technical issues.
3. **On-Time Delivery**
   All equipment will be delivered by May 1, 2026, ensuring readiness for the summer refresh.
4. **Cost Efficiency**
   Competitive pricing and transparent delivery costs will ensure the district stays within budget while achieving its technology goals.
5. **Long-Term Reliability**
   The use of new, high-quality equipment will reduce maintenance needs and extend the lifecycle of the district's technology infrastructure.

Conclusion Our technical approach is designed to address NCSD's specific needs, mitigate pain points, and deliver measurable outcomes that enhance operational efficiency and support the district's mission. By providing high-quality equipment, reliable delivery, and seamless integration, we ensure the success of the Summer 2026 Computer Refresh project.

Government Marketing & Procurement, LLC
13350 Ranch Road 12, Wimberley, TX 78676
Tax #: 20-3796064 | UEI #: E3W3M92ASRQ5 | Cage Code: 3GCT2
Verified Service Disabled Veteran Owned Small Business

Quote Details:
Quote ID: QTDS11797
Schedule: OM
Quote Date: 12-15-2025
Quote Expiration: 01-31-2026
FOB: Destination
ARO: 30 Days

To:
Robert Williams
NYE ISD
775-727-7743
rwilliams@nyeschools.org
484 S. West Street
Pahrump, NV 89048
US

From:
Government Marketing & Procurement, LLC
13350 Ranch Road 12
Wimberley, TX 78676
Prepared by: Bill Barr
Business Development Manager
(251) 214-7230
bbarr@gmpgov.com

OM, as listed under the SIN column, indicates items are Open Market and are in accordance with FAR 8.402(f)

BASE YEAR								
MFG	**PART #**	**SIN**	**DESCRIPTION**	**QTY**	**UNIT PRICE**	**TOTAL PRICE**	**PERIOD OF PERFORMANCE** (if applicable)	
Lenovo	LEN-13A4002CUS	OM	ThinkCentre M70q Gen 6, Intel Core Ultra 7 265T vPro, W11P64 ENG, 16.0GB, 1x256GB SSD M.2 2280 PCIe Gen4 TLC Opal, Intel Graphics, BT 5.1 or above, Intel AX211vPro, 135W, 3 Year On-site, USB, Traditional, Black-English (US), USB Calliope Mouse (Black)	200	$1,250.97	$250,194.00	12-02-2025	12-01-2026 169
					TOTAL	**$250,194.00**		

Equipment will be shipped to the NCSD central staging site by May 1, 2026, meeting the district's timeline requirements. No shipping costs are passed to the end user.

If maintenance coverage lapses, the customer may be required to purchase new licenses or pay a commercially-standard reactivation fee to restore support and updates. This aligns with the vendor's commercial practices and ensures system compatibility, security, and compliance.

Desktop Computers for NCSD Summer 2026 Computer Refresh
Nye County School District
Bid# 12691226
Due Date: Dec 17, 2025
Invitation for Bid (IFB)

Submitted To

Robert Williams
Director of Technology
Nye County School District
Technology Department
484 S. West Street
Pahrump, Nevada 89048

Submitted By

Intilop Inc.
Kelly Masood, President
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Milpitas, California 95035, United States

Cover Letter

December 17, 2025

Attn: Robert Williams, Director of Technology
Nye County School District – Technology Department
484 S. West Street
Pahrump, Nevada 89048

Subject: Response to IFB_Desktop Computers for NCSD Summer 2026 Computer Refresh

Greetings of the day,

Intilop, Inc. is pleased to submit its bid response to the Nye County School District's Summer 2026 Computer Refresh project. Our proposal fully aligns with the District's requirement for the supply and delivery of ***two hundred (200)*** Lenovo ThinkCentre M70q Gen 6 Tiny Desktop Computers, each configured with a 14th Generation Intel® Core™ i7 processor, 16 GB DDR5 SDRAM, 256 GB SSD storage, and 135-watt power supply.

Headquartered in Milpitas, California, Intilop, Inc. is a Minority-Owned, Self-Certified Small Disadvantaged Business and a Subcontinent Asian (Asian-Indian) American-owned small business. Intilop specializes in delivering factory-new, OEM-certified computing solutions designed for institutional and educational environments. With an extensive background in system integration, we ensure that each unit undergoes quality assurance testing to ensure functionality, reliability, and compliance with the manufacturer's latest design and production standards.

All proposed systems will be factory-new, sealed in original packaging, and shipped directly to the Nye County School District's central staging site at 484 S. West Street, Pahrump, NV 89048. To meet the District's delivery requirements, Intilop will ensure that all systems are received by May 1, 2026, utilizing vehicles equipped with liftgates to accommodate the delivery site's logistics.

In accordance with the bid specifications, our pricing structure includes all applicable costs, including delivery, handling, installation/configuration, and annual support services, encompassing two weeks of onsite assistance and 51 weeks of remote technical support, including travel. The enclosed bid package provides detailed pricing and compliance documentation in line with the requirements outlined in the Invitation to Bid.

Hence, Intilop remains dedicated to providing reliable, energy-efficient, and technically compliant computer systems that will support the District's continued success in advancing its technology-driven educational environment. For any clarifications or additional information, please contact Kelly Masood, President, Intilop, Inc., at (408) 791-6700 ext. 705 or via email at Kelly@intilop.com.

Respectfully,
K Masood
Kelly Masood, President
Intilop, Inc
830 N Hillview Drive
Milpitas, California 95035, United States

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1. Company Information

Table 1- Company Information

Name	Intilop Inc.
Address	830 N Hillview DR, Milpitas, California 95035-4544, United States
Phone Number	408-791-6700
UEI	TR12GMFZAM89
DUNS Number	141 058 847
CAGE Code	4MG07
Website Adress	https://intilop.com/
Type of Organization	S-Corp
Sales Representative **Email** **Telephone Phone**	Kelly Masood kelly@intilop.com 408-791-6700
Technical Advisor **Email** **Telephone Phone**	Kelly Masood kelly@intilop.com 408-791-6700
Type of Organization	Domestically Owned
Socioeconomic Status	Minority-Owned, Self-Certified Small Disadvantaged Business, Subcontinent Asian (Asian-Indian) American-Owned Small Business

1.1 Company Overview

Founded in 2004 in **San Jose, CA**, Intilop has established itself as a leading provider of ***High-Performance Computer/Network Systems, Intellectual Property (IP) development and Engineering Design Services (EDS) in ultra-high-speed networking and Storage Area Networking Systems*** in Silicon Valley. With a strong foundation built on innovation and technical excellence, Intilop has evolved into a globally recognized silicon IP developer, silicon integrator, systems developer, and total solutions provider ***(as demonstrated in Figure 1- Products and Services offered by Intilop).***

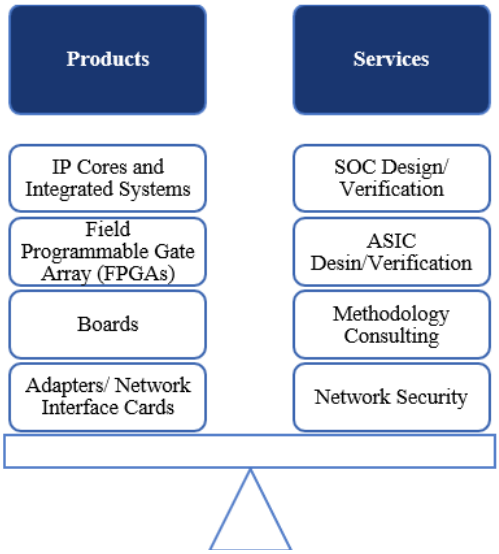


Figure 1- Products and Services offered by Intilop

Beyond its core expertise in High Performance Computing, Intilop provides end-to-end product development, from concept to volume manufacturing, through its extensive partner network. This ecosystem comprises industry-leading firms specializing in ASIC, SOC, and FPGA development; high-speed board design; mechanical and industrial design; PCB prototyping; testing and certification; and contract manufacturing. Through strategic collaborations, Intilop ensures the unified execution of complex engineering projects, delivering solutions that meet the highest standards of quality and performance.

Value Proposition

A key differentiator for Intilop is its expertise in High Performance Systems and Network Design, Network Security, Data Storage (SAN/NAS), and Embedded Applications. Our advanced solutions empower customers to enhance product differentiation and accelerate time-to-market. IP Solutions from Intilop have been successfully integrated into numerous ASICs (Application-Specific Integrated Circuits), SoCs (System-on-Chip), FPGAs (Field-Programmable Gate Arrays), and full-scale systems, delivering superior performance and reliability.

1.2 Our Key Staff

Comprised of highly skilled professionals, Intilop's Research and Development Engineering team will be equipped to address the comprehensive needs outlined by the District. The team will include experts with advanced degrees in ***Electrical Engineering, Computer Science, Business, and Management,*** collectively bringing more than ***two decades*** of extensive experience in network management, cybersecurity, end-user support, cloud services, and IT infrastructure operations. Selected for their specialized expertise in proactive and preventative IT management, our personnel will be positioned to deliver exceptional results that will support uniform monitoring, optimization, and enablement of the District's technology environment.

To further strengthen the quality and oversight of this engagement, Intilop will leverage the strategic leadership of its executive and senior engineering advisors:

- **Kelly Masood, President/CEO** – Mr. Masood will be designated as the primary point of contact for this engagement. With over 30 years of hands-on development and management experience, he has contributed to major Silicon Valley organizations, including Burroughs, Unisys, Ford Aerospace, Loral/Lockheed Martin, NEC, Fujitsu, Network Peripherals, Silicon Graphics, and Niksun. His technical depth and proven program management expertise will ensure effective communication and alignment with the District's objectives.
- **Dr. Eric Wilson, Vice President, Engineering** – Dr Wilson brings extensive experience in product development and previously served as Intilop's COO. His background includes executive roles in both private and public sector organizations, and he formerly served as Director of Network and Internet Appliance Engineering at Web Group. His leadership will guide the engineering approach, ensuring accuracy, reliability, and technical excellence across all solution components.
- **Mike Strickland, Senior Board Member** – With over twenty-five years of experience at leading technology companies, including Intel's Programmable Solutions Group, Hewlett Packard, Silverback Systems, and Altera, Mr Strickland offers unmatched expertise in computer, networking, and storage systems. His insights into FPGA-driven High-Performance Computing will support advanced architectural decisions and long-term scalability for the District.
- **Bob Pierce, Senior Technology Leader** – Mr Pierce brings more than 30 years of global technology leadership experience across Intellectual Property, Semiconductors, and board-level solutions. Having worked with industry leaders such as Intel, Cadence, and Infineon, as well as startups including Denali and E20 Communications, he has driven the development of groundbreaking products, achieving revenues exceeding $1 billion. His ability to influence market strategies and guide high-impact technology initiatives will reinforce the innovation and quality delivered to the District.

Together, this leadership team, with its profound industry knowledge and engineering expertise, will ensure that Intilop's services are executed with precision, reliability, and a forward-looking approach tailored to the District's evolving IT landscape.

Furthermore, detailed profiles of the assigned professionals, who are highly experienced in IT sector requirements, are provided in ***Figure 2- Intilop's Leadership and Expertise***

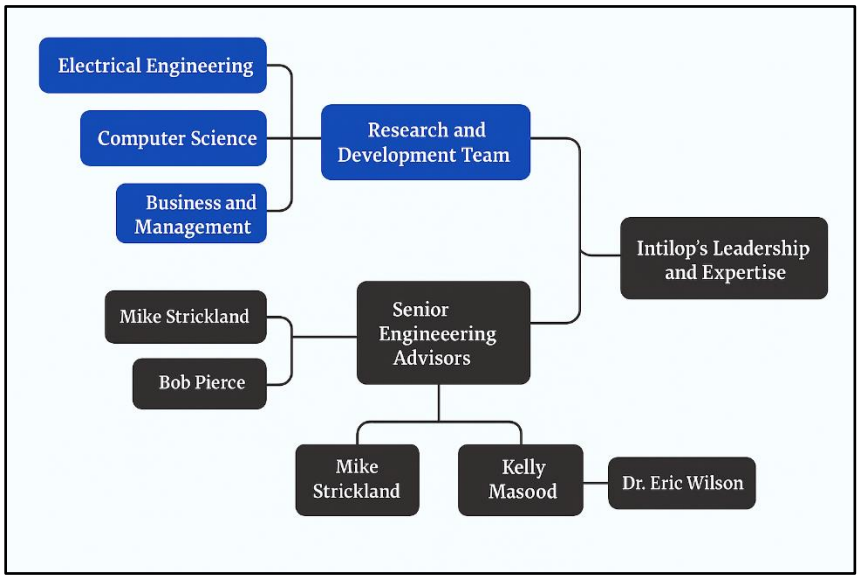


Figure 2- Intilop's Leadership and Expertise

Table 2- Intilop's Key Staff

Name: Kelly Masood	**Title: President**
Kelly Masood, President at Intilop Inc., possesses a Master of Science in Electrical Engineering from Texas A&M University (1982) and a Bachelor of Science in Electrical Engineering from TX (1977). With over 30 years of experience, Kelly is a seasoned leader in hardware development for systems, Networking Equipment design and testing, ASICs, boards, and FPGAs. He possesses hands-on experience across all phases of hardware development for Networking systems, specializing in defining architecture and overseeing designs from inception through production and testing. Kelly has extensive knowledge of Networking hardware and firmware, particularly in POS/ATM, Ethernet, and Layer-2/3 Switches/Routers. He is skilled in very high-speed (GHz) board and system design, layout, and debugging, with a comprehensive understanding of hardware, firmware, and software implementation issues. Kelly has practical expertise with Synopsys (ASIC) and Altera development tools. He was an active member of IEEE, I2O Forum, and PCI-SIG, and has contributed significantly through seminars on RISC/CISC processor architecture, digital communications, LAN protocols, and EPLDs/FPGAs/ASICs. Kelly has completed courses in DSP systems and IC synthesis/simulation in Verilog and holds a patent application for flat panel controller/driver design. His detailed knowledge extends to Ethernet, FDDI, ATM networks/protocols, xDSL technology, and MPEG-2.	
Name: A Rahman	**Title: Staff Software Development Engineer**
A Rahman obtained an MS in Computer Science from the New Jersey Institute of Technology in 1991. He possesses expert-level knowledge and extensive experience with Network Testing Software tools such as Netperf, iperf, and Wireshark. Rahman has developed a full-featured Multiuser RDBMS engine and SQL server with parallel server and distributed database features, compatible with PHP and Apache web servers, soon to be available for free at www.internetsql.com. Additionally, he has created a multithreaded RTOS with a mini-TCP/IP stack supporting MIPS 3000/4000, ARM 922T, Microblaze, and PowerPC 405 architectures, also to be available at www.internetsql.com. Rahman is currently involved in developing a Verilog Compiler/Simulator/Waveform Viewer and writing ANSI C/C++ compiler front-end and back-end for embedded processors and his RTOS. He has also authored a lightweight TCP/IP stack in C.	

Name: Aamir A. Farooqui	Title: Senior Staff Hardware Development Engineer
Aamir A. Farooqui holds an MS in Engineering with a concentration in Very Large-Scale Integration (VLSI) from San Jose State University (2010) and a BS in Electronics and Communication Engineering from Bellary Engineering College, India (2007). He brings extensive experience in Networking System Design and Verification, specializing in L3 and L4 Networking Protocols. Aamir also excels in mixed-signal design/synthesis, timing closure, and automation using TCL scripts for Design Compiler and Primetime. He is recognized for his technical leadership, from algorithm development to designing complex system architectures in FPGA/ASIC environments. Aamir's expertise spans low-level embedded software, RTL Synthesis, Video and image signal processing, computer arithmetic, high-performance EDA, and encryption systems. He has a proven track record of innovation and consistently delivers work above expectations, with skills in hardware-software co-design, simulations, implementation, and FPGA prototyping.	
Name: Nagendra Babu Donepudi	**Title: Staff Verification Engineer**
Nagendra Babu Donepudi holds an MS in Engineering with a concentration in VLSI from San Jose State University (2010) and a BS in Electronics and Communication Engineering from Bellary Engineering College, India (2007). His professional background includes extensive experience in Networking System Design and Verification, specializing in L3 and L4 Networking Protocols. He excels in mixed-signal synthesis, timing closure, and automation using TCL scripts for Design Compiler and Primetime. Nagendra is recognized as a self-starter and goal-oriented team player with exceptional interpersonal communication skills.	

1.3 Our Experience

Our broad client base, as demonstrated by ***Figure 3,*** encompasses industry leaders. Intilop excels in meeting a wide range of technical needs. With proficiency spanning technologies such as ***Gigabit Ethernet, InfiniBand, and Fibre Channel*** we have delivered scalable and innovative solutions to our customers. By developing substantial information assurance tools and techniques, we have enhanced the cybersecurity and performance monitoring capabilities of our customers. Our deployment of ***leading-edge encryption algorithms, authentication protocols, and intrusion detection*** systems has ensured the safeguarding of data and the integrity of our networks.

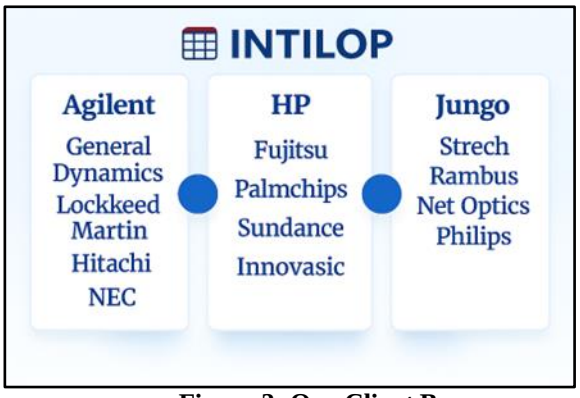


Figure 3- Our Client Base

Our proven federal experience is evidenced by the successful execution of high-impact projects for the DoD and DoN. Through our projects, we focused on secure communication systems, high-speed data processing, and advanced cybersecurity protocols. Also, our federal engagements comply with FISMA, NIST, and FedRAMP standards, ensuring strong security measures and operational efficiency in government IT environments. Below is the detail of our references:

Client References

Table 3- Intilop's Client References

Reference I	
Client	L3Harris Technologies

Project	Delivery and Customization of 10G TOE + EMAC IP Core System
Period of Performance	April 2024 – January 2026
Location	Camden, New Jersey
Project Summary	
Intilop Inc. completed the delivery of a customized 10G TCP Offload Engine (TOE) and EMAC IP Core System to L3Harris Technologies. This engagement involved end-to-end design, development, integration, and support of a high-performance FPGA-based solution tailored to the client's specifications. The scope included system-level integration, IP core customization, and the delivery of a complete development kit with extensive documentation and configuration support.	
Relevance to Current Project	
This experience demonstrates Intilop's ability to execute hardware-focused projects with precision, documentation rigor, and strict configuration control, capabilities that directly translate into the NCSD Computer Refresh initiative. The disciplined processes used to verify FPGA system configurations, manage hardware component traceability, and ensure performance alignment will be applied to the procurement validation, configuration verification, and delivery of Lenovo M70q Gen 6 Tiny desktop systems. Intilop's ability to meet tight delivery windows for L3Harris reinforces its capability to meet NCSD's delivery requirements with full OEM compliance.	
Reference II	
Client	U.S. Air Force (F-35 Fighter Jet Program) – Subcontracted via Lockheed Martin / L3 Harris Communications
Project	Silicon IPs and FPGA-Based Encrypted Data Transfer System
Period of Performance	August 2015- Present
Location	United States (Classified/DoD Sites)
Project Summary	
Since 2015, Intilop Inc. has served as a key subcontractor to the U.S. Air Force's F-35 Fighter Jet Program, supporting Lockheed Martin and L3Harris Technologies. The engagement spans three major phases and involves delivering high-performance Silicon IPs, FPGA integration, and comprehensive system-level testing for a secure data transfer system, designed for encrypted, mission-critical communications.	
Relevance to Current Project	
Supporting one of the nation's most demanding defense programs underscores Intilop's ability to maintain exceptional quality assurance, regulatory compliance, and precise documentation. These strengths will be applied to NCSD's project in the form of detailed OEM serial-number tracking, configuration assurance, standardized firmware/BIOS validation, and strict adherence to technical specifications. Our demonstrated ability to work within regulated government environments ensures that all desktops delivered to NCSD will meet exact specifications, warranty standards, and acceptance criteria set forth in the RFB.	
Reference III	
Client	eBay Inc.
Project	High-Performance Computing System for Network Data Storage
Period of Performance	2018-2019
Location	United States
Project Summary	
Intilop successfully delivered a custom-built High-Performance Computing (HPC) system to eBay Inc. under their Network Data Storage System initiative. We configured a system with an advanced server	

and switching infrastructure, supporting high-throughput, multi-channel communication for real-time data access and processing.
Relevance to Current Project The aforementioned project reflects Intilop's capability to build and validate enterprise-grade computing hardware, conduct pre-deployment configuration testing, and ensure system stability under sustained workloads. These same practices, including component validation, firmware standardization, and configuration documentation, will be used to prepare all Lenovo M70q Gen 6 Tiny units for NCSD before shipment. Thus, our experience gained in handling and staging large quantities of computing hardware directly aligns with NCSD's need for validated, ready-to-deploy systems delivered to a no-dock staging site.

Reference IV	
Client	U.S. Department of the Navy (via GA-ASI)
Project	40G TCP Offload and Integration Services for Radar Processing
Period of Performance	2019
Location	United States
Project Summary	
In 2019, Intilop partnered with GA-ASI to deliver 40G Full TCP Offload IP Core Integration services for radar processing equipment supplied to the U.S. Navy. The project involved embedding ultra-low-latency, hardware-accelerated network communication modules into a defense-grade radar system.	
Relevance to Current Project This engagement showcases Intilop's extensive experience in hardware validation, compliance assurance, and precise test execution, all of which are essential to NCSD's requirement for delivering OEM-certified Lenovo desktops. The same regimented verification workflows, documentation standards, and chain-of-custody processes used in Navy programs will be applied to ensure every system received by NCSD meets the stated specifications, is traceable through OEM channels, and is delivered within the mandated timeline using equipment suitable for a no-loading-dock facility.	

From industry giants to emerging innovators and startups, Intilop's customers span a broad spectrum of businesses that rely on its engineering expertise, innovative solutions, and commitment to excellence. With a strong reputation for delivering solutions that exceed expectations, we continue to be at the forefront of technological advancement, bridging the gap between concept and implementation. Our past performances underscore the team's proven capability to deliver mission-critical networking solutions that will support the Village's requirements.

Our Key Representative, Omair Alam – Principal Network Engineer/Architect

Mr Omair Alam leads Intilop's engineering and infrastructure projects and holds numerous prestigious, globally recognized certifications that directly reinforce the company's capability to deliver, integrate, and maintain enterprise-grade computing environments. His certifications include:

- ***Cisco Certified Internetwork Expert (CCIE) in Routing & Switching, Service Provider, Security, and Data Center***
- ***Juniper Networks Certified Internet Expert (JNCIE-SP)***
- ***VMware Certified Advanced Professional (VCIX) in both Network Virtualization and Data Center Virtualization***
- ***Project Management Professional (PMP) – Project Management Institute***

- ***Cisco Certified Network Professional (CCNP) and Cisco Certified Network Associate (CCNA) in Security and Switching***

Table 4- Certifications possessed by Intilop

Our Certifications		
Cisco Certified Internetwork Expert (CCIE Service Provider) Cisco Certified Internetwork Expert (CCIE Security) Cisco Certified Internetwork Expert (CCIE Data Center) Juniper Networks Certified Internet Expert (JNCIE-SP) VMware Certified Advanced Professional 6 – Data Center Virtualization Design (VCIX-DCV)	Project Management Professional (PMP) Certified Juniper Networks Certified Internet Specialist (JNCIS-SP) Juniper Networks Certified Associate -JNCIA VMware NSX Expert Deployment & Design Exam (VCIX -NV)	VMware Certified Advanced Professional 6 – Network Virtualization Deployment (NSX-T Exam) -- (VCIX- NV) VMware Certified Advanced Professional 6 – Data Center Virtualization Deployment (VCIX-DCV)

2. Technical Compliance Statement

Intilop, Inc. fully understands the Nye County School District's aim to modernize its technology infrastructure through the Summer 2026 Computer Refresh initiative. In full recognition of the District's requirements, we acknowledge that the project is not limited to a standard procurement but rather represents a critical infrastructure enhancement effort aimed at improving instructional and administrative efficiency. Also, we recognize that the District requires systems that are energy-efficient, durable, and capable of supporting modern educational applications without disruption.

Intilop, Inc. ensures full technical compliance with every requirement detailed in the NCSD Summer 2026 Computer Refresh solicitation. Our company's compliance methodology will follow a ***three-tier approach*** consisting of procurement validation, configuration assurance, and quality verification, ensuring that every desktop unit delivered to the District meets the required standards. Below, we provide a detailed explanation of our three-tier approach:

- ***Procurement Validation Phase:*** During the Procurement Validation Phase, Intilop will implement a structured, fully documented process to ensure all two hundred (200) Lenovo ThinkCentre M70q Gen 6 Tiny systems meet the District's authenticity, specification, and compliance requirements. All units will be sourced directly through Lenovo's authorized U.S. distribution partners, including Ingram Micro, TD Synnex, or D&H Distributing. Through this approach, we will affirm OEM traceability and eliminate any risk of gray-market procurement. Additionally, we will obtain Lenovo-issued Certificates of Origin and Proof of Purchase for every lot procured.

  Upon receipt at Intilop's staging facility, each system will undergo a detailed multi-point verification process. Our Procurement specialists will validate the serial number, SKU, and batch code of each system using Lenovo's Partner Hub registry. They will confirm that every unit includes a 14th Generation Intel® Core™ i7 processor, 16 GB DDR5 RAM, 256 GB SSD,

and a 135W OEM power supply, as required. In addition, we will verify warranty eligibility through Lenovo's online warranty lookup portal to ensure complete post-sale coverage.

Furthermore, Packaging will be inspected by our team for tamper seals, damage, or counterfeit indicators, ensuring full supply chain integrity. All findings will be recorded in Intilop's Procurement Verification Log, which will serve as an auditable record of compliance. Any unit that fails to meet the OEM or solicitation requirements will be immediately isolated and replaced through the authorized distributor before proceeding to the configuration stage.

- ***Configuration Assurance Phase:*** In the Configuration Assurance Phase, Intilop's Lenovo-certified engineers will prepare each system for deployment through a rigorous pre-delivery configuration and inspection process. Systems will be unboxed and set up in a controlled lab environment, where firmware, BIOS, and security settings will be reviewed and standardized. Our Engineers will update the BIOS to the latest Lenovo-recommended version, enable ***Trusted Platform Module (TPM 2.0)*** and ***Secure Boot***, and configure UEFI settings for security and compatibility.

  Each system will then be tested using Lenovo's enterprise diagnostic utilities to verify the performance and health of internal components, including CPU, RAM, SSD, and power systems. A master configuration image will be deployed across all units to maintain consistency in firmware and driver versions, reducing variability during installation and ensuring compatibility with the District's IT infrastructure.

  Reporting and Documentation: Upon completion, Intilop will generate a ***Configuration Compliance Certificate*** and ***System Configuration Report*** for each shipment batch. These documents will summarize the validated hardware specifications, BIOS and firmware versions, TPM and Secure Boot configurations, and diagnostic test outcomes. Reports will be shared with the District for reference and retained in Intilop's records for traceability.

- ***Quality Verification Stage:*** The Quality Verification Stage will ensure that each Lenovo ThinkCentre M70q Gen 6 Tiny system performs reliably and meets quality standards before delivery. Every unit will undergo a 48-hour burn-in test in Intilop's controlled QA facility to identify early-stage hardware faults and confirm operational stability. These tests will include continuous performance, thermal, and power-cycle evaluations using professional-grade diagnostic tools such as Prime95 and AIDA64.

  Engineers will monitor system temperature, voltage stability, and reboot performance throughout the testing period. Any anomalies will trigger a full system inspection and replacement if required. Detailed test logs will be recorded in Intilop's Quality Management System (QMS) and provided to the District upon request for transparency and audit compliance.

  All systems delivered by Intilop will meet ENERGY STAR® 8.0 and EPEAT Gold standards, supporting the District's sustainability and energy-efficiency goals. No refurbished, used, or discontinued products will be offered. Once verified, each unit will be packaged with OEM documentation, warranty registration information, and Intilop's quality-control tags, confirming adherence to all solicitation specifications and technical standards.

Characteristic	Procurement Validation	Configuration Assurance	Quality Verification
Focus	Authenticity, specification, compliance	Pre-delivery configuration and inspection	Reliability and quality standards
Process	Structured, documented process	Rigorous pre-delivery configuration	48-hour burn-in test
Verification	Serial number, SKU, batch code validation	Performance and health of internal components	System temperature, voltage stability, reboot performance
Documentation	Procurement Verification Log	Configuration Compliance Certificate and System Configuration Report	Test logs recorded in Quality Management System
Standards	OEM traceability	Master configuration image	ENERGY STAR® 8.0 and EPEAT Gold

Figure 5- Intilop's Compliance Methodology

The following table outlines Intilop's compliance with all specifications detailed in the Nye County School District's Summer 2026 Computer Refresh solicitation. Each proposed system will meet or exceed the requirements established by the District.

Table 5- Compliance Table

Specification	Required by NCSD	Proposed by Intilop	Compliance Status
Processor	14th Gen Intel® Core™ i7 or better	Intel® Core™ i7-14700T (14th Gen, 20 Threads, 30MB Cache)	☑ Fully Compliant
Memory	16 GB DDR5 SDRAM	16 GB DDR5-5600 MHz (Expandable to 64 GB)	☑ Fully Compliant
Storage	256 GB SSD	256 GB PCIe Gen4 NVMe SSD	☑ Fully Compliant
Power Supply	135W	135W Lenovo OEM-certified PSU	☑ Fully Compliant
Form Factor	Tiny Desktop	Lenovo ThinkCentre Tiny Form Factor	☑ Fully Compliant
Warranty	3 Years Onsite after Remote Diagnosis	3-Year OEM Warranty (Next Business Day)	☑ Fully Compliant
Quantity	200 Units	200 Factory-New Units	☑ Fully Compliant

This compliance table confirms that Intilop's proposed Lenovo ThinkCentre M70q Gen 6 Tiny Desktop Computers meet or exceed every technical and performance requirement specified by the Nye County School District, ensuring full alignment with the solicitation's intent and standards.

3. Delivery and Installation Support Plan

Intilop, Inc. acknowledges the Nye County School District's requirement for the timely, safe, and fully traceable delivery of two hundred (200) Lenovo ThinkCentre M70q Gen 6 Tiny desktop systems to the District's central staging site located at 484 S. West Street, Pahrump, Nevada 89048. In full compliance with the solicitation, Intilop will ensure that all equipment is delivered on or before May 1, 2026, meeting the specified technical, logistical, and packaging standards.

Understanding the operational realities of the delivery location, including the absence of a loading dock and potential access constraints, Intilop will coordinate all shipment logistics directly with the District's Technology Department to pre-arrange delivery windows, confirm accessibility, and ensure minimal disruption to ongoing school or administrative operations. Vehicles equipped with liftgates will be utilized to facilitate safe offloading, and all equipment will be delivered FOB Destination to the specified address.

All shipments will be insured for full replacement value and tracked in real time through Intilop's centralized logistics management system. Prior to shipment, the company will conduct internal audits to ensure product completeness, labeling accuracy, and configuration readiness. Upon arrival at the District's site, Intilop's delivery personnel will jointly verify the shipment contents with NCSD's designated staff, cross-check serial numbers against the packing list, and obtain signed delivery receipts to ensure complete accountability and traceability of each unit.

Following delivery, Intilop's technical support engineers will assist the District's in-house technicians with onsite verification and remote setup support, including BIOS validation, firmware checks, and system readiness confirmation. The objective will be to guarantee that all delivered systems are fully operational and network-ready immediately upon receipt, without requiring extensive technical intervention by District staff.

The table below provides a detailed milestone-based 45-day delivery and installation plan, ensuring visibility, predictability, and smooth project execution from order placement through post-delivery validation.

Table 6- Intilop's Delivery and Installation Plan

Phase	Activity Description	Responsible Party	Timeline (Days)	Deliverables / Outcome
Phase 1: Contract Initiation	Upon contract award, Intilop will acknowledge receipt of the award, assign a dedicated Project Manager, and initiate communication with the NCSD Technology Department. An internal kickoff meeting will be held to finalize resource allocation, establish reporting protocols, and confirm the delivery schedule.	Intilop Contracts & Operations Team	Day 1–3	Contract acknowledgement issued, project manager assigned, and communication channel established with NCSD's IT staff.
Phase 2: Order Placement &	Intilop's procurement division will place the purchase order with Lenovo's authorized U.S.	Intilop Procurement Division	Day 4–7	Purchase order placed and acknowledged by Lenovo partner;

OEM Coordination	distributor and secure confirmation of manufacturing and shipping timelines. Regular status checks will be maintained to ensure on-schedule production.			production and dispatch schedule confirmed.
Phase 3: OEM Production & Dispatch	Lenovo will prepare and assemble the M70q Gen 6 Tiny desktops to the approved configuration. Intilop will monitor progress through Lenovo's OEM order tracking portal and coordinate for advance shipment notifications.	Lenovo OEM Partner / Intilop Supply Chain	Day 8–20	Production completed; serial list and OEM shipment confirmation received.
Phase 4: Quality Assurance & Configuration Verification	Upon receipt of the systems at Intilop's Milpitas, California facility, the engineering team will perform end-to-end configuration checks, BIOS and firmware updates, diagnostic testing, and labeling for asset tracking. Each unit will undergo a 48-hour burn-in test.	Intilop Quality & Integration Team	Day 21–30	QA report generated; readiness certification issued confirming all units meet specifications.
Phase 5: Logistics & Delivery Coordination	Intilop's logistics team will liaise with NCSD's Technology Department to confirm delivery windows, validate site accessibility, and plan safe unloading using liftgate-equipped vehicles. All shipments will be fully insured and documented.	Intilop Logistics Team	Day 31–37	Final delivery schedule approved by NCSD; shipping documentation and insurance certificates prepared.
Phase 6: Equipment Delivery	Intilop's delivery personnel will transport the systems to the District's central staging site, ensure careful offloading, verify serial numbers against the packing list, and obtain signed delivery receipts from NCSD representatives.	Intilop Delivery Team	Day 38–42	Equipment successfully delivered and acknowledged; signed delivery confirmation and verification report completed.
Phase 7: Onsite Verification & Post-Delivery Support	After delivery, Intilop's technical engineers will assist NCSD's technicians in verifying hardware readiness, conducting BIOS and firmware validation, confirming network enrollment, and finalizing system functionality.	Intilop Technical Support Team	Day 43–45	All systems validated as operational and network-ready; post-delivery confirmation report submitted to NCSD.

Upon completion of all phases, all two hundred (200) Lenovo ThinkCentre M70q Gen 6 Tiny desktop systems will be delivered, verified, and ready for integration into the District's operational network environment. Intilop's structured approach ensures complete visibility, accountability,

and traceability at every stage, thereby demonstrating the company's capacity to execute this project on time, within scope, and in full compliance with all solicitation requirements.

Following final acceptance, Intilop's support staff will remain available to assist the District with any post-deployment questions or warranty-related requests under the Annual Support and Maintenance Plan outlined in this proposal.

4. Annual Support and Maintenance Plan (30%)

To ensure long-term operational continuity and system reliability, Intilop will provide a comprehensive Annual Support and Maintenance Program that will encompass both onsite and remote assistance throughout the year. Our plan will represent 30% of the total base cost and will be structured to deliver uninterrupted support, timely maintenance, and proactive technical management for all deployed systems.

For the onsite support component, we will assign certified technical engineers to provide two weeks of ***in-person assistance each year***. During these sessions, our engineers will assist the District's IT team with setup verification, troubleshooting, and performance optimization of installed systems. The onsite engagement provided by us will also include hands-on training for NCSD staff, covering essential topics such as system configuration, preventive maintenance, and routine performance checks. The sessions will not only ensure that the equipment functions optimally but will also strengthen the District's internal technical capacity. Furthermore, our engineers will remain available for additional scheduled onsite visits as required throughout the year, ensuring continuous system alignment with operational needs.

For the remaining fifty-one (51) weeks of the year, we will extend the remote support component, offering 24/7 coverage through secure virtual channels. Intilop will operate a dedicated ***Network Operations Center (NOC)*** that will manage remote diagnostics, incident resolution, and warranty coordination through encrypted VPN connections or a secure ticket-based support platform. Through this system, the District will receive assistance for hardware troubleshooting, firmware updates, and software patch recommendations. Our support model will be designed to minimize downtime and ensure that all systems remain updated, compliant, and functional across their operational lifecycle.

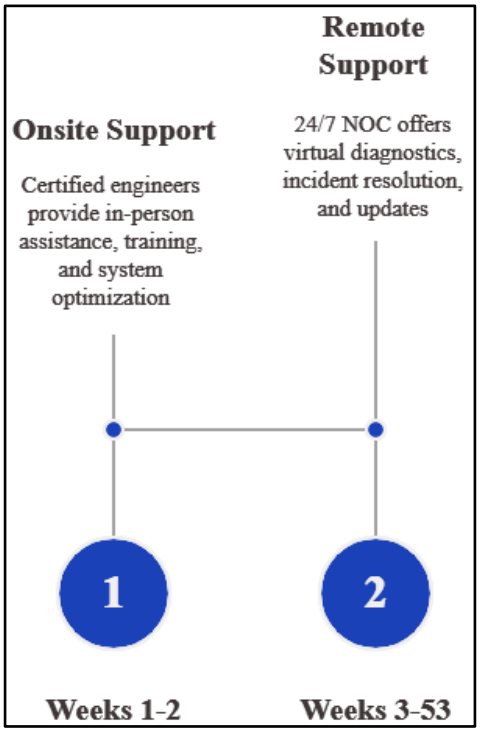


Figure 6- Annual Support and Maintenance Plan

The 30% annual support cost will comprehensively cover travel, lodging, remote support labor, and coordination expenses. All communication and escalation management will be handled through Intilop's NOC to maintain transparency and ensure that service levels remain consistent with the District's expectations. Our hybrid approach, combining onsite and remote technical engagement, will ensure year-round coverage, rapid issue

resolution, and maximum equipment uptime, supporting the District's mission of maintaining a stable and efficient computing environment.

5. Warranty and Terms

Each Lenovo ThinkCentre M70q Gen 6 Tiny desktop system provided under this contract will be covered by a three-year OEM onsite hardware warranty, ensuring long-term reliability and minimal maintenance burden on the District. Intilop will act as the primary liaison between the District and Lenovo for all warranty-related matters, coordinating directly with the manufacturer to facilitate timely replacements, repairs, or service calls as needed.

Under the warranty plan, all service requests will first undergo remote diagnosis by Intilop's technical support team. Once the root cause is identified, a Lenovo-certified field technician will be dispatched for on-site resolution. Only OEM-certified replacement parts will be used to maintain the integrity and performance of each system. Additionally, we will assign a dedicated warranty coordinator to oversee claim management, ensuring that all issues are addressed within the agreed turnaround times.

All invoices associated with the contract will be submitted within forty-five (45) days of delivery, accompanied by the necessary supporting documentation as required by the District's procurement policies. Intilop will adhere strictly to all payment terms and conditions outlined in the solicitation, ensuring compliance, accountability, and smooth administrative processing.

6. Proposed Pricing Structure

Intilop, Inc. proposes a transparent and competitive pricing structure designed to align with the Nye County School District's requirements for the Summer 2026 Computer Refresh initiative. The pricing model has been developed to ensure complete clarity and fairness, reflecting the total cost of acquisition, installation, configuration, and ongoing annual support for the deployed systems. Thus, our approach provides the District with a predictable cost structure, simplifying budgeting and long-term planning while ensuring exceptional technical quality and support value.

The following table presents the detailed pricing structure, which includes the base procurement cost, installation and configuration cost, and comprehensive annual support cost, inclusive of travel, remote assistance, and onsite technical engagement.

Table 7- Cost Breakdown Table

Cost Component	Description	Calculation Basis	Estimated Cost (USD)
Base Solution Cost	Supply and delivery of 200 Lenovo ThinkCentre M70q Gen 6 Tiny desktop systems meeting all specifications outlined in the solicitation	Fixed base cost	$300,000
Installation and Configuration (25%)	System setup, BIOS configuration, firmware validation, pre-delivery testing, and onsite verification support	25% × 300,000	$75,000
Annual Support and Maintenance (30%)	Two weeks of onsite support, 51 weeks of remote technical assistance,	30% × 300,000	$90,000

	diagnostics, warranty coordination, and travel coverage		
Total First-Year Cost	Inclusive of all hardware, installation, configuration, and first-year support services	300,000 + 75,000 + 90,000	$465,000
Recurring Annual Support (Year 2 Onward)	Continued maintenance, monitoring, and remote assistance to ensure sustained system reliability	30% × 300,000	$90,000 per year

The total first-year cost for this project will amount to ***$465,000***, covering the procurement, installation, configuration, and the first year of comprehensive annual support. From the second year onward, the recurring support cost will remain at ***$90,000*** per year, which will include all remote assistance, scheduled onsite visits, warranty coordination, and travel expenses.

Prior to final contract execution, Intilop will validate the base pricing structure against the confirmed hardware procurement cost, labor resources, and project management expenses to ensure full alignment with the District's financial and technical requirements. Our pricing model has been intentionally structured to maintain transparency, traceability, and compliance with public procurement standards, allowing the Nye County School District to clearly evaluate each component of the proposed cost.

To ensure cost sustainability over the contract period, Intilop will also include an optional escalation clause of ***3–5% annually*** for support renewals beyond the initial term to accommodate inflation and labor rate adjustments, if agreed upon by the District. Therefore, the aforementioned comprehensive and itemized pricing approach signifies our commitment to delivering maximum value, reliability, and cost efficiency, ensuring that the District's technology refresh initiative achieves long-term success within its projected budget framework.

IMPORTANT NOTE: Fixed base cost must be paid in advance to the equipment supplier prior to taking delivery

Pathways, MOSS, & TES
Nye County School District Roof Projects 2026
PWP-NY-2026-062
Nate Cardinal, MOSS Director

Nye County School District
Board of Trustees regular meeting
January 15th, 2026
Pahrump, Nevada

Agenda Item:
For Possible Action:
a. Discuss the bid responses received for the Summer 2026 Roofing Replacement Project for the construction and purchase of roofing material for the Pathways Building, Maintenance Office, Maintenance Storage (Area 51), and Tonopah Elementary Office presented by Nate Cardinal;
b. Award the construction bid from 702 Roofing LLC in the amount of $964,363.92 as the lowest and responsive bidder in the amount of $964,363.92;
c. Approve the OMNIA cooperative purchasing agreement with Garland Roofing Systems for roofing materials in the amount of $653,390.48; or
d. Reject bids and provide direction to staff on how to proceed with the project.

Goal:
To replace aging and failing roofing systems at the Pathways Building, Maintenance Office, Maintenance Storage (Area 51), and Tonopah Elementary Office with new, durable roofs to eliminate leaks, reduce ongoing repair costs, and protect district buildings and assets.

Discussion:

The existing roofs at the Pathways Building, Maintenance Office, Maintenance Storage (Area 51), and Tonopah Elementary Office have reached the end of their useful service lives. These roofing systems have required repeated repairs due to deterioration and ongoing water intrusion. Despite continued maintenance efforts, leaks persist and have caused damage to building interiors and increased maintenance costs.

To address these issues, this project proposes new roofing systems at the identified facilities. Installing new roofing systems will resolve current leak issues, improve long-term durability, and significantly reduce future repair and maintenance needs.

A formal bid process was conducted to ensure competitive pricing and selection of a qualified contractor. Multiple proposals were received and reviewed. Based on evaluation of cost, responsiveness, and qualifications, 702 Roofing LLC is recommended as the lowest responsible bidder for installation services.

In addition, Nye County School District will purchase roofing materials directly from Garland through the OMNIA cooperative contract. Procuring materials through OMNIA allows the District to take advantage of competitively priced, pre-approved materials while ensuring consistency and manufacturer warranty coverage across all project locations.

Timeframe:
Work is scheduled to take place during the Summer Break of 2026 to avoid disruption to students and staff. Completing the project while campuses are unoccupied by students will ensure safe working conditions, minimize noise and operational impacts, and allow the contractor to complete the work efficiently.

Warranty:
All roofing systems included in this contract will carry a 20-year warranty, with the exception of the Pathways classroom area, which will be covered by a 30-year warranty.

Cost:
I recommend awarding the roofing installation contract to 702 Roofing LLC in the amount of $964,363.92 as the lowest responsible bidder, and approving the purchase of roofing materials from Garland Roofing Systems through the OMNIA cooperative contract in the amount of $653,390.48.
Funded out of the Bond

Attachments:
Bid proposals from 702 Roofing LLC, Amaya Roofing and Waterproofing Inc., M1A1 Construction Services LLC, Dri Tech LLC, State Roofing Systems Inc, Western Single Ply, and A.W. Farrell & Son Inc. Also, the proposal for the materials from Garland and a spreadsheet showing the breakdown for each location from each vendor.

Received Bids Log
NCSD Roof Projects (12/19/25)

A.W. Farrell	Pathways	Maintenance Office	Area 51	Tonopah ES	Dry Rot Wood Deckin	Total
Labor	$1,089,000.00	$100,000.00	$100,000.00	$136,000.00	$6/SF $18/SF	$1,425,000.00
Material	$536,962.02	$26,819.30	$31,863.16	$57,746.00		$653,390.48
Totals	$1,625,962.02	$126,819.30	$131,863.16	$193,746.00		**$2,078,390.48**

Western Single Ply	Pathways	Maintenance Office	Area 51	Tonopah ES	Dry Rot Wood Deckin	Total
Labor	$758,988.00	$128,695.00	$120,985.00	$81,975.00	$12/SF $10/SF	$1,090,643.00
Material	$536,962.02	$26,819.30	$31,863.16	$57,746.00		$653,390.48
Totals	$1,295,950.02	$155,514.30	$152,848.16	$139,721.00		**$1,744,033.48**

State Roofing	Pathways	Maintenance Office	Area 51	Tonopah ES	Dry Rot Wood Deckin	Total
Labor	$1,117,350.00	$148,688.00	$91,330.00	$136,627.00	$25/SF $7.75/SF	$1,493,995.00
Material	$536,962.02	$26,819.30	$31,863.16	$57,746.00		$653,390.48
Totals	$1,654,312.02	$175,507.30	$123,193.16	$194,373.00		**$2,147,385.48**

Dri-Tech	Pathways	Maintenance Office	Area 51	Tonopah ES	Dry Rot Wood Deckin	Total
Labor	$805,500.00	$86,975.00	$69,250.00	$112,000.00	$8/SF $5/SF	$1,073,725.00
Material	$536,962.02	$26,819.30	$31,863.16	$57,746.00		$653,390.48
Totals	$1,342,462.02	$113,794.30	$101,113.16	$169,746.00		**$1,727,115.48**

M1A1	Pathways	Maintenance Office	Area 51	Tonopah ES	Dry Rot Wood Deckin	Total
Labor	$758,713.56	$88,302.52	$84,301.00	$80,301.00	$32.05/SF $32.05/SF	$1,011,618.08
Material	$536,962.02	$26,819.30	$31,863.16	$57,746.00		$653,390.48
Totals	$1,295,675.58	$115,121.82	$116,164.16	$138,047.00		**$1,665,008.56**

Amaya	Pathways	Maintenance Office	Area 51	Tonopah ES	Dry Rot Wood Deckin	Total
Labor	$1,226,504.00	$159,543.00	$155,209.00	$130,269.00	N/A $20/SF	$1,671,525.00
Material	$536,962.02	$26,819.30	$31,863.16	$57,746.00		$653,390.48
Totals	$1,763,466.02	$186,362.30	$187,072.16	$188,015.00		**$2,324,915.48**

702 Roofing	Pathways	Maintenance Office	Area 51	Tonopah ES	Dry Rot Wood Deckin	Total
Labor	$739,667.13	$55,840.14	$81,736.65	$87,120.00	$10/SF $3/SF	$964,363.92
Material	$536,962.02	$26,819.30	$31,863.16	$57,746.00		$653,390.48
Totals	$1,276,629.15	$82,659.44	$113,599.81	$144,866.00		**$1,617,754.40**

VENDOR INFORMATION SHEET FOR INVITATION TO BID

Vendor Must:

A) Provide all requested information in the space provided next to each numbered question. The information provided in Sections V1 through V6 will be used for development of the contract;

B) Type or print responses; and

C) Include this Vendor Information Sheet in Tab III of the Technical Proposal.

V1	Company Name	State Roofing Systems, Inc.

V2	Street Address	15444 Hesperian Blvd.

V3	City, State, ZIP	San Leandro, CA 94578

V4	Telephone Number		
	Area Code: 510	Number: 317-1477	Extension:

V5	Facsimile Number	
	Area Code: 510	Number: 317-1470

V6	Licensure Numbers	
	DUNS: 08-507-8160	NV Contractors: 0065327

V7	***Contact Person for Questions / Contract Negotiations, including address if different than above***
	Name: Rich Penarelli
	Title: Estimator
	Address:
	Email Address: rich@stateroofingsystems.com

V8	Telephone Number for Contact Person		
	Area Code: 510	Number: 772-7212	Extension:

V9	Facsimile Number for Contact Person		
	Area Code: 510	Number: 317-1470	Extension:

V10	***Name of Individual Authorized to Bind the Organization***	
	Name: Keith Symons	Title: President

V11	Signature ***(Individual must be legally authorized to bind the vendor per NRS 333.337)***	
	Signature:	Date: 12/18/25

BID PROPOSAL

NYE COUNTY SCHOOL DISTRICT
C/O MAINTENACE AND OPERATIONS
601 E Calvada Blvd
Pahrump, Nevada 89048

Gentlemen:

I (we) hereby submit my (our) proposal bid for the:

Nye County School District -Roof Project – **PWP-NY-2026-062**

In compliance with your published Invitation to Bid, the undersigned as bidder declares that he has carefully examined the location of the proposed work and the Plans and Specifications therefore, together with addenda numbered 1 through 4 ,

and I (we) propose and agree that if this proposal is accepted, I (we) will contract with the Nye County School District to provide all necessary labor, machinery, tools, apparatus, and other means of construction, and do all the work and furnish all the materials required to complete construction of the project, in a satisfactory manner at the prices stated in the bid proposal.

Construction shall be in strict conformity with the Plans, Specifications, and contract documents prepared therefore, which hereby are made a part of this proposal.

The bidder proposes and agrees to contract with Nye County School District to furnish and perform all of the described work, including subsidiary obligations as defined in said contract documents and specifications and to complete the work in the manner and within the time limits set forth in the Contract Documents.

BID SCHEDULE

BASE BID:
The undersigned, having examined the Contract Documents prepared by Nye County School District, 601 E Calvada Blvd, Pahrump, NV 89048 dated **October 27, 2025,** and having visited the site and examined all conditions affecting the Work, hereby proposes and agrees to furnish all labor, materials,
equipment, facilities, taxes, permits, insurance and means of construction necessary for the

work of the:

Nye County School District Roof Projects – PWP-NY-2026-062,

in accordance with the Contract Documents for the stipulated sum(s) as follows:

PATHWAYS – Entire Building
AMOUNT: one million one hundred seventeen thousand and three hundred and fifty dollars

($ 1,117,350.00)

MAINTENANCE OFFICE
AMOUNT: one hundred forty eight thousand and six hundred and eighty eight dollars

($ 148,688.00)

MAINTENANCE WAREHOUSE/STORAGE (AREA 51)
AMOUNT: ninety one thousand three hundred and thirty dollars

($ 91,330.00)

TONOPAH ELEMENTARY - OFFICE
AMOUNT: one hundred thirty six thousand and six hundred and twenty seven dollars

($ 136,627.00)

Dry Rot Wood Fascia Replacement per lin. ft.
AMOUNT: twenty five dollars

($ 25.00)

Dry Rot Wood Decking Replacement per sq. ft

seven dollars and seventy five cents dollars

($ 7.75)

TOTAL: one million four hundred ninety three thousand nine hundred ninety five dollars

($ 1,493,995.00)

If the undersigned be notified of the acceptance of his proposal, he agrees to execute the Agreement within ten (10) calendar days for the work covered in his proposal for the above stated prices as full compensation for furnishing all materials and labor, and doing all of the work, in strict accordance with the contract documents, to the satisfaction of the Project Manager.

The undersigned further agrees to commence the work within the time stated in the Notice to Proceed and to complete the work specified within the time stated in the Agreement.

The undersigned states that he has a thorough understanding of the conditions embodied in the contract documents and specifications.
Enclosed find cashier's check, certified check, or bid bond in an amount equal to at least five percent (5%) of the total amount bid.

Name of Firm State Roofing Systems, Inc.

By _____
Keith Symons, President

Address 15444 Hesperian Blvd.

San Leandro, CA 94578

Nevada Contractor's License No. 0065327

Date 12/18/2025

_____
WITNESS

PREFERENTIAL BIDDER STATUS

A copy of a valid ***Certificate of Eligibility*** to receive a preference in bidding on Nye County School District projects issued to him/her by the State Contractors' Board must be submitted with his/her bid to **Nye County School District** in accordance with N.R.S. 338.147 for the preference to be considered. This statute does not apply to projects expected to cost less than $100,000.00.

[An example of the reference Bidding Certifications is shown on next page.]

11/17/2024

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #1, Nye County School District – PW # NY 2026 062

Item #1: Materials

1. All Owner Supplied Materials must be shipped by March 31st 2026
2. All Owner Supplied Materials can be stored on site in Pahrump, and at the North District Office in Tonopah
3. Contractor supplied materials required to be purchased from Garland for the Full System Warranty, must have a PO submitted to Garland by December 22rd 2025 and shipped by March 31 2026 to receive 2025 pricing. Contractor can choose to wait and not purchase until later, contractor to add an estimated 3%-5% upcharge, this is an estimate and price may be higher. Contractor is responsible for any 2026 upcharge as the 2026 pricing is not published yet

Item #2: 601 E Calvada Blvd, Pahrump NV – Maintenance Office

1. Contractor to remove and dispose of all abandoned penetrations that were marked with RED paint at the job walk, infill with polyiso insulation to proper height
2. Contractor to fill flutes with polyiso insulation
3. Contractor to properly flash all penetrations
4. Contractor to install all new rubber sleepers

Item #3: 601 E Calvada Blvd, Pahrump NV – Maintenance Warehouse – Area 51

1. Contractor to remove and dispose of all abandoned penetrations that were marked with RED paint at the job walk, infill with polyiso insulation to proper height
2. Contractor to install all new thru wall scuppers and downspouts
3. Contractor to increase the size of the existing crickets to ensure water drains to through wall scuppers, ponding water is cause for rejection
4. Contractor to install pitch pockets at all brackets and uni-struts
5. Contractor to install all new rubber sleepers

Item #4: Pathways

1. Contractor to install the membrane up and over all interior walls
2. Contractor to install all new rubber sleepers
3. Remove to remove and dispose of all abandoned penetrations thar were marked with RED paint at the job walk, infill with polyiso insulation to proper height.
4. Install all new metal flashing
5. On all flashing that require a termination bar, the contractor is to install sealant behind the term bar, caulking above the term bar
6. Contractor to paint all gas lines per code and color
7. Contractor to re-caulk all ducting that is mounted to the stucco wall and coat all seams and any holes.
8. Contractor to coat all HVAC ducting seams and pan seam
9. ALL roof section of the Pathways building are to be re-roofed and included in the contractors bid. The 219 sq foot roof in the included Eagle View in the SE corner of the building is to be re-roofed with the Garland Rhino Bond system.
10. Pathways Bathroom: Contractor to raise the flashing on the stucco wall to a minimum of 8" above the finished roof membrane, Contractor to paint the stucco wall with Tuff-Coat, the entire length of the roof, approx. 3 feet above the term bar.

Item #5: Tonopah Office

1. Contractor to replace all vents with new ones
2. Contractor to install term bar, and counter flashing on the parapet wall, install all sealants
3. Contractor to install Tuff-Coat above the counter flashing on the parapet and on the top (2 coats)
4. Contractor to enlarge the existing crickets for proper flow to the internal drains
5. Contractor to paint the intern drain baskets
6. Contractor to install pitch pans to all brackets mounted to the roof system
7. The lower gravel roof on the building is not included in the roof project

Addendum #1 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed _____ Date 12/18/25

Print Name Keith Symons

12/01/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #2, Nye County School District – PW # NY 2026 062

Item #1: All locations

1. Contractor to install walk pads at the service side of all HVAC units and the access area of each building

Addendum #2 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed _____ Date 12/18/25

Print Name Keith Symons

12/08/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #3, Nye County School District – PW # NY 2026 062

Item #1: All locations

1. The designated roof access areas are the following: Roof hatch location, attached ladder location, or the most common spot where the roof is entered, one roof access point walk pad will be required at this point of entry for each roof. Contractor will be required to install a roof access walk pad approx. 3' x 3' each.
2. Roof work can be performed after hours and weekends if the contractor communicates with Nye County School District prior to work, in order to allow the district to notify the school and personal and work around any events scheduled.
3. Nye County School District is only purchasing the material listed on the "Owner Supplied Material" list on the bid package, all other materials will be purchase by the contractor. Contractor to follow the manufactures requirements on the material needed in all roof assemblies in order to provide all warranties.
4. 601 E Calvada Blvd, Pahrump, NV: Material can be stored in the dirt/gravel section of the Maintenance parking lot, contractor to install T-post and temp fencing to secure the material.
5. Tonopah Elem: Material can be stored on site in the parking lot next to the kitchen, this is located on the back of the building, lower parking area. Contractor to install T-post and temp fencing to secure the material.
6. Contractor can access the roof anywhere needed as long as the put up the necessary barriers and do NOT block any main entrances.

Addendum #3 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed _____ Date 12/18/25

Print Name Keith Symons

12/16/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #4, Nye County School District – PW # NY 2026 062

Item #1: Owner Supplied Material – Tonopah Office

1. See attached Owner Supplied Material list for the Tonopah Office location. Nye County School District will supply the material listed; the contractor is responsible for the remaining.

Addendum #4 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed _____ Date 12/18/25

Print Name Keith Symons

EXAMPLE OF NSCB CERTIFICATE OF ELIGIBILITY

NA

NEVADA STATE CONTRACTORS BOARD

9670 GATEWAY DRIVE, SUITE 100, RENO, NEVADA 89521 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
2310 CORPORATE CIRCLE, SUITE 200, HENDERSON, NEVADA 89074 (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

SAMPLE CERTIFICATE FOR INFORMATIONAL PURPOSES ONLY

CERTIFICATE OF ELIGIBILITY
PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: _____

_____ (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: ____ ORIGINAL ISSUE DATE: _____ BUSINESS TYPE: _____ CLASSIFICATION: _____ MONETARY LICENSE LIMIT: _____ STATUS: ***ACTIVE***, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON _____ AND EXPIRES ON _____, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.

VOID, VOID, VOID, VOID, VOID, VOID, VOID, VOID, VOID, VOID,
NANCY MATHIAS, LICENSING ADMINISTRATOR DATE
FOR MARGI A. GREIN, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

VOID VOID VOID
SAMPLE ONLY DO NOT COPY

PREFERENTIAL BIDDER STATUS AFFIDAVIT

(This form must be submitted with Certificate of Eligibility for Preferential Bidder Status)

I, N/A ("Affiant"), on behalf of N/A ("Contractor"), swear and affirm that in order to be in compliance with NRS 338.147 and be eligible to receive a preference in bidding for Project No. PWP-NY-2026-062

("Project"), certify that for the duration of the Project:

(a) At least 50 percent of all workers employed on the Project, including, without limitations, any employees of the Contractor and of any Subcontractor engaged on the Project, will hold a valid driver's license or identification card issued by the State of Nevada Department of Motor Vehicles ("DMV");

(b) All vehicles used primarily for the Project will be:

(1) Registered and partially apportioned to Nevada pursuant to the International Registration Plan, as adopted by the DMV pursuant to NRS 706.826; or

(2) Registered in the State of Nevada;

(c) The Contractor and any Subcontractor engaged on the Project will maintain and make available for the inspection within this State his or her records concerning payroll relating to the Project.

(d) At least 25 percent of the suppliers of the materials used for the Project will be located in the State of Nevada; and

Upon submission of the State Contractors' Board certificate of eligibility to receive a preference in bidding on public works and this Affidavit, Contractor recognizes and accepts that failure to comply with the requirements herein, including all recording keeping obligations detailed in the General Conditions, : 1) is a material breach of the Contract; 2) may result in the loss of a preference in bidding public works for five (5) years and/or the ability to bid on any contracts for public works within the State of Nevada for one (1) year; and 3) may entitle the Owner to civil damages in the amount of ten (10) percent of the Contract Price. The Contractor acknowledges that he/she is required to follow the requirements regardless of whether the bidder's preference was considered in determining the lowest responsive and responsible bidder on the Project.

NA

By:_____

CORPORATE SEAL

Title:_____
(Print Name of Affiant)

Signature of Affiant:_____ Date:_____

Title:_____

Signed and sworn to (or affirmed) before me on this _____day of _____, 20_____, by _____ _____ (name of Affiant).

State of _____) _____

) ss. Notary Signature

County of _____)

STAMP

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, State Roofing Systems, Inc.

_____, as Principal, and Merchants Bonding Company (Mutual)

an Iowa Corporation, 6700 Westown Parkway, West Des Moines, IA 50266

(Legal description and address of Surety)

authorized to do business of Surety in Nye County, as Surety, are held and firmly bound unto Nye County School District, as Owner, in the sum of Five Percent (5%) of the Total Amount Bid Dollars ($5% of Amount Bid), (which is not less than 5% of the contract price) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, and administrators, successors, and assigns.

Signed this 17th day of December, 20 25.

The conditions of the above obligation are such that whereas the Principal has submitted to Nye County School District, a certain bid, attached hereto and hereby made a part hereof, to enter into a Contract in writing for the:

Nye County School District Roof Projects, **PWP-NY-2026-062**

Now, therefore, if said bid shall be rejected, or in the alternative, if said bid shall be accepted and the Principal shall execute and deliver a Contract in the form of contract attached hereto (properly completed in accordance with said Bid) and shall furnish a Bond for his Faithful Performance of said Contract, and a Bond for the payment of all persons performing labor or furnishing materials in connection therewith, and shall provide and comply with the insurance requirements, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void.

Otherwise, the same shall remain in force and effect, and the sum herein specified paid over to the Owner, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which the Owner may accept such bid; and said Surety does hereby waive notice of such extension.

In Witness, whereof, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their officers, the day and year first set forth above.

Principal State Roofing Systems, Inc.

(Seal)

By

Surety Merchants Bonding Company (Mutual)

By

Jonathan Russell, Attorney-in-Fact

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Alameda)

On December 18, 2025 before me, Paul A. Zampierin, Notary Public,
(insert name and title of the officer)

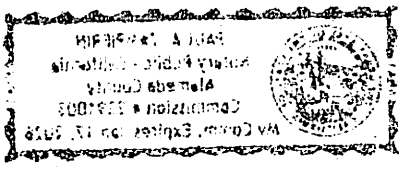
personally appeared Keith Symons,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

PAUL A. ZAMPIERIN
Notary Public - California
Alameda County
Commission # 2391003
My Comm. Expires Jan 17, 2026

Signature _____ **(Seal)**



STATE OF NEVADA)

) SS:

COUNTY OF NYE)

SEE ATTACHED NOTARY ACKNOWLEDGMENT

On this _____ day of _____, 20____, personally appeared before me, a Notary

Public, _____, who acknowledged to me that he/she was the Surety authorized to sign the foregoing Bid Bond.

_____

(Seal) NOTARY PUBLIC

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Carol B Henry; Chelsea Nielson; Erin Johnson; Jonathan Russell; Sandra R Black; Stella Winterbourne

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship o obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933 (MUTUAL)

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 2nd day of June 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 17th day of December , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933 (MUTUAL)

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }

County of Contra Costa

On 12/17/25 (Date) before me, Carol B. Henry (Insert Name of Notary exactly as it appears on the official seal), Notary Public,

personally appeared Jonathan Russell (Name(s) of Signer(s)),

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.

Signature _____ (Signature of Notary Public)

CAROL B. HENRY
Notary Public - California
Contra Costa County
Commission # 2481886
My Comm. Expires Feb 15, 2028

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of the form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Jonathan Russell
- ☐ Individual
- ☐ Corporate Officer — Title(s): _____
- ☐ Partner ☐ Limited ☐ General
- ☑ Attorney in Fact
- ☐ Trustee
- ☐ Guardian or Conservator
- ☐ Other: _____

Signer is Representing: _____

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

Signer's Name: _____
- ☐ Individual
- ☐ Corporate Officer — Title(s): _____
- ☐ Partner ☐ Limited ☐ General
- ☐ Attorney in Fact
- ☐ Trustee
- ☐ Guardian or Conservator
- ☐ Other: _____

Signer is Representing: _____

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

PRIME CONTRACTOR FORM

State Roofing Systems, Inc. 0065327
(Firm Name) (Nevada Contractors License #)

Keith Symons (Name of Officer) is authorized to bid and to enter into this Contract for the above listed firm.

The firm is: (check one)

_x_ a corporation ___ a partnership ___ sole proprietorship

Principal Officers:

Name	Title	Signature
Keith Symons	President	

Owners Not Listed Above:

I, Keith Symons (Name of Officer), certify that the above lists include all officers, owners and financial partners of the above mentioned firm corporate structures to the best of my knowledge.

President
Signature and Title of Officer

LIST OF SUBCONTRACTORS 5% List

SUBMITTED WITH BID

List below the name, address, and Contractor's license number of each subcontractor who will provide labor or a portion of the work on the project for which the subcontractor will be paid an amount exceeding 5 percent of the Contractor's **total bid**. In addition, for each portion of the work to be completed by a subcontractor, list that subcontractor's name, address and Contractor's license number. For each of those listed, also describe the type or kind of work the subcontractor will perform. **Per revised NRS 338.141 (as amended by SB268), the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project. The prime contractor shall clearly show what quantity of work, by percentage, that will be performed by the prime contractor and each listed first tier subcontractor.**

CONTRACTOR NAME AND ADDRESS	KIND OF WORK	LICENSE NO.	% WORK PERFORMED
1. (Prime) State Roofing Systems, Inc. 15444 Hesperian Blvd. San Leandro, CA 94578	Roofing	0065327	100%
2.			
3.			
4.			
5.			
6.			

Note: Within 2 hours after bid opening, the bidders who submitted the lowest bids must submit a list of the name and contractor's license number of each contractor who will provide labor or a portion of the work on the project for which he will be paid an amount exceeding one percent (1%) of the prime contractor's total bid or $50,000, whichever is greater. A bidder who fails to submit the lists as required herein within the time prescribed herein shall be deemed not responsive.

A bidder whose bid is accepted may not substitute subcontractors named in the bid or listed within 2 hours after bid opening, except as provided in NRS 338.141 (3).

Email 2-hour 1% list to: **Nate Cardinal** **at** ncardinal@nyeschools.org

TWO HOUR ONE PERCENT LIST OF RESPONSIBLE TRADES

PURSUANT TO NRS 338 PRIME CONTRACTORS MUST LIST THE WORK THEY INTEND ON COMPLETING THAT MEETS THE REQUIREMENTS OF 1% ON THIS FORM

List below the name, address and contractor's license number for each company by trade who will provide labor or a portion of the work on this project for which the company will be paid an amount exceeding one percent (1%) of the prime contractor's total bid or $50,000, whichever is greater. (Attach additional sheets if necessary.) **Per revised NRS 338.141 (as amended by SB268), the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project. The prime contractor shall clearly show what quantity of work, by percentage, that will be performed by the prime contractor and each listed first tier subcontractor.**

CONTRACTOR NAME AND ADDRESS	KIND OF WORK	LICENSE NO.	% WORK PERFORMED
1. (Prime) State Roofing Systems, Inc. 15444 Hesperian Blvd. San Leandro, CA 94578	Roofing	0065327	100%
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Note: Within 2 hours after bid opening, the bidders who submitted the lowest bids must submit a list of the name and contractor's license number of each contractor who will provide labor or a portion of the work on the project for which he will be paid an amount exceeding one percent (1%) of the prime contractor's total bid or $50,000, whichever is greater. A bidder who fails to submit the lists as required herein within the time prescribed herein shall be deemed not responsive.

A bidder whose bid is accepted may not substitute subcontractors named in the bid or listed within 2 hours after bid opening, except as provided in NRS 338.141 (3).

Email 2-hour 1% list to: Nate Cardinal at ncardinal@nyeschools.org

AFFIDAVIT OF NONCOLLUSION

State of CALIFORNIA)
) SS
County of ALAMEDA)

I Keith Symons (Name of party signing this affidavit and the Proposal Form)

President (title)under penalty of perjury, being duly sworn

Depose and say: That State Roofing Systems, Inc. (name of person, firm, association, or corporation) has not, either directly or indirectly, entered into agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this Contract.

Signature

President

Title

SUBSCRIBED AND SWORN to before me

This _____ day of _____, 20____.

NOTARY PUBLIC

SEE ATTACHED CA JURAT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Alameda

Subscribed and sworn to (or affirmed) before me on this 18th day of December, 20 25, by Keith Symons

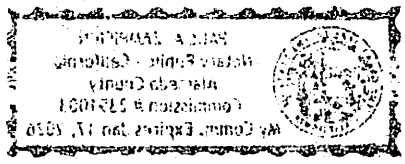
_____,

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

PAUL A. ZAMPIERIN
Notary Public - California
Alameda County
Commission # 2391003
My Comm. Expires Jan 17, 2026

(Seal)

Signature _____



CERTIFICATE REGARDING INELIGIBLE CONTRACTORS

Certification Regarding Debarment, Suspension, and Other Ineligibility and Voluntary Exclusion from Transactions Financed in Part by The U.S. Government

I, Keith Symons, President, hereby
(Name of Certifying Officer) (Title of Certifying Officer)

certify that State Roofing Systems, Inc.:
(Name of Contractor)

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any Federal department or agency or from participation in Nye County School District Roof Projects PWP-NY-2026-062

   _____;

2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in Paragraph 2 of this certification; and

4. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

If any Principal Participant is unable to certify to any of the statements in this certification, such prospective Principal Participant shall attach an explanation to this certification.

I hereby certify and affirm the truthfulness and accuracy of the above statement, and I understand that the provisions of 31 United States Code (U.S.C.) §3801 et seq., (Administrative Remedies for False Claims and Statements) are applicable hereto.

State Roofing Systems, Inc.
Name of Contractor

15444 Hesperian Blvd.
Street Address of Contractor

San Leandro, CA 94578
City, State, Zip

Signature

510-317-1477
Telephone Number of Contractor

(**Note**: The above certification merely certifies that a Proposer and its subcontractors are not declared by the Federal Government or have not voluntarily declared themselves debarred, suspended, or declared ineligible from doing transactions with the Federal Government or any of its agencies.)

VENDOR INFORMATION SHEET FOR INVITATION TO BID

Vendor Must:

A) Provide all requested information in the space provided next to each numbered question. The information provided in Sections V1 through V6 will be used for development of the contract;

B) Type or print responses; and

C) Include this Vendor Information Sheet in Tab III of the Technical Proposal.

V1	Company Name	Western Single Ply

V2	Street Address	3442 Neeham Road

V3	City, State, ZIP	North Las Vegas, NV 89030

V4	Telephone Number		
	Area Code: 702	Number: 739-6649	Extension:

V5	Facsimile Number	
	Area Code: 702	Number: 319-6656

V6	Licensure Numbers	
	DUNS: 79-078-2361	NV Contractors: 0033396

V7	***Contact Person for Questions / Contract Negotiations, including address if different than above***
	Name: Ryan Heaton
	Title: General Manager
	Address: 3442 Neeham Road N. Las Vegas, NV 89030
	Email Address: ryan@wsproofing.com

V8	Telephone Number for Contact Person		
	Area Code: 702	Number: 739-6649	Extension:

V9	Facsimile Number for Contact Person		
	Area Code: 702	Number: 319-6656	Extension:

V10	***Name of Individual Authorized to Bind the Organization***	
	Name: Ryan Heaton	Title: General Manager

V11	Signature ***(Individual must be legally authorized to bind the vendor per NRS 333.337)***	
	Signature:	Date: 12/16/2025

BID PROPOSAL

NYE COUNTY SCHOOL DISTRICT
C/O MAINTENACE AND OPERATIONS
601 E Calvada Blvd
Pahrump, Nevada 89048

Gentlemen:

I (we) hereby submit my (our) proposal bid for the:

Nye County School District -Roof Project – **PWP-NY-2026-062**

In compliance with your published Invitation to Bid, the undersigned as bidder declares that he has carefully examined the location of the proposed work and the Plans and Specifications therefore, together with addenda numbered 1 through 4 ,

and I (we) propose and agree that if this proposal is accepted, I (we) will contract with the Nye County School District to provide all necessary labor, machinery, tools, apparatus, and other means of construction, and do all the work and furnish all the materials required to complete construction of the project, in a satisfactory manner at the prices stated in the bid proposal.

Construction shall be in strict conformity with the Plans, Specifications, and contract documents prepared therefore, which hereby are made a part of this proposal.

The bidder proposes and agrees to contract with Nye County School District to furnish and perform all of the described work, including subsidiary obligations as defined in said contract documents and specifications and to complete the work in the manner and within the time limits set forth in the Contract Documents.

BID SCHEDULE

BASE BID:
The undersigned, having examined the Contract Documents prepared by Nye County School District, 601 E Calvada Blvd, Pahrump, NV 89048 dated **October 27, 2025,** and having visited the site and examined all conditions affecting the Work, hereby proposes and agrees to furnish all labor, materials,
equipment, facilities, taxes, permits, insurance and means of construction necessary for the

work of the:

Nye County School District Roof Projects – PWP-NY-2026-062,

in accordance with the Contract Documents for the stipulated sum(s) as follows:

PATHWAYS – Entire Building
AMOUNT: Seven Hundred Fifty Eight Thousand Nine Hundred Eighty Eight dollars

($758,988.00)

MAINTENANCE OFFICE
AMOUNT: One Hundred Twenty Eight Thousand Six Hundred Ninety Five dollars

($128,695.00)

MAINTENANCE WAREHOUSE/STORAGE (AREA 51)
AMOUNT: One Hundred Twenty Thousand Nine Hundred Eighty Five dollars

($120,985.00)

TONOPAH ELEMENTARY - OFFICE
AMOUNT: Eighty One Thousand Nine Hundred Seventy Five dollars

($81,975.00)

Dry Rot Wood Fascia Replacement per lin. ft.
AMOUNT: Twelve dollars

($12.00)

Dry Rot Wood Decking Replacement per sq. ft

Ten dollars

($10.00)

TOTAL: One Million Ninety Thousand Six Hundred Sixty Five dollars

($1,090,665.00)

If the undersigned be notified of the acceptance of his proposal, he agrees to execute the Agreement within ten (10) calendar days for the work covered in his proposal for the above stated prices as full compensation for furnishing all materials and labor, and doing all of the work, in strict accordance with the contract documents, to the satisfaction of the Project Manager.

The undersigned further agrees to commence the work within the time stated in the Notice to Proceed and to complete the work specified within the time stated in the Agreement.

The undersigned states that he has a thorough understanding of the conditions embodied in the contract documents and specifications.
Enclosed find cashier's check, certified check, or bid bond in an amount equal to at least five percent (5%) of the total amount bid.

Name of Firm Western Single Ply

By

Address 3442 Neeham Road

North Las Vegas, NV 89030

Nevada Contractor's License No. 0033396

Date 12/16/2025

Mackenzie Howe
WITNESS

PREFERENTIAL BIDDER STATUS

A copy of a valid ***Certificate of Eligibility*** to receive a preference in bidding on Nye County School District projects issued to him/her by the State Contractors' Board must be submitted with his/her bid to **Nye County School District** in accordance with N.R.S. 338.147 for the preference to be considered. This statute does not apply to projects expected to cost less than $100,000.00.

[An example of the reference Bidding Certifications is shown on next page.]

11/17/2024

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #1, Nye County School District – PW # NY 2026 062

Item #1: Materials

1. All Owner Supplied Materials must be shipped by March 31st 2026
2. All Owner Supplied Materials can be stored on site in Pahrump, and at the North District Office in Tonopah
3. Contractor supplied materials required to be purchased from Garland for the Full System Warranty, must have a PO submitted to Garland by December 22rd 2025 and shipped by March 31 2026 to receive 2025 pricing. Contractor can choose to wait and not purchase until later, contractor to add an estimated 3%-5% upcharge, this is an estimate and price may be higher. Contractor is responsible for any 2026 upcharge as the 2026 pricing is not published yet

Item #2: 601 E Calvada Blvd, Pahrump NV – Maintenance Office

1. Contractor to remove and dispose of all abandoned penetrations that were marked with RED paint at the job walk, infill with polyiso insulation to proper height
2. Contractor to fill flutes with polyiso insulation
3. Contractor to properly flash all penetrations
4. Contractor to install all new rubber sleepers

Item #3: 601 E Calvada Blvd, Pahrump NV – Maintenance Warehouse – Area 51

1. Contractor to remove and dispose of all abandoned penetrations that were marked with RED paint at the job walk, infill with polyiso insulation to proper height
2. Contractor to install all new thru wall scuppers and downspouts
3. Contractor to increase the size of the existing crickets to ensure water drains to through wall scuppers, ponding water is cause for rejection
4. Contractor to install pitch pockets at all brackets and uni-struts
5. Contractor to install all new rubber sleepers

Item #4: Pathways

1. Contractor to install the membrane up and over all interior walls
2. Contractor to install all new rubber sleepers
3. Remove to remove and dispose of all abandoned penetrations thar were marked with RED paint at the job walk, infill with polyiso insulation to proper height.
4. Install all new metal flashing
5. On all flashing that require a termination bar, the contractor is to install sealant behind the term bar, caulking above the term bar
6. Contractor to paint all gas lines per code and color
7. Contractor to re-caulk all ducting that is mounted to the stucco wall and coat all seams and any holes.
8. Contractor to coat all HVAC ducting seams and pan seam
9. ALL roof section of the Pathways building are to be re-roofed and included in the contractors bid. The 219 sq foot roof in the included Eagle View in the SE corner of the building is to be re-roofed with the Garland Rhino Bond system.
10. Pathways Bathroom: Contractor to raise the flashing on the stucco wall to a minimum of 8" above the finished roof membrane, Contractor to paint the stucco wall with Tuff-Coat, the entire length of the roof, approx. 3 feet above the term bar.

Item #5: Tonopah Office

1. Contractor to replace all vents with new ones
2. Contractor to install term bar, and counter flashing on the parapet wall, install all sealants
3. Contractor to install Tuff-Coat above the counter flashing on the parapet and on the top (2 coats)
4. Contractor to enlarge the existing crickets for proper flow to the internal drains
5. Contractor to paint the intern drain baskets
6. Contractor to install pitch pans to all brackets mounted to the roof system
7. The lower gravel roof on the building is not included in the roof project

Addendum #1 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed_____ Date 12/16/25

Print Name Ryan Heaton

12/01/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #2, Nye County School District – PW # NY 2026 062

Item #1: All locations

1. Contractor to install walk pads at the service side of all HVAC units and the access area of each building

Addendum #2 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed_____ Date 12/16/25

Print Name Ryan Heaton

12/08/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #3, Nye County School District – PW # NY 2026 062

Item #1: All locations

1. The designated roof access areas are the following: Roof hatch location, attached ladder location, or the most common spot where the roof is entered, one roof access point walk pad will be required at this point of entry for each roof. Contractor will be required to install a roof access walk pad approx. 3' x 3' each.
2. Roof work can be performed after hours and weekends if the contractor communicates with Nye County School District prior to work, in order to allow the district to notify the school and personal and work around any events scheduled.
3. Nye County School District is only purchasing the material listed on the "Owner Supplied Material" list on the bid package, all other materials will be purchase by the contractor. Contractor to follow the manufactures requirements on the material needed in all roof assemblies in order to provide all warranties.
4. 601 E Calvada Blvd, Pahrump, NV: Material can be stored in the dirt/gravel section of the Maintenance parking lot, contractor to install T-post and temp fencing to secure the material.
5. Tonopah Elem: Material can be stored on site in the parking lot next to the kitchen, this is located on the back of the building, lower parking area. Contractor to install T-post and temp fencing to secure the material.
6. Contractor can access the roof anywhere needed as long as the put up the necessary barriers and do NOT block any main entrances.

Addendum #3 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed_____ Date 12/16/25

Print Name Ryan Heaton

12/16/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #4, Nye County School District – PW # NY 2026 062

Item #1: Owner Supplied Material – Tonopah Office

1. See attached Owner Supplied Material list for the Tonopah Office location. Nye County School District will supply the material listed; the contractor is responsible for the remaining.

Addendum #4 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed _____ Date 12/16/25

Print Name Ryan Heaton

NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271
8400 WEST SUNSET ROAD, SUITE 150, LAS VEGAS, NEVADA, 89113 (702) 486-1100 FAX (702) 486-1190

SPECIALTY CONTRACTORS RESTRICTED CERTIFICATE OF ELIGIBILITY PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: *SBPC-07-08-27-0077*

WESTERN SINGLE PLY **(HEREIN THE "CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: *0033396* ORIGINAL ISSUE DATE: *10/28/1991* BUSINESS TYPE: *CORPORATION* CLASSIFICATION: *C15A-ROOFING* MONETARY LICENSE LIMIT: *$5,500,000* STATUS: *ACTIVE*, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO WHEN ACTING AS A PRIME CONTRACTOR ON THE SPECIFIC PUBLIC WORKS PROJECT FOR WHICH THIS CERTIFICATE IS SUBMITTED BY THE CONTRACTOR.**

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON *NOVEMBER 1, 2025* AND EXPIRES ON *OCTOBER 31, 2026*, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.

Susan Broili Kamesch 11/3/2025 dw

SUSAN BROILI KAMESCH, LICENSING ADMINISTRATOR DATE
FOR DAVID BEHAR, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

PREFERENTIAL BIDDER STATUS AFFIDAVIT

(This form must be submitted with Certificate of Eligibility for Preferential Bidder Status)

I, Ryan Heaton ("Affiant"), on behalf of Western Single Ply ("Contractor"), swear and affirm that in order to be in compliance with NRS 338.147 and be eligible to receive a preference in bidding for Project No. PWP-NY-2026-062

("Project"), certify that for the duration of the Project:

(a) At least 50 percent of all workers employed on the Project, including, without limitations, any employees of the Contractor and of any Subcontractor engaged on the Project, will hold a valid driver's license or identification card issued by the State of Nevada Department of Motor Vehicles ("DMV");

(b) All vehicles used primarily for the Project will be:

(1) Registered and partially apportioned to Nevada pursuant to the International Registration Plan, as adopted by the DMV pursuant to NRS 706.826; or

(2) Registered in the State of Nevada;

(c) The Contractor and any Subcontractor engaged on the Project will maintain and make available for the inspection within this State his or her records concerning payroll relating to the Project.

(d) At least 25 percent of the suppliers of the materials used for the Project will be located in the State of Nevada; and

Upon submission of the State Contractors' Board certificate of eligibility to receive a preference in bidding on public works and this Affidavit, Contractor recognizes and accepts that failure to comply with the requirements herein, including all recording keeping obligations detailed in the General Conditions, : 1) is a material breach of the Contract; 2) may result in the loss of a preference in bidding public works for five (5) years and/or the ability to bid on any contracts for public works within the State of Nevada for one (1) year; and 3) may entitle the Owner to civil damages in the amount of ten (10) percent of the Contract Price. The Contractor acknowledges that he/she is required to follow the requirements regardless of whether the bidder's preference was considered in determining the lowest responsive and responsible bidder on the Project.

By: Western Single Ply

CORPORATE SEAL

Title: Ryan Heaton
(Print Name of Affiant)

Signature of Affiant: _____ Date: 12/16/2025

Title: General Manager

Signed and sworn to (or affirmed) before me on this 16th day of December, 20 25, by Ryan Heaton (name of Affiant).

State of Nevada)

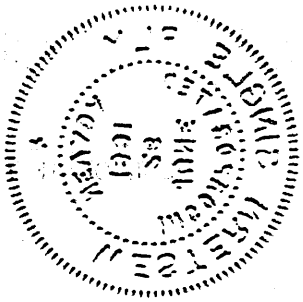
) ss.

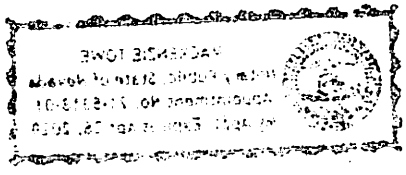
County of Clark)

Mackenzie Towe
Notary Signature

STAMP

MACKENZIE TOWE
Notary Public, State of Nevada
Appointment No. 21-5318-01
My Appt. Expires Apr 26, 2029





BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Western Single Ply

_____, as Principal, and Harco National Insurance Company

4200 Six Forks Road, Suite 1400, Raleigh, NC 27609

(Legal description and address of Surety)

authorized to do business of Surety in Nye County, as Surety, are held and firmly bound unto Nye County School District, as Owner, in the sum of Five Percent of the Total Amount Bid---------- Dollars ($5% of Bid), (which is not less than 5% of the contract price) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, and administrators, successors, and assigns.

Signed this 11th day of December, 20 25.

The conditions of the above obligation are such that whereas the Principal has submitted to Nye County School District, a certain bid, attached hereto and hereby made a part hereof, to enter into a Contract in writing for the:

Nye County School District Roof Projects, **PWP-NY-2026-062**

Now, therefore, if said bid shall be rejected, or in the alternative, if said bid shall be accepted and the Principal shall execute and deliver a Contract in the form of contract attached hereto (properly completed in accordance with said Bid) and shall furnish a Bond for his Faithful Performance of said Contract, and a Bond for the payment of all persons performing labor or furnishing materials in connection therewith, and shall provide and comply with the insurance requirements, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void.

Otherwise, the same shall remain in force and effect, and the sum herein specified paid over to the Owner, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which the Owner may accept such bid; and said Surety does hereby waive notice of such extension.

In Witness, whereof, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their officers, the day and year first set forth above.

(Seal)

Principal **Western Single Ply**

By

Ryan Heaton, General Manager

Surety **Harco National Insurance Company**

By

Elizabeth Collodi, Attorney-In-Fact

STATE OF NEVADA)

) SS:

COUNTY OF NYE)

On this _____ day of _____, 20____, personally appeared before me, a Notary

Public, _____, who acknowledged to me that he/she was the Surety authorized to sign the foregoing Bid Bond.

-See Attached – California all Purpose Acknowledgment Complies with Civil Code 1189

_____

(Seal) NOTARY PUBLIC

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Butte

On December 11, 2025 before me, Deanna Quintero, Notary Public
(insert name and title of the officer)

personally appeared Elizabeth Collodi
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

ARS3 DEANNA QUINTERO ARS3
COMM. # 2430368
NOTARY PUBLIC CALIFORNIA
COUNTY OF BUTTE
Comm. Expires DEC. 12, 2026

POWER OF ATTORNEY

Bond # N/A

HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

ELIZABETH COLLODI, JASON MARCH, SARA WALLISER, CASSANDRA MEDINA, BREANNA BOATRIGHT, DEANNA QUINTERO, SAMANTHA WATKINS, KATHLEEN LE, R. KAILANY, TONY CLARK, BILL RAPP, JOHN HOPKINS, JENNIFER LAKMANN, MINDY WHITEHOUSE, JOHN WEBER, PHIL WATKINS, STEVEN L. WILLIAMS, MATTHEW FOSTER, SHARON SMITH

Chico, CA

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2024

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1904 NEW JERSEY

STATE OF NEW JERSEY
County of Essex

STATE OF ILLINOIS
County of Cook

HARCO NATIONAL INSURANCE COMPANY CORPORATE SEAL 1904 ILLINOIS

Michael F. Zurcher
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

On this 31st day of December, 2024, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

CATHY CRUZ NOTARY PUBLIC STATE OF NEW JERSEY

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

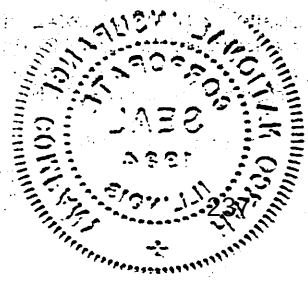
I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, December 11, 2025

236

A00447

Irene Martins, Assistant Secretary



PRIME CONTRACTOR FORM

Western Single Ply _____ 0033396 _____
(Firm Name) (Nevada Contractors License #)

Ryan Heaton _____ (Name of Officer) is authorized to bid and to enter into this Contract for the above listed firm.

The firm is: (check one)
_X_ a corporation ____ a partnership ___ sole proprietorship

Principal Officers:

Name	Title	Signature
John Tanner	RMO / President	
Scott Tanner	Secretary	
David Tanner	Treasurer	
Ryan Heaton	General Manager	

Owners Not Listed Above:

I, Ryan Heaton _____(Name of Officer), certify that the above lists include all officers, owners and financial partners of the above mentioned firm corporate structures to the best of my knowledge.

_____
Signature and Title of Officer

LIST OF SUBCONTRACTORS 5% List

SUBMITTED WITH BID

List below the name, address, and Contractor's license number of each subcontractor who will provide labor or a portion of the work on the project for which the subcontractor will be paid an amount exceeding 5 percent of the Contractor's **total bid**. In addition, for each portion of the work to be completed by a subcontractor, list that subcontractor's name, address and Contractor's license number. For each of those listed, also describe the type or kind of work the subcontractor will perform. **Per revised NRS 338.141 (as amended by SB268), the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project. The prime contractor shall clearly show what quantity of work, by percentage, that will be performed by the prime contractor and each listed first tier subcontractor.**

CONTRACTOR NAME AND ADDRESS	KIND OF WORK	LICENSE NO.	% WORK PERFORMED
1. (Prime) Western Single Ply 3442 Neeham Road North Las Vegas, NV 89030	Roofing	0033396	100%
2.			
3.			
4.			
5.			
6.			

Note: Within 2 hours after bid opening, the bidders who submitted the lowest bids must submit a list of the name and contractor's license number of each contractor who will provide labor or a portion of the work on the project for which he will be paid an amount exceeding one percent (1%) of the prime contractor's total bid or $50,000, whichever is greater. A bidder who fails to submit the lists as required herein within the time prescribed herein shall be deemed not responsive.

A bidder whose bid is accepted may not substitute subcontractors named in the bid or listed within 2 hours after bid opening, except as provided in NRS 338.141 (3).

Email 2-hour 1% list to: **Nate Cardinal** **at** ncardinal@nyeschools.org

TWO HOUR ONE PERCENT LIST OF RESPONSIBLE TRADES

PURSUANT TO NRS 338 PRIME CONTRACTORS MUST LIST THE WORK THEY INTEND ON COMPLETING THAT MEETS THE REQUIREMENTS OF 1% ON THIS FORM

List below the name, address and contractor's license number for each company by trade who will provide labor or a portion of the work on this project for which the company will be paid an amount exceeding one percent (1%) of the prime contractor's **total bid** or $50,000, whichever is greater. (Attach additional sheets if necessary.) **Per revised NRS 338.141 (as amended by SB268), the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project. The prime contractor shall clearly show what quantity of work, by percentage, that will be performed by the prime contractor and each listed first tier subcontractor.**

CONTRACTOR NAME AND ADDRESS	KIND OF WORK	LICENSE NO.	% WORK PERFORMED
1. (Prime) Western Single Ply 3442 Neeham Road North Las Vegas, NV 89030	Roofing	0033396	100%
2.			
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Note: Within 2 hours after bid opening, the bidders who submitted the lowest bids must submit a list of the name and contractor's license number of each contractor who will provide labor or a portion of the work on the project for which he will be paid an amount exceeding one percent (1%) of the prime contractor's total bid or $50,000, whichever is greater. A bidder who fails to submit the lists as required herein within the time prescribed herein shall be deemed not responsive.

A bidder whose bid is accepted may not substitute subcontractors named in the bid or listed within 2 hours after bid opening, except as provided in NRS 338.141 (3).

Email 2-hour 1% list to: Nate Cardinal at ncardinal@nyeschools.org

AFFIDAVIT OF NONCOLLUSION

State of Nevada)
) SS
County of Clark)

I Ryan Heaton (Name of party signing this affidavit and the Proposal Form)

General Manager (title)under penalty of perjury, being duly sworn

Depose and say: That Western Single Ply (name of person, firm, association, or corporation) has not, either directly or indirectly, entered into agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this Contract.

Signature

General Manager

Title

SUBSCRIBED AND SWORN to before me

This 16th day of December, 20 25.

Mackenzie Towe

NOTARY PUBLIC

MACKENZIE TOWE
Notary Public, State of Nevada
Appointment No. 21-5318-01
My Appt. Expires Apr 26, 2029

CERTIFICATE REGARDING INELIGIBLE CONTRACTORS

Certification Regarding Debarment, Suspension, and Other Ineligibility and Voluntary Exclusion from Transactions Financed in Part by The U.S. Government

I, Ryan Heaton, General Manager, hereby
(Name of Certifying Officer) (Title of Certifying Officer)

certify that Western Single Ply:
(Name of Contractor)

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any Federal department or agency or from participation in Nye County School District Roof Projects PWP-NY-2026-062

   _____;

2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in Paragraph 2 of this certification; and

4. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

   If any Principal Participant is unable to certify to any of the statements in this certification, such prospective Principal Participant shall attach an explanation to this certification.

   I hereby certify and affirm the truthfulness and accuracy of the above statement, and I understand that the provisions of 31 United States Code (U.S.C.) §3801 et seq., (Administrative Remedies for False Claims and Statements) are applicable hereto.

Western Single Ply
Name of Contractor

3442 Neeham Road
Street Address of Contractor

North Las Vegas, NV 89030
City, State, Zip

Signature

702-739-6649
Telephone Number of Contractor

(**Note**: The above certification merely certifies that a Proposer and its subcontractors are not declared by the Federal Government or have not voluntarily declared themselves debarred, suspended, or declared ineligible from doing transactions with the Federal Government or any of its agencies.)

VENDOR INFORMATION SHEET FOR INVITATION TO BID

Vendor Must:

A) Provide all requested information in the space provided next to each numbered question. The information provided in Sections V1 through V6 will be used for development of the contract;

B) Type or print responses; and

C) Include this Vendor Information Sheet in Tab III of the Technical Proposal.

V1	Company Name	702 Roofing LLC

V2	Street Address	844 Vegas Valley Drive

V3	City, State, ZIP	Las Vegas NV 89109

V4	Telephone Number		
	Area Code: 702	Number: 767-8666	Extension:

V5	Facsimile Number	
	Area Code:	Number: N/A

V6	Licensure Numbers	
	DUNS:	NV Contractors: NV# 0089388

V7	***Contact Person for Questions / Contract Negotiations, including address if different than above***
	Name: Colt Amidan
	Title: Partner
	Address: 844 Vegas Valley Dr. Las Vegas NV 89109
	Email Address: Partner@702Roofing.com

V8	Telephone Number for Contact Person		
	Area Code: 702	Number: 767-8666	Extension:

V9	Facsimile Number for Contact Person		
	Area Code:	Number: N/A	Extension:

V10	***Name of Individual Authorized to Bind the Organization***	
	Name: Colt Amidan	Title: Partner

V11	Signature ***(Individual must be legally authorized to bind the vendor per NRS 333.337)***	
	Signature: C. H Amidan	Date: 12/16/25

BID PROPOSAL

NYE COUNTY SCHOOL DISTRICT
C/O MAINTENACE AND OPERATIONS
601 E Calvada Blvd
Pahrump, Nevada 89048

Gentlemen:

I (we) hereby submit my (our) proposal bid for the:

Nye County School District -Roof Project – **PWP-NY-2026-062**

In compliance with your published Invitation to Bid, the undersigned as bidder declares that he has carefully examined the location of the proposed work and the Plans and Specifications therefore, together with addenda numbered through ,

and I (we) propose and agree that if this proposal is accepted, I (we) will contract with the Nye County School District to provide all necessary labor, machinery, tools, apparatus, and other means of construction, and do all the work and furnish all the materials required to complete construction of the project, in a satisfactory manner at the prices stated in the bid proposal.

Construction shall be in strict conformity with the Plans, Specifications, and contract documents prepared therefore, which hereby are made a part of this proposal.

The bidder proposes and agrees to contract with Nye County School District to furnish and perform all of the described work, including subsidiary obligations as defined in said contract documents and specifications and to complete the work in the manner and within the time limits set forth in the Contract Documents.

702 Roofing

BID SCHEDULE

BASE BID:
The undersigned, having examined the Contract Documents prepared by Nye County School District, 601 E Calvada Blvd, Pahrump, NV 89048 dated **October 27, 2025,** and having visited the site and examined all conditions affecting the Work, hereby proposes and agrees to furnish all labor, materials,
equipment, facilities, taxes, permits, insurance and means of construction necessary for the

work of the:

Nye County School District Roof Projects – PWP-NY-2026-062,

in accordance with the Contract Documents for the stipulated sum(s) as follows:

PATHWAYS – Entire Building
AMOUNT: Seven Hundred Thirty Nine Thousand Six Hundred Sixty Seven 13/100 dollars

($ 739,667.13)

MAINTENANCE OFFICE
AMOUNT: Fifty Five Thousand Eight Hundred forty 14/100 dollars

($ 55,840.14)

MAINTENANCE WAREHOUSE/STORAGE (AREA 51)
AMOUNT: Eighty One Thousand Seven Hundred Thirty Six 65/100 dollars

($ 81,736.65)

TONOPAH ELEMENTARY - OFFICE
AMOUNT: Eighty Seven One Hundred Twenty 00 dollars

($ 87,120.00)

Dry Rot Wood Fascia Replacement per lin. ft.
AMOUNT: Ten dollars

($ 10)

Dry Rot Wood Decking Replacement per sq. ft

Three dollars

($ 3)

TOTAL: Nine Hundred Sixty Four Thousand Three Hundred Ninty 92/100 dollars

($ 964,390.92)

If the undersigned be notified of the acceptance of his proposal, he agrees to execute the Agreement within ten (10) calendar days for the work covered in his proposal for the above stated prices as full compensation for furnishing all materials and labor, and doing all of the work, in strict accordance with the contract documents, to the satisfaction of the Project Manager.

The undersigned further agrees to commence the work within the time stated in the Notice to Proceed and to complete the work specified within the time stated in the Agreement.

The undersigned states that he has a thorough understanding of the conditions embodied in the contract documents and specifications.
Enclosed find cashier's check, certified check, or bid bond in an amount equal to at least five percent (5%) of the total amount bid.

Name of Firm 702 Roofing LLC

By Colt Amidan

Address 844 Vegas Valley Dr
Las Vegas NV 89109

Nevada Contractor's License No. 0089388

Date 12/1/25

WITNESS

PREFERENTIAL BIDDER STATUS

A copy of a valid ***Certificate of Eligibility*** to receive a preference in bidding on Nye County School District projects issued to him/her by the State Contractors' Board must be submitted with his/her bid to **Nye County School District** in accordance with N.R.S. 338.147 for the preference to be considered. This statute does not apply to projects expected to cost less than $100,000.00.

[An example of the reference Bidding Certifications is shown on next page.]

PREFERENTIAL BIDDER STATUS AFFIDAVIT

(This form must be submitted with Certificate of Eligibility for Preferential Bidder Status)

I, N/A ("Affiant"), on behalf of _____ ("Contractor"), swear and affirm that in order to be in compliance with NRS 338.147 and be eligible to receive a preference in bidding for Project No. PWP-NY-2026-062

("Project"), certify that for the duration of the Project:

(a) At least 50 percent of all workers employed on the Project, including, without limitations, any employees of the Contractor and of any Subcontractor engaged on the Project, will hold a valid driver's license or identification card issued by the State of Nevada Department of Motor Vehicles ("DMV");

(b) All vehicles used primarily for the Project will be:

(1) Registered and partially apportioned to Nevada pursuant to the International Registration Plan, as adopted by the DMV pursuant to NRS 706.826; or

(2) Registered in the State of Nevada;

(c) The Contractor and any Subcontractor engaged on the Project will maintain and make available for the inspection within this State his or her records concerning payroll relating to the Project.

(d) At least 25 percent of the suppliers of the materials used for the Project will be located in the State of Nevada; and

Upon submission of the State Contractors' Board certificate of eligibility to receive a preference in bidding on public works and this Affidavit, Contractor recognizes and accepts that failure to comply with the requirements herein, including all recording keeping obligations detailed in the General Conditions, : 1) is a material breach of the Contract; 2) may result in the loss of a preference in bidding public works for five (5) years and/or the ability to bid on any contracts for public works within the State of Nevada for one (1) year; and 3) may entitle the Owner to civil damages in the amount of ten (10) percent of the Contract Price. The Contractor acknowledges that he/she is required to follow the requirements regardless of whether the bidder's preference was considered in determining the lowest responsive and responsible bidder on the Project.

By:_____

CORPORATE SEAL

Title:_____
(Print Name of Affiant)

Signature of Affiant:_____ Date:_____

Title:_____

Signed and sworn to (or affirmed) before me on this _____day of _____, 20_____, by _____ _____ (name of Affiant).

State of _____) _____

) ss. Notary Signature

County of _____)

STAMP

N/A

11/17/2024

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #1, Nye County School District – PW # NY 2026 062

Item #1: Materials

1. All Owner Supplied Materials must be shipped by March 31st 2026
2. All Owner Supplied Materials can be stored on site in Pahrump, and at the North District Office in Tonopah
3. Contractor supplied materials required to be purchased from Garland for the Full System Warranty, must have a PO submitted to Garland by December 22rd 2025 and shipped by March 31 2026 to receive 2025 pricing. Contractor can choose to wait and not purchase until later, contractor to add an estimated 3%-5% upcharge, this is an estimate and price may be higher. Contractor is responsible for any 2026 upcharge as the 2026 pricing is not published yet

Item #2: 601 E Calvada Blvd, Pahrump NV – Maintenance Office

1. Contractor to remove and dispose of all abandoned penetrations that were marked with RED paint at the job walk, infill with polyiso insulation to proper height
2. Contractor to fill flutes with polyiso insulation
3. Contractor to properly flash all penetrations
4. Contractor to install all new rubber sleepers

Item #3: 601 E Calvada Blvd, Pahrump NV – Maintenance Warehouse – Area 51

1. Contractor to remove and dispose of all abandoned penetrations that were marked with RED paint at the job walk, infill with polyiso insulation to proper height
2. Contractor to install all new thru wall scuppers and downspouts
3. Contractor to increase the size of the existing crickets to ensure water drains to through wall scuppers, ponding water is cause for rejection
4. Contractor to install pitch pockets at all brackets and uni-struts
5. Contractor to install all new rubber sleepers

Item #4: Pathways

1. Contractor to install the membrane up and over all interior walls
2. Contractor to install all new rubber sleepers
3. Remove to remove and dispose of all abandoned penetrations thar were marked with RED paint at the job walk, infill with polyiso insulation to proper height.
4. Install all new metal flashing
5. On all flashing that require a termination bar, the contractor is to install sealant behind the term bar, caulking above the term bar
6. Contractor to paint all gas lines per code and color
7. Contractor to re-caulk all ducting that is mounted to the stucco wall and coat all seams and any holes.
8. Contractor to coat all HVAC ducting seams and pan seam
9. ALL roof section of the Pathways building are to be re-roofed and included in the contractors bid. The 219 sq foot roof in the included Eagle View in the SE corner of the building is to be re-roofed with the Garland Rhino Bond system.
10. Pathways Bathroom: Contractor to raise the flashing on the stucco wall to a minimum of 8" above the finished roof membrane, Contractor to paint the stucco wall with Tuff-Coat, the entire length of the roof, approx. 3 feet above the term bar.

Item #5: Tonopah Office

1. Contractor to replace all vents with new ones
2. Contractor to install term bar, and counter flashing on the parapet wall, install all sealants
3. Contractor to install Tuff-Coat above the counter flashing on the parapet and on the top (2 coats)
4. Contractor to enlarge the existing crickets for proper flow to the internal drains
5. Contractor to paint the intern drain baskets
6. Contractor to install pitch pans to all brackets mounted to the roof system
7. The lower gravel roof on the building is not included in the roof project

Addendum #1 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed _____ Date 12/17/20

Print Name Colt Amidon

12/01/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #2, Nye County School District – PW # NY 2026 062

Item #1: All locations

1. Contractor to install walk pads at the service side of all HVAC units and the access area of each building

Addendum #2 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed [signature] Date 12/17/25

Print Name Colt Amidan

12/08/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #3, Nye County School District – PW # NY 2026 062

Item #1: All locations

1. The designated roof access areas are the following: Roof hatch location, attached ladder location, or the most common spot where the roof is entered, one roof access point walk pad will be required at this point of entry for each roof. Contractor will be required to install a roof access walk pad approx. 3' x 3' each.
2. Roof work can be performed after hours and weekends if the contractor communicates with Nye County School District prior to work, in order to allow the district to notify the school and personal and work around any events scheduled.
3. Nye County School District is only purchasing the material listed on the "Owner Supplied Material" list on the bid package, all other materials will be purchase by the contractor. Contractor to follow the manufactures requirements on the material needed in all roof assemblies in order to provide all warranties.
4. 601 E Calvada Blvd, Pahrump, NV: Material can be stored in the dirt/gravel section of the Maintenance parking lot, contractor to install T-post and temp fencing to secure the material.
5. Tonopah Elem: Material can be stored on site in the parking lot next to the kitchen, this is located on the back of the building, lower parking area. Contractor to install T-post and temp fencing to secure the material.
6. Contractor can access the roof anywhere needed as long as the put up the necessary barriers and do NOT block any main entrances.

Addendum #3 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed [signature] Date 12/17/25

Print Name Colt Arnldan

12/16/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #4, Nye County School District – PW # NY 2026 062

Item #1: Owner Supplied Material – Tonopah Office

1. See attached Owner Supplied Material list for the Tonopah Office location. Nye County School District will supply the material listed; the contractor is responsible for the remaining.

Addendum #4 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed Colt M Amidon Date 12/17/25

Print Name Colt Amidon

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, 702 Roofing LLC

_____, as Principal, and Employers Mutual Casualty Company

P.O. Box 712, Des Moines, Iowa 50306-0712

(Legal description and address of Surety)

authorized to do business of Surety in Nye County, as Surety, are held and firmly bound unto Nye County School District, as Owner, in the sum of Five percent of amount bid Dollars ($), (which is not less than 5% of the contract price) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, and administrators, successors, and assigns.

Signed this 19th day of December, 2025.

The conditions of the above obligation are such that whereas the Principal has submitted to Nye County School District, a certain bid, attached hereto and hereby made a part hereof, to enter into a Contract in writing for the:

Nye County School District Roof Projects, **PWP-NY-2026-062**

Now, therefore, if said bid shall be rejected, or in the alternative, if said bid shall be accepted and the Principal shall execute and deliver a Contract in the form of contract attached hereto (properly completed in accordance with said Bid) and shall furnish a Bond for his Faithful Performance of said Contract, and a Bond for the payment of all persons performing labor or furnishing materials in connection therewith, and shall provide and comply with the insurance requirements, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void.

Otherwise, the same shall remain in force and effect, and the sum herein specified paid over to the Owner, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which the Owner may accept such bid; and said Surety does hereby waive notice of such extension.

In Witness, whereof, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their officers, the day and year first set forth above.

Principal 702 Roofing LLC

(Seal)

By

Surety Employers Mutual Casualty Company

By

STATE OF ~~NEVADA~~)
UTAH

) SS:

COUNTY OF ~~CLARK~~
SALT LAKE

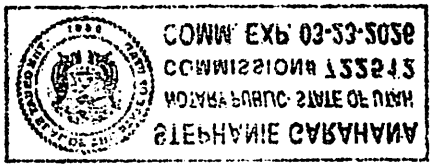
On this 19th day of December, 2025, personally appeared before me, a Notary

Public, Stacie Hanson, who acknowledged to me that he/she was the Surety authorized to sign the foregoing Bid Bond.

Stephanie Garahana

(Seal) NOTARY PUBLIC

STEPHANIE GARAHANA
NOTARY PUBLIC- STATE OF UTAH
COMMISSION# 722512
COMM. EXP. 03-23-2026


STEPHANIE CARAHANA
NOTARY PUBLIC, STATE OF NJ
COMMISSION # 2322413
COMM. EXP. 03-23-2026

emc INSURANCE

P.O. Box 712 • Des Moines, Iowa 50306-0712

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation
4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

STACIE HANSON

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 22nd day of September, 2022.

Seals

ILLINOIS EMCASCO INSURANCE COMPANY CORPORATE SEAL IOWA

UNION INSURANCE COMPANY OF PROVIDENCE INCORPORATED 1863 IOWA

EMC PROPERTY & CASUALTY CO. INCORPORATED 1953 IOWA

EMCASCO INSURANCE COMPANY CORPORATE SEAL IOWA

DAKOTA FIRE INSURANCE COMPANY CORPORATE SEAL NORTH DAKOTA

EMPLOYERS MUTUAL CASUALTY CO. CORPORATE SEAL DES MOINES, IOWA

Scott R. Jean, President & CEO of Company 1; Chairman, President & CEO of Companies 2, 3, 4, 5 & 6

Todd Strother, Executive Vice President Chief Legal Officer & Secretary of Companies 1, 2, 3, 4, 5 & 6

KATHY LOVERIDGE Commission Number 780769 My Commission Expires October 10, 2025

On this 22nd day of September, 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2025.

Kathy Loveridge

Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 22nd day of September, 2022, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 19th day of December, 2025.

Ryan J. Springer Vice President

"For verification of the authenticity of the Power of Attorney you may call (515) 345-7548."

PRIME CONTRACTOR FORM

702 Roofing LLC (Firm Name) 0089388 (Nevada Contractors License #)

Colt Amidan (Name of Officer) is authorized to bid and to enter into this Contract for the above listed firm.

The firm is: (check one)

✓ a corporation ____ a partnership ____ sole proprietorship

Principal Officers:

Name	Title	Signature
Colt Amidan	Partner	
John Redd	Partner	

Owners Not Listed Above:

I, Colt Amidan (Name of Officer), certify that the above lists include all officers, owners and financial partners of the above mentioned firm corporate structures to the best of my knowledge.

Signature and Title of Officer

LIST OF SUBCONTRACTORS 5% List

SUBMITTED WITH BID

List below the name, address, and Contractor's license number of each subcontractor who will provide labor or a portion of the work on the project for which the subcontractor will be paid an amount exceeding 5 percent of the Contractor's **total bid**. In addition, for each portion of the work to be completed by a subcontractor, list that subcontractor's name, address and Contractor's license number. For each of those listed, also describe the type or kind of work the subcontractor will perform. **Per revised NRS 338.141 (as amended by SB268), the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project. The prime contractor shall clearly show what quantity of work, by percentage, that will be performed by the prime contractor and each listed first tier subcontractor.**

CONTRACTOR NAME AND ADDRESS	KIND OF WORK	LICENSE NO.	% WORK PERFORMED
1. (Prime) 702 Roofing LLC	Roofing	00889388	100
2.			
3.			
4.			
5.			
6.			

Note: Within 2 hours after bid opening, the bidders who submitted the lowest bids must submit a list of the name and contractor's license number of each contractor who will provide labor or a portion of the work on the project for which he will be paid an amount exceeding one percent (1%) of the prime contractor's total bid or $50,000, whichever is greater. A bidder who fails to submit the lists as required herein within the time prescribed herein shall be deemed not responsive.

A bidder whose bid is accepted may not substitute subcontractors named in the bid or listed within 2 hours after bid opening, except as provided in NRS 338.141 (3).

Email 2-hour 1% list to: **Nate Cardinal** **at** ncardinal@nyeschools.org

TWO HOUR ONE PERCENT LIST OF RESPONSIBLE TRADES

PURSUANT TO NRS 338 PRIME CONTRACTORS MUST LIST THE WORK THEY INTEND ON COMPLETING THAT MEETS THE REQUIREMENTS OF 1% ON THIS FORM

List below the name, address and contractor's license number for each company by trade who will provide labor or a portion of the work on this project for which the company will be paid an amount exceeding one percent (1%) of the prime contractor's **total bid** or $50,000, whichever is greater. (Attach additional sheets if necessary.) **Per revised NRS 338.141 (as amended by SB268), the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project. The prime contractor shall clearly show what quantity of work, by percentage, that will be performed by the prime contractor and each listed first tier subcontractor.**

CONTRACTOR NAME AND ADDRESS	KIND OF WORK	LICENSE NO.	% WORK PERFORMED
1. (Prime) 702 Roofing LLC	Roofing	0089388	100
2.			
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A bidder whose bid is accepted may not substitute subcontractors named in the bid or listed within 2 hours after bid opening, except as provided in NRS 338.141 (3).

Email 2-hour 1% list to: Nate Cardinal at ncardinal@nyeschools.org

AFFIDAVIT OF NONCOLLUSION

State of Nevada)
) SS
County of Clark)

I Colt Amidan (Name of party signing this affidavit and the Proposal Form)

Partner (title)under penalty of perjury, being duly sworn

Depose and say: That 702 Roofing LLC (name of person, firm, association, or corporation) has not, either directly or indirectly, entered into agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this Contract.

Signature

Partner

Title

SUBSCRIBED AND SWORN to before me

This 17th day of Dec., 2025.

F QUILES
Notary Public-State of Nevada
APPT. NO. 06-109314-1
My Appt. Expires 05-16-2027

NOTARY PUBLIC

CERTIFICATE REGARDING INELIGIBLE CONTRACTORS

Certification Regarding Debarment, Suspension, and Other Ineligibility and Voluntary Exclusion from Transactions Financed in Part by The U.S. Government

I, Colt Amidan, Partner, hereby
(Name of Certifying Officer) (Title of Certifying Officer)

certify that 702 Roofing:
(Name of Contractor)

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any Federal department or agency or from participation in Nye County School District Roof Projects PWP-NY-2026-062

   _____;

2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in Paragraph 2 of this certification; and

4. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

   If any Principal Participant is unable to certify to any of the statements in this certification, such prospective Principal Participant shall attach an explanation to this certification.

   I hereby certify and affirm the truthfulness and accuracy of the above statement, and I understand that the provisions of 31 United States Code (U.S.C.) §3801 et seq., (Administrative Remedies for False Claims and Statements) are applicable hereto.

702 Roofing LLC
Name of Contractor

844 Vegas Valley Dr.
Street Address of Contractor

Las Vegas NV 89109
City, State, Zip

Signature

702-767-8666
Telephone Number of Contractor

(**Note**: The above certification merely certifies that a Proposer and its subcontractors are not declared by the Federal Government or have not voluntarily declared themselves debarred, suspended, or declared ineligible from doing transactions with the Federal Government or any of its agencies.)

VENDOR INFORMATION SHEET FOR INVITATION TO BID

Vendor Must:

A) Provide all requested information in the space provided next to each numbered question. The information provided in Sections V1 through V6 will be used for development of the contract;

B) Type or print responses; and

C) Include this Vendor Information Sheet in Tab III of the Technical Proposal.

V1	Company Name	A.W. Farrell & Son, Inc.

V2	Street Address	3649 Lake Shore Drive East

V3	City, State, ZIP	Dunkirk, NY 14048

V4	Telephone Number		
	Area Code: 702	Number: 798-3973	Extension:

V5	Facsimile Number	
	Area Code: 702	Number: 798-3954

V6	Licensure Numbers	
	DUNS: 04-516-0751	NV Contractors: 0068392

V7	***Contact Person for Questions / Contract Negotiations, including address if different than above***
	Name: Matt Thomas
	Title: Vice President
	Address: 3649 Lake Shore Drive East, Dunkirk, NY 14048
	Email Address: matt.thomas@awfarrell.com

V8	Telephone Number for Contact Person		
	Area Code: 716	Number: 720-0926	Extension:

V9	Facsimile Number for Contact Person		
	Area Code: 716	Number: 268-0721	Extension:

V10	***Name of Individual Authorized to Bind the Organization***	
	Name: Michael J. Batson	Title: Assistant Secretary

V11	Signature ***(Individual must be legally authorized to bind the vendor per NRS 333.337)***	
	Signature:	Date: 12-12-2025

Michael J. Batson, Assistant Secretary

BID PROPOSAL

NYE COUNTY SCHOOL DISTRICT
C/O MAINTENACE AND OPERATIONS
601 E Calvada Blvd
Pahrump, Nevada 89048

Gentlemen:

I (we) hereby submit my (our) proposal bid for the:

Nye County School District -Roof Project – **PWP-NY-2026-062**

In compliance with your published Invitation to Bid, the undersigned as bidder declares that he has carefully examined the location of the proposed work and the Plans and Specifications therefore, together with addenda numbered 1 through 3 ,

and I (we) propose and agree that if this proposal is accepted, I (we) will contract with the Nye County School District to provide all necessary labor, machinery, tools, apparatus, and other means of construction, and do all the work and furnish all the materials required to complete construction of the project, in a satisfactory manner at the prices stated in the bid proposal.

Construction shall be in strict conformity with the Plans, Specifications, and contract documents prepared therefore, which hereby are made a part of this proposal.

The bidder proposes and agrees to contract with Nye County School District to furnish and perform all of the described work, including subsidiary obligations as defined in said contract documents and specifications and to complete the work in the manner and within the time limits set forth in the Contract Documents.

BID SCHEDULE

BASE BID:
The undersigned, having examined the Contract Documents prepared by Nye County School District, 601 E Calvada Blvd, Pahrump, NV 89048 dated **October 27, 2025,** and having visited the site and examined all conditions affecting the Work, hereby proposes and agrees to furnish all labor, materials,
equipment, facilities, taxes, permits, insurance and means of construction necessary for the

work of the:

Nye County School District Roof Projects – PWP-NY-2026-062,
in accordance with the Contract Documents for the stipulated sum(s) as follows:

PATHWAYS – Entire Building
AMOUNT: One Million, Eighty Nine Thousand. dollars
($1,089,000.00)

MAINTENANCE OFFICE
AMOUNT: One Hundred Thousand dollars
($100,000.00)

MAINTENANCE WAREHOUSE/STORAGE (AREA 51)
AMOUNT: One Hundred Thousand dollars
($100,000.00)

TONOPAH ELEMENTARY - OFFICE
AMOUNT: One Hundred, Thirty Six Thousand dollars
($136,000.00)

Dry Rot Wood Fascia Replacement per lin. ft.
AMOUNT: Six Dollars dollars
($6.00)

Dry Rot Wood Decking Replacement per sq. ft
Eighteen Dollars dollars
($18.00)

TOTAL: One Million, Four Hundred, Twenty Five Thousand dollars
($1,425,000.00)

If the undersigned be notified of the acceptance of his proposal, he agrees to execute the Agreement within ten (10) calendar days for the work covered in his proposal for the above stated prices as full compensation for furnishing all materials and labor, and doing all of the work, in strict accordance with the contract documents, to the satisfaction of the Project Manager.

The undersigned further agrees to commence the work within the time stated in the Notice to Proceed and to complete the work specified within the time stated in the Agreement.

The undersigned states that he has a thorough understanding of the conditions embodied in the contract documents and specifications.
Enclosed find cashier's check, certified check, or bid bond in an amount equal to at least five percent (5%) of the total amount bid.

Name of Firm A.W. Farrell & Son, Inc.

By Michael J. Batson, Assistant Secretary

Address 3649 Lake Shore Drive East

Dunkirk, NY 14048

Nevada Contractor's License No. 0068392

Date 12-12-2025

WITNESS

PREFERENTIAL BIDDER STATUS

A copy of a valid ***Certificate of Eligibility*** to receive a preference in bidding on Nye County School District projects issued to him/her by the State Contractors' Board must be submitted with his/her bid to **Nye County School District** in accordance with N.R.S. 338.147 for the preference to be considered. This statute does not apply to projects expected to cost less than $100,000.00.

[An example of the reference Bidding Certifications is shown on next page.]

11/17/2024

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #1, Nye County School District – PW # NY 2026 062

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6. Contractor to install pitch pans to all brackets mounted to the roof system
7. The lower gravel roof on the building is not included in the roof project

Addendum #1 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed _____ Date 12-12-2025

Print Name Michael J. Batson, Assistant Secretary

12/01/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #2, Nye County School District – PW # NY 2026 062

Item #1: All locations

1. Contractor to install walk pads at the service side of all HVAC units and the access area of each building

Addendum #2 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed Michael J. Batson Date 12-12-2025

Print Name Michael J. Batson, Assistant Secretary

12/08/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #3, Nye County School District – PW # NY 2026 062

Item #1: All locations

1. The designated roof access areas are the following: Roof hatch location, attached ladder location, or the most common spot where the roof is entered, one roof access point walk pad will be required at this point of entry for each roof. Contractor will be required to install a roof access walk pad approx. 3' x 3' each.
2. Roof work can be performed after hours and weekends if the contractor communicates with Nye County School District prior to work, in order to allow the district to notify the school and personal and work around any events scheduled.
3. Nye County School District is only purchasing the material listed on the "Owner Supplied Material" list on the bid package, all other materials will be purchase by the contractor. Contractor to follow the manufactures requirements on the material needed in all roof assemblies in order to provide all warranties.
4. 601 E Calvada Blvd, Pahrump, NV: Material can be stored in the dirt/gravel section of the Maintenance parking lot, contractor to install T-post and temp fencing to secure the material.
5. Tonopah Elem: Material can be stored on site in the parking lot next to the kitchen, this is located on the back of the building, lower parking area. Contractor to install T-post and temp fencing to secure the material.
6. Contractor can access the roof anywhere needed as long as the put up the necessary barriers and do NOT block any main entrances.

Addendum #3 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed _____ Date 12-12-2025

Print Name Michael J. Batson, Assistant Secretary

EXAMPLE OF NSCB CERTIFICATE OF ELIGIBILITY

NEVADA STATE CONTRACTORS BOARD

9670 GATEWAY DRIVE, SUITE 100, RENO, NEVADA, 89521 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
2310 CORPORATE CIRCLE, SUITE 200, HENDERSON, NEVADA, 89074, (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

SAMPLE CERTIFICATE FOR INFORMATIONAL PURPOSES ONLY

CERTIFICATE OF ELIGIBILITY
PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: _____

_____ (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: ____ ORIGINAL ISSUE DATE: _____ BUSINESS TYPE: _____ CLASSIFICATION: _____ MONETARY LICENSE LIMIT: _____ STATUS: *ACTIVE*, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON _____ AND EXPIRES ON _____, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.

VOID, VOID, VOID, VOID, VOID, VOID, VOID, VOID, VOID, VOID,
NANCY MATHIAS, LICENSING ADMINISTRATOR DATE
FOR MARGI A. GREIN, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

VOID VOID VOID
SAMPLE ONLY DO NOT COPY

NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271
8400 WEST SUNSET ROAD, SUITE 150, LAS VEGAS, NEVADA, 89113 (702) 486-1100 FAX (702) 486-1190

SPECIALTY CONTRACTOR'S RESTRICTED CERTIFICATE OF ELIGIBILITY PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: ***SBPC-19-11-21-0282***

A W FARRELL & SON INC (HEREIN THE "CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: ***0068392*** ORIGINAL ISSUE DATE: ***04/24/2007*** BUSINESS TYPE: ***CORPORATION*** CLASSIFICATION: ***C-15 ROOFING AND SIDING*** MONETARY LICENSE LIMIT: ***UNLIMITED*** STATUS: ***ACTIVE***, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO WHEN ACTING AS A PRIME CONTRACTOR ON THE SPECIFIC PUBLIC WORKS PROJECT FOR WHICH THIS CERTIFICATE IS SUBMITTED BY THE CONTRACTOR.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON ***MAY 1, 2025*** AND EXPIRES ON ***APRIL 30, 2026***, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.

Susan Broili Kamesch dw 4/22/2025

SUSAN BROILI KAMESCH, LICENSING ADMINISTRATOR DATE
FOR DAVID BEHAR, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

PREFERENTIAL BIDDER STATUS AFFIDAVIT

(This form must be submitted with Certificate of Eligibility for Preferential Bidder Status)

I, Michael J. Batson, Assistant Secretary ("Affiant"), on behalf of A.W. Farrell & Son, Inc. ("Contractor"), swear and affirm that in order to be in compliance with NRS 338.147 and be eligible to receive a preference in bidding for Project No. PWP-NY-2026-062

("Project"), certify that for the duration of the Project:

(a) At least 50 percent of all workers employed on the Project, including, without limitations, any employees of the Contractor and of any Subcontractor engaged on the Project, will hold a valid driver's license or identification card issued by the State of Nevada Department of Motor Vehicles ("DMV");

(b) All vehicles used primarily for the Project will be:

(1) Registered and partially apportioned to Nevada pursuant to the International Registration Plan, as adopted by the DMV pursuant to NRS 706.826; or

(2) Registered in the State of Nevada;

(c) The Contractor and any Subcontractor engaged on the Project will maintain and make available for the inspection within this State his or her records concerning payroll relating to the Project.

(d) At least 25 percent of the suppliers of the materials used for the Project will be located in the State of Nevada; and

Upon submission of the State Contractors' Board certificate of eligibility to receive a preference in bidding on public works and this Affidavit, Contractor recognizes and accepts that failure to comply with the requirements herein, including all recording keeping obligations detailed in the General Conditions, : 1) is a material breach of the Contract; 2) may result in the loss of a preference in bidding public works for five (5) years and/or the ability to bid on any contracts for public works within the State of Nevada for one (1) year; and 3) may entitle the Owner to civil damages in the amount of ten (10) percent of the Contract Price. The Contractor acknowledges that he/she is required to follow the requirements regardless of whether the bidder's preference was considered in determining the lowest responsive and responsible bidder on the Project.

By: Michael J. Batson

CORPORATE SEAL

Title: Assistant Secretary
(Print Name of Affiant)

Signature of Affiant: Michael J. Batson

Date: 12-12-2025

Title: Assistant Secretary

Signed and sworn to (or affirmed) before me on this 12th day of December, 2025, by Michael J. Batson (name of Affiant).

State of New York)

) ss.

County of Chautauqua)

Lisa M Bogner-Danler

Notary Signature

LISA M BOGNER-DANLER
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01BO6351230
Qualified in Chautauqua County
Commission Expires 11/28/2028

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, A.W. FARRELL & SON, INC.
3649 Lake Shore Drive East
Dunkirk, New York 14048, as Principal, and WESTERN SURETY COMPANY

151 Franklin Street, 17th Floor, Chicago, Illinois 60606

(Legal description and address of Surety)

authorized to do business of Surety in Nye County, as Surety, are held and firmly bound unto Nye County School District, as Owner, in the sum of $1,425,000 Dollars ($), (which is not less than 5% of the contract price) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, and administrators, successors, and assigns.

Signed this 15th day of December, 20 25.

The conditions of the above obligation are such that whereas the Principal has submitted to Nye County School District, a certain bid, attached hereto and hereby made a part hereof, to enter into a Contract in writing for the:

Nye County School District Roof Projects, **PWP-NY-2026-062**

Now, therefore, if said bid shall be rejected, or in the alternative, if said bid shall be accepted and the Principal shall execute and deliver a Contract in the form of contract attached hereto (properly completed in accordance with said Bid) and shall furnish a Bond for his Faithful Performance of said Contract, and a Bond for the payment of all persons performing labor or furnishing materials in connection therewith, and shall provide and comply with the insurance requirements, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void.

Otherwise, the same shall remain in force and effect, and the sum herein specified paid over to the Owner, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which the Owner may accept such bid; and said Surety does hereby waive notice of such extension.

In Witness, whereof, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their officers, the day and year first set forth above.

Principal A.W. FARRELL & SON, INC.

(Seal)

By

Michael J. Batson, Assistant Secretary

Surety WESTERN SURETY COMPANY

By

Andrew J. Tokasz, Attorney-In-Fact

STATE OF NEVADA)

) SS:

COUNTY OF NYE)

On this _____ day of _____, 20____, personally appeared before me, a Notary

Public, _____, who acknowledged to me that he/she was the Surety authorized to sign the foregoing Bid Bond.

_____

(Seal) NOTARY PUBLIC

Barbara D. Richardson, Commissioner of Insurance

Non-Resident Producer Firm

Casualty, Health, Life, Limited Travel Baggage, Personal Lines, Property

USI INSURANCE SERVICES LLC
3805 WEST CHESTER PIKE
SUITE 200
NEWTOWN SQUARE, PA 19073

is authorized to transact business as described above

License No: 585564 Issue Date: 03-04-2008 Expiration Date: 03-31-2026

Generated by Sircon 286591351

Nevada Division of Insurance
THIS IS TO CERTIFY THAT

USI INSURANCE SERVICES LLC
3805 WEST CHESTER PIKE, SUITE 200, NEWTOWN SQUARE, PA 19073

LICENSE NUMBER: 585564

IS HEREBY AUTHORIZED TO TRANSACT BUSINESS IN ACCORDANCE TO THE LICENSE DESCRIPTION SHOWN BELOW:

Non-Resident Producer Firm
Casualty, Health, Life, Limited Travel Baggage, Personal Lines, Property

Issue Date: 03-04-2008 Expiration Date: 03-31-2026

Generated by Sircon 286591351

INDIVIDUAL ACKNOWLEDGEMENT

State of New York)
)
County of Erie)

On the _____ day of _____ , 20 _____ , before me personally came _____

_____, to me known and known to me to be the Individual described in and who executed the foregoing instrument, and he acknowledged to me that he executed the same.

_____
Notary Public

CORPORATE ACKNOWLEDGMENTS

State of New York)
)
County of Chautauqua)

On the **15th** day of **December** in the year **2025**, before me personally came **Michael J. Batson**, to me known, who, being by me duly sworn, did depose and say that he reside(s) in Chautauqua County ; that he is the **Assistant Secretary** of the **A.W. Farrell & Son, Inc.**, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by authority of the board of directors of said corporation, and that he signed his name thereto by like authority.

_____
Notary Public

LISA M BOGNER-DANLER
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01BO6351230
Qualified in Chautauqua County
Commission Expires 11/28/2028

SURETY ACKNOWLEDGEMENT

State of New York)
)
County of Erie)

On the **15th** day of **December** in the year **2025**, before me personally came **Andrew J. Tokasz** to me known, who, being by me duly sworn, did depose and say that he reside(s) in **Erie County, New York**; that he is the **Attorney-in-Fact** of the **Western Surety Company**, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by authority of the board of directors of said corporation, and that he signed his name thereto by like authority.

_____
Notary Public
MICHAEL R. BONETTO
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
MY COMMISSION EXPIRES 04/07/2026

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Bruce W Rogers, Bradley E Byer, Michael W Karl, Lawrence DiGiulio, Andrew J Tokasz, Lisa M Tatar, Michael Robert Bonetto, Todd McMahon, Timothy J Geiger, April A Adams, Lauren Seege, Amy K Roberts, Karin Adams, Katherine Lee Steiner, Kevin Anthony Kubera, Kathleen Riley Jimenez, Individually

of Buffalo, NY, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 13th day of November, 2025.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota
County of Minnehaha } ss

On this 13th day of November, 2025, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 15th day of December, 2025

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Form F4280-6-2023

WESTERN SURETY COMPANY
Sioux Falls, South Dakota
Statement of Net Admitted Assets and Liabilities
December 31, 2024

ASSETS

Bonds	$	1,977,426,497
Stocks		14,281,828
Cash, cash equivalents, and short-term investments		55,103,010
Investment income due and accrued		17,819,818
Premiums and considerations		84,144,805
Amounts recoverable from reinsurers		(4,320,189)
Net deferred tax asset		18,694,198
Receivable from parent, subsidiaries, and affiliates		11,631,758
Other assets		580,232
Total Assets	$	2,175,361,957

LIABILITIES AND SURPLUS

Losses	$	264,641,145
Loss adjustment expense		56,935,932
Commissions payable, contingent commissions and other similar charges		13,946,448
Taxes, license and fees (excluding federal and foreign income taxes)		4,432,923
Federal and foreign income taxes payable		711,402
Unearned premiums		339,078,542
Advance premiums		6,415,557
Ceded reinsurance premiums payable (net of ceding commissions)		2,586,994
Amounts withheld or retained by company for account of others		3,710,405
Provision for reinsurance		387,964
Payable to parent, subsidiaries and affiliates		5,975
Other liabilities		31,970
Total Liabilities	$	692,885,257

Surplus Account:				
Common stock	$	4,000,000		
Gross paid in and contributed surplus		286,896,195		
Unassigned funds		1,191,580,505		
Surplus as regards policyholders			$	1,482,476,700
Total Liabilities and Capital			$	2,175,361,957

I, Julie Lee, Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2024, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.

WESTERN SURETY COMPANY

By Julie Lee
Vice President, Accounting Policy & External Reporting

Subscribed and sworn to me this 13th day of March, 2025.

My commission expires:

YOLANDA JIMENEZ
OFFICIAL SEAL
Notary Public - State Of Illinois
My Commission Expires
September 24, 2025

By Yolanda Jimenez
Notary Public

PRIME CONTRACTOR FORM

A.W. Farrell & Son, Inc. — 0068392

(Firm Name) — (Nevada Contractors License #)

Michael J. Batson, Assistant Secretary (Name of Officer) is authorized to bid and to enter into this Contract for the above listed firm.

The firm is: (check one)

X a corporation ____ a partnership ____ sole proprietorship

Principal Officers:

Name	Title	Signature
See attached		

Owners Not Listed Above:

I, Michael J. Batson (Name of Officer), certify that the above lists include all officers, owners and financial partners of the above mentioned firm corporate structures to the best of my knowledge.

Signature and Title of Officer Michael J. Batson, Assistant Secretary

A.W. Farrell & Son, Inc.

Written Consent of Directors

The undersigned, being all of the directors of **A.W. Farrell & Son, Inc.**, a New York corporation (the "Corporation"), do hereby, in writing and without a meeting, pursuant to Section 708(b) of the Business Corporation Law of the State of New York, adopt and consent to the adoption of the resolutions set forth in **Schedule A** annexed hereto and made a part hereof with respect to the appointment of officers of the Corporation.

This consent may be executed in one or more counterparts each of which shall be read together and constitute one and the same consent. This consent shall become effective when this consent or a counterpart thereof is executed by each of the undersigned directors. A copy of this consent or a copy of a counterpart of this consent executed by a director or directors shall be deemed an original consent or an original counterpart of this consent for all purposes.

Dated: As of September 10, 2025

Directors:

John W. Farrell

Marc Farrell

Schedule A to Written Consent of Directors of A.W. Farrell & Son, Inc.
(the "Corporation")

RESOLVED, that the following persons are hereby appointed and confirmed as the officers of the Corporation:

Chairman of the Board:	John W. Farrell
President:	John W. Farrell
Executive Vice President:	Marc Farrell
Vice President – Operations Administration:	Michael Hutchings
Vice President – Business Administration:	Bria Kelly
Vice President – Estimating:	Matthew Thomas
Treasurer:	Courtney Farrell
Assistant Treasurer:	Lisa Bogner-Danler
Secretary:	Bria Kelly
Assistant Secretary:	Sean Monahan
Assistant Secretary:	Michael Batson

and it is further:

RESOLVED that each of such persons shall serve in his or her respective office until such person's successor to such office is elected or appointed to such office and qualified; and it is further:

RESOLVED, that any and all other persons who are officers or who may claim to be officers of the Corporation are hereby removed as officers of the Corporation.

[End of Resolutions]

LIST OF SUBCONTRACTORS 5% List

SUBMITTED WITH BID

List below the name, address, and Contractor's license number of each subcontractor who will provide labor or a portion of the work on the project for which the subcontractor will be paid an amount exceeding 5 percent of the Contractor's **total bid**. In addition, for each portion of the work to be completed by a subcontractor, list that subcontractor's name, address and Contractor's license number. For each of those listed, also describe the type or kind of work the subcontractor will perform. **Per revised NRS 338.141 (as amended by SB268), the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project. The prime contractor shall clearly show what quantity of work, by percentage, that will be performed by the prime contractor and each listed first tier subcontractor.**

CONTRACTOR NAME AND ADDRESS	KIND OF WORK	LICENSE NO.	% WORK PERFORMED
1. (Prime)			
2.			
3.			
4.			
5.			
6.			

Note: Within 2 hours after bid opening, the bidders who submitted the lowest bids must submit a list of the name and contractor's license number of each contractor who will provide labor or a portion of the work on the project for which he will be paid an amount exceeding one percent (1%) of the prime contractor's total bid or $50,000, whichever is greater. A bidder who fails to submit the lists as required herein within the time prescribed herein shall be deemed not responsive.

A bidder whose bid is accepted may not substitute subcontractors named in the bid or listed within 2 hours after bid opening, except as provided in NRS 338.141 (3).

Email 2-hour 1% list to: **Nate Cardinal** **at** 291 ncardinal@nyeschools.org

TWO HOUR ONE PERCENT LIST OF RESPONSIBLE TRADES

PURSUANT TO NRS 338 PRIME CONTRACTORS MUST LIST THE WORK THEY INTEND ON COMPLETING THAT MEETS THE REQUIREMENTS OF 1% ON THIS FORM

List below the name, address and contractor's license number for each company by trade who will provide labor or a portion of the work on this project for which the company will be paid an amount exceeding one percent (1%) of the prime contractor's **total bid** or $50,000, whichever is greater. (Attach additional sheets if necessary.) **Per revised NRS 338.141 (as amended by SB268), the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project. The prime contractor shall clearly show what quantity of work, by percentage, that will be performed by the prime contractor and each listed first tier subcontractor.**

CONTRACTOR NAME AND ADDRESS	KIND OF WORK	LICENSE NO.	% WORK PERFORMED
1. (Prime)			
2.			
3.			
4.			
5.			
6.			

Note: Within 2 hours after bid opening, the bidders who submitted the lowest bids must submit a list of the name and contractor's license number of each contractor who will provide labor or a portion of the work on the project for which he will be paid an amount exceeding one percent (1%) of the prime contractor's total bid or $50,000, whichever is greater. A bidder who fails to submit the lists as required herein within the time prescribed herein shall be deemed not responsive.

A bidder whose bid is accepted may not substitute subcontractors named in the bid or listed within 2 hours after bid opening, except as provided in NRS 338.141 (3).

Email 2-hour 1% list to: Nate Cardinal at ncardinal@nyeschools.org

AFFIDAVIT OF NONCOLLUSION

State of)
New York
) SS

County of)
Chautauqua

I (Name of party signing this affidavit and the Proposal Form)
Michael J. Batson

Assistant Secretary (title)under penalty of perjury, being duly sworn

Depose and say: That A.W. Farrell & Son, Inc. (name of person, firm, association, or corporation) has not, either directly or indirectly, entered into agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this Contract.

Michael J. Batson

Signature

Assistant Secretary

Title

SUBSCRIBED AND SWORN to before me

This 12th day of December, 20 25.

NOTARY PUBLIC

LISA M BOGNER-DANLER
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01BO6351230
Qualified in Chautauqua County
Commission Expires 11/28/2028

CERTIFICATE REGARDING INELIGIBLE CONTRACTORS

Certification Regarding Debarment, Suspension, and Other Ineligibility and Voluntary Exclusion from Transactions Financed in Part by The U.S. Government

I, Michael J. Batson, Assistant Secretary, hereby
(Name of Certifying Officer) (Title of Certifying Officer)

certify that A.W. Farrell & Son, Inc.:
(Name of Contractor)

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any Federal department or agency or from participation in Nye County School District Roof Projects PWP-NY-2026-062

_____;

2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in Paragraph 2 of this certification; and

4. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

If any Principal Participant is unable to certify to any of the statements in this certification, such prospective Principal Participant shall attach an explanation to this certification.

I hereby certify and affirm the truthfulness and accuracy of the above statement, and I understand that the provisions of 31 United States Code (U.S.C.) §3801 et seq., (Administrative Remedies for False Claims and Statements) are applicable hereto.

A.W. Farrell & Son, Inc.
Name of Contractor

3649 Lake Shore Drive East
Street Address of Contractor

Dunkirk, NY 14048
City, State, Zip

Signature Michael J. Batson, Assistant Secretary

716-366-4950
Telephone Number of Contractor

(**Note**: The above certification merely certifies that a Proposer and its subcontractors are not declared by the Federal Government or have not voluntarily declared themselves debarred, suspended, or declared ineligible from doing transactions with the Federal Government or any of its agencies.)

BID PROPOSAL

NYE COUNTY SCHOOL DISTRICT
C/O MAINTENACE AND OPERATIONS
601 E Calvada Blvd
Pahrump, Nevada 89048

Gentlemen:

I (we) hereby submit my (our) proposal bid for the:

Nye County School District -Roof Project – **PWP-NY-2026-062**

In compliance with your published Invitation to Bid, the undersigned as bidder declares that he has carefully examined the location of the proposed work and the Plans and Specifications therefore, together with addenda numbered through ,

and I (we) propose and agree that if this proposal is accepted, I (we) will contract with the Nye County School District to provide all necessary labor, machinery, tools, apparatus, and other means of construction, and do all the work and furnish all the materials required to complete construction of the project, in a satisfactory manner at the prices stated in the bid proposal.

Construction shall be in strict conformity with the Plans, Specifications, and contract documents prepared therefore, which hereby are made a part of this proposal.

The bidder proposes and agrees to contract with Nye County School District to furnish and perform all of the described work, including subsidiary obligations as defined in said contract documents and specifications and to complete the work in the manner and within the time limits set forth in the Contract Documents.

BID SCHEDULE

BASE BID:
The undersigned, having examined the Contract Documents prepared by Nye County School District, 601 E Calvada Blvd, Pahrump, NV 89048 dated **October 27, 2025,** and having visited the site and examined all conditions affecting the Work, hereby proposes and agrees to furnish all labor, materials,
equipment, facilities, taxes, permits, insurance and means of construction necessary for the

work of the:

Nye County School District Roof Projects – PWP-NY-2026-062,

in accordance with the Contract Documents for the stipulated sum(s) as follows:

PATHWAYS – Entire Building
AMOUNT: Eight Hundred Five Thousand Five Hundred dollars

($ 805,500.00)

MAINTENANCE OFFICE
AMOUNT: Eighty Six Thousand Nine Hundred Seventy Five dollars

($ 86,975.00)

MAINTENANCE WAREHOUSE/STORAGE (AREA 51)
AMOUNT: Sixty Nine Thousand two Hundred Fifty dollars

($ 69,250.00)

TONOPAH ELEMENTARY - OFFICE
AMOUNT: One Hundred Twelve Thousand dollars

($ 112,000.00)

Dry Rot Wood Fascia Replacement per lin. ft.
AMOUNT: Eight dollars

($ 8.00)

Dry Rot Wood Decking Replacement per sq. ft

Five dollars

($ 5.00)

TOTAL: One Million Eighty Seven Thousand Six Hundred Fifty dollars

($ 1,073,725.00)

If the undersigned be notified of the acceptance of his proposal, he agrees to execute the Agreement within ten (10) calendar days for the work covered in his proposal for the above stated prices as full compensation for furnishing all materials and labor, and doing all of the work, in strict accordance with the contract documents, to the satisfaction of the Project Manager.

The undersigned further agrees to commence the work within the time stated in the Notice to Proceed and to complete the work specified within the time stated in the Agreement.

The undersigned states that he has a thorough understanding of the conditions embodied in the contract documents and specifications.
Enclosed find cashier's check, certified check, or bid bond in an amount equal to at least five percent (5%) of the total amount bid.

Name of Firm Dri Tech, LLC

By Blaine DeBrouwer

Address 5340 W. Robindale Rd.

Las Vegas, NV 89139

Nevada Contractor's License No. 92162,92163

Date 12/18/2025

WITNESS

PREFERENTIAL BIDDER STATUS

A copy of a valid ***Certificate of Eligibility*** to receive a preference in bidding on Nye County School District projects issued to him/her by the State Contractors' Board must be submitted with his/her bid to **Nye County School District** in accordance with N.R.S. 338.147 for the preference to be considered. This statute does not apply to projects expected to cost less than $100,000.00.

[An example of the reference Bidding Certifications is shown on next page.]

11/17/2024

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #1, Nye County School District – PW # NY 2026 062

Item #1: Materials

1. All Owner Supplied Materials must be shipped by March 31st 2026
2. All Owner Supplied Materials can be stored on site in Pahrump, and at the North District Office in Tonopah
3. Contractor supplied materials required to be purchased from Garland for the Full System Warranty, must have a PO submitted to Garland by December 22rd 2025 and shipped by March 31 2026 to receive 2025 pricing. Contractor can choose to wait and not purchase until later, contractor to add an estimated 3%-5% upcharge, this is an estimate and price may be higher. Contractor is responsible for any 2026 upcharge as the 2026 pricing is not published yet

Item #2: 601 E Calvada Blvd, Pahrump NV – Maintenance Office

1. Contractor to remove and dispose of all abandoned penetrations that were marked with RED paint at the job walk, infill with polyiso insulation to proper height
2. Contractor to fill flutes with polyiso insulation
3. Contractor to properly flash all penetrations
4. Contractor to install all new rubber sleepers

Item #3: 601 E Calvada Blvd, Pahrump NV – Maintenance Warehouse – Area 51

1. Contractor to remove and dispose of all abandoned penetrations that were marked with RED paint at the job walk, infill with polyiso insulation to proper height
2. Contractor to install all new thru wall scuppers and downspouts
3. Contractor to increase the size of the existing crickets to ensure water drains to through wall scuppers, ponding water is cause for rejection
4. Contractor to install pitch pockets at all brackets and uni-struts
5. Contractor to install all new rubber sleepers

Item #4: Pathways

1. Contractor to install the membrane up and over all interior walls
2. Contractor to install all new rubber sleepers
3. Remove to remove and dispose of all abandoned penetrations thar were marked with RED paint at the job walk, infill with polyiso insulation to proper height.
4. Install all new metal flashing
5. On all flashing that require a termination bar, the contractor is to install sealant behind the term bar, caulking above the term bar
6. Contractor to paint all gas lines per code and color
7. Contractor to re-caulk all ducting that is mounted to the stucco wall and coat all seams and any holes.
8. Contractor to coat all HVAC ducting seams and pan seam
9. ALL roof section of the Pathways building are to be re-roofed and included in the contractors bid. The 219 sq foot roof in the included Eagle View in the SE corner of the building is to be re-roofed with the Garland Rhino Bond system.
10. Pathways Bathroom: Contractor to raise the flashing on the stucco wall to a minimum of 8" above the finished roof membrane, Contractor to paint the stucco wall with Tuff-Coat, the entire length of the roof, approx. 3 feet above the term bar.

Item #5: Tonopah Office

1. Contractor to replace all vents with new ones
2. Contractor to install term bar, and counter flashing on the parapet wall, install all sealants
3. Contractor to install Tuff-Coat above the counter flashing on the parapet and on the top (2 coats)
4. Contractor to enlarge the existing crickets for proper flow to the internal drains
5. Contractor to paint the intern drain baskets
6. Contractor to install pitch pans to all brackets mounted to the roof system
7. The lower gravel roof on the building is not included in the roof project

Addendum #1 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed _____ Date 12/18/2025

Print Name Blaine DeBrouwer

12/01/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #2, Nye County School District – PW # NY 2026 062

Item #1: All locations

1. Contractor to install walk pads at the service side of all HVAC units and the access area of each building

Addendum #2 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed_____ Date 12/18/2025

Print Name Blaine DeBrouwer

12/08/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #3, Nye County School District – PW # NY 2026 062

Item #1: All locations

1. The designated roof access areas are the following: Roof hatch location, attached ladder location, or the most common spot where the roof is entered, one roof access point walk pad will be required at this point of entry for each roof. Contractor will be required to install a roof access walk pad approx. 3' x 3' each.
2. Roof work can be performed after hours and weekends if the contractor communicates with Nye County School District prior to work, in order to allow the district to notify the school and personal and work around any events scheduled.
3. Nye County School District is only purchasing the material listed on the "Owner Supplied Material" list on the bid package, all other materials will be purchase by the contractor. Contractor to follow the manufactures requirements on the material needed in all roof assemblies in order to provide all warranties.
4. 601 E Calvada Blvd, Pahrump, NV: Material can be stored in the dirt/gravel section of the Maintenance parking lot, contractor to install T-post and temp fencing to secure the material.
5. Tonopah Elem: Material can be stored on site in the parking lot next to the kitchen, this is located on the back of the building, lower parking area. Contractor to install T-post and temp fencing to secure the material.
6. Contractor can access the roof anywhere needed as long as the put up the necessary barriers and do NOT block any main entrances.

Addendum #3 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed _____ Date 12/18/2025

Print Name Blaine DeBrouwer

12/16/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #4, Nye County School District – PW # NY 2026 062

Item #1: Owner Supplied Material – Tonopah Office

1. See attached Owner Supplied Material list for the Tonopah Office location. Nye County School District will supply the material listed; the contractor is responsible for the remaining.

Addendum #4 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed _____ Date 12/18/2025

Print Name Blaine DeBrouwer

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Dri Tech LLC

_____, as Principal, and _____

SureTec Insurance Company 3111 Camino del Rio N., Suite 900 San Diego, CA 92108

(Legal description and address of Surety)

authorized to do business of Surety in Nye County, as Surety, are held and firmly bound unto Nye County School District, as Owner, in the sum of FIVE PERCENT OF TOTAL AMOUNT BID Dollars ($), (which is not less than 5% of the contract price) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, and administrators, successors, and assigns.

Signed this 17th day of December, 2025.

The conditions of the above obligation are such that whereas the Principal has submitted to Nye County School District, a certain bid, attached hereto and hereby made a part hereof, to enter into a Contract in writing for the:

Nye County School District Roof Projects, **PWP-NY-2026-062**

Now, therefore, if said bid shall be rejected, or in the alternative, if said bid shall be accepted and the Principal shall execute and deliver a Contract in the form of contract attached hereto (properly completed in accordance with said Bid) and shall furnish a Bond for his Faithful Performance of said Contract, and a Bond for the payment of all persons performing labor or furnishing materials in connection therewith, and shall provide and comply with the insurance requirements, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void.

Otherwise, the same shall remain in force and effect, and the sum herein specified paid over to the Owner, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which the Owner may accept such bid; and said Surety does hereby waive notice of such extension.

In Witness, whereof, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their officers, the day and year first set forth above.

{Seal}

Principal Dri Tech LLC

By

Surety SureTec Insurance Company

By

Alicia M. Marasco, Attorney-in-Fact

STATE OF NEVADA)

) SS:

COUNTY OF ~~XXXX~~ Clark

On this 17th day of December, 2025, personally appeared before me, a Notary

Public, Alicia M. Marasco, who acknowledged to me that he/she was the Surety authorized to sign the foregoing Bid Bond.

CHERYL S. HAMILTON
NOTARY PUBLIC
STATE OF NEVADA
APPT. NO. 08-6107-1
MY APPT. EXPIRES APRIL 01, 2027

(Seal)

NOTARY PUBLIC

POA #: 2810070

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Alicia M. Marasco

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Five Million and 00/100 Dollars ($5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. *(Adopted at a meeting held on 20th of April, 1999.)*

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 22nd day of May, A.D. 2024.

SURETEC INSURANCE COMPANY

By: _____
Michael C. Keimig, President

State of Texas ss:
County of Harris

On this 22nd day of May, A.D. 2024 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.

TANYA SNEED
Notary Public State of Texas
Commission # 128571231
Commission Expires 03/30/2027

_____
Tanya Sneed, Notary Public
My commission expires March 30, 2027

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 17th day of December, 2025, A.D.

_____
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity. 2810070
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

PRIME CONTRACTOR FORM

Dri Tech, LLC
(Firm Name)

92162,92163
(Nevada Contractors License #)

Blaine DeBrouwer (Name of Officer) is authorized to bid and to enter into this Contract for the above listed firm.

The firm is: (check one)

____ a corporation ____ a partnership ____ sole proprietorship

Principal Officers:

Name	Title	Signature
Blaine DeBrouwer	President	

Owners Not Listed Above:

I, Blaine DeBrouwer (Name of Officer), certify that the above lists include all officers, owners and financial partners of the above mentioned firm corporate structures to the best of my knowledge.

Signature and Title of Officer

AFFIDAVIT OF NONCOLLUSION

State of Nevada)
) SS
County of Clark)

I Blaine DeBrouwer (Name of party signing this affidavit and the Proposal Form)

President (title)under penalty of perjury, being duly sworn

Depose and say: That Dri Tech, LLC (name of person, firm, association, or corporation) has not, either directly or indirectly, entered into agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this Contract.

Signature

President

Title

SUBSCRIBED AND SWORN to before me

This 18th day of December, 2025.

NOTARY PUBLIC

C. OWSIAN
Notary Public, State of Nevada
No. 06-104883-1
My Appt. Exp. Feb. 1, 2026

CERTIFICATE REGARDING INELIGIBLE CONTRACTORS

Certification Regarding Debarment, Suspension, and Other Ineligibility and Voluntary Exclusion from Transactions Financed in Part by The U.S. Government

I, Blaine DeBrouwer, President, hereby
(Name of Certifying Officer) (Title of Certifying Officer)

certify that Dri Tech, LLC:
(Name of Contractor)

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any Federal department or agency or from participation in Nye County School District Roof Projects PWP-NY-2026-062 ;

2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in Paragraph 2 of this certification; and

4. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

If any Principal Participant is unable to certify to any of the statements in this certification, such prospective Principal Participant shall attach an explanation to this certification.

I hereby certify and affirm the truthfulness and accuracy of the above statement, and I understand that the provisions of 31 United States Code (U.S.C.) §3801 et seq., (Administrative Remedies for False Claims and Statements) are applicable hereto.

Dri Tech, LLC
Name of Contractor

5340 W. Robindale Rd.
Street Address of Contractor

Las Vegas, NV 89139
City, State, Zip

Signature

702-220-3401
Telephone Number of Contractor

(**Note**: The above certification merely certifies that a Proposer and its subcontractors are not declared by the Federal Government or have not voluntarily declared themselves debarred, suspended, or declared ineligible from doing transactions with the Federal Government or any of its agencies.)

VENDOR INFORMATION SHEET FOR INVITATION TO BID

Vendor Must:

A) Provide all requested information in the space provided next to each numbered question. The information provided in Sections V1 through V6 will be used for development of the contract;

B) Type or print responses; and

C) Include this Vendor Information Sheet in Tab III of the Technical Proposal.

V1	Company Name	M1A1 Construction Services LLC

V2	Street Address	10921 Bourbon Street

V3	City, State, ZIP	Willis, TX 77318

V4	Telephone Number		
	Area Code: 469	Number: 438-4150	Extension:

V5	Facsimile Number	
	Area Code:	Number:

V6	Licensure Numbers	
	DUNS: 120593682	NV Contractors: In progress through endorsement from NM

V7	***Contact Person for Questions / Contract Negotiations, including address if different than above***
	Name: Mike Medina
	Title: Owner & CEO
	Address: 10921 Bourbon Street, Willis, TX 77318
	Email Address: mike@m1a1construction.com

V8	Telephone Number for Contact Person		
	Area Code: 469	Number: 438-4150	Extension:

V9	Facsimile Number for Contact Person		
	Area Code:	Number:	Extension:

V10	***Name of Individual Authorized to Bind the Organization***	
	Name: Mike Medina	Title: Owner & CEO

V11	Signature ***(Individual must be legally authorized to bind the vendor per NRS 333.337)***	
	Signature:	Date: 12/16/2025

BID PROPOSAL

NYE COUNTY SCHOOL DISTRICT
C/O MAINTENACE AND OPERATIONS
601 E Calvada Blvd
Pahrump, Nevada 89048

Gentlemen:

I (we) hereby submit my (our) proposal bid for the:

Nye County School District -Roof Project – **PWP-NY-2026-062**

In compliance with your published Invitation to Bid, the undersigned as bidder declares that he has carefully examined the location of the proposed work and the Plans and Specifications therefore, together with addenda numbered 1 through 4 ,

and I (we) propose and agree that if this proposal is accepted, I (we) will contract with the Nye County School District to provide all necessary labor, machinery, tools, apparatus, and other means of construction, and do all the work and furnish all the materials required to complete construction of the project, in a satisfactory manner at the prices stated in the bid proposal.

Construction shall be in strict conformity with the Plans, Specifications, and contract documents prepared therefore, which hereby are made a part of this proposal.

The bidder proposes and agrees to contract with Nye County School District to furnish and perform all of the described work, including subsidiary obligations as defined in said contract documents and specifications and to complete the work in the manner and within the time limits set forth in the Contract Documents.

Mike Medina
Owner & CEO
M1A1 Construction Services LLC

BID SCHEDULE

BASE BID:
The undersigned, having examined the Contract Documents prepared by Nye County School District, 601 E Calvada Blvd, Pahrump, NV 89048 dated **October 27, 2025,** and having visited the site and examined all conditions affecting the Work, hereby proposes and agrees to furnish all labor, materials,
equipment, facilities, taxes, permits, insurance and means of construction necessary for the

work of the:

Nye County School District Roof Projects – PWP-NY-2026-062,

in accordance with the Contract Documents for the stipulated sum(s) as follows:

PATHWAYS – Entire Building
AMOUNT: Seven hundred fifty eight thousand, seven hundred thirteen dollars and fifty six cents dollars

($ 758,713.56)

MAINTENANCE OFFICE
AMOUNT: Eighty eight thousand, three hundred two dollars and fifty two cents dollars

($ 88,302.52)

MAINTENANCE WAREHOUSE/STORAGE (AREA 51)
AMOUNT: Eighty four thousand, three hundred one dollars and no cents dollars

($ 84,301.00)

TONOPAH ELEMENTARY - OFFICE
AMOUNT: Eighty thousand, three hundred one dollars and no cents dollars

($ 80,301.00)

Dry Rot Wood Fascia Replacement per lin. ft.
AMOUNT: Thirty two dollars and five cents dollars

($ 32.05)

Dry Rot Wood Decking Replacement per sq. ft

Thirty two dollars and five cents dollars

($ 32.05)

TOTAL: One million, eleven thousand, six hundred eighteen dollars and eight cents dollars

($ 1,011,618.08)

If the undersigned be notified of the acceptance of his proposal, he agrees to execute the Agreement within ten (10) calendar days for the work covered in his proposal for the above stated prices as full compensation for furnishing all materials and labor, and doing all of the work, in strict accordance with the contract documents, to the satisfaction of the Project Manager.

The undersigned further agrees to commence the work within the time stated in the Notice to Proceed and to complete the work specified within the time stated in the Agreement.

The undersigned states that he has a thorough understanding of the conditions embodied in the contract documents and specifications.
Enclosed find cashier's check, certified check, or bid bond in an amount equal to at least five percent (5%) of the total amount bid.

Name of Firm M1A1 Construction Services LLC

By Mike Medina

Address 10921 Bourbon Street

Willis, TX 77318

In progress through endorsement from NM
Nevada Contractor's License No.

Date 12/16/2025

Nicole Daily
WITNESS

PREFERENTIAL BIDDER STATUS

A copy of a valid ***Certificate of Eligibility*** to receive a preference in bidding on Nye County School District projects issued to him/her by the State Contractors' Board must be submitted with his/her bid to **Nye County School District** in accordance with N.R.S. 338.147 for the preference to be considered. This statute does not apply to projects expected to cost less than $100,000.00.

[An example of the reference Bidding Certifications is shown on next page.]

We are not claiming preferential bidding status

11/17/2024

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #1, Nye County School District – PW # NY 2026 062

Item #1: Materials

1. All Owner Supplied Materials must be shipped by March 31st 2026
2. All Owner Supplied Materials can be stored on site in Pahrump, and at the North District Office in Tonopah
3. Contractor supplied materials required to be purchased from Garland for the Full System Warranty, must have a PO submitted to Garland by December 22rd 2025 and shipped by March 31 2026 to receive 2025 pricing. Contractor can choose to wait and not purchase until later, contractor to add an estimated 3%-5% upcharge, this is an estimate and price may be higher. Contractor is responsible for any 2026 upcharge as the 2026 pricing is not published yet

Item #2: 601 E Calvada Blvd, Pahrump NV – Maintenance Office

1. Contractor to remove and dispose of all abandoned penetrations that were marked with RED paint at the job walk, infill with polyiso insulation to proper height
2. Contractor to fill flutes with polyiso insulation
3. Contractor to properly flash all penetrations
4. Contractor to install all new rubber sleepers

Item #3: 601 E Calvada Blvd, Pahrump NV – Maintenance Warehouse – Area 51

1. Contractor to remove and dispose of all abandoned penetrations that were marked with RED paint at the job walk, infill with polyiso insulation to proper height
2. Contractor to install all new thru wall scuppers and downspouts
3. Contractor to increase the size of the existing crickets to ensure water drains to through wall scuppers, ponding water is cause for rejection
4. Contractor to install pitch pockets at all brackets and uni-struts
5. Contractor to install all new rubber sleepers

Item #4: Pathways

1. Contractor to install the membrane up and over all interior walls
2. Contractor to install all new rubber sleepers
3. Remove to remove and dispose of all abandoned penetrations thar were marked with RED paint at the job walk, infill with polyiso insulation to proper height.
4. Install all new metal flashing
5. On all flashing that require a termination bar, the contractor is to install sealant behind the term bar, caulking above the term bar
6. Contractor to paint all gas lines per code and color
7. Contractor to re-caulk all ducting that is mounted to the stucco wall and coat all seams and any holes.
8. Contractor to coat all HVAC ducting seams and pan seam
9. ALL roof section of the Pathways building are to be re-roofed and included in the contractors bid. The 219 sq foot roof in the included Eagle View in the SE corner of the building is to be re-roofed with the Garland Rhino Bond system.
10. Pathways Bathroom: Contractor to raise the flashing on the stucco wall to a minimum of 8" above the finished roof membrane, Contractor to paint the stucco wall with Tuff-Coat, the entire length of the roof, approx. 3 feet above the term bar.

Item #5: Tonopah Office

1. Contractor to replace all vents with new ones
2. Contractor to install term bar, and counter flashing on the parapet wall, install all sealants
3. Contractor to install Tuff-Coat above the counter flashing on the parapet and on the top (2 coats)
4. Contractor to enlarge the existing crickets for proper flow to the internal drains
5. Contractor to paint the intern drain baskets
6. Contractor to install pitch pans to all brackets mounted to the roof system
7. The lower gravel roof on the building is not included in the roof project

Addendum #1 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed_____ Date 11/17/2025

Print Name Mike Medina

12/01/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #2, Nye County School District – PW # NY 2026 062

Item #1: All locations

1. Contractor to install walk pads at the service side of all HVAC units and the access area of each building

Addendum #2 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed _____ Date 12/1/2025

Print Name Mike Medina

12/08/2025

To: All Bidding Contractors

From: Nye County School District

Re: Addendum #3, Nye County School District – PW # NY 2026 062

Item #1: All locations

1. The designated roof access areas are the following: Roof hatch location, attached ladder location, or the most common spot where the roof is entered, one roof access point walk pad will be required at this point of entry for each roof. Contractor will be required to install a roof access walk pad approx. 3' x 3' each.
2. Roof work can be performed after hours and weekends if the contractor communicates with Nye County School District prior to work, in order to allow the district to notify the school and personal and work around any events scheduled.
3. Nye County School District is only purchasing the material listed on the "Owner Supplied Material" list on the bid package, all other materials will be purchase by the contractor. Contractor to follow the manufactures requirements on the material needed in all roof assemblies in order to provide all warranties.
4. 601 E Calvada Blvd, Pahrump, NV: Material can be stored in the dirt/gravel section of the Maintenance parking lot, contractor to install T-post and temp fencing to secure the material.
5. Tonopah Elem: Material can be stored on site in the parking lot next to the kitchen, this is located on the back of the building, lower parking area. Contractor to install T-post and temp fencing to secure the material.
6. Contractor can access the roof anywhere needed as long as the put up the necessary barriers and do NOT block any main entrances.

Addendum #3 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed _____ Date 12/8/2025

Print Name Mike Medina

PART 1 - GENERAL

1.1 SUMMARY

A. **DESCRIPTION:** The Owner shall procure and provide certain products for installation as shown and specified per Contract Documents.

B. **RELATED WORK SPECIFIED ELSEWHERE:**

1. **General:** Products furnished **and paid for by the Owner are described in the following technical sections and /or in the Drawings.**

2. **OWNER SUPPLIED MATERIAL**
Note that this project includes the installation of owner-supplied material; the Owner has acquired roofing material through the OMNIA program.

1.2 DEFINITIONS

A. **GENERAL:** The following are used to identify products as noted on the Drawings.

B. **OWNER FURNISHED CONTRACTOR INSTALLED (O.F.C.I.):** Products or equipment furnished by the Owner for installation under this contract.

C. **OWNER FURNISHED OWNER INSTALLED (O.F.O.I.):** Products or equipment to be provided and installed by the Owner, but requiring surfacing, backing, utility connections or other preparation under this contract, for proper installation.

D. **NOT IN CONTRACT (N.I.C.):** Products or equipment to be provided and installed by Owner, not requiring surfacing, backing, utility connections or other preparation under this contract.

PART 2 - PRODUCTS

2.1 PRODUCTS ---NYE County School District

A. **ROOFING MATERIAL FURNISHED BY OWNER (O.F.C.I.):** Owner supplied material through the OMNIA program.

B. **MATERIAL LIST**
Listed in a Table below is a list of Owner provided material. Any material or accessories required for the installation of the roof system in excess of the Owner provided material must be supplied by the Contractor. It is up to the Contractor to determine the precise amount of material required for the completion of this project; and to provide excess material, as required.

TABLE OF ROOFING MATERIAL OWNER FURNISHED CONTRACTOR INSTALLED (O.F.C.I)

Material	Product Name	Product Code	Quantity Supplied by County	Coverage
Tonopah Elem Office				
KEE-Stone FB 60	KEE FB .060 x 8' x 100'	9500	5 rolls	8' x 100'
Base Sheet	StressBase 80	4411-80-PRM	20 rolls	150 sq ft/roll
Base sheet cold adhesive	Green-Loc Plus LO	7305-5-S	14 (5 gal buckets)	2-2 ½ gal./sq
Base sheet flashing adhesive	Green-Loc Flashing adhesive	7306-3-S	5 (3.5 gal buckets)	4-6 gals/sq
FB adhesive	KEE-Lock Splatter Spray	7370-10	2 kits	20-24 sq/kit
Shipping and Tax			Included	

PART 3 - EXECUTION

2.2 OWNER'S RESPONSIBILITIES

A. **SUBMITTALS:** Arrange for and deliver necessary shop drawings, product data and samples to Contractor.

B. **DELIVERY:**

1. **General:** Arrange and pay for product delivery to site, in accordance with construction schedule.

2. **Bill of Materials:** Deliver supplier's documentation to Contractor.

3. **Inspection:** Inspect jointly with Contractor.

4. **Claims:** Submit for transportation damage and replacement of otherwise damaged, defective, or missing items.

C. **GUARANTEES:** Arrange for manufacturer's warranties, bonds, service, and inspections, as required.

2.3 CONTRACTOR'S RESPONSIBILITIES

A. **SUBMITTALS:** Review shop drawings, product data and samples with notification of any discrepancies or problems anticipated in use of product.

B. **DELIVERY:**

1. **General:** Designate delivery date for each product in Progress Schedule.

2. **Receiving:** Receive and unload products at site. Handle products at site, including uncrating and storage.

3. **Inspection:** Promptly inspect products jointly with Owner; record shortages, damaged or defective items.

4. **Storage:** Protect products from damage or exposure to elements.

C. **INSTALLATION:**

1. **General:** Assemble, install, connect, adjust and finish products, as stipulated in the respective section of Specifications.

2. **Repair and Replacement:** Items damaged during handling and installation.

* End Section *

Mike Medina
12/16/2025

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____

M1A1 Construction Services, LLC, as Principal, and NGM Insurance Company

a corporation organized under the laws of the state of Florida

(Legal description and address of Surety)

NGM Insurance Company
55 West Street
Keene, NH 03431

authorized to do business of Surety in Nye County, as Surety, are held and firmly bound unto Nye County School District, as Owner, in the sum of Five Percent (5%) of the Total Bid Amount Dollars ($ 5%), (which is not less than 5% of the contract price) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, and administrators, successors, and assigns.

Signed this 19th day of December, 20 25.

The conditions of the above obligation are such that whereas the Principal has submitted to Nye County School District, a certain bid, attached hereto and hereby made a part hereof, to enter into a Contract in writing for the:

Nye County School District Roof Projects, **PWP-NY-2026-062**

Now, therefore, if said bid shall be rejected, or in the alternative, if said bid shall be accepted and the Principal shall execute and deliver a Contract in the form of contract attached hereto (properly completed in accordance with said Bid) and shall furnish a Bond for his Faithful Performance of said Contract, and a Bond for the payment of all persons performing labor or furnishing materials in connection therewith, and shall provide and comply with the insurance requirements, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void.

Otherwise, the same shall remain in force and effect, and the sum herein specified paid over to the Owner, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which the Owner may accept such bid; and said Surety does hereby waive notice of such extension.

In Witness, whereof, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their officers, the day and year first set forth above.

Principal M1A1 Construction Services, LLC

(Seal) By

Surety NGM Insurance Company

By

John D. Weisbrot, Attorney-In-Fact

STATE OF ~~NEVADA~~ Pennsylvania)
) SS:
COUNTY OF ~~NYE)~~ Bucks

On this 19th day of December, 2025, personally appeared before me, a Notary

Public, John D. Weisbrot, Attorney-In-Fact, who acknowledged to me that he/she was the Surety authorized to sign the foregoing Bid Bond.

(Seal)

Commonwealth of Pennsylvania - Notary Seal
TRACY KONOPKA - Notary Public
Bucks County
My Commission Expires December 3, 2026
Commission Number 1259261

Tracy Konopka
Tracy Konopka
NOTARY PUBLIC

MAIN STREET AMERICA INSURANCE | Trusted Choice

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

> "Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint **John D. Weisbrot, Nancy Nigro, Melissa McDade, Steven Varga** ————

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. **No one bond to exceed Five Million Dollars ($5,000,000)**

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

> Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Assistant Secretary and its corporate seal to be hereto affixed this 24th day of August, 2023.

NGM INSURANCE COMPANY By:

Lauren K. Powell
Assistant Secretary

NGM INSURANCE COMPANY FOUNDED 1923 FLORIDA

State of Wisconsin,
County of Dane.

On this 24th day of August, 2023, before the subscriber a Notary Public of State of Wisconsin in and for the County of Dane duly commissioned and qualified, came Lauren K. Powell of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Madison, Wisconsin this 24th day of August, 2023.

AARON BOCHNIAK NOTARY PUBLIC STATE OF WISCONSIN

I, Andrew Rose, Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Madison, Wisconsin this 19th day of December, 2025.

Andrew Rose, Vice President

NGM INSURANCE COMPANY FOUNDED 1923 FLORIDA

WARNING: Any unauthorized reproduction or alteration of this document is prohibited.
TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431
Attn: Bond Claim Dept. or call our Bond Claim Dept. at 1-603-358-1437.

I certify that at the Annual Meeting of the Directors of the NGM Insurance Company duly called and held on March 4th, 2025, that the following officers were elected and remain in office:

JANET S. EMBRAY	PRESIDENT
TROY P. VAN BEEK	TREASURER
LAUREN K. POWELL	SECRETARY
THERESA E. BREUNIG-SILBERNAGEL	VICE PRESIDENT
JOSEPH FREITAS	ASSISTANT TREASURER
KARI E. GRASEE	ASSISTANT TREASURER
THERESA K. SZTUCKO	ASSISTANT TREASURER
PETER H. SCHRADER	ASSISTANT TREASURER
CODY C. FAUST	ASSISTANT TREASURER

I further certify that the following statement of the Company is true as taken from the records of said Company as of December 31, 2024.

ADMITTED ASSETS

Bonds at Amortized Values	$ 101,894,171
Stocks at Market Value	$135,474,580
First Mortgage Loans	0
Real Estate	$2,603,500
Cash in Office and Banks	(6,725,952)
Short Term Investments	$1,530,725
Agent's Balance (Less than 90 Days)	$199,626,574
Accrued Interest	$726,541
Other Assets	$272,128,778
TOTAL ADMITTED ASSETS	$707,258,917

LIABILITIES

Reserve for Losses	0
Reserve for Loss Adjustment Expenses	0
Reserve for Unearned Premiums	0
Reserve for Other Underwriting Expenses	$42,826,540
Reserve for Taxes, Licenses, and Fees	$3,334,005
Loss Drafts in Transit	0
Other Liabilities	$41,080,147
Total Liabilities	$26,164,025
Policyholders' Surplus	$620,018,225
TOTAL	$707,258,917

Securities as deposited by law, included above = $5,728,598

I further certify that the following is true and exact excerpt from Article IV, Section 2 of the By-Laws of NGM Insurance Company which is still valid and existing.

The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them."

Subscribed and sworn to before me on
This 26th day of March 2025

Mary J. Ripp
Commission Expires February 8, 2027

MARY J. RIPP NOTARY PUBLIC STATE OF WISCONSIN

IN WITNESS THEREOF I hereunto subscribe
my name and affix the seal of said company
this 26th day of March 2025

Lauren K. Powell
Secretary

NGM INSURANCE COMPANY FOUNDED 1923 FLORIDA

68-1191 (3/21)

PRIME CONTRACTOR FORM

M1A1 Construction Services LLC
(Firm Name)

In progress through licensure by endorsement via NM
(Nevada Contractors License #)

Mike Medina (Name of Officer) is authorized to bid and to enter into this Contract for the above listed firm.

The firm is: (check one)

____ a corporation ____ a partnership X LLC sole proprietorship

Principal Officers:

Name	Title	Signature
Mike Medina	Owner & CEO	

Owners Not Listed Above:

I, Mike Medina (Name of Officer), certify that the above lists include all officers, owners and financial partners of the above mentioned firm corporate structures to the best of my knowledge.

Owner & CEO
Signature and Title of Officer

LIST OF SUBCONTRACTORS 5% List

SUBMITTED WITH BID

List below the name, address, and Contractor's license number of each subcontractor who will provide labor or a portion of the work on the project for which the subcontractor will be paid an amount exceeding 5 percent of the Contractor's **total bid**. In addition, for each portion of the work to be completed by a subcontractor, list that subcontractor's name, address and Contractor's license number. For each of those listed, also describe the type or kind of work the subcontractor will perform. **Per revised NRS 338.141 (as amended by SB268), the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project. The prime contractor shall clearly show what quantity of work, by percentage, that will be performed by the prime contractor and each listed first tier subcontractor.**

CONTRACTOR NAME AND ADDRESS	KIND OF WORK	LICENSE NO.	% WORK PERFORMED
1. (Prime) M1A1 Construction Services LLC 10921 Bourbon Street Willis, TX 77318	Roofing	In progress	100%
2.			
3.			
4.			
5.			
6.			

Note: Within 2 hours after bid opening, the bidders who submitted the lowest bids must submit a list of the name and contractor's license number of each contractor who will provide labor or a portion of the work on the project for which he will be paid an amount exceeding one percent (1%) of the prime contractor's total bid or $50,000, whichever is greater. A bidder who fails to submit the lists as required herein within the time prescribed herein shall be deemed not responsive.

A bidder whose bid is accepted may not substitute subcontractors named in the bid or listed within 2 hours after bid opening, except as provided in NRS 338.141 (3).

Email 2-hour 1% list to: **Nate Cardinal** **at** ncardinal@nyeschools.org

TWO HOUR ONE PERCENT LIST OF RESPONSIBLE TRADES

PURSUANT TO NRS 338 PRIME CONTRACTORS MUST LIST THE WORK THEY INTEND ON COMPLETING THAT MEETS THE REQUIREMENTS OF 1% ON THIS FORM

List below the name, address and contractor's license number for each company by trade who will provide labor or a portion of the work on this project for which the company will be paid an amount exceeding one percent (1%) of the prime contractor's total bid or $50,000, whichever is greater. (Attach additional sheets if necessary.) **Per revised NRS 338.141 (as amended by SB268), the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project. The prime contractor shall clearly show what quantity of work, by percentage, that will be performed by the prime contractor and each listed first tier subcontractor.**

CONTRACTOR NAME AND ADDRESS	KIND OF WORK	LICENSE NO.	% WORK PERFORMED
1. (Prime) M1A1 Construction Services LLC 10921 Bourbon Street Willis, TX 77318	Roofing	In progress	100%
2.			
3.			
4.			
5.			
6.			

Note: Within 2 hours after bid opening, the bidders who submitted the lowest bids must submit a list of the name and contractor's license number of each contractor who will provide labor or a portion of the work on the project for which he will be paid an amount exceeding one percent (1%) of the prime contractor's total bid or $50,000, whichever is greater. A bidder who fails to submit the lists as required herein within the time prescribed herein shall be deemed not responsive.

A bidder whose bid is accepted may not substitute subcontractors named in the bid or listed within 2 hours after bid opening, except as provided in NRS 338.141 (3).

Email 2-hour 1% list to: Nate Cardinal at ncardinal@nyeschools.org

AFFIDAVIT OF NONCOLLUSION

State of Texas)
) SS
County of Denton)

I Mike Medina (Name of party signing this affidavit and the Proposal Form)

Owner & CEO (title)under penalty of perjury, being duly sworn

Depose and say: That MIAI Construction Services (name of person, firm, association, or corporation) has not, either directly or indirectly, entered into agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this Contract.

Signature

Owner & CEO

Title

SUBSCRIBED AND SWORN to before me

This 11th day of Dec, 2025

Nicole Daily - Nicole Daily

NOTARY PUBLIC

NICOLE DAILY
ID #135172961
My Commission Expires
November 18, 2028

CERTIFICATE REGARDING INELIGIBLE CONTRACTORS

Certification Regarding Debarment, Suspension, and Other Ineligibility and Voluntary Exclusion from Transactions Financed in Part by The U.S. Government

I, Mike Medina, Owner & CEO, hereby
(Name of Certifying Officer) (Title of Certifying Officer)

certify that M1A1 Construction Services LLC:
(Name of Contractor)

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any Federal department or agency or from participation in Nye County School District Roof Projects PWP-NY-2026-062

   _____;

2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in Paragraph 2 of this certification; and

4. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

   If any Principal Participant is unable to certify to any of the statements in this certification, such prospective Principal Participant shall attach an explanation to this certification.

   I hereby certify and affirm the truthfulness and accuracy of the above statement, and I understand that the provisions of 31 United States Code (U.S.C.) §3801 et seq., (Administrative Remedies for False Claims and Statements) are applicable hereto.

M1A1 Construction Services LLC
Name of Contractor

10921 Bourbon Street
Street Address of Contractor

Willis, TX 77318
City, State, Zip

Signature

469-438-4150
Telephone Number of Contractor

(**Note**: The above certification merely certifies that a Proposer and its subcontractors are not declared by the Federal Government or have not voluntarily declared themselves debarred, suspended, or declared ineligible from doing transactions with the Federal Government or any of its agencies.)

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1197 **Voucher Date:** 12/23/2025 Prepared By: Finance Department

Printed: 12/22/2025 03:15:49 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $153,316.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$91,940.69
310	Residential Constr Tax	$28,751.20
360	Bond Issues	$27,625.00
702	Health Insurance	$5,000.00
		$153,316.89

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1197 **To Voucher:** 1197

Account: AP 1661

12/23/2025	D&H Cleaning	$1,920.00	1197	Posted to G/L AP	☐
12/23/2025	Pahrump Valley Disposal	$1,059.13	1197	Posted to G/L AP	☐
12/23/2025	Pahrump Valley Disposal	$1,549.22	1197	Posted to G/L AP	☐
12/23/2025	Pahrump Valley Disposal	$479.56	1197	Posted to G/L AP	☐
12/23/2025	Pahrump Valley Disposal	$1,270.60	1197	Posted to G/L AP	☐
12/23/2025	Pahrump Valley Disposal	$1,234.20	1197	Posted to G/L AP	☐
12/23/2025	Pahrump Valley Disposal	$833.88	1197	Posted to G/L AP	☐
12/23/2025	Pahrump Valley Disposal	$2,979.40	1197	Posted to G/L AP	☐
12/23/2025	Grainger, Inc	$203.20	1197	Posted to G/L AP	☐
12/23/2025	Joe's Sanitation Service	$552.41	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$448.68	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$136.85	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$295.40	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$35.46	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$26.07	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$54.81	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$13.36	1197	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: 1197 **To Voucher:** 1197

12/23/2025	Tahoe Supply Company, Inc.	$16.76	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$26.46	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$3.57	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$6.99	1197	Posted to G/L	AP	☐
12/23/2025	Suburban Propane	$264.60	1197	Posted to G/L	AP	☐
12/23/2025	Suburban Propane	$264.61	1197	Posted to G/L	AP	☐
12/23/2025	Suburban Propane	$264.61	1197	Posted to G/L	AP	☐
12/23/2025	Suburban Propane	$765.41	1197	Posted to G/L	AP	☐
12/23/2025	Suburban Propane	$190.42	1197	Posted to G/L	AP	☐
12/23/2025	Suburban Propane	$475.99	1197	Posted to G/L	AP	☐
12/23/2025	Suburban Propane	$4,424.20	1197	Posted to G/L	AP	☐
12/23/2025	Suburban Propane	$835.36	1197	Posted to G/L	AP	☐
12/23/2025	Suburban Propane	$835.36	1197	Posted to G/L	AP	☐
12/23/2025	Suburban Propane	$835.35	1197	Posted to G/L	AP	☐
12/23/2025	Suburban Propane	$710.47	1197	Posted to G/L	AP	☐
12/23/2025	Suburban Propane	$710.47	1197	Posted to G/L	AP	☐
12/23/2025	Suburban Propane	$710.48	1197	Posted to G/L	AP	☐
12/23/2025	James M. Kroft	$5,000.00	1197	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1197 **To Voucher:** 1197

12/23/2025	Delaney, James M	$82.00	1197	Posted to G/L	AP	☐
12/23/2025	Brown, Carmen	$104.00	1197	Posted to G/L	AP	☐
12/23/2025	Henderson, Mark	$85.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$69.61	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$109.82	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$109.82	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$63.38	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$82.16	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$128.86	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$25.33	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$82.89	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$21.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$13.37	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$263.88	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$340.70	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$35.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$35.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$118.88	1197	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1197 **To Voucher:** 1197

12/23/2025	Tahoe Supply Company, Inc.	$100.34	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$219.28	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$354.48	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$67.04	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$29.29	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$273.69	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$84.00	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$672.96	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$7.29	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$6.54	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$57.43	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$80.00	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$63.38	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$43.96	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$67.68	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$48.42	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$82.86	1197	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1197 **To Voucher:** 1197

12/23/2025	Tahoe Supply Company, Inc.	$13.46	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$34.92	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$11.01	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$28.30	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$8.91	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$175.92	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$340.70	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$28.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$146.19	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$95.10	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$109.48	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$354.48	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$49.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$448.64	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$41.45	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$54.81	1197	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1197 **To Voucher:** 1197

12/23/2025	Tahoe Supply Company, Inc.	$67.68	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$64.91	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$86.30	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$5.51	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$34.20	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$35.10	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$69.84	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$359.34	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$218.95	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$292.37	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$472.64	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$13.10	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$39.06	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$59.00	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$70.00	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$373.87	1197	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1197 **To Voucher:** 1197

12/23/2025	Tahoe Supply Company, Inc.	$28.30	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$42.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$42.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1197 **To Voucher:** 1197

12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$34.46	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$63.38	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1197 **To Voucher:** 1197

12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$0.00	1197	Posted to G/L AP	☐
12/23/2025	Senergy Petroleum, LLC	$23,303.46	1197	Posted to G/L AP	☐
12/23/2025	Tortuga Carwash SL	$250.00	1197	Posted to G/L AP	☐
12/23/2025	Pahrump Valley Disposal	$536.44	1197	Posted to G/L AP	☐
12/23/2025	Pahrump Valley Disposal	$818.78	1197	Posted to G/L AP	☐
12/23/2025	Pahrump Valley Disposal	$515.07	1197	Posted to G/L AP	☐
12/23/2025	Cintas Corp. #59	$526.81	1197	Posted to G/L AP	☐
12/23/2025	Interstate Batteries	$146.47	1197	Posted to G/L AP	☐
12/23/2025	ABS	$19,100.00	1197	Posted to G/L AP	☐
12/23/2025	ABS	$1,315.00	1197	Posted to G/L AP	☐
12/23/2025	A/C Parts Connection	$1,046.56	1197	Posted to G/L AP	☐
12/23/2025	A/C Parts Connection	$202.60	1197	Posted to G/L AP	☐
12/23/2025	American Crane	$700.00	1197	Posted to G/L AP	☐
12/23/2025	CORE West, Inc.	$11,250.00	1197	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1197 **To Voucher:** 1197

12/23/2025	Grainger, Inc	$281.88	1197	Posted to G/L	AP	☐
12/23/2025	Grainger, Inc	$61.96	1197	Posted to G/L	AP	☐
12/23/2025	Grainger, Inc	$82.12	1197	Posted to G/L	AP	☐
12/23/2025	Henderson Building Solutions, LLC	$14,700.00	1197	Posted to G/L	AP	☐
12/23/2025	Henderson Building Solutions, LLC	$1,675.00	1197	Posted to G/L	AP	☐
12/23/2025	Parts Town, LLC	$230.33	1197	Posted to G/L	AP	☐
12/23/2025	Parts Town, LLC	$933.99	1197	Posted to G/L	AP	☐
12/23/2025	Parts Town, LLC	$313.06	1197	Posted to G/L	AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$470.84	1197	Posted to G/L	AP	☐
12/23/2025	Cintas Corp. #59	$526.81	1197	Posted to G/L	AP	☐
12/23/2025	Bryson Sales & Service	$72.66	1197	Posted to G/L	AP	☐
12/23/2025	Bryson Sales & Service	$4,788.62	1197	Posted to G/L	AP	☐
12/23/2025	Interstate Batteries	$1,419.76	1197	Posted to G/L	AP	☐
12/23/2025	Samsara Inc.	$5,610.05	1197	Posted to G/L	AP	☐
12/23/2025	Samsara Inc.	$510.00	1197	Posted to G/L	AP	☐
12/23/2025	Senergy Petroleum, LLC	$826.94	1197	Posted to G/L	AP	☐
12/23/2025	Tortuga Carwash SL	$150.00	1197	Posted to G/L	AP	☐
12/23/2025	Grainger, Inc	$137.28	1197	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1197 **To Voucher:** 1197

12/23/2025	Grainger, Inc	$126.72	1197	Posted to G/L	AP	☐
12/23/2025	Grainger, Inc	$71.52	1197	Posted to G/L	AP	☐
12/23/2025	Grainger, Inc	$67.92	1197	Posted to G/L	AP	☐
12/23/2025	Grainger, Inc	$203.40	1197	Posted to G/L	AP	☐
12/23/2025	Grainger, Inc	$125.04	1197	Posted to G/L	AP	☐
12/23/2025	Grainger, Inc	$377.60	1197	Posted to G/L	AP	☐
12/23/2025	Grainger, Inc	$206.52	1197	Posted to G/L	AP	☐
12/23/2025	King, Nancy Carole	$105.00	1197	Posted to G/L	AP	☐
12/23/2025	The Garland Company	$7,443.00	1197	Posted to G/L	AP	☐
12/23/2025	The Garland Company	$252.00	1197	Posted to G/L	AP	☐
12/23/2025	The Garland Company	$209.00	1197	Posted to G/L	AP	☐
12/23/2025	The Garland Company	$1,286.00	1197	Posted to G/L	AP	☐
12/23/2025	The Garland Company	$461.20	1197	Posted to G/L	AP	☐
12/23/2025	Tiberti Fence Company	$185.52	1197	Posted to G/L	AP	☐
12/23/2025	Floyd's Construction, Inc.	$5,158.10	1197	Posted to G/L	AP	☐
12/23/2025	Thibodeaux, James P	$221.00	1197	Posted to G/L	AP	☐
12/23/2025	Shelton, Natalie L	$52.00	1197	Posted to G/L	AP	☐
12/23/2025	Little, Carol M	$69.00	1197	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1197 **To Voucher:** 1197

12/23/2025	Haldorson, Lee	$388.00	1197	Posted to G/L AP	☐
12/23/2025	Jecha, Troy Allan	$48.00	1197	Posted to G/L AP	☐
12/23/2025	Clark, Keith A	$287.00	1197	Posted to G/L AP	☐
12/23/2025	Aubuchon, Brent W	$72.00	1197	Posted to G/L AP	☐
12/23/2025	Lawrence, Donald Eugene	$121.00	1197	Posted to G/L AP	☐
12/23/2025	Pearl, Michelle Carman	$52.00	1197	Posted to G/L AP	☐
12/23/2025	Tahoe Supply Company, Inc.	$70.00	1197	Posted to G/L AP	☐
12/23/2025	Rebel Oil Company	$543.32	1197	Posted to G/L AP	☐
12/23/2025	D&H Cleaning	$1,920.00	1197	Posted to G/L AP	☐
12/23/2025	Grainger, Inc	$89.64	1197	Posted to G/L AP	☐
12/23/2025	A/C Parts Connection	$91.18	1197	Posted to G/L AP	☐
12/23/2025	Lawson Products, Inc	$210.63	1197	Posted to G/L AP	☐
12/23/2025	Bryson Sales & Service	$91.95	1197	Posted to G/L AP	☐
12/23/2025	Interstate Batteries	$60.00	1197	Posted to G/L AP	☐
12/23/2025	Broadbent & Associates, Inc.	$200.00	1197	Posted to G/L AP	☐
12/23/2025	Grainger, Inc	$500.16	1197	Posted to G/L AP	☐
12/23/2025	Grainger, Inc	$66.24	1197	Posted to G/L AP	☐
12/23/2025	Grainger, Inc	$92.40	1197	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1197 **To Voucher:** 1197

12/23/2025	Grainger, Inc	$429.12	1197	Posted to G/L	AP	☐
12/23/2025	Grainger, Inc	$549.12	1197	Posted to G/L	AP	☐
12/23/2025	Grainger, Inc	$437.04	1197	Posted to G/L	AP	☐

Total for Fund: 218 Total Amount: $153,316.89

Total Amount: $153,316.89

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1193 **Voucher Date:** 12/22/2025 Prepared By:

Printed: 12/22/2025 02:14:28 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $107,299.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$64,397.46
206	PCFP English Learner	$18.53
240	State Grants	$281.22
250	Special Education	$1,701.14
280	Federal Grants	$843.66
300	Capital Projects	$3,950.00
331	Teacherages	$30,274.15
360	Bond Issues	$5,833.00
		$107,299.16

Created By: aperchetti **Posted By:** aperchetti **Date:** 12/22/2025 13:50:33 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	12/22/2025	**To Date:**	12/22/2025
From Check:	200790	**To Check:**	200843
From Voucher:	1193	**To Voucher:**	1193

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200790	12/22/2025	A.B.B. Roofing, Inc.	$29,500.00	1193	Printed	Expense	☐		
200791	12/22/2025	Aguilar, Alejandra	$94.50	1193	Printed	Expense	☐		
200792	12/22/2025	Bell, Laureen	$622.44	1193	Printed	Expense	☐		
200793	12/22/2025	Best Western - Hi Desert	$2,952.81	1193	Printed	Expense	☐		
200794	12/22/2025	Blackburn Pest Control	$1,200.00	1193	Printed	Expense	☐		
200795	12/22/2025	Boyajian, Christopher Stephen	$20.00	1193	Printed	Expense	☐		
200796	12/22/2025	Brock, Jullian	$518.00	1193	Printed	Expense	☐		
200797	12/22/2025	CDW Government, Inc	$15,000.00	1193	Printed	Expense	☐		
200798	12/22/2025	Central Nevada Hardware	$866.60	1193	Printed	Expense	☐		
200799	12/22/2025	CMC Tire Inc.	$1,951.72	1193	Printed	Expense	☐		
200800	12/22/2025	Ecolab Pest Elimination	$163.01	1193	Printed	Expense	☐		
200801	12/22/2025	Emcor Service Nevada	$7,659.00	1193	Printed	Expense	☐		
200802	12/22/2025	Frausel, Ryan Thomas	$24.00	1193	Printed	Expense	☐		
200803	12/22/2025	Friger, Alexander O	$41.00	1193	Printed	Expense	☐		
200804	12/22/2025	Galli, James J.	$373.00	1193	Printed	Expense	☐		
200805	12/22/2025	Gearhart, S. Grace	$365.40	1193	Printed	Expense	☐		
200806	12/22/2025	H & M Pipe Supply	$1,405.50	1193	Printed	Expense	☐		
200807	12/22/2025	H and S Concrete	$3,950.00	1193	Printed	Expense	☐		
200808	12/22/2025	Harmon, Marilyn	$77.00	1193	Printed	Expense	☐		
200809	12/22/2025	Helms, Russell	$77.00	1193	Printed	Expense	☐		
200810	12/22/2025	Heritage-Crystal Clean, LLC	$160.00	1193	Printed	Expense	☐		
200811	12/22/2025	Hill, Brian	$280.00	1193	Printed	Expense	☐		
200812	12/22/2025	Interstate Billing Service Inc.	$515.71	1193	Printed	Expense	☐		
200813	12/22/2025	J.W. Pepper & Son, Inc	$90.00	1193	Printed	Expense	☐		

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	12/22/2025	**To Date:**	12/22/2025
From Check:	200790	**To Check:**	200843
From Voucher:	1193	**To Voucher:**	1193

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200814	12/22/2025	Jeffrey, Samuel R	$136.00	1193	Printed	Expense	☐		
200815	12/22/2025	Landing Zone	$519.68	1193	Printed	Expense	☐		
200816	12/22/2025	Las Vegas Review-Journal, Inc.	$101.04	1193	Printed	Expense	☐		
200817	12/22/2025	Las Vegas Review-Journal_284	$151.92	1193	Printed	Expense	☐		
200818	12/22/2025	Lee, Sherry	$798.70	1193	Printed	Expense	☐		
200819	12/22/2025	M&K Enterprise	$495.00	1193	Printed	Expense	☐		
200820	12/22/2025	Mark Nielsen	$300.00	1193	Printed	Expense	☐		
200821	12/22/2025	Miller, Jodi	$569.80	1193	Printed	Expense	☐		
200822	12/22/2025	Mission Linen & Uniform Service	$214.95	1193	Printed	Expense	☐		
200823	12/22/2025	NAPA Auto Parts.	$936.31	1193	Printed	Expense	☐		
200824	12/22/2025	Ninyo & Moore	$5,833.00	1193	Printed	Expense	☐		
200825	12/22/2025	NV Energy	$1,097.00	1193	Printed	Expense	☐		
200826	12/22/2025	O'Reilly Auto Parts	$2,361.04	1193	Printed	Expense	☐		
200827	12/22/2025	Pahrump Utility Company, Inc	$6,869.35	1193	Printed	Expense	☐		
200828	12/22/2025	Pahrump Valley High School Athletics	$5,687.28	1193	Printed	Expense	☐		
200829	12/22/2025	Payon, Maria	$81.20	1193	Printed	Expense	☐		
200830	12/22/2025	Pitney Bowes Bank Inc Purchase Power	$471.77	1193	Printed	Expense	☐		
200831	12/22/2025	Ramirez-Rivera, Ana	$156.80	1193	Printed	Expense	☐		
200832	12/22/2025	Rhoden, James L	$137.00	1193	Printed	Expense	☐		
200833	12/22/2025	Riddell / All American Sports Corp.	$2,695.82	1193	Printed	Expense	☐		
200834	12/22/2025	Round Mountain Public Utilities_	$4,984.00	1193	Printed	Expense	☐		
200835	12/22/2025	Schoeck, Megan	$746.20	1193	Printed	Expense	☐		
200836	12/22/2025	Scholastic Inc	$89.90	1193	Printed	Expense	☐		

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	12/22/2025	**To Date:**	12/22/2025
From Check:	200790	**To Check:**	200843
From Voucher:	1193	**To Voucher:**	1193

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200837	12/22/2025	Schott, Kiel Jordun	$168.00	1193	Printed	Expense	☐		
200838	12/22/2025	Steve's Auto & Truck Parts	$262.26	1193	Printed	Expense	☐		
200839	12/22/2025	Thompson, Wendy	$280.00	1193	Printed	Expense	☐		
200840	12/22/2025	United Rentals (North America), Inc.	$1,536.17	1193	Printed	Expense	☐		
200841	12/22/2025	Valley Electric Association	$319.33	1193	Printed	Expense	☐		
200842	12/22/2025	Xerox Corporation	$996.10	1193	Printed	Expense	☐		
200843	12/22/2025	Zep Manufacturing Company	$396.85	1193	Printed	Expense	☐		
		Total Amount:	$107,299.16						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1192 **Voucher Date:** 12/18/2025 Prepared By: Finance Department

Printed: 12/18/2025 08:57:14 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $728.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$728.00
		$728.00

Created By: aperchetti **Posted By:** aperchetti **Date:** 12/18/2025 08:34:22 Page: 1

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	12/18/2025	**To Date:**	12/18/2025
From Check:	200784	**To Check:**	200784
From Voucher:	1192	**To Voucher:**	1192

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200784	12/18/2025	Weatherholt, Marissa	$728.00	1192	Printed	Expense	☐		
		Total Amount:	$728.00						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1178** **Voucher Date:** 12/11/2025 Prepared By: Finance Department

Printed: 12/10/2025 02:23:14 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $637,530.65 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	$47,613.07
300	Capital Projects	$7,618.20
360	Bond Issues	$582,299.38
		$637,530.65

Created By: aperchetti **Posted By:** aperchetti **Date:** 12/10/2025 14:17:35 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1178 **To Voucher:** 1178

Account: AP 1661

12/11/2025	Grainger, Inc	$131.44	1178	Posted to G/L AP	☐
12/11/2025	MedPro Waste Disposal, LLC	$45.52	1178	Posted to G/L AP	☐
12/11/2025	MedPro Waste Disposal, LLC	$45.52	1178	Posted to G/L AP	☐
12/11/2025	MedPro Waste Disposal, LLC	$0.00	1178	Posted to G/L AP	☐
12/11/2025	MedPro Waste Disposal, LLC	$45.52	1178	Posted to G/L AP	☐
12/11/2025	MedPro Waste Disposal, LLC	$45.52	1178	Posted to G/L AP	☐
12/11/2025	MedPro Waste Disposal, LLC	$45.52	1178	Posted to G/L AP	☐
12/11/2025	MedPro Waste Disposal, LLC	$45.52	1178	Posted to G/L AP	☐
12/11/2025	MedPro Waste Disposal, LLC	$45.52	1178	Posted to G/L AP	☐
12/11/2025	MedPro Waste Disposal, LLC	$45.52	1178	Posted to G/L AP	☐
12/11/2025	MedPro Waste Disposal, LLC	$45.52	1178	Posted to G/L AP	☐
12/11/2025	MedPro Waste Disposal, LLC	$45.52	1178	Posted to G/L AP	☐
12/11/2025	MedPro Waste Disposal, LLC	$45.52	1178	Posted to G/L AP	☐
12/11/2025	MedPro Waste Disposal, LLC	$45.52	1178	Posted to G/L AP	☐
12/11/2025	MedPro Waste Disposal, LLC	$45.52	1178	Posted to G/L AP	☐
12/11/2025	Intermountain Lock and Security Supply	-$185.40	1178	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1178 **To Voucher:** 1178

12/11/2025	Intermountain Lock and Security Supply	$186.22	1178	Posted to G/L	AP	☐
12/11/2025	Intermountain Lock and Security Supply	$96.28	1178	Posted to G/L	AP	☐
12/11/2025	Intermountain Lock and Security Supply	$201.57	1178	Posted to G/L	AP	☐
12/11/2025	Intermountain Lock and Security Supply	-$16.17	1178	Posted to G/L	AP	☐
12/11/2025	Bryson Sales & Service	$649.86	1178	Posted to G/L	AP	☐
12/11/2025	Quest Diagnostics	$1,123.30	1178	Posted to G/L	AP	☐
12/11/2025	Rebel Oil Company	$1,557.35	1178	Posted to G/L	AP	☐
12/11/2025	Jecha, Troy Allan	$72.00	1178	Posted to G/L	AP	☐
12/11/2025	Haldorson, Lee	$156.00	1178	Posted to G/L	AP	☐
12/11/2025	Farrell Bartakian Family Chiropractic	$200.00	1178	Posted to G/L	AP	☐
12/11/2025	Farrell Bartakian Family Chiropractic	$300.00	1178	Posted to G/L	AP	☐
12/11/2025	Cannon Cochran Management Services, Inc.	$6,700.00	1178	Posted to G/L	AP	☐
12/11/2025	Anthem Sports	$211.67	1178	Posted to G/L	AP	☐
12/11/2025	Anthem Sports	$199.80	1178	Posted to G/L	AP	☐
12/11/2025	Bears Pest Control	$350.00	1178	Posted to G/L	AP	☐
12/11/2025	Intermountain Lock and Security Supply	$47.87	1178	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1178 **To Voucher:** 1178

12/11/2025	ABS	$350.00	1178	Posted to G/L AP	☐
12/11/2025	ABS	$350.00	1178	Posted to G/L AP	☐
12/11/2025	ABS	$367.00	1178	Posted to G/L AP	☐
12/11/2025	Kill A Watt LLC	$780.00	1178	Posted to G/L AP	☐
12/11/2025	Silver Springs Water	$23.00	1178	Posted to G/L AP	☐
12/11/2025	Desert Green Disposal and Industrial LLC	$139.33	1178	Posted to G/L AP	☐
12/11/2025	Desert Green Disposal and Industrial LLC	$139.33	1178	Posted to G/L AP	☐
12/11/2025	Joe's Sanitation Service	$1,004.40	1178	Posted to G/L AP	☐
12/11/2025	Senergy Petroleum, LLC	$392.30	1178	Posted to G/L AP	☐
12/11/2025	Northern Nevada Pest Control Inc.	$61.05	1178	Posted to G/L AP	☐
12/11/2025	Northern Nevada Pest Control Inc.	$61.05	1178	Posted to G/L AP	☐
12/11/2025	Northern Nevada Pest Control Inc.	$62.90	1178	Posted to G/L AP	☐
12/11/2025	Varitronics, LLC	$339.99	1178	Posted to G/L AP	☐
12/11/2025	Varitronics, LLC	$143.98	1178	Posted to G/L AP	☐
12/11/2025	Varitronics, LLC	$20.41	1178	Posted to G/L AP	☐
12/11/2025	A/C Parts Connection	$305.12	1178	Posted to G/L AP	☐
12/11/2025	A/C Parts Connection	$156.39	1178	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1178 **To Voucher:** 1178

12/11/2025	A/C Parts Connection	$698.50	1178	Posted to G/L	AP	☐
12/11/2025	A/C Parts Connection	$185.14	1178	Posted to G/L	AP	☐
12/11/2025	Senergy Petroleum, LLC	$399.25	1178	Posted to G/L	AP	☐
12/11/2025	DC&H Services, LLC	$1,515.00	1178	Posted to G/L	AP	☐
12/11/2025	DC&H Services, LLC	$975.00	1178	Posted to G/L	AP	☐
12/11/2025	DC&H Services, LLC	$433.00	1178	Posted to G/L	AP	☐
12/11/2025	DC&H Services, LLC	$433.00	1178	Posted to G/L	AP	☐
12/11/2025	DC&H Services, LLC	$866.00	1178	Posted to G/L	AP	☐
12/11/2025	DC&H Services, LLC	$108.00	1178	Posted to G/L	AP	☐
12/11/2025	DC&H Services, LLC	$100.00	1178	Posted to G/L	AP	☐
12/11/2025	DC&H Services, LLC	$725.00	1178	Posted to G/L	AP	☐
12/11/2025	DC&H Services, LLC	$325.00	1178	Posted to G/L	AP	☐
12/11/2025	DC&H Services, LLC	$760.00	1178	Posted to G/L	AP	☐
12/11/2025	DC&H Services, LLC	$1,325.00	1178	Posted to G/L	AP	☐
12/11/2025	DC&H Services, LLC	$1,362.50	1178	Posted to G/L	AP	☐
12/11/2025	DC&H Services, LLC	$1,362.50	1178	Posted to G/L	AP	☐
12/11/2025	DC&H Services, LLC	$3,500.00	1178	Posted to G/L	AP	☐
12/11/2025	Senergy Petroleum, LLC	$818.01	1178	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1178 **To Voucher:** 1178

12/11/2025	American Mobile Drug Testing	$1,128.50	1178	Posted to G/L	AP	☐
12/11/2025	Cintas Corp. #59	$526.81	1178	Posted to G/L	AP	☐
12/11/2025	Cintas Corp. #59	$526.81	1178	Posted to G/L	AP	☐
12/11/2025	Cintas Corp. #59	$526.81	1178	Posted to G/L	AP	☐
12/11/2025	Cintas Corp. #59	$526.81	1178	Posted to G/L	AP	☐
12/11/2025	Cintas Corp. #59	$526.81	1178	Posted to G/L	AP	☐
12/11/2025	American Mobile Drug Testing	$350.00	1178	Posted to G/L	AP	☐
12/11/2025	Interstate Batteries	$887.35	1178	Posted to G/L	AP	☐
12/11/2025	D&H Cleaning	$1,920.00	1178	Posted to G/L	AP	☐
12/11/2025	Herron, Jennifer S	$150.00	1178	Posted to G/L	AP	☐
12/11/2025	Quest Diagnostics	$816.55	1178	Posted to G/L	AP	☐
12/11/2025	Equifax Workforce Solutions LLC	$2,120.24	1178	Posted to G/L	AP	☐
12/11/2025	Central Nevada Sports Officials	$960.00	1178	Posted to G/L	AP	☐
12/11/2025	CORE West, Inc.	$570,620.54	1178	Posted to G/L	AP	☐
12/11/2025	KNIT	$5,300.09	1178	Posted to G/L	AP	☐
12/11/2025	KNIT	$6,378.75	1178	Posted to G/L	AP	☐
12/11/2025	DECKER EQUIPMENT/SCHOOL FIX	$7,618.20	1178	Posted to G/L	AP	☐
12/11/2025	Utility Services, Inc.	$800.00	1178	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1178 **To Voucher:** 1178

12/11/2025	Utility Services, Inc.	$361.22	1178	Posted to G/L AP	☐
12/11/2025	Utility Services, Inc.	$75.00	1178	Posted to G/L AP	☐
12/11/2025	Utility Services, Inc.	$75.00	1178	Posted to G/L AP	☐
12/11/2025	Grainger, Inc	$89.24	1178	Posted to G/L AP	☐
12/11/2025	Bears Pest Control	$140.00	1178	Posted to G/L AP	☐
12/11/2025	Bears Pest Control	$45.00	1178	Posted to G/L AP	☐
12/11/2025	Bears Pest Control	$62.50	1178	Posted to G/L AP	☐
12/11/2025	Bears Pest Control	$62.50	1178	Posted to G/L AP	☐
12/11/2025	Bears Pest Control	$105.00	1178	Posted to G/L AP	☐
12/11/2025	Bears Pest Control	$80.00	1178	Posted to G/L AP	☐
12/11/2025	Tahoe Supply Company, Inc.	$346.15	1178	Posted to G/L AP	☐
12/11/2025	Grainger, Inc	$255.66	1178	Posted to G/L AP	☐
12/11/2025	Desert Green Disposal and Industrial LLC	$139.34	1178	Posted to G/L AP	☐
12/11/2025	Pahrump Valley Disposal	$413.27	1178	Posted to G/L AP	☐
12/11/2025	Pahrump Valley Disposal	$195.14	1178	Posted to G/L AP	☐
12/11/2025	Pahrump Valley Disposal	$195.14	1178	Posted to G/L AP	☐

Total for Fund: 102 Total Amount: $637,530.65

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

	From Date:	**To Date:**
	From Voucher: 1178	**To Voucher:** 1178

Total Amount: $637,530.65

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1177 **Voucher Date:** 12/10/2025 Prepared By: Finance Department

Printed: 12/10/2025 10:26:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $50,838.69 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	$50,582.62
206	PCFP English Learner	$209.55
331	Teacherages	$46.52
		$50,838.69

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/10/2025 **To Date:** 12/10/2025
From Check: 200741 **To Check:** 200771
From Voucher: 1177 **To Voucher:** 1177

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200741	12/10/2025	Beatty Water & Sanitation District	$1,157.57	1177	Printed	Expense	☐		
200742	12/10/2025	Bird, Janet or Michael	$106.40	1177	Printed	Expense	☐		
200743	12/10/2025	Blackburn Pest Control	$1,604.00	1177	Printed	Expense	☐		
200744	12/10/2025	Blick Art Materials	$3,556.67	1177	Printed	Expense	☐		
200745	12/10/2025	Carter, Amber	$569.80	1177	Printed	Expense	☐		
200746	12/10/2025	D.R.S.	$224.00	1177	Printed	Expense	☐		
200747	12/10/2025	DJB Gas Services Inc.	$126.73	1177	Printed	Expense	☐		
200748	12/10/2025	Dowers, Corinne	$638.40	1177	Printed	Expense	☐		
200749	12/10/2025	Ecolab Pest Elimination	$535.57	1177	Printed	Expense	☐		
200750	12/10/2025	Flinn Scientific Inc.	$798.33	1177	Printed	Expense	☐		
200751	12/10/2025	Frausel, Ryan Thomas	$136.00	1177	Printed	Expense	☐		
200752	12/10/2025	Great Basin Water Company	$3,330.72	1177	Printed	Expense	☐		
200753	12/10/2025	Interstate Billing Service Inc.	$567.79	1177	Printed	Expense	☐		
200754	12/10/2025	J.W. Pepper & Son, Inc	$153.99	1177	Printed	Expense	☐		
200755	12/10/2025	Landing Zone	$4,216.05	1177	Printed	Expense	☐		
200756	12/10/2025	Las Vegas Review-Journal_284	$58.58	1177	Printed	Expense	☐		
200757	12/10/2025	Las Vegas Review-Journal_460	$23.39	1177	Printed	Expense	☐		
200758	12/10/2025	Mike's Rubbish and Recycling	$1,140.00	1177	Printed	Expense	☐		
200759	12/10/2025	Miller, Morgan	$571.20	1177	Printed	Expense	☐		
200760	12/10/2025	Mission Linen & Uniform Service	$286.60	1177	Printed	Expense	☐		
200761	12/10/2025	NAPA Auto Parts.	$1,062.64	1177	Printed	Expense	☐		
200762	12/10/2025	NV Energy	$14,119.31	1177	Printed	Expense	☐		
200763	12/10/2025	Nye County Courier Services_	$2,019.60	1177	Printed	Expense	☐		
200764	12/10/2025	O'Reilly Auto Parts	$205.91	1177	Printed	Expense	☐		

Nye County School District

Check Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	12/10/2025	**To Date:**	12/10/2025
From Check:	200741	**To Check:**	200771
From Voucher:	1177	**To Voucher:**	1177

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200765	12/10/2025	Pahrump Rentals	$127.22	1177	Printed	Expense	☐		
200766	12/10/2025	Reid, Rachel	$470.40	1177	Printed	Expense	☐		
200767	12/10/2025	Steve's Auto & Truck Parts	$2,884.81	1177	Printed	Expense	☐		
200768	12/10/2025	Tonopah Public Utilities_	$8,124.65	1177	Printed	Expense	☐		
200769	12/10/2025	Town Of Gabbs_	$480.96	1177	Printed	Expense	☐		
200770	12/10/2025	Two Star Towing	$600.00	1177	Printed	Expense	☐		
200771	12/10/2025	United Rentals (North America), Inc.	$941.40	1177	Printed	Expense	☐		
		Total Amount:	$50,838.69						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1174 **Voucher Date:** 12/04/2025 Prepared By:

Printed: 12/03/2025 03:19:05 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $14,843.95 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	$14,843.95
		$14,843.95

Created By: aperchetti **Posted By:** aperchetti **Date:** 12/03/2025 15:16:26 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1174 **To Voucher:** 1174

Account: AP 1661

12/04/2025	Farrell Bartakian Family Chiropractic	$200.00	1174	Posted to G/L AP	☐
12/04/2025	Hall, Brandy	$500.00	1174	Posted to G/L AP	☐
12/04/2025	Hennig, Amber Lynn	$200.00	1174	Posted to G/L AP	☐
12/04/2025	Fisher, Kimberly Renee	$400.00	1174	Posted to G/L AP	☐
12/04/2025	Central Nevada Sports Officials	$585.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$9.24	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$87.67	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$91.73	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$96.15	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$85.18	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$108.53	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$75.16	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$16.20	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$16.20	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$16.20	1174	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1174 **To Voucher:** 1174

12/04/2025	Tahoe Supply Company, Inc.	$16.20	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$80.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$25.09	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$53.69	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$7.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$7.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$7.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$37.39	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$343.50	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$35.12	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$12.67	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$70.92	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$25.34	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$41.45	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$82.86	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$85.34	1174	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1174 **To Voucher:** 1174

12/04/2025	Tahoe Supply Company, Inc.	$54.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$55.38	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$36.47	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$51.33	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$70.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$70.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$70.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$299.09	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$35.46	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$26.72	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$218.95	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$472.64	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$137.14	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$299.45	1174	Posted to G/L AP	☐
12/04/2025	Desert Utilities	$1,515.17	1174	Posted to G/L AP	☐
12/04/2025	Desert Utilities	$4,119.20	1174	Posted to G/L AP	☐
12/04/2025	Pahrump Valley Disposal	$378.42	1174	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1174 **To Voucher:** 1174

12/04/2025	Pahrump Valley Disposal	$378.42	1174	Posted to G/L	AP	☐
12/04/2025	Pahrump Valley Disposal	$378.42	1174	Posted to G/L	AP	☐
12/04/2025	Pahrump Valley Disposal	$413.27	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$25.33	1174	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1174 **To Voucher:** 1174

12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1174 **To Voucher:** 1174

12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$42.90	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1174 **To Voucher:** 1174

12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$26.32	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1174 **To Voucher:** 1174

12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$39.48	1174	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1174 **To Voucher:** 1174

12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$0.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$221.95	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$590.80	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$128.89	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$80.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$36.55	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$27.34	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$141.42	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$100.34	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$149.55	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$354.48	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$96.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$70.00	1174	Posted to G/L AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$70.00	1174	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**

From Voucher: 1174 **To Voucher:** 1174

12/04/2025	Tahoe Supply Company, Inc.	$140.00	1174	Posted to G/L	AP	☐
12/04/2025	Tahoe Supply Company, Inc.	$5.24	1174	Posted to G/L	AP	☐

Total for Fund:	163	Total Amount:	$14,843.95
		Total Amount:	$14,843.95

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1171** **Voucher Date:** 12/03/2025 Prepared By: Finance Department

Printed: 12/03/2025 11:38:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $22,920.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$21,514.46
240	State Grants	$281.22
250	Special Education	$140.61
280	Federal Grants	$703.05
290	Food Service	$281.22
		$22,920.56

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	12/3/2025	**To Date:**	12/3/2025
From Check:	200722	**To Check:**	200725
From Voucher:	1171	**To Voucher:**	1171

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200722	12/03/2025	Best Western - Hi Desert	$4,240.10	1171	Printed	Expense	☐		
200723	12/03/2025	Cintas	$59.74	1171	Printed	Expense	☐		
200724	12/03/2025	Round Mountain Jr/Sr High School	$2,442.60	1171	Printed	Expense	☐		
200725	12/03/2025	Southern Nevada Officials Association	$16,178.12	1171	Printed	Expense	☐		
		Total Amount:	$22,920.56						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1196 **Voucher Date:** 12/23/2025 Prepared By: Finance Department

Printed: 12/22/2025 09:32:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $9,462.90 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	$796.00
240	State Grants	$256.90
250	Special Education	$7,200.00
285	Federal Medicaid Reimbursement	$1,210.00
		$9,462.90

Created By: sguthridge **Posted By:** sguthridge **Date:** 12/22/2025 09:31:43 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/23/2025 **To Date:** 12/23/2025
From Voucher: 1196 **To Voucher:** 1196

12/23/2025	Tyler Technologies	$600.00	1196	Posted to G/L	AP
12/23/2025	Jerabek, Erin B.	$22.40	1196	Posted to G/L	AP
12/23/2025	Les Olson Company	$196.00	1196	Posted to G/L	AP
12/23/2025	Garner Enterprises, LLC	$5,200.00	1196	Posted to G/L	AP
12/23/2025	Garner Enterprises, LLC	$0.00	1196	Posted to G/L	AP
12/23/2025	Garner Enterprises, LLC	$0.00	1196	Posted to G/L	AP
12/23/2025	Garner Enterprises, LLC	$1,210.00	1196	Posted to G/L	AP
12/23/2025	Bilingual Educational Services, LLC	$2,000.00	1196	Posted to G/L	AP
12/23/2025	Stackhouse, Jasmine Jewel	$75.60	1196	Posted to G/L	AP
12/23/2025	Rought, Laura Jane	$16.80	1196	Posted to G/L	AP
12/23/2025	Stackhouse, Jasmine Jewel	$142.10	1196	Posted to G/L	AP

Total for Fund: 11 Total Amount: $9,462.90

Total Amount: $9,462.90

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1195 **Voucher Date:** 12/22/2025 Prepared By: Finance Department

Printed: 12/22/2025 09:31:53 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $3,664.50 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	$1,158.50
250	Special Education	$2,506.00
		$3,664.50

Nye County School District

Check Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	12/22/2025	**To Date:**	12/22/2025
From Check:	200786	**To Check:**	200789
From Voucher:	1195	**To Voucher:**	1195

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200786	12/22/2025	American Sign Language Communication	$1,666.00	1195	Printed	Expense	☐		
200787	12/22/2025	AT&T	$86.00	1195	Printed	Expense	☐		
200788	12/22/2025	Department Of Education	$1,072.50	1195	Printed	Expense	☐		
200789	12/22/2025	Sheryl J. Cipollini, LLC	$840.00	1195	Printed	Expense	☐		
		Total Amount:	$3,664.50						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1194 **Voucher Date:** 12/22/2025 Prepared By: Finance Department

Printed: 12/22/2025 07:52:42 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $140,563.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$91,233.71
230	Adult Education	$84.62
240	State Grants	$262.42
250	Special Education	$248.14
280	Federal Grants	$48,725.84
330	Building & Sites	$8.99
		$140,563.72

Created By: sguthridge **Posted By:** sguthridge **Date:** 12/22/2025 07:52:15 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	AT&T	$12.88	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$50.84	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$38.51	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$1,114.68	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$592.23	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$54.19	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$54.19	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$54.20	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$27.22	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$16.31	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$16.31	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$73.56	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$48.40	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$75.48	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$50.20	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$50.20	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$70.31	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	AT&T	$152.36	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$248.14	1194	Posted to G/L	AP	☐
12/22/2025	AT&T	$36.94	1194	Posted to G/L	AP	☐
12/22/2025	Brady Worldwide, Inc	$320.28	1194	Posted to G/L	AP	☐
12/22/2025	Brady Worldwide, Inc	$1,835.48	1194	Posted to G/L	AP	☐
12/22/2025	Department Of Motor Vehicles	$6.00	1194	Posted to G/L	AP	☐
12/22/2025	Department Of Motor Vehicles	$6.00	1194	Posted to G/L	AP	☐
12/22/2025	Department Of Motor Vehicles	$6.00	1194	Posted to G/L	AP	☐
12/22/2025	Department Of Motor Vehicles	$6.00	1194	Posted to G/L	AP	☐
12/22/2025	Department Of Motor Vehicles	$6.00	1194	Posted to G/L	AP	☐
12/22/2025	Department Of Motor Vehicles	$6.00	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$3,011.16	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$50.45	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$50.45	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$50.45	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$619.29	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$1,238.58	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$619.29	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	Hotels.com	$619.29	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$1,030.98	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$515.49	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$1,029.42	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$2,058.84	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$514.71	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$866.94	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$866.94	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$1,181.54	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$1,181.54	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$566.31	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$1,132.62	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	-$392.37	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	-$1,181.54	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	-$368.63	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	-$1,181.54	1194	Posted to G/L	AP	☐
12/22/2025	Hotels.com	$62.78	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$624.20	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025

From Voucher: 1194 **To Voucher:** 1194

12/22/2025	Southwest Airlines	$624.20	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$573.20	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$573.20	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$573.20	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$573.20	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$573.20	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$610.11	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$610.11	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$610.11	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$644.60	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$644.60	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$644.60	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$644.60	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$644.60	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$644.60	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$624.20	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	-$209.48	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	Southwest Airlines	$791.96	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$791.96	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$99.78	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$651.40	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$651.40	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$651.40	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$20.01	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$337.95	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$256.95	1194	Posted to G/L	AP	☐
12/22/2025	Southwest Airlines	$209.48	1194	Posted to G/L	AP	☐
12/22/2025	Stamps.com	$20.99	1194	Posted to G/L	AP	☐
12/22/2025	Stamps.com	$10.50	1194	Posted to G/L	AP	☐
12/22/2025	Stamps.com	$10.49	1194	Posted to G/L	AP	☐
12/22/2025	Stamps.com	$10.50	1194	Posted to G/L	AP	☐
12/22/2025	Stamps.com	$10.49	1194	Posted to G/L	AP	☐
12/22/2025	Stamps.com	$20.99	1194	Posted to G/L	AP	☐
12/22/2025	Stamps.com	$30.99	1194	Posted to G/L	AP	☐
12/22/2025	Stamps.com	$20.99	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	Stamps.com	$20.99	1194	Posted to G/L	AP	☐
12/22/2025	Stamps.com	$100.00	1194	Posted to G/L	AP	☐
12/22/2025	Stamps.com	$20.99	1194	Posted to G/L	AP	☐
12/22/2025	Stamps.com	$20.99	1194	Posted to G/L	AP	☐
12/22/2025	Stamps.com	$20.99	1194	Posted to G/L	AP	☐
12/22/2025	School Outfitters	$196.17	1194	Posted to G/L	AP	☐
12/22/2025	WALMART.COM	$36.53	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$1,313.84	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$1,944.88	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$27.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$33.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$110.22	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$24.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$60.79	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$100.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$100.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$100.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$100.00	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	JP Morgan Activity (Credit Card)	-$100.00	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$100.00	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$40.67	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$6.00	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$100.00	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$100.00	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$100.00	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$100.00	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$100.00	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$100.00	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$100.00	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$298.40	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$53.57	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$140.67	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$140.67	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$140.67	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$140.67	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$140.67	1194	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	JP Morgan Activity (Credit Card)	$140.67	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$140.67	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$140.67	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$140.67	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$140.67	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$140.67	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$140.67	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$140.67	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$140.67	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$84.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$80.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$83.28	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$44.06	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$69.22	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$10.48	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$83.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$7.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$282.74	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	JP Morgan Activity (Credit Card)	$17.50	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$187.11	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$24.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$193.09	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$282.74	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$869.40	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$80.95	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$481.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$47.23	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$192.45	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$469.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$23.50	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$76.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$529.84	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$33.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$33.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$33.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$33.89	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025

From Voucher: 1194 **To Voucher:** 1194

12/22/2025	JP Morgan Activity (Credit Card)	$33.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$33.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$33.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$33.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$33.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$33.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$33.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$33.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$33.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$24.85	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$29.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$45.86	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$73.19	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$60.18	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$54.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$1,157.20	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$593.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$299.99	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025

From Voucher: 1194 **To Voucher:** 1194

12/22/2025	JP Morgan Activity (Credit Card)	$299.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$194.83	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$488.97	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$331.30	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$56.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$330.87	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$25.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$645.20	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$1,290.40	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$295.62	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$142.56	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$205.83	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$355.62	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$9.08	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$114.24	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$66.24	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$72.23	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$246.24	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	JP Morgan Activity (Credit Card)	$44.86	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$136.15	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$136.15	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$545.08	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$73.76	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$73.76	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$33.46	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$16.98	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$54.75	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$73.76	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$73.76	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$73.76	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$206.72	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$73.76	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$73.76	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$73.76	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$360.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$121.40	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	JP Morgan Activity (Credit Card)	$19.58	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$64.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$37.90	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$594.66	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$594.66	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$657.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$102.96	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$700.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$258.69	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$651.50	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$89.81	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$119.92	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$208.32	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$118.42	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$1,687.50	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$139.98	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$423.80	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$456.40	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	JP Morgan Activity (Credit Card)	$170.69	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$117.54	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$101.96	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$44.62	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$94.96	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$148.08	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$49.00	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$75.95	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$13.98	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$668.42	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$93.29	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$8.99	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$61.99	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$232.90	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$95.95	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$27.09	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$13.70	1194	Posted to G/L AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$1,078.96	1194	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	JP Morgan Activity (Credit Card)	$96.49	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$21.96	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$200.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$35.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$6.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$796.80	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$223.20	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$80.16	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$89.97	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$1,052.50	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$32.50	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$275.02	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$211.75	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$41.03	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$27.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$45.19	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$73.77	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$1,292.39	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	JP Morgan Activity (Credit Card)	$35.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$49.98	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$66.50	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$127.82	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$4.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$247.50	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$247.50	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$247.50	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$247.50	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$247.50	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	-$247.50	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$44.06	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$119.69	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$78.98	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$55.50	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$163.79	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$399.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$43.10	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025

From Voucher: 1194 **To Voucher:** 1194

12/22/2025	JP Morgan Activity (Credit Card)	$487.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$207.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$178.28	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$277.98	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$291.59	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$26.99	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$78.35	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$168.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$118.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$9.02	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$95.61	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$54.89	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$21.04	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$1,485.00	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$77.96	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$173.90	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$219.07	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$21.75	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	JP Morgan Activity (Credit Card)	$44.95	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$59.39	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$136.87	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$113.02	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$71.24	1194	Posted to G/L	AP	☐
12/22/2025	JP Morgan Activity (Credit Card)	$88.01	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$69.33	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$123.64	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$4.61	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$84.04	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$72.31	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$55.48	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$59.99	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$8.55	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$170.70	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$27.93	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$157.76	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$540.15	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025

From Voucher: 1194 **To Voucher:** 1194

12/22/2025	AMAZON.COM	$25.94	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$17.64	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$16.85	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$20.91	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$75.89	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$120.57	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$124.36	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$27.98	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	-$21.43	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$28.98	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$132.92	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$164.47	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$72.99	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$66.40	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$21.43	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$94.43	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$229.00	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$229.00	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025

From Voucher: 1194 **To Voucher:** 1194

12/22/2025	AMAZON.COM	$75.98	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$13.62	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$279.04	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$62.99	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$62.99	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$27.98	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$383.96	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$81.90	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$239.94	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$44.64	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$252.94	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$1,150.17	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$241.27	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$1.90	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$23.68	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$7.79	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	-$35.64	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	-$35.63	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	AMAZON.COM	$79.80	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$195.40	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$53.99	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$644.50	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$49.96	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$34.48	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$53.02	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$63.14	1194	Posted to G/L	AP	☐
12/22/2025	AMAZON.COM	$16.49	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$749.95	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$749.95	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$2,874.95	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$749.95	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$2,587.45	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$143.75	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$143.75	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$749.95	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$749.95	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025

From Voucher: 1194 **To Voucher:** 1194

12/22/2025	VALLEY ELECTRIC ASOC,	$299.97	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$299.98	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$2,779.12	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$95.83	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$299.97	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$299.98	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$749.95	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$5,488.95	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$914.82	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$2,265.70	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$119.25	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$599.95	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$374.97	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$374.98	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$450.67	1194	Posted to G/L	AP	☐
12/22/2025	VALLEY ELECTRIC ASOC,	$149.28	1194	Posted to G/L	AP	☐
12/22/2025	Solution Tree Inc	$769.00	1194	Posted to G/L	AP	☐
12/22/2025	Solution Tree Inc	$1,538.00	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025

From Voucher: 1194 **To Voucher:** 1194

12/22/2025	Staples.com	$27.49	1194	Posted to G/L	AP	☐
12/22/2025	Staples.com	$168.14	1194	Posted to G/L	AP	☐
12/22/2025	Staples.com	$22.79	1194	Posted to G/L	AP	☐
12/22/2025	Staples.com	$22.79	1194	Posted to G/L	AP	☐
12/22/2025	Staples.com	$178.84	1194	Posted to G/L	AP	☐
12/22/2025	Staples.com	$138.99	1194	Posted to G/L	AP	☐
12/22/2025	Staples.com	$207.30	1194	Posted to G/L	AP	☐
12/22/2025	Staples.com	$59.92	1194	Posted to G/L	AP	☐
12/22/2025	Staples.com	$3,138.97	1194	Posted to G/L	AP	☐
12/22/2025	Staples.com	$425.08	1194	Posted to G/L	AP	☐
12/22/2025	ALBERTSONS	$5.49	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$43.46	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$4.98	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$8.98	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$29.32	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$39.00	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$29.97	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$84.88	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025

From Voucher: 1194 **To Voucher:** 1194

12/22/2025	HOMEDEPOT.COM	$108.58	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$7.27	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$37.85	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$219.58	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$5.97	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$267.92	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$99.72	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$49.40	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$388.53	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$11.14	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$50.77	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$44.70	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$568.87	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$36.15	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$44.91	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$6.97	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$93.56	1194	Posted to G/L	AP	☐
12/22/2025	HOMEDEPOT.COM	$69.98	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	HOMEDEPOT.COM	$31.68	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$145.51	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$1.67	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$21.45	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$324.96	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$56.23	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$46.57	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$4.41	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$5.10	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$112.68	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$256.03	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$53.22	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$79.96	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$4.63	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$119.00	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$29.98	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$65.40	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$16.40	1194	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025

From Voucher: 1194 **To Voucher:** 1194

12/22/2025	HOMEDEPOT.COM	$57.58	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$47.34	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$296.47	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$29.80	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$37.95	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$9.94	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$20.82	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$31.80	1194	Posted to G/L AP	☐
12/22/2025	HOMEDEPOT.COM	$56.76	1194	Posted to G/L AP	☐
12/22/2025	Silver Springs Water	$13.13	1194	Posted to G/L AP	☐
12/22/2025	Silver Springs Water	$253.64	1194	Posted to G/L AP	☐
12/22/2025	Silver Springs Water	$38.50	1194	Posted to G/L AP	☐
12/22/2025	Silver Springs Water	$38.49	1194	Posted to G/L AP	☐
12/22/2025	Silver Springs Water	$58.28	1194	Posted to G/L AP	☐
12/22/2025	Silver Springs Water	$21.77	1194	Posted to G/L AP	☐
12/22/2025	Silver Springs Water	$78.93	1194	Posted to G/L AP	☐
12/22/2025	Silver Springs Water	$31.86	1194	Posted to G/L AP	☐
12/22/2025	Silver Springs Water	$17.94	1194	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	Rod Paulson, Inc	$327.22	1194	Posted to G/L	AP	☐
12/22/2025	Cutting Edge Designs	$160.00	1194	Posted to G/L	AP	☐
12/22/2025	TRACTOR SUPPLY #2200	$8.99	1194	Posted to G/L	AP	☐
12/22/2025	TRACTOR SUPPLY #2200	$305.96	1194	Posted to G/L	AP	☐
12/22/2025	Choopa LLC	$326.21	1194	Posted to G/L	AP	☐
12/22/2025	Telnyx LLC	$200.00	1194	Posted to G/L	AP	☐
12/22/2025	Telnyx LLC	$201.31	1194	Posted to G/L	AP	☐
12/22/2025	Telnyx LLC	$318.57	1194	Posted to G/L	AP	☐
12/22/2025	Telnyx LLC	$200.10	1194	Posted to G/L	AP	☐
12/22/2025	ESEA Network	$719.00	1194	Posted to G/L	AP	☐
12/22/2025	ESEA Network	$719.00	1194	Posted to G/L	AP	☐
12/22/2025	ESEA Network	$719.00	1194	Posted to G/L	AP	☐
12/22/2025	ESEA Network	$719.00	1194	Posted to G/L	AP	☐
12/22/2025	ESEA Network	$719.00	1194	Posted to G/L	AP	☐
12/22/2025	EBAY	$59.90	1194	Posted to G/L	AP	☐
12/22/2025	EBAY	$60.67	1194	Posted to G/L	AP	☐
12/22/2025	EBAY	$75.95	1194	Posted to G/L	AP	☐
12/22/2025	Marzano Resources LLC	$1,578.00	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025

From Voucher: 1194 **To Voucher:** 1194

12/22/2025	Marzano Resources LLC	$3,156.00	1194	Posted to G/L	AP	☐
12/22/2025	Marzano Resources LLC	$789.00	1194	Posted to G/L	AP	☐
12/22/2025	ELDT	$75.00	1194	Posted to G/L	AP	☐
12/22/2025	ELDT	$75.00	1194	Posted to G/L	AP	☐
12/22/2025	ELDT	$75.00	1194	Posted to G/L	AP	☐
12/22/2025	NV15 - LAS VEGAS, NV	$22.00	1194	Posted to G/L	AP	☐
12/22/2025	COYOTE STATION #1	$14.00	1194	Posted to G/L	AP	☐
12/22/2025	UPTIMEROBPT	$348.00	1194	Posted to G/L	AP	☐
12/22/2025	Barco Products, LLC	$1,798.77	1194	Posted to G/L	AP	☐
12/22/2025	Safety Vest Warehouse	$996.00	1194	Posted to G/L	AP	☐
12/22/2025	SP TRAXION INC	$350.00	1194	Posted to G/L	AP	☐
12/22/2025	Lakeshore Learning Materials	$4.79	1194	Posted to G/L	AP	☐
12/22/2025	LRP Publications	$295.00	1194	Posted to G/L	AP	☐
12/22/2025	LRP Publications	$1,615.50	1194	Posted to G/L	AP	☐
12/22/2025	LRP Publications	$1,615.50	1194	Posted to G/L	AP	☐
12/22/2025	Office Depot	$707.43	1194	Posted to G/L	AP	☐
12/22/2025	Office Depot	$5.46	1194	Posted to G/L	AP	☐
12/22/2025	Office Depot	$96.09	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025

From Voucher: 1194 **To Voucher:** 1194

12/22/2025	Office Depot	-$62.54	1194	Posted to G/L	AP	☐
12/22/2025	Office Depot	$1,776.32	1194	Posted to G/L	AP	☐
12/22/2025	Office Depot	$1,660.00	1194	Posted to G/L	AP	☐
12/22/2025	Office Depot	$36.16	1194	Posted to G/L	AP	☐
12/22/2025	Office Depot	$95.92	1194	Posted to G/L	AP	☐
12/22/2025	Office Depot	$390.54	1194	Posted to G/L	AP	☐
12/22/2025	Office Depot	$135.78	1194	Posted to G/L	AP	☐
12/22/2025	Office Depot	$26.59	1194	Posted to G/L	AP	☐
12/22/2025	Office Depot	$58.03	1194	Posted to G/L	AP	☐
12/22/2025	Office Depot	$346.90	1194	Posted to G/L	AP	☐
12/22/2025	Pahrump Valley Chamber Of Commerce	$80.00	1194	Posted to G/L	AP	☐
12/22/2025	Tyler Technologies	$292.28	1194	Posted to G/L	AP	☐
12/22/2025	University Of Nevada Las Vegas	$85.99	1194	Posted to G/L	AP	☐
12/22/2025	Verizon Wireless	$311.40	1194	Posted to G/L	AP	☐
12/22/2025	Verizon Wireless	$103.80	1194	Posted to G/L	AP	☐
12/22/2025	Verizon Wireless	$51.90	1194	Posted to G/L	AP	☐
12/22/2025	Verizon Wireless	$51.90	1194	Posted to G/L	AP	☐
12/22/2025	Verizon Wireless	$51.90	1194	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	Verizon Wireless	$80.02	1194	Posted to G/L	AP	☐
12/22/2025	Verizon Wireless	$35.11	1194	Posted to G/L	AP	☐
12/22/2025	Verizon Wireless	$35.11	1194	Posted to G/L	AP	☐
12/22/2025	Verizon Wireless	$35.11	1194	Posted to G/L	AP	☐
12/22/2025	Verizon Wireless	$35.11	1194	Posted to G/L	AP	☐
12/22/2025	Assured Document Destruction	$717.14	1194	Posted to G/L	AP	☐

Total for Fund: 527 Total Amount: $140,563.72

Total Amount: $140,563.72

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1191** **Voucher Date:** 12/18/2025 Prepared By: Finance Department

Printed: 12/18/2025 08:23:24 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $10,000.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$10,000.00
		$10,000.00

Created By: sguthridge **Posted By:** sguthridge **Date:** 12/18/2025 08:23:00 Page: 1

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date:	12/18/2025	**To Date:**	12/18/2025
From Check:		**To Check:**	
From Voucher:	1191	**To Voucher:**	1191

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200785	12/18/2025	Baumgarten, Joanne	$10,000.00	1191	Printed	Expense	☐		
		Total Amount:	$10,000.00						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1190 **Voucher Date:** 12/17/2025 Prepared By: Finance Department

Printed: 12/17/2025 02:54:16 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $392.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
250	Special Education	$392.00
		$392.00

Created By: sguthridge **Posted By:** sguthridge **Date:** 12/17/2025 14:54:05 Page: 1

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date:	12/17/2025	**To Date:**	12/17/2025
From Check:		**To Check:**	
From Voucher:	1190	**To Voucher:**	1190

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200783	12/17/2025	Thrasher, Maxine	$392.00	1190	Printed	Expense	☐		
		Total Amount:	$392.00						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1189 **Voucher Date:** 12/17/2025 Prepared By: Finance Department

Printed: 12/17/2025 11:39:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $14,611.75 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	$14,611.75
		$14,611.75

Created By: sguthridge **Posted By:** sguthridge **Date:** 12/17/2025 11:38:54 Page: 1

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date:	12/17/2025	**To Date:**	12/17/2025
From Check:		**To Check:**	
From Voucher:	1189	**To Voucher:**	1189

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200782	12/17/2025	Lex Tecnica LTD	$14,611.75	1189	Printed	Expense	☐		
		Total Amount:	$14,611.75						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1188** **Voucher Date:** 12/18/2025 Prepared By: Finance Department

Printed: 12/17/2025 10:32:39 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $238,509.39 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	$556.80
250	Special Education	$56,343.50
285	Federal Medicaid Reimbursement	$28.24
290	Food Service	$31,821.74
702	Health Insurance	$148,520.36
703	Workers Comp	$1,238.75
		$238,509.39

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1188 **To Voucher:** 1188

12/18/2025	Utah Tech University	$100.00	1188	Posted to G/L	AP	☐
12/18/2025	State of Nevada, PEBP	$7,506.93	1188	Posted to G/L	AP	☐
12/18/2025	Wildflower Therapy Services, LLC	$10,080.00	1188	Posted to G/L	AP	☐
12/18/2025	Wildflower Therapy Services, LLC	$9,450.00	1188	Posted to G/L	AP	☐
12/18/2025	Wildflower Therapy Services, LLC	$0.00	1188	Posted to G/L	AP	☐
12/18/2025	Wildflower Therapy Services, LLC	$427.50	1188	Posted to G/L	AP	☐
12/18/2025	Wildflower Therapy Services, LLC	$15,600.00	1188	Posted to G/L	AP	☐
12/18/2025	Wildflower Therapy Services, LLC	$12,240.00	1188	Posted to G/L	AP	☐
12/18/2025	Wildflower Therapy Services, LLC	$0.00	1188	Posted to G/L	AP	☐
12/18/2025	Wildflower Therapy Services, LLC	$0.00	1188	Posted to G/L	AP	☐
12/18/2025	Wildflower Therapy Services, LLC	$0.00	1188	Posted to G/L	AP	☐
12/18/2025	Wildflower Therapy Services, LLC	$0.00	1188	Posted to G/L	AP	☐
12/18/2025	Wildflower Therapy Services, LLC	$0.00	1188	Posted to G/L	AP	☐
12/18/2025	Garner Enterprises, LLC	$5,200.00	1188	Posted to G/L	AP	☐
12/18/2025	Garner Enterprises, LLC	$0.00	1188	Posted to G/L	AP	☐
12/18/2025	Garner Enterprises, LLC	$1,210.00	1188	Posted to G/L	AP	☐
12/18/2025	Sunbelt Staffing, LLC	$2,000.00	1188	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1188 **To Voucher:** 1188

12/18/2025	State of Nevada Treasurer-DHCFP-Medicaid	$28.24	1188	Posted to G/L	AP	☐
12/18/2025	Nevada Dept of Agriculture	$14,965.44	1188	Posted to G/L	AP	☐
12/18/2025	Nevada Dept of Agriculture	$4,246.74	1188	Posted to G/L	AP	☐
12/18/2025	Nevada Dept of Agriculture	$2,549.45	1188	Posted to G/L	AP	☐
12/18/2025	Nevada Dept of Agriculture	$2,308.17	1188	Posted to G/L	AP	☐
12/18/2025	Nevada Dept of Agriculture	$2,105.21	1188	Posted to G/L	AP	☐
12/18/2025	Nevada Dept of Agriculture	$1,979.73	1188	Posted to G/L	AP	☐
12/18/2025	Nevada Dept of Agriculture	$658.20	1188	Posted to G/L	AP	☐
12/18/2025	Nevada Dept of Agriculture	$586.90	1188	Posted to G/L	AP	☐
12/18/2025	Nevada Dept of Agriculture	$584.40	1188	Posted to G/L	AP	☐
12/18/2025	Nevada Dept of Agriculture	$497.50	1188	Posted to G/L	AP	☐
12/18/2025	Nevada Dept of Agriculture	$469.95	1188	Posted to G/L	AP	☐
12/18/2025	Nevada Dept of Agriculture	$448.40	1188	Posted to G/L	AP	☐
12/18/2025	Nevada Dept of Agriculture	$374.15	1188	Posted to G/L	AP	☐
12/18/2025	Nevada Dept of Agriculture	$47.50	1188	Posted to G/L	AP	☐
12/18/2025	Roderick, Shanda	$136.00	1188	Posted to G/L	AP	☐
12/18/2025	Small, Lawrence R	$105.80	1188	Posted to G/L	AP	☐
12/18/2025	Smith, Patricia Ann	$126.00	1188	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1188 **To Voucher:** 1188

12/18/2025	Deverse, Justin V	$139.00	1188	Posted to G/L AP	☐
12/18/2025	King, Nancy Carole	$86.00	1188	Posted to G/L AP	☐
12/18/2025	Nye County School District WC	$1,238.75	1188	Posted to G/L AP	☐
12/18/2025	Anthem Blue Cross and Blue Shield	$180,844.73	1188	Posted to G/L AP	☐
12/18/2025	Anthem Blue Cross and Blue Shield	-$93,450.97	1188	Posted to G/L AP	☐
12/18/2025	Lucent Health HI	$53,619.67	1188	Posted to G/L AP	☐

Total for Fund: 41 Total Amount: $238,509.39

Total Amount: $238,509.39

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1187** **Voucher Date:** 12/17/2025 Prepared By: Finance Department

Printed: 12/17/2025 10:32:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $15,460.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$1,731.90
240	State Grants	$103.54
250	Special Education	$833.40
280	Federal Grants	$12,197.07
290	Food Service	$595.00
		$15,460.91

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date:	12/17/2025	**To Date:**	12/17/2025
From Check:		**To Check:**	
From Voucher:	1187	**To Voucher:**	1187

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200772	12/17/2025	American Sign Language Communication	$833.00	1187	Printed	Expense	☐		
200773	12/17/2025	AT&T 2	$106.01	1187	Printed	Expense	☐		
200774	12/17/2025	Best Western - Pahrump Oasis	$103.54	1187	Printed	Expense	☐		
200775	12/17/2025	Frontier Communications.	$294.66	1187	Printed	Expense	☐		
200776	12/17/2025	Garcia, Iliana	$394.13	1187	Printed	Expense	☐		
200777	12/17/2025	H & M Pipe Supply	$595.00	1187	Printed	Expense	☐		
200778	12/17/2025	Marzano Resources LLC	$12,197.00	1187	Printed	Expense	☐		
200779	12/17/2025	Southern Utah University	$100.00	1187	Printed	Expense	☐		
200780	12/17/2025	University Of Nevada Las Vegas	$500.00	1187	Printed	Expense	☐		
200781	12/17/2025	US Postmaster	$337.57	1187	Printed	Expense	☐		
		Total Amount:	$15,460.91						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1175 **Voucher Date:** 12/10/2025 Prepared By: Finance Department

Printed: 12/10/2025 10:13:55 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $10,407.33 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	$8,903.13
250	Special Education	$845.46
280	Federal Grants	$658.74
		$10,407.33

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	12/10/2025	**To Date:**	12/10/2025
From Check:	200736	**To Check:**	200740
From Voucher:	1175	**To Voucher:**	1175

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200736	12/10/2025	American Sign Language Communication	$833.00	1175	Printed	Expense	☐		
200737	12/10/2025	Department of Public Safety	$1,104.00	1175	Printed	Expense	☐		
200738	12/10/2025	Maupin, Cox & Legoy	$7,732.67	1175	Printed	Expense	☐		
200739	12/10/2025	Pearson, Adrienne Deanne	$671.20	1175	Printed	Expense	☐		
200740	12/10/2025	US Postmaster	$66.46	1175	Printed	Expense	☐		
		Total Amount:	$10,407.33						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1179** **Voucher Date:** 11/13/2025 Prepared By: Finance Department

Printed: 12/10/2025 04:19:17 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $19,559.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$19,367.29
290	Food Service	$192.22
		$19,559.51

Nye County School District

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1179

To Date:
To Voucher: 1179

11/13/2025	Fleetcor Technologies-AutoPay-EFT	$526.06	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$210.35	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$939.81	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$49.05	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$82.35	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$338.83	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$79.54	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$654.54	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$2,420.39	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$1,212.70	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$33.31	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$95.29	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$73.38	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$62.81	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$106.74	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$1,356.62	1179	Posted to G/L AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$2,391.10	1179	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1179

To Date:
To Voucher: 1179

11/13/2025	Fleetcor Technologies-AutoPay-EFT	$844.52	1179	Posted to G/L	AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$2,118.29	1179	Posted to G/L	AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$3,498.45	1179	Posted to G/L	AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$787.48	1179	Posted to G/L	AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$1,485.68	1179	Posted to G/L	AP	☐
11/13/2025	Fleetcor Technologies-AutoPay-EFT	$192.22	1179	Posted to G/L	AP	☐

Total for Fund: 23 Total Amount: $19,559.51

Total Amount: $19,559.51

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1176 **Voucher Date:** 12/11/2025 Prepared By: Finance Department

Printed: 12/10/2025 03:55:08 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $118,980.85 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	$6,065.17
206	PCFP English Learner	$36.40
240	State Grants	$1,430.60
250	Special Education	$23,198.94
270	Other Spec/Funds	$112.95
280	Federal Grants	$2,867.41
290	Food Service	$29,169.76
702	Health Insurance	$54,932.53
703	Workers Comp	$1,167.09
		$118,980.85

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1176 **To Voucher:** 1176

12/11/2025	Campos, Leslie Michelle	$607.46	1176	Posted to G/L	AP	☐
12/11/2025	Jerabek, Erin B.	$322.52	1176	Posted to G/L	AP	☐
12/11/2025	Stackhouse, Jasmine Jewel	$616.45	1176	Posted to G/L	AP	☐
12/11/2025	Rought, Laura Jane	$252.52	1176	Posted to G/L	AP	☐
12/11/2025	Williams, Robert	$212.61	1176	Posted to G/L	AP	☐
12/11/2025	Small, Lawrence R	$491.56	1176	Posted to G/L	AP	☐
12/11/2025	Ritchie, Raymond	$218.00	1176	Posted to G/L	AP	☐
12/11/2025	Pizza Hut	$96.00	1176	Posted to G/L	AP	☐
12/11/2025	Pizza Hut	$96.00	1176	Posted to G/L	AP	☐
12/11/2025	Pizza Hut	$96.00	1176	Posted to G/L	AP	☐
12/11/2025	Pizza Hut	$96.00	1176	Posted to G/L	AP	☐
12/11/2025	Pizza Hut	$96.00	1176	Posted to G/L	AP	☐
12/11/2025	Pizza Hut	$96.00	1176	Posted to G/L	AP	☐
12/11/2025	Pizza Hut	$96.00	1176	Posted to G/L	AP	☐
12/11/2025	Pizza Hut	$96.00	1176	Posted to G/L	AP	☐
12/11/2025	Pizza Hut	$96.00	1176	Posted to G/L	AP	☐
12/11/2025	Pizza Hut	$96.00	1176	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1176 **To Voucher:** 1176

12/11/2025	Pizza Hut	$96.00	1176	Posted to G/L	AP	☐
12/11/2025	Pizza Hut	$96.00	1176	Posted to G/L	AP	☐
12/11/2025	Pizza Hut	$96.00	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$413.33	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$390.53	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$157.15	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$156.72	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$1,215.84	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$707.00	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$193.00	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$978.23	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$909.45	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$2,846.47	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$2,717.58	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$1,990.31	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$1,735.66	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$1,448.02	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$1,352.19	1176	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1176 **To Voucher:** 1176

12/11/2025	Nevada Dept of Agriculture	$736.40	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$530.40	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$489.75	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$368.20	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$349.10	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$323.55	1176	Posted to G/L	AP	☐
12/11/2025	Nevada Dept of Agriculture	$274.20	1176	Posted to G/L	AP	☐
12/11/2025	Fisher & Phillips LLP	$4,542.50	1176	Posted to G/L	AP	☐
12/11/2025	Cross-Smith, Emily	$26.04	1176	Posted to G/L	AP	☐
12/11/2025	Nye County School District WC	$1,167.09	1176	Posted to G/L	AP	☐
12/11/2025	Odegard, Bryce Reid	$218.00	1176	Posted to G/L	AP	☐
12/11/2025	Dalton, Cynthia	$358.74	1176	Posted to G/L	AP	☐
12/11/2025	Gent, Joseph	$185.00	1176	Posted to G/L	AP	☐
12/11/2025	Kocolowski-Dale, Kristina	$495.20	1176	Posted to G/L	AP	☐
12/11/2025	Holley, Karen	$385.98	1176	Posted to G/L	AP	☐
12/11/2025	Soliant Health, LLC	$385.00	1176	Posted to G/L	AP	☐
12/11/2025	Soliant Health, LLC	$192.50	1176	Posted to G/L	AP	☐
12/11/2025	Lucent Health HI	$54,932.53	1176	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1176 **To Voucher:** 1176

12/11/2025	Culinary Depot	$7,619.08	1176	Posted to G/L AP	☐
12/11/2025	Culinary Depot	$0.00	1176	Posted to G/L AP	☐
12/11/2025	Culinary Depot	$0.00	1176	Posted to G/L AP	☐
12/11/2025	KNIT	$1,320.00	1176	Posted to G/L AP	☐
12/11/2025	KNIT	$0.00	1176	Posted to G/L AP	☐
12/11/2025	KNIT	$0.00	1176	Posted to G/L AP	☐
12/11/2025	KNIT	$0.00	1176	Posted to G/L AP	☐
12/11/2025	PresenceLearning, Inc.	$22,512.44	1176	Posted to G/L AP	☐
12/11/2025	Jerabek, Erin B.	$47.60	1176	Posted to G/L AP	☐
12/11/2025	Lamb, David Louis	$36.40	1176	Posted to G/L AP	☐
12/11/2025	Rought, Laura Jane	$63.00	1176	Posted to G/L AP	☐
12/11/2025	Jennings, Melissa	$112.95	1176	Posted to G/L AP	☐
12/11/2025	Glenn, Kyera	$19.60	1176	Posted to G/L AP	☐
12/11/2025	Stobbe, Jacquellen Rose	$109.00	1176	Posted to G/L AP	☐

Total for Fund: 67 Total Amount: $118,980.85

Total Amount: $118,980.85

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1173 **Voucher Date:** 12/04/2025 Prepared By: Finance Department

Printed: 12/03/2025 01:28:38 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $856,737.47 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	$18,203.41
230	Adult Education	$9.79
240	State Grants	$344.30
250	Special Education	$14,687.78
270	Other Spec/Funds	$92.67
280	Federal Grants	$13,221.10
290	Food Service	$140,997.24
702	Health Insurance	$662,824.42
703	Workers Comp	$6,356.76
		$856,737.47

Created By: sguthridge **Posted By:** sguthridge **Date:** 12/03/2025 13:27:42 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Les Olson Company	$133.68	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$303.10	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$36.50	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$213.49	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$0.00	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$207.05	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$605.29	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$181.26	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$280.44	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$131.75	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$217.17	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$13.87	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$41.16	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$51.19	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$11.94	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$11.95	1173	Posted to G/L AP	☐
12/04/2025	Les Olson Company	$55.81	1173	Posted to G/L AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Les Olson Company	$3.96	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$236.07	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$126.40	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$64.92	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$64.92	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$83.35	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$56.95	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$72.50	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$56.95	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$79.07	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$0.00	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$205.82	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$0.00	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$257.22	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$36.39	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$200.37	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$107.08	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$107.07	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Les Olson Company	$36.49	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$237.91	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$119.68	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$105.33	1173	Posted to G/L	AP	☐
12/04/2025	Commnet Wireless, LLC	$916.67	1173	Posted to G/L	AP	☐
12/04/2025	Commnet Wireless, LLC	$916.67	1173	Posted to G/L	AP	☐
12/04/2025	Commnet Wireless, LLC	$916.66	1173	Posted to G/L	AP	☐
12/04/2025	Commnet Wireless, LLC	$466.67	1173	Posted to G/L	AP	☐
12/04/2025	Commnet Wireless, LLC	$466.67	1173	Posted to G/L	AP	☐
12/04/2025	Commnet Wireless, LLC	$466.66	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$72.65	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$96.63	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$47.43	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$472.07	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$913.26	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$72.51	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$2.88	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$2.88	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Les Olson Company	$2.89	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$10.89	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$9.79	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$20.81	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$20.81	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$20.82	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$56.94	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$56.95	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$46.40	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$58.34	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$72.98	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$66.86	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$238.73	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$103.61	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$125.17	1173	Posted to G/L	AP	☐
12/04/2025	Les Olson Company	$125.17	1173	Posted to G/L	AP	☐
12/04/2025	Davin S. Christensen	$6,277.78	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$179.97	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Wells Fargo Vendor Financial Services	$179.97	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$24.46	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$474.90	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$99.81	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$60.18	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$774.29	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$50.51	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$75.86	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$44.32	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$490.75	1173	Posted to G/L	AP	☐
12/04/2025	Fisher, Monique Latoya	$280.00	1173	Posted to G/L	AP	☐
12/04/2025	Roderick, Shanda	$428.90	1173	Posted to G/L	AP	☐
12/04/2025	Stackhouse, Jasmine Jewel	$141.00	1173	Posted to G/L	AP	☐
12/04/2025	Steele, Carolin	$62.30	1173	Posted to G/L	AP	☐
12/04/2025	Jerabek, Erin B.	$141.00	1173	Posted to G/L	AP	☐
12/04/2025	Silver Springs Water	$0.00	1173	Posted to G/L	AP	☐
12/04/2025	Silver Springs Water	$0.00	1173	Posted to G/L	AP	☐
12/04/2025	Silver Springs Water	$0.00	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Silver Springs Water	$63.48	1173	Posted to G/L	AP	☐
12/04/2025	Silver Springs Water	$70.37	1173	Posted to G/L	AP	☐
12/04/2025	Silver Springs Water	$11.19	1173	Posted to G/L	AP	☐
12/04/2025	Silver Springs Water	$31.09	1173	Posted to G/L	AP	☐
12/04/2025	Silver Springs Water	$25.02	1173	Posted to G/L	AP	☐
12/04/2025	Silver Springs Water	$37.37	1173	Posted to G/L	AP	☐
12/04/2025	Silver Springs Water	$37.38	1173	Posted to G/L	AP	☐
12/04/2025	Silver Springs Water	$200.00	1173	Posted to G/L	AP	☐
12/04/2025	Nevada Dept of Agriculture	$568.37	1173	Posted to G/L	AP	☐
12/04/2025	Nevada Dept of Agriculture	$472.74	1173	Posted to G/L	AP	☐
12/04/2025	Nevada Dept of Agriculture	$185.20	1173	Posted to G/L	AP	☐
12/04/2025	Nevada Dept of Agriculture	$183.71	1173	Posted to G/L	AP	☐
12/04/2025	Nevada Dept of Agriculture	$88.55	1173	Posted to G/L	AP	☐
12/04/2025	Nevada Dept of Agriculture	$1,733.26	1173	Posted to G/L	AP	☐
12/04/2025	Nevada Dept of Agriculture	$1,121.48	1173	Posted to G/L	AP	☐
12/04/2025	Jennings, Melissa	$92.67	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$17.61	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$24.87	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Wells Fargo Vendor Financial Services	$24.88	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$24.88	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$111.58	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$114.03	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$33.35	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$33.36	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$93.31	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$173.04	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$114.03	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$129.49	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$52.82	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$129.49	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$111.58	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$111.58	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$111.58	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$111.58	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$74.63	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$93.32	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Wells Fargo Vendor Financial Services	$158.64	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$158.64	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$111.58	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$129.49	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$129.49	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$144.94	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$256.45	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$102.45	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$102.45	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$129.49	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$57.01	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$489.44	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$150.74	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$144.94	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$144.94	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$129.49	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$129.49	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$30.37	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Wells Fargo Vendor Financial Services	$30.38	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$117.90	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$102.94	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$57.02	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$58.95	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$58.95	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$51.47	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$51.47	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$117.90	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$111.58	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$50.52	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$50.52	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$58.95	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$58.95	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$111.58	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$130.55	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$66.69	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$114.03	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Wells Fargo Vendor Financial Services	$55.79	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$55.79	1173	Posted to G/L	AP	☐
12/04/2025	Nye County School District WC	$4,904.66	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$293.02	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$480.60	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$613.42	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$666.82	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$160.20	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$1,381.73	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$1,214.49	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$2,441.27	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$2,181.06	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$154.95	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$342.01	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$511.31	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$623.04	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$650.12	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$230.28	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Get Fresh Sales, Inc	$55.00	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$695.24	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$731.36	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$1,107.26	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$1,105.54	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$1,394.73	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$1,796.90	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$2,040.41	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$289.19	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$294.46	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$182.54	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$520.02	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$246.24	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$250.50	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$101.40	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$360.57	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$709.05	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$1,032.57	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025
From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Get Fresh Sales, Inc	$1,166.67	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$1,297.84	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$1,756.29	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$1,753.31	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$113.38	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$172.16	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$123.93	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$209.06	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$229.36	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$297.87	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$510.99	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$591.61	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$931.12	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$1,223.56	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$1,151.24	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$1,673.24	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$2,839.08	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$617.63	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Get Fresh Sales, Inc	$254.52	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$117.77	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$209.12	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$152.01	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$264.59	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$88.55	1173	Posted to G/L	AP	☐
12/04/2025	Get Fresh Sales, Inc	$1,116.72	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$74.92	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$46.66	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$62.56	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$74.92	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$82.86	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$62.56	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$74.92	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$59.02	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$62.56	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$74.92	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$82.86	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025
From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Alsco, Inc.	$62.56	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$74.92	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$46.66	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$62.56	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$74.92	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$82.86	1173	Posted to G/L	AP	☐
12/04/2025	Alsco, Inc.	$62.56	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$1,220.19	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$235.67	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$90.27	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$501.85	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$22.23	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$2,862.83	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$324.46	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$3,893.52	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$269.84	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$1,022.71	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$78.23	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025
From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Nicholas & Co., Inc.	$8,106.66	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$479.51	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$5,981.19	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$168.00	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$9,505.53	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$866.18	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$4,302.06	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$171.53	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$1,936.01	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$78.23	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$760.11	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$137.77	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$2,184.68	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$256.92	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$775.89	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$777.69	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$61.26	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$885.95	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Nicholas & Co., Inc.	$44.46	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$3,273.70	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$304.38	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$3,197.74	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$281.61	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$3,610.93	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$224.68	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$74.59	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$560.69	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$141.33	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$211.95	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$50.51	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$60.18	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$663.14	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$177.42	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$75.86	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$409.87	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$22.23	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Nicholas & Co., Inc.	$3,248.37	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$78.23	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$1,465.02	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$83.25	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$142.55	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$610.59	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$169.84	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$60.18	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$335.57	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$97.15	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$873.11	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$211.29	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$45.77	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$459.64	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$99.81	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$3,142.12	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$417.73	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$3,494.35	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Nicholas & Co., Inc.	$468.50	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$1,430.78	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$138.76	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$6,341.16	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$994.90	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$2,600.43	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$255.59	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$7,510.35	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$742.17	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$3,777.65	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$233.31	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$995.94	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	$148.83	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	-$26.64	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	-$5.83	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	-$131.49	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	-$14.41	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	-$43.23	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Nicholas & Co., Inc.	-$115.28	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	-$14.41	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	-$32.74	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	-$47.22	1173	Posted to G/L	AP	☐
12/04/2025	Nicholas & Co., Inc.	-$35.48	1173	Posted to G/L	AP	☐
12/04/2025	United American Insurance Company	$10,112.00	1173	Posted to G/L	AP	☐
12/04/2025	Vision Service Plan (ACH)	$10,717.50	1173	Posted to G/L	AP	☐
12/04/2025	Anthem Blue Cross and Blue Shield	$318,901.00	1173	Posted to G/L	AP	☐
12/04/2025	Anthem Blue Cross and Blue Shield	$197,395.72	1173	Posted to G/L	AP	☐
12/04/2025	Lucent Health HI	$54,962.23	1173	Posted to G/L	AP	☐
12/04/2025	Lucent Health HI	$70,196.27	1173	Posted to G/L	AP	☐
12/04/2025	Diversifed Dental Services	$539.70	1173	Posted to G/L	AP	☐
12/04/2025	Ozols, Karen L	$159.00	1173	Posted to G/L	AP	☐
12/04/2025	Nye County School District WC	$1,452.10	1173	Posted to G/L	AP	☐
12/04/2025	Bilingual Educational Services, LLC	$2,000.00	1173	Posted to G/L	AP	☐
12/04/2025	Garner Enterprises, LLC	$5,200.00	1173	Posted to G/L	AP	☐
12/04/2025	Garner Enterprises, LLC	$0.00	1173	Posted to G/L	AP	☐
12/04/2025	Garner Enterprises, LLC	$1,210.00	1173	Posted to G/L	AP	☐

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025

From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Wells Fargo Vendor Financial Services	$165.60	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$60.88	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$17.60	1173	Posted to G/L	AP	☐
12/04/2025	Wells Fargo Vendor Financial Services	$17.61	1173	Posted to G/L	AP	☐

Total for Fund: 345 Total Amount: $856,737.47

Total Amount: $856,737.47

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1172 **Voucher Date:** 12/03/2025 Prepared By: Finance Department

Printed: 12/03/2025 01:46:16 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $37,027.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$9,758.30
240	State Grants	$503.48
250	Special Education	$21,485.79
270	Other Spec/Funds	$5,279.94
		$37,027.51

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date:	12/03/2025	**To Date:**	12/03/2025
From Check:		**To Check:**	
From Voucher:	1172	**To Voucher:**	1172

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200726	12/03/2025	American Sign Language Communication	$1,225.00	1172	Printed	Expense	☐		
200727	12/03/2025	Arbitration Services, Inc.	$6,810.00	1172	Printed	Expense	☐		
200728	12/03/2025	Attainment Company, Inc	$18,317.09	1172	Printed	Expense	☐		
200729	12/03/2025	Best Western - Pahrump Oasis	$185.28	1172	Printed	Expense	☐		
200730	12/03/2025	BSN Sports, LLC	$958.24	1172	Printed	Expense	☐		
200731	12/03/2025	Floyd Elementary School	$667.94	1172	Printed	Expense	☐		
200732	12/03/2025	Merritt, Holly	$410.84	1172	Printed	Expense	☐		
200733	12/03/2025	Pahrump Valley High School	$616.09	1172	Printed	Expense	☐		
200734	12/03/2025	Sweetwater Sound, LLC	$5,501.33	1172	Printed	Expense	☐		
200735	12/03/2025	William Justin Crucet Emens	$2,335.70	1172	Printed	Expense	☐		
		Total Amount:	$37,027.51						

End of Report

NYE COUNTY SCHOOL DISTRICT
2025-2026 BOARD MEETING SCHEDULE

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

*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