

CARSON CITY SCHOOL DISTRICT
1402 West King Street
Carson City, Nevada
Tuesday, January 13, 2026

SCHOOL BOARD MEETING

LOCATION OF MEETING: **Robert Crowell Board Room
Community Center
851 E. William Street
Carson City, Nevada**

CALL BOARD MEETING TO ORDER – 6:30 P.M.

1. Adoption of the Agenda, as submitted – **for possible action (public comment will be taken prior to any action).**

Please Note: The Board reserves the right to (1) take items in a different order, (2) combine two or more agenda items for consideration, and (3) to remove an item from the agenda or delay discussion relating to an item on the agenda at any time, in or to accomplish the business on the agenda in the most efficient manner.

2. Flag Salute: **Becca Roberts**

3. Superintendent's Report – **for information only.**

Announcements, presentations, and follow-up on inquiries made to the Superintendent:

- Announcements

4. Board Reports/Board Member Comments – **for information only.**

- Carson High School Activities
- Carson High School – Silver Campus Activities
- Nevada Association of School Boards (NASB) Update
- Announcements

5. Discussion and Possible Action on Election of Officers of the CCSD Board of Trustees, including Board President, Vice President, and Clerk for the ensuing year – **for possible action.**

Lupe Ramirez

6. Discussion and Possible Action on designation of the day, place and time for regular meetings of the CCSD Board of Trustees for the ensuing year – **for possible action.**

Board President Elect

7. Discussion and Possible Action on the annual adoption and Reaffirmation of existing Bylaws and Policies of the CCSD Board of Trustees – **for possible action.**

Board President Elect

8. Discussion and Possible Action on annual authorization for the Carson City School District to research, apply for, budget, report, and, monitor all processes associated with the management of all federal, state, local, foundation and private grant funding – **for possible action.**

Dan Sadler

9. Discussion and Possible Action on the Appointment of Trustees to Serve on various Committees and Associations, including the following, for the ensuing year: – **for possible action.** **Dan Sadler**
Board President Elect

- Director on the Nevada Association of School Boards
- Alternate Director on the Nevada Association of School Boards
- Member, Carson City Parks & Recreation Committee
- Debt Management Commission
- Partnership Carson City
- Legislative Liaison
- Representative(s) to Superintendent's School Naming Committee
- Representative(s) to Superintendent's Joint Advisory Committee
- Representative to Carson City Schools Foundation
- Representative to Student Attendance Review Board (SARB)
- Representative on the Emergency Operations Development Committee
- Representative on the Multi-Tiered Systems of Support (MTSS) District Leadership Team

10. Discussion and Possible Action on the Appointment of Trustees to serve as Individual Liaisons to Schools within the Carson City School District – **for possible action.** **Board President Elect**

11. Association Reports – **for discussion only.**

12. Public Comment – Comments will be accepted in person, or through virtual participation via email; publiccomment@carson.k12.nv.us no later than 12:30 p.m. the day of the meeting. Email for public comment must include the submitting party's full name. Email for public comment will be posted as a supplemental document and copies will be provided to the board members. The names of those who have provided virtual public comment will be read during public comment and the emails will be included in the record, but the virtual public comment will not be read during the meeting. Comments may be made by members of the public on any matter within the authority of this Board. Please note that public comment will be taken on items marked "for possible action" before action is taken on such items, and members of the public are encouraged to comment on such items at the time they are being considered. Although members of the Board may respond to questions and discuss issues raised during public comment, no action may be taken on such a matter until the matter is placed on an agenda for action at a meeting of the Board. In making public comment, speakers are asked to come to the table or podium, sign in, speak into the microphone, and identify themselves for the record. Commenters are instructed to limit their comments to no more than three (3) minutes, and not simply repeat comments made by others. – **for discussion only.**

13. Discussion on Proposal to Eliminate CCSD Regulation 403.1, Previous Work Experience – **for discussion only.** **Dan Sadler**

14. Discussion on Proposed Changes to CCSD Policy 426, Payment of Leave: **First Reading – for discussion only.** **Dan Sadler**

15. Discussion on Proposed Changes to CCSD Policy 408, Promotion: **First Reading – for discussion only.** **Dan Sadler**

16. Discussion on Proposed Changes to CCSD Policy 403, Employment: **Dan Sadler**
First Reading – for discussion only.
17. Discussion on Proposed Changes to CCSD Regulation 418, Compensation of Classified Staff – **for discussion only.** **Dan Sadler**
18. Approval of Consent Agenda – **for possible action (public comment will be taken prior to any action).**

ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED ROUTINE AND MAY BE ACTED UPON BY THE CARSON CITY SCHOOL DISTRICT BOARD OF TRUSTEES WITH ONE ACTION AND WITHOUT EXTENSIVE HEARING. ANY MEMBER OF THE CARSON CITY SCHOOL DISTRICT BOARD OF TRUSTEES MAY REQUEST THAT AN ITEM BE TAKEN FROM THE CONSENT AGENDA, DISCUSSED AND ACTED UPON SEPARATELY DURING THIS MEETING.

- a. Approval and Ratification of Purchase Orders and Payables, and Authorization for Signing of Warrant Registers, Payroll Journals and other orders for goods and services for Processing and Payment
- b. Approval of Offers of Employment to Certified Staff, Notice of Non-Hires and Notice of Terminations
- c. Request permission for student exemption of required vaccinations pursuant to NRS 392.437 (religious beliefs) or NRS 392.439 (medical condition)
- d. Approval of Board Meeting minutes; December 9, 2025

19. Informational Items – **for discussion only; no action will be taken.**

ALL MATTERS LISTED UNDER INFORMATIONAL ITEMS ARE CONSIDERED ROUTINE NON-ACTION ITEMS. ANY MEMBER OF THE CARSON CITY SCHOOL DISTRICT BOARD OF TRUSTEES MAY REQUEST THAT AN ITEM BE TAKEN FROM INFORMATIONAL ITEMS AND DISCUSSED DURING THIS MEETING.

- a. Notification of Changes in the Classified and Nursing Staff, including New Hires and Terminations.
- b. Notification of Budget Transfers for the Prior Month; December 2025
- c. Activities and Events:
 - Wednesday, January 14, 2026 and January 28, 2026, Professional Learning for Staff; students dismiss at the following times:
 - Pre-K – 10:55 a.m.
 - High Schools – 11:40 a.m.
 - Middle Schools – 12:00 p.m.
 - Elementary Schools – 12:40 p.m.
 - Monday, January 19, 2026, Martin Luther King Holiday; No School
 - Wednesday, January 21, 2026, Facility Master Plan Meeting, 11:30 a.m.

20. Requests for Future Agenda Topics

21. Adjournment

A copy of the agenda of this meeting has been posted before 9:00 AM on Thursday, January 8, 2026, at the following locations: 1) School Administration Office, 1402 W. King Street; 2) District Website: www.carsoncityschools.com; 3) State of Nevada website: <https://notice.nv.gov> .

Copies of supporting material may be requested from Mrs. Renae Cortez, Executive Administrative Assistant, at 1402 W. King Street, Carson City, NV 89703; by mail addressed to Mrs. Cortez at Carson City School District, Administrative Offices, P.O. Box 603, Carson City, NV 89702; by phone at (775) 283-2100 or by email to rcortez@carson.k12.nv.us. Copies of supporting material are available to the public at the District Office, 1402 W. King Street, Carson City, NV 89703, on the

District website, www.carsoncityschools.com, and at the meeting on the date and place listed on the first page of this document.

Carson City School District is pleased to provide accommodations for individuals with disabilities. If you have a disability, please contact us at 775-283-2100, and we will provide assistance or accommodate you in any way that we possibly can. The meeting can be accessed at the following website: <http://carson.org/index.aspx?page=6204>

In addition, use the following link to access instructions on using YouTube subtitles to support language translation: <https://link.carsoncityschools.com/translation>.

BOARD OF TRUSTEES MEETING
January 13, 2026

EXECUTIVE SUMMARY

9. Discussion and Possible Action on Appointments of Trustees to serve on various Committees and Associations, including the following, for the ensuing year:

Listed below are the appointments of Trustees that served on various Committees and Associations during the 2025 year.

Richard Varner – Director on the Nevada Association of School Boards
Lupe Ramirez – Alternate Director on the Nevada Association of School Boards
Molly Walt – Member of the Carson City Parks & Recreation Committee
Mike Walt – Member of the Debt Management Commission
Richard Varner – Member of Partnership Carson City
Mike Walker, Lupe Ramirez and Molly Walt – Legislative Liaisons
Michelle Pedersen and Becca Roberts – Member of the Superintendent’s School Naming Committee
Richard Varner – Member of the Superintendent’s Joint Advisory Committee
Lupe Ramirez – Representative to Carson City Schools Foundation
Lupe Ramirez – Member of Student Attendance Review Board (SARB), and Molly Walt as an alternate member of SARB
Matt Clapham – Representative on the Emergency Operations Development Committee
Richard Varner and Michelle Pedersen – Representative on the Multi-Tiered Systems of Support (MTSS) District Leadership Team

10. Discussion and Possible Action on Appointment of Trustees to serve as Individual Liaisons to Schools within the District

Several years ago, Trustees were appointed to act as liaisons to various schools as another means of communication between the sites and Board members. This can also serve as an approach to collect information to present during Board reports. Listed below are the appointments made during the January 14, 2025 meeting.

Richard Varner – Fritsch Elementary School
Richard Varner – Bordewich Bray Elementary School
Michelle Pedersen – Carson High School
Lupe Ramirez – Carson High School – Silver Campus
Molly Walt – Empire Elementary School
Mike Walker – Al Seeliger Elementary School
Becca Roberts – Fremont Elementary School
Matt Clapham – Carson Middle School
Matt Clapham – Eagle Valley Middle School
Michelle Pedersen – Mark Twain Elementary School

13. Discussion on Proposal to Eliminate CCSD Regulation 403.1, Previous Work Experience

Regulation 403.1 addresses credit for previous work experience for classified employees; however, it has not been substantively updated since 1985 and no longer reflects current District practice. The recently ratified Collective Bargaining Agreement now includes negotiated language governing credit for prior experience, making this regulation duplicative. Eliminating Regulation 403.1 aligns Board governance documents with bargained agreements, improves clarity, and ensures consistent application of compensation practices. Human Resources met with the Carson Education Support Association (CESA) and received feedback and support for this change.

14. Discussion on Proposed Changes to CCSD Policy 426, Payment of Leave: First Reading

Policy 426 governs the payment of unused sick, personal business, and annual leave for classified employees upon separation from the District. The proposed revisions update the policy to reflect negotiated provisions in the current Collective Bargaining Agreement, including eligibility requirements, payout percentages, and procedural expectations. These changes align Board policy with bargained terms and current practice, promote transparency, and ensure equitable application. Human Resources met with the Carson Education Support Association (CESA) and received feedback and support for this change.

15. Discussion on Proposed Changes to CCSD Policy 408, Promotion: First Reading

Policy 408 outlines promotion practices for classified employees, including probationary status and pay placement. The proposed revisions update the policy to align with negotiated language in the current Collective Bargaining Agreement and clarify compensation adjustments when employees are promoted to higher classifications. These changes support meaningful career advancement, ensure consistency with bargained agreements, and reflect current Human Resources practices. Human Resources met with the Carson Education Support Association (CESA) and received feedback and support for this change.

16. Discussion on Proposed Changes to CCSD Policy 403, Employment: First Reading

Policy 403 establishes general employment principles for classified staff, including hiring authority and credit for prior experience. The proposed revisions modernize the policy, update administrative titles, and align experience credit provisions with negotiated language in the current Collective Bargaining Agreement. These changes ensure consistency between Board policy, collective bargaining agreements, and current District practice. Human Resources met with the Carson Education Support Association (CESA) and received feedback and support for this change.

17. Discussion on Proposed Changes to CCSD Regulation 418, Compensation of Classified Staff

Regulation 418 governs compensation practices for classified employees, including salary placement, step advancement, and pay administration. The proposed revisions update outdated language and clarify alignment with the current CESA Collective Bargaining Agreement and related Board policies. These changes reflect bargained compensation structures, evaluation-based step advancement, and current payroll practices, ensuring clarity and consistency. Human Resources met with the Carson Education Support Association (CESA) and received feedback and support for this change.

**BOARD OF TRUSTEES
CARSON CITY SCHOOL DISTRICT**

**REGULATION No. 403.1
CLASSIFIED STAFF**

PREVIOUS WORK EXPERIENCE

~~A classified employee who voluntarily terminates employment with the Carson City School District and then wishes to be employed at a later date will be granted credit for previous work experience on the following basis:~~

- ~~1. If an employee returns to the same or similar classification, they may be granted previous years of experience. The decision of whether the position or classification is the same or similar is made by the Director of Personnel.~~
- ~~2. After serving a six month probationary period at the beginning step, a classified employee with no previous experience with the Carson City School District may be credited with a maximum of three years of previous outside work experience, if the position is similar in nature and written verification of employment in the prior position has been received from the previous employer. The Director of Personnel will determine whether the positions are similar in nature.~~

Adopted: July 1, 1983

Amended: March 19, 1985

Omitted: ??

**BOARD OF TRUSTEES
CARSON CITY SCHOOL DISTRICT**

**POLICY No. 426
CLASSIFIED STAFF**

PAYMENT OF LEAVE

A. Sick Leave

The value of a classified employee's unused sick leave shall be paid to the estate of any classified employee who dies while in the employment of the Carson City School District ("District") at the rate of said employee's daily wage at time of death, for a maximum of sixty (60) days.

Payment for unused sick leave **and personal business leave** will be granted upon voluntary termination from the District **based on the current Collective Bargaining Agreement (CBA)**, **on the following conditions:**

1. ~~Employees must have completed six or more consecutive years of service with the District.~~
2. ~~Accumulated sick leave will be paid at the following specified percentage of the classified employee's daily rate of pay at time of termination, for a maximum of 200 days for any one individual:~~
 - a. ~~For classified employees with more than six, but less than fifteen years of service, at 45% of the daily rate of pay;~~
 - b. ~~For classified employees with more than fifteen, but less than twenty years of service, at 50% of the daily rate of pay;~~
 - c. ~~For classified employees with twenty or more years of service, at 60% of the daily rate of pay.~~
3. ~~To qualify for payment of unused sick leave a classified employee must give notification of intent to terminate at least two weeks before the effective date of termination.~~

B. Personal Business Leave

~~Payment for unused personal business leave will be granted upon voluntary termination from the District on the following conditions:~~

1. ~~Employees must have completed six or more consecutive years of service with the District.~~

POLICY No. 426 - CONTINUED

- ~~2. Accumulated personal business leave will be paid at the following specified percentage of the classified employee's daily rate of pay at time of termination, inclusive of the maximum of 200 days of sick leave pay for any one individual:~~

 - ~~a. For classified employees with more than six, but less than fifteen years of service, at 35% of the daily rate of pay;~~
 - ~~b. For classified employees with more than fifteen, but less than twenty years of service, at 40% of the daily rate of pay;~~
 - ~~c. For classified employees with twenty or more years of service, at 45% of the daily rate of pay.~~

To qualify for payment of unused **sick leave and** personal business leave a classified employee must give notification of intent to terminate at least two weeks before the effective date of termination.

C. B. Annual Leave

Payment for unused annual leave will be granted upon termination from the District on the following conditions:

1. District employees who work 12-month assignments shall be paid accumulate annual leave upon termination, provided he/she has completed 6 months continuous service.
2. Employees who work less than a 12-month assignment are paid accumulated annual leave in their annualized salary and is reflected in their hourly pay with the salary schedule. ~~(adjustment made in Carson Education Support Association (CESA) 2023-2024 agreement)~~

Adopted: August 29, 1979

Revised: September 12, 2023

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**BOARD OF TRUSTEES
CARSON CITY SCHOOL DISTRICT**

**POLICY No. 408
CLASSIFIED STAFF**

PROMOTION

The Carson City School District Board of Trustees (“Board”) desires to employ the best qualified person for every classified position and encourages the promotion of personnel who have demonstrated exceptional ability, efficiency, and reliability in employment with the Carson City School District (“District”). Classified personnel desirous of seeking a promotion shall, when an opening is announced, submit an application for the position with Human Resources.

Appointment of personnel to a higher position classification automatically places the employee on a six (6) month probationary period as a result of a promotion. If found unsatisfactory in the higher position, the employee may be reinstated in the permanent status in the employees former class if a position is available.

A new anniversary date will be established to the date the promotion is effective. ~~Upon promotion, the employee will receive a pay increase to the next higher step reflecting a pay increase in the new grade.~~

Adopted: August 29, 1979
Revised: September 12, 2023
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**BOARD OF TRUSTEES
CARSON CITY SCHOOL DISTRICT**

**POLICY No. 403
CLASSIFIED STAFF**

EMPLOYMENT

The Carson City School District Board of Trustees (“Board”) recognizes that it is vital to the successful operation of the Carson City School District (District”) that positions created by the Board be filled with qualified and competent personnel.

The Superintendent shall approve the employment, ~~fix the compensation, and establish the term of employment for~~ of each classified employee hired by ~~this~~ the District.

No administrative or supervisory employee of the District shall recommend for hire, supervise, or evaluate an employee, certified or classified, who is a relative within the third degree of consanguinity or affinity of the said administrative or supervisory employee or the said administrative or supervisory employee’s spouse.

A classified employee hired to fill any position in the ~~School~~ District may be credited with outside experience, if the prior position is similar in nature and written verification of employment in the prior position has been received from the previous employer. The ~~Associate Superintendent of Human Resources~~ **Chief Human Resources Officer** will determine if the positions are similar in nature.

Adopted: August 29, 1979
Revised: February 28, 2006

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**BOARD OF TRUSTEES
CARSON CITY SCHOOL DISTRICT**

**REGULATION No. 418
CLASSIFIED STAFF**

COMPENSATION OF CLASSIFIED STAFF

The range of pay for each title under which a person is employed shall be determined by the type of work performed. These pay ranges are generally related to the prevailing community rates of pay for that particular type of work. All classified employees, other than those hired as student workers, are to be paid on ranges **consistent with current Carson Educational Support Association (“CESA”) Collective Bargaining Agreement**, which consist of five annual steps. ~~Entering salaries shall normally be at the first step of the salary range. In certain specific instances where employment conditions dictate higher beginning salaries, or where the employee is unusually well qualified for the work to be performed, the director of personnel may establish an entering salary above the first step of the appropriate salary range.~~

Unless the employee has advanced to the highest step in their grade, every regular employee who successfully completes the current year's employment, and has received a satisfactory evaluation, will advance one step on the salary schedule. ~~on the anniversary date of employment.~~ Advancement on the salary schedule is not automatic, however, and the School District reserves the right to hold any employee at the current step who fails to receive a satisfactory evaluation.

Classified employees who work on a twelve-month basis will be paid in equal bimonthly installments. Classified employees who work less than twelve months will be paid on an hourly rate of pay based on hours actually worked, or may have their salaries annualized. ~~with Regulation No. 418.1.~~

~~Policy No. 331 provides that The Carson City School District (“District”) employees are responsible to ensure that no duplicate payments are received from other sources.~~

Although the ~~policy regulation~~ makes specific reference to job related expenses such as travel and per diem, it has application to other aspects of employment.

In this latter regard, the ~~School~~-District will not authorize the use of academic or in-service training courses for advancement on the salary schedule when the ~~School~~ District pays or reimburses an individual for participation in a course or workshop.

Adopted: April 15, 1981
Revised: December 1, 1983

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CONSENT AGENDA

ITEMS

January 13, 2026

CARSON CITY SCHOOL DISTRICT

CONSENT AGENDA ITEM SUMMARY

January 13, 2026

REQUEST WITHDRAWAL TO TAKE HSE			
Name	Grade	School	

CARSON CITY SCHOOL DISTRICT - STAFF INFORMATION

January 13, 2026

ADMINISTRATIVE STAFF

NEW HIRES				
Name	Position/Subject	Location	Hire Date	New/Replace
RESIGNATIONS/RETIREMENTS				
Name	Position/Subject	Location	Hire Date	Term Date
Chelsea Borowski	Vice Principal	BB	8/1/2025	1/9/2026
				Resign

CERTIFIED STAFF

NEW HIRES				
Name	Position/Subject	Location	Hire Date	New/Replace
RESIGNATIONS/RETIREMENTS				
Name	Position/Subject	Location	Hire Date	Term Date
Shandise Ferretti	6th-8th Grade English	CMS	8/13/2025	11/20/2025
Emma Baggio	1st Grade	BB	8/8/2023	8/25/2025
Kelli Moore	Counselor	CHS	8/14/2023	1/30/2026
Megan Corona	Science Teacher	CHS	8/5/2022	12/19/2025
				Resign

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 25

PIR Spec

Voucher Date: 12/30/2025

Prepared By:

Chayonne Johnson

Printed: 01/06/2026 06:32:43 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$1,103.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Spencer B. Winward

Chief Financial & Operations Officer

Lupe Ramirez

President

Michael Walker

Vice President

Molly Walt

Clerk

Richard Varner

Member

Rebecca Roberts

Member

Michelle Pedersen

Member

Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
240	\$40.51
280	\$1,062.83
	\$1,103.34

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/30/2025

To Date: 12/30/2025

From Check: 202674

To Check: 202674

From Voucher: 25

To Voucher: 25

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
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202674	12/30/2025	BAKER, LEAH C	\$1,103.34	25	Not Printed	Payroll	<input type="checkbox"/>		
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Total Amount: \$1,103.34

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1094

Voucher Date: 01/08/2026

Prepared By:

A/P Spec

Cheyenne Johnson
Printed: 01/07/2026 06:15:17 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$7,500.00 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.

Spencer B. Winward

Chief Financial & Operations
Officer

Lupe Ramirez

President

Michael Walker

Vice President

Molly Walt

Clerk

Richard Varner

Member

Rebecca Roberts

Member

Michelle Pedersen

Member

Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
100	\$7,500.00
	\$7,500.00

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 1/8/2026 To Date: 1/8/2026
From Check: 202675 To Check: 202675
From Voucher: 1094 To Voucher: 1094

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
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202675 01/08/2026 INTEGRATED LLC \$7,500.00 1094 Not Printed Expense

Total Amount: \$7,500.00

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1095

Voucher Date: 01/13/2026

Prepared By:

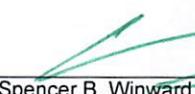
AIP

Cheyenne Johnson

Printed: 01/07/2026 06:19:50 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$299,642.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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


Spencer B. Winward

Chief Financial & Operations
Officer


Lupe Ramirez

President


Michael Walker

Vice President


Molly Walt

Clerk


Richard Varner

Member


Rebecca Roberts

Member


Michelle Pedersen

Member


Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
100	\$113,266.82
230	\$389.11
235	\$42.75
240	\$4,890.61
250	\$27,887.49
260	\$6,800.94
270	\$9,600.62
280	\$2,926.70

Voucher No: 1095

Voucher Date: 01/13/2026

Fund	Amount	
282	Federal Grant Funds 2019	\$336.12
285	Medicaid Funds	\$7,500.00
290	Food Service Funds	\$2,295.71
360	Bond Issues	\$116,277.00
703	Workers Compensation	\$2,442.13
704	Unemployment Compensation	\$4,986.78
		\$299,642.78

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 1/13/2026

To Date: 1/13/2026

From Check: 202676

To Check: 202759

From Voucher: 1095

To Voucher: 1095

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202676	01/13/2026	AINSWORTH ASSOCIATES MECHANICAL	\$97,825.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202677	01/13/2026	ALBERT, JOHN PAUL	\$9.10	1095	Not Printed	Expense	<input type="checkbox"/>		
202678	01/13/2026	ALLISON MACKENZIE et al	\$4,531.25	1095	Not Printed	Expense	<input type="checkbox"/>		
202679	01/13/2026	ARTS PLUMBING LLC	\$4,369.64	1095	Not Printed	Expense	<input type="checkbox"/>		
202680	01/13/2026	BARTON, VANESSA	\$4,800.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202681	01/13/2026	BIGHORN GLASS AND WINDOWS	\$2,539.86	1095	Not Printed	Expense	<input type="checkbox"/>		
202682	01/13/2026	BILLINGS, JOSEPH	\$1,656.65	1095	Not Printed	Expense	<input type="checkbox"/>		
202683	01/13/2026	BLUESTONE ENGINEERING AND CONSULTING LLC	\$900.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202684	01/13/2026	CAPITAL CITY AUTO PARTS, INC.	\$129.58	1095	Not Printed	Expense	<input type="checkbox"/>		
202685	01/13/2026	CARSON VALLEY OIL CO.	\$4,822.80	1095	Not Printed	Expense	<input type="checkbox"/>		
202686	01/13/2026	CHAMBERS, ROBERT	\$309.82	1095	Not Printed	Expense	<input type="checkbox"/>		
202687	01/13/2026	CHEMTREAT INC	\$2,741.92	1095	Not Printed	Expense	<input type="checkbox"/>		
202688	01/13/2026	CIMINO, LAUREN	\$7.98	1095	Not Printed	Expense	<input type="checkbox"/>		
202689	01/13/2026	CITI CARDS (COSTCO)	\$1,418.29	1095	Not Printed	Expense	<input type="checkbox"/>		
202690	01/13/2026	CLARK & ASSOCIATES OF NEVADA, INC.	\$3,000.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202691	01/13/2026	COMSTOCK CONSTRUCTION SERVICES INC	\$2,195.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202692	01/13/2026	DAVIES CLAIM SOLUTIONS, LLC	\$2,442.13	1095	Not Printed	Expense	<input type="checkbox"/>		
202693	01/13/2026	DAVIS, DAN	\$75.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202694	01/13/2026	EDUC8RS E.H. LLC	\$1,080.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202695	01/13/2026	ES LAUNDRY SOLUTIONS	\$55.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202696	01/13/2026	FATBEAM, LLC	\$849.60	1095	Not Printed	Expense	<input type="checkbox"/>		
202697	01/13/2026	FERRETTI, KELLEY H	\$65.00	1095	Not Printed	Expense	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 1/13/2026 **To Date:** 1/13/2026
From Check: 202676 **To Check:** 202759
From Voucher: 1095 **To Voucher:** 1095

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202698	01/13/2026	FIRST CHOICE COFFEE & WATER SERVICES	\$958.50	1095	Not Printed	Expense	<input type="checkbox"/>		
202699	01/13/2026	FREED, JANITA K	\$1,700.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202700	01/13/2026	GILLES, KATHLEEN	\$360.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202701	01/13/2026	GOVCONNECTION, INC.	\$2,076.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202702	01/13/2026	GRANITE TELECOMMUNICATIONS, INC	\$938.27	1095	Not Printed	Expense	<input type="checkbox"/>		
202703	01/13/2026	GREGOVICH, KATHLEEN	\$14.56	1095	Not Printed	Expense	<input type="checkbox"/>		
202704	01/13/2026	HARRIS, JUDITH	\$361.20	1095	Not Printed	Expense	<input type="checkbox"/>		
202705	01/13/2026	HEARING CARE OF CARSON CITY	\$550.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202706	01/13/2026	HI TECH COMMERCIAL SERVICE	\$399.50	1095	Not Printed	Expense	<input type="checkbox"/>		
202707	01/13/2026	HOLOS THERAPY	\$3,250.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202708	01/13/2026	HOY, ISABEL	\$4,485.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202709	01/13/2026	INTERSTATE BATTERIES	\$326.90	1095	Not Printed	Expense	<input type="checkbox"/>		
202710	01/13/2026	JILL DICKINSON PHYSICAL THERAPY	\$3,900.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202711	01/13/2026	JOSTENS- CHICAGO	\$34.60	1095	Not Printed	Expense	<input type="checkbox"/>		
202712	01/13/2026	KASKIE, MICHAEL A.	\$90.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202713	01/13/2026	KIDDO THERAPY	\$500.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202714	01/13/2026	LA POSADA REAL	\$165.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202715	01/13/2026	LAKESHORE LEARNING MATERIAL	\$526.70	1095	Not Printed	Expense	<input type="checkbox"/>		
202716	01/13/2026	LD INGRAM LLC	\$1,500.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202717	01/13/2026	LINDE GAS & EQUIPMENT, INC	\$100.14	1095	Not Printed	Expense	<input type="checkbox"/>		
202718	01/13/2026	LOUTHAN, SHERRI	\$106.18	1095	Not Printed	Expense	<input type="checkbox"/>		
202719	01/13/2026	LOWE'S CREDIT SERVICES	\$84.33	1095	Not Printed	Expense	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 1/13/2026 **To Date:** 1/13/2026
From Check: 202676 **To Check:** 202759
From Voucher: 1095 **To Voucher:** 1095

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202720	01/13/2026	LUNDBERG, JAYNE	\$900.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202721	01/13/2026	MANPOWER	\$554.55	1095	Not Printed	Expense	<input type="checkbox"/>		
202722	01/13/2026	MASON, JODI	\$324.23	1095	Not Printed	Expense	<input type="checkbox"/>		
202723	01/13/2026	MAYORAL-ORTIZ, DIANA	\$650.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202724	01/13/2026	MEDRANO, MERCEDES	\$11.55	1095	Not Printed	Expense	<input type="checkbox"/>		
202725	01/13/2026	MGT IMPACT SOLUTIONS, LLC	\$3,175.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202726	01/13/2026	MUSIC & ARTS CENTER	\$6,131.74	1095	Not Printed	Expense	<input type="checkbox"/>		
202727	01/13/2026	NEVADA ASSOCIATION OF SCHOOL BOARDS	\$50.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202728	01/13/2026	NEWT CONCRETE CONSTRUCTION	\$16,172.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202729	01/13/2026	NNBUA	\$3,507.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202730	01/13/2026	NNSOA	\$4,200.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202731	01/13/2026	NV ENERGY	\$60,795.63	1095	Not Printed	Expense	<input type="checkbox"/>		
202732	01/13/2026	OCCUPATIONAL HEALTH CENTERS	\$422.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202733	01/13/2026	OLECTRIC	\$3,083.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202734	01/13/2026	PACIFIC STORAGE COMPANY	\$47.08	1095	Not Printed	Expense	<input type="checkbox"/>		
202735	01/13/2026	PEREZ OSORIO, MARIA D	\$17.43	1095	Not Printed	Expense	<input type="checkbox"/>		
202736	01/13/2026	RATIONAL MIND BENDING LLC	\$7,500.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202737	01/13/2026	RED ROCK SPRING WATER	\$98.50	1095	Not Printed	Expense	<input type="checkbox"/>		
202738	01/13/2026	REMSA EDUCATION	\$24.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202739	01/13/2026	ROBERTS SHEK, TARA R	\$29.19	1095	Not Printed	Expense	<input type="checkbox"/>		
202740	01/13/2026	ROBLES, CANDI	\$1,587.63	1095	Not Printed	Expense	<input type="checkbox"/>		
202741	01/13/2026	ROCKSTAR AQUARIUM SERVICE	\$214.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202742	01/13/2026	RON'S REFRIGERATION, INC.	\$760.90	1095	Not Printed	Expense	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 1/13/2026

To Date: 1/13/2026

From Check: 202676

To Check: 202759

From Voucher: 1095

To Voucher: 1095

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202743	01/13/2026	SA, CANDICE	\$1,575.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202744	01/13/2026	SABORI-WOOD, JANEL	\$500.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202745	01/13/2026	SIERRA NEVADA OCCUPATIONAL THERAPY ASSOC	\$4,850.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202746	01/13/2026	SMITH, JIMMY JEROME	\$72.72	1095	Not Printed	Expense	<input type="checkbox"/>		
202747	01/13/2026	SOLUTION TREE, INC.	\$2,400.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202748	01/13/2026	STATE OF NEVADA DEPT. OF PUBLIC SAFETY	\$195.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202749	01/13/2026	TAHOE SPEECH THERAPY LLC	\$1,000.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202750	01/13/2026	TAHOE SUPPLY	\$2,747.53	1095	Not Printed	Expense	<input type="checkbox"/>		
202751	01/13/2026	TALX UCeXpress	\$4,986.78	1095	Not Printed	Expense	<input type="checkbox"/>		
202752	01/13/2026	TAYLOR, JULIE	\$57.50	1095	Not Printed	Expense	<input type="checkbox"/>		
202753	01/13/2026	TUTTLE, KENDRA	\$387.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202754	01/13/2026	UBEO BUSINESS SERVICES	\$4,890.62	1095	Not Printed	Expense	<input type="checkbox"/>		
202755	01/13/2026	ULINE SHIPPING & SUPPLY SPECIALISTS	\$6,268.14	1095	Not Printed	Expense	<input type="checkbox"/>		
202756	01/13/2026	VESTAL, REBECCA R	\$194.00	1095	Not Printed	Expense	<input type="checkbox"/>		
202757	01/13/2026	VESTIS SERVICES, LLC	\$427.30	1095	Not Printed	Expense	<input type="checkbox"/>		
202758	01/13/2026	WALLACE, RONDA	\$23.38	1095	Not Printed	Expense	<input type="checkbox"/>		
202759	01/13/2026	WELLS FARGO	\$561.88	1095	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$299,642.78

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1093

Voucher Date: 12/29/2025 Prepared By:

A/P spec

Printed: 12/30/2025 01:09:26 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$27,574.44 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.


Spencer B. Winward Chief Financial & Operations Officer

Lupe Ramirez President

Michael Walker Vice President

Molly Walt Clerk

Richard Varner Member

Rebecca Roberts Member

Michelle Pedersen Member

Matt Clapham Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
100	\$4,670.47
250	\$21,727.00
280	\$1,176.97
	\$27,574.44

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/29/2025 To Date: 12/29/2025
From Check: 202661 To Check: 202672
From Voucher: 1093 To Voucher: 1093

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202661	12/29/2025	ALL ABOUT VISION LLC	\$1,300.00	1093	Not Printed	Expense	<input type="checkbox"/>		
202662	12/29/2025	AT&T MOBILITY	\$3,885.90	1093	Not Printed	Expense	<input type="checkbox"/>		
202663	12/29/2025	FARDELMANN, KAREN	\$2,950.00	1093	Not Printed	Expense	<input type="checkbox"/>		
202664	12/29/2025	FIT LEARNING	\$5,552.00	1093	Not Printed	Expense	<input type="checkbox"/>		
202665	12/29/2025	FOGLIANI-KENNEDY, TRACI	\$2,450.00	1093	Not Printed	Expense	<input type="checkbox"/>		
202666	12/29/2025	GAIL MURRAY CONSULTING	\$5,725.00	1093	Not Printed	Expense	<input type="checkbox"/>		
202667	12/29/2025	HURZEL, LINDA	\$600.00	1093	Not Printed	Expense	<input type="checkbox"/>		
202668	12/29/2025	KIDDO COMMUNICATIONS LLC	\$3,150.00	1093	Not Printed	Expense	<input type="checkbox"/>		
202669	12/29/2025	O'REILLY AUTO PARTS STORE #3498	\$118.57	1093	Not Printed	Expense	<input type="checkbox"/>		
202670	12/29/2025	SANTOS, SARAH	\$553.97	1093	Not Printed	Expense	<input type="checkbox"/>		
202671	12/29/2025	SCHOOL PSYCH.COM LLC	\$623.00	1093	Not Printed	Expense	<input type="checkbox"/>		
202672	12/29/2025	WISCONSIN CENTER FOR EDUCATION RESEARCH	\$666.00	1093	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$27,574.44

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1089

Voucher Date: 12/23/2025

Prepared By:

FY26 A/P Spec

Stephen Yehl

Printed: 12/19/2025 04:19:46 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$1,875.50 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.


Spencer B. Winward

Chief Financial & Operations Officer

Lupe Ramirez

President

Michael Walker

Vice President

Molly Walt

Clerk

Richard Varner

Member

Rebecca Roberts

Member

Michelle Pedersen

Member

Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
280	\$1,740.50
282	\$135.00
	\$1,875.50

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/23/2025

To Date: 12/23/2025

From Check: 202657

To Check: 202660

From Voucher: 1089

To Voucher: 1089

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202657	12/23/2025	BENNETT, JACQUELINE	\$559.00	1089	Printed	Expense	<input type="checkbox"/>		
202658	12/23/2025	CAPITOL CAB COMPANY	\$56.50	1089	Printed	Expense	<input type="checkbox"/>		
202659	12/23/2025	MATTINSON, ROBYN S	\$1,125.00	1089	Printed	Expense	<input type="checkbox"/>		
202660	12/23/2025	SILSBY, BONNIE	\$135.00	1089	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,875.50

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1092

Voucher Date: 12/19/2025

Prepared By:

FY26 PR Payables

Stephanie J. Jolley
Printed: 12/19/2025 04:17:08 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$613,250.02 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.


Spencer B. Winward Chief Financial & Operations Officer

Lupe Ramirez President

Michael Walker Vice President

Molly Walt Clerk

Richard Varner Member

Rebecca Roberts Member

Michelle Pedersen Member

Matt Clapham Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
100	\$404,409.86
206	\$28,029.41
207	\$2,391.34
208	\$8,221.89
230	\$1,186.35
235	\$5,199.84
240	\$10,179.67
250	\$91,411.83

Voucher No: 1092

Voucher Date: 12/19/2025

Fund		Amount
270	Local Grants	\$460.82
280	Federal Grant Funds-2020	\$35,133.79
282	Federal Grant Funds 2019	\$212.33
285	Medicaid Funds	\$751.42
290	Food Service Funds	\$23,461.45
300	Capital Projects Funds	\$851.69
360	Bond Issues	\$1,040.52
703	Workers Compensation	\$169.73
704	Unemployment Compensation	\$138.08
		\$613,250.02

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/19/2025

To Date: 12/19/2025

From Check: 202633

To Check: 202656

From Voucher: 1092

To Voucher: 1092

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202633	12/19/2025	AFLAC	\$265.92	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202634	12/19/2025	CALIFORNIA STATE DISBURSEMENT UNIT	\$751.03	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202635	12/19/2025	CARSON CITY BLDG ADMINISTRATOR ASSOC	\$390.00	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202636	12/19/2025	CARSON CITY SCHOOL DISTRICT	\$10,132.44	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202637	12/19/2025	CARSON CITY SCHOOL DISTRICT 10	\$1,885.84	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202638	12/19/2025	CARSON CITY SCHOOL DISTRICT 2	\$2,821.60	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202639	12/19/2025	CARSON CITY SCHOOL DISTRICT 3	\$254.68	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202640	12/19/2025	CARSON CITY SCHOOL DISTRICT 4	\$69,413.19	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202641	12/19/2025	CARSON CITY SCHOOL DISTRICT 5	\$13.50	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202642	12/19/2025	CARSON CITY SCHOOL DISTRICT 6	\$13,635.00	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202643	12/19/2025	CARSON CITY SCHOOL DISTRICT 7	\$44,455.63	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202644	12/19/2025	CARSON CITY SCHOOLS FOUNDATION	\$451.50	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202645	12/19/2025	EAGLE FITNESS	\$279.00	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202646	12/19/2025	ENDO FITNESS NV1, LLC	\$319.68	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202647	12/19/2025	EYEMED VISION CARE	\$4,256.42	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202648	12/19/2025	FITNESS FOR 10	\$885.00	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202649	12/19/2025	KCL GROUP BENEFITS - DENTAL	\$56,717.56	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202650	12/19/2025	KCL GROUP BENEFITS - LIFE	\$4,796.97	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202651	12/19/2025	NEVADA STATE EDUCATION ASSOCIATION-CESA	\$2,976.50	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202652	12/19/2025	NEVADA STATE TREASURER'S OFFICE	\$6.00	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202653	12/19/2025	PERS OF NEVADA	\$1,826.43	1092	Printed	Payroll Ded	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/19/2025 To Date: 12/19/2025
From Check: 202633 To Check: 202656
From Voucher: 1092 To Voucher: 1092

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202654	12/19/2025	PROMINENCE HEALTH PLANS	\$395,810.80	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202655	12/19/2025	State Collection and Disbursement Unit	\$658.50	1092	Printed	Payroll Ded	<input type="checkbox"/>		
202656	12/19/2025	WESTERN INSURANCE SPECIALTIES, INC.	\$246.83	1092	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: **\$613,250.02**

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 24

Voucher Date: 12/30/2025

Prepared By:

FY24 PR EDM 12-30-25

Stephen Jchle
Printed: 12/19/2025 04:06:51 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$34,664.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Spencer B. Winward

Chief Financial & Operations Officer

Lupe Ramirez

President

Michael Walker

Vice President

Molly Walt

Clerk

Richard Varner

Member

Rebecca Roberts

Member

Michelle Pedersen

Member

Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
100	\$22,446.39
206	\$2,595.77
207	\$0.00
208	\$1,265.32
230	\$0.00
235	\$0.00
240	\$1,811.86
250	\$2,165.26

Voucher No: 24

Voucher Date: 12/30/2025

Fund		Amount
270	Local Grants	\$0.00
280	Federal Grant Funds-2020	\$2,211.49
282	Federal Grant Funds 2019	\$0.00
285	Medicaid Funds	\$0.00
290	Food Service Funds	\$2,168.70
300	Capital Projects Funds	\$0.00
360	Bond Issues	\$0.00
703	Workers Compensation	\$0.00
704	Unemployment Compensation	\$0.00
		\$34,664.79

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/30/2025

To Date: 12/30/2025

From Check: 202605

To Check: 202632

From Voucher: 24

To Voucher: 24

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202605	12/30/2025	CARTER, JOHN D	\$300.98	24	Printed	Payroll	<input type="checkbox"/>		
202606	12/30/2025	FISK, KIMBERLY D	\$18.81	24	Printed	Payroll	<input type="checkbox"/>		
202607	12/30/2025	MCNABB, TEGAN M	\$64.59	24	Printed	Payroll	<input type="checkbox"/>		
202608	12/30/2025	MIRELES, DONNA M	\$713.00	24	Printed	Payroll	<input type="checkbox"/>		
202609	12/30/2025	MORRISON, MICHAEL R	\$210.07	24	Printed	Payroll	<input type="checkbox"/>		
202610	12/30/2025	MURATORE, LOUIS A	\$295.05	24	Printed	Payroll	<input type="checkbox"/>		
202611	12/30/2025	OLSON, KEITH A	\$2,496.26	24	Printed	Payroll	<input type="checkbox"/>		
202612	12/30/2025	ROMAN, BLAIR F	\$3,077.85	24	Printed	Payroll	<input type="checkbox"/>		
202613	12/30/2025	SIMONSON, MARIE E	\$238.28	24	Printed	Payroll	<input type="checkbox"/>		
202614	12/30/2025	SMITH, ANNIE L	\$263.37	24	Printed	Payroll	<input type="checkbox"/>		
202615	12/30/2025	TURNER, PATRICK R	\$1,252.49	24	Printed	Payroll	<input type="checkbox"/>		
202616	12/30/2025	OWEN, RAYMON W	\$162.96	24	Printed	Payroll	<input type="checkbox"/>		
202617	12/30/2025	SAMSOE, SAMANTHA R	\$2,088.71	24	Printed	Payroll	<input type="checkbox"/>		
202618	12/30/2025	BAGLIN, EMMA L	\$1,313.31	24	Printed	Payroll	<input type="checkbox"/>		
202619	12/30/2025	SMITH, JAMES J	\$1,673.61	24	Printed	Payroll	<input type="checkbox"/>		
202620	12/30/2025	GOMEZ OCHOA, OLIVIA	\$951.26	24	Printed	Payroll	<input type="checkbox"/>		
202621	12/30/2025	MCMASTER, KATIE M	\$863.97	24	Printed	Payroll	<input type="checkbox"/>		
202622	12/30/2025	AGUILAR PINTO, EMILIO E	\$1,646.31	24	Printed	Payroll	<input type="checkbox"/>		
202623	12/30/2025	AKERSON, AMANDA M	\$911.00	24	Printed	Payroll	<input type="checkbox"/>		
202624	12/30/2025	QUINTANA, FELIPE N	\$774.56	24	Printed	Payroll	<input type="checkbox"/>		
202625	12/30/2025	HOWARD, DAVID A	\$2,324.04	24	Printed	Payroll	<input type="checkbox"/>		
202626	12/30/2025	INTERIANO, ENOS A	\$2,707.12	24	Printed	Payroll	<input type="checkbox"/>		
202627	12/30/2025	ATCHIAN, CATHERINE M	\$1,758.10	24	Printed	Payroll	<input type="checkbox"/>		
202628	12/30/2025	AVALOS, JILL E	\$615.25	24	Printed	Payroll	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/30/2025 To Date: 12/30/2025
From Check: 202605 To Check: 202632
From Voucher: 24 To Voucher: 24

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202629	12/30/2025	FLINCHUM, LOGAN C	\$3,273.77	24	Printed	Payroll	<input type="checkbox"/>		
202630	12/30/2025	LUNA, OSCAR D	\$1,296.97	24	Printed	Payroll	<input type="checkbox"/>		
202631	12/30/2025	MCLAUGHLIN, TROY A	\$1,650.53	24	Printed	Payroll	<input type="checkbox"/>		
202632	12/30/2025	MONTES, CELIDA	\$1,722.57	24	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$34,664.79

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1078

Voucher Date: 12/08/2025

Prepared By:

FY26 A/P Spec

Stephanie

Printed: 12/08/2025 01:00:57 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$3,000.00 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.


Spencer B. Winward

Chief Financial & Operations Officer

Lupe Ramirez

President

Michael Walker

Vice President

Molly Walt

Clerk

Richard Varner

Member

Rebecca Roberts

Member

Michelle Pedersen

Member

Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
250 Special Education	\$3,000.00
	\$3,000.00

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/8/2025 To Date: 12/8/2025
From Check: 202405 To Check: 202405
From Voucher: 1078 To Voucher: 1078

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202405	12/08/2025	RENO PSYCHOLOGICAL SERVICES, LLC	\$3,000.00	1078	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,000.00

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1077

Voucher Date: 12/09/2025

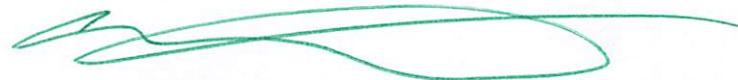
Prepared By:

FY26 A/P Spec

Stephanie Jelle
Printed: 12/05/2025 04:13:29 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$6,805.23 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.



Spencer B. Winward

Chief Financial & Operations Officer

Lupe Ramirez

President

Michael Walker

Vice President

Molly Walt

Clerk

Richard Varner

Member

Rebecca Roberts

Member

Michelle Pedersen

Member

Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
250 Special Education	\$6,805.23
	\$6,805.23

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/9/2025 To Date: 12/9/2025
From Check: 202402 To Check: 202404
From Voucher: 1077 To Voucher: 1077

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202402	12/09/2025	FARDELMANN, KAREN	\$5,200.00	1077	Printed	Expense	<input type="checkbox"/>		
202403	12/09/2025	FRANK, CINDY	\$1,600.00	1077	Printed	Expense	<input type="checkbox"/>		
202404	12/09/2025	GREGOVICH, KATHLEEN	\$5.23	1077	Printed	Expense	<input type="checkbox"/>		

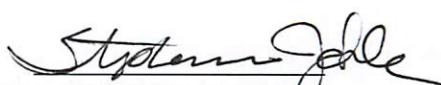
Total Amount: \$6,805.23

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 21

Voucher Date: 12/15/2025

Prepared By: 

FY26 P/R 12-15-25

Printed: 12/12/2025 10:44:47 AM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$42,314.39 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.


Spencer B. Winward

Chief Financial & Operations Officer

Lupe Ramirez

President

Michael Walker

Vice President

Molly Walt

Clerk

Richard Varner

Member

Rebecca Roberts

Member

Michelle Pedersen

Member

Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
100	\$26,688.01
206	\$2,520.27
207	\$0.00
208	\$2,899.24
230	\$0.00
235	\$0.00
240	\$1,911.99
250	\$4,425.09

Voucher No: 21

Voucher Date: 12/15/2025

Fund		Amount
270	Local Grants	\$0.00
280	Federal Grant Funds-2020	\$2,498.74
282	Federal Grant Funds 2019	\$0.00
285	Medicaid Funds	\$0.00
290	Food Service Funds	\$1,371.05
300	Capital Projects Funds	\$0.00
360	Bond Issues	\$0.00
703	Workers Compensation	\$0.00
704	Unemployment Compensation	\$0.00
		\$42,314.39

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date:	12/15/2025	To Date:	12/15/2025
From Check:	202406	To Check:	202438
From Voucher:	21	To Voucher:	21

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202406	12/15/2025	BERNHARD, MICHAEL A	\$2,697.70	21	Printed	Payroll	<input type="checkbox"/>		
202407	12/15/2025	CARTER, JOHN D	\$300.98	21	Printed	Payroll	<input type="checkbox"/>		
202408	12/15/2025	CHAVEZ, PEDRO	\$278.53	21	Printed	Payroll	<input type="checkbox"/>		
202409	12/15/2025	FISK, KIMBERLY D	\$18.81	21	Printed	Payroll	<input type="checkbox"/>		
202410	12/15/2025	HEREDIA, DARIN J	\$278.53	21	Printed	Payroll	<input type="checkbox"/>		
202411	12/15/2025	MARTINEZ, JASON A	\$1,108.20	21	Printed	Payroll	<input type="checkbox"/>		
202412	12/15/2025	MCNABB, TEGAN M	\$72.74	21	Printed	Payroll	<input type="checkbox"/>		
202413	12/15/2025	MORRISON, MICHAEL R	\$225.74	21	Printed	Payroll	<input type="checkbox"/>		
202414	12/15/2025	MURATORE, LOUIS A	\$295.05	21	Printed	Payroll	<input type="checkbox"/>		
202415	12/15/2025	OVARD, BRADY S	\$278.53	21	Printed	Payroll	<input type="checkbox"/>		
202416	12/15/2025	RABIDEAU, MATTHEW T	\$4,047.18	21	Printed	Payroll	<input type="checkbox"/>		
202417	12/15/2025	ROBERTS, JAYCIE N	\$2,895.48	21	Printed	Payroll	<input type="checkbox"/>		
202418	12/15/2025	ROMAN, BLAIR F	\$278.53	21	Printed	Payroll	<input type="checkbox"/>		
202419	12/15/2025	SMITH, ANNIE L	\$285.32	21	Printed	Payroll	<input type="checkbox"/>		
202420	12/15/2025	TURNER, PATRICK R	\$1,977.74	21	Printed	Payroll	<input type="checkbox"/>		
202421	12/15/2025	WHITE, PAMELA N	\$245.63	21	Printed	Payroll	<input type="checkbox"/>		
202422	12/15/2025	SAMSOE, SAMANTHA R	\$1,050.11	21	Printed	Payroll	<input type="checkbox"/>		
202423	12/15/2025	KOBRECK, MICHELLE M	\$1,124.31	21	Printed	Payroll	<input type="checkbox"/>		
202424	12/15/2025	SMITH, JAMES J	\$1,648.75	21	Printed	Payroll	<input type="checkbox"/>		
202425	12/15/2025	GOMEZ OCHOA, OLIVIA	\$951.26	21	Printed	Payroll	<input type="checkbox"/>		
202426	12/15/2025	AGUILAR PINTO, EMILIO E	\$1,646.31	21	Printed	Payroll	<input type="checkbox"/>		
202427	12/15/2025	AKERSON, AMANDA M	\$911.00	21	Printed	Payroll	<input type="checkbox"/>		
202428	12/15/2025	JACQUEZ, SARA E	\$1,040.67	21	Printed	Payroll	<input type="checkbox"/>		
202429	12/15/2025	QUINTANA, FELIPE N	\$800.15	21	Printed	Payroll	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/15/2025 To Date: 12/15/2025
From Check: 202406 To Check: 202438
From Voucher: 21 To Voucher: 21

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202430	12/15/2025	HOWARD, DAVID A	\$2,215.78	21	Printed	Payroll	<input type="checkbox"/>		
202431	12/15/2025	INTERIANO, ENOS A	\$2,631.62	21	Printed	Payroll	<input type="checkbox"/>		
202432	12/15/2025	ATCHIAN, CATHERINE M	\$1,758.10	21	Printed	Payroll	<input type="checkbox"/>		
202433	12/15/2025	AVALOS, JILL E	\$619.77	21	Printed	Payroll	<input type="checkbox"/>		
202434	12/15/2025	FLINCHUM, LOGAN C	\$2,235.17	21	Printed	Payroll	<input type="checkbox"/>		
202435	12/15/2025	LUNA, OSCAR D	\$1,296.97	21	Printed	Payroll	<input type="checkbox"/>		
202436	12/15/2025	MCLAUGHLIN, TROY A	\$1,650.53	21	Printed	Payroll	<input type="checkbox"/>		
202437	12/15/2025	MONTES, CELIDA	\$2,162.55	21	Printed	Payroll	<input type="checkbox"/>		
202438	12/15/2025	RAMIREZ, BRENDA E	\$3,286.65	21	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$42,314.39

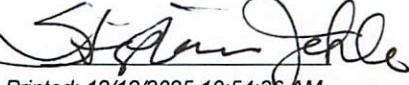
End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1082

Voucher Date: 12/11/2025

Prepared By:


Printed: 12/12/2025 10:54:36 AM

FY26 P/R Payables

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$578,348.53 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Spencer B. Winward

Chief Financial & Operations Officer

Lupe Ramirez

President

Michael Walker

Vice President

Molly Walt

Clerk

Richard Varner

Member

Rebecca Roberts

Member

Michelle Pedersen

Member

Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
100	\$382,819.14
206	\$26,319.80
207	\$2,236.15
208	\$8,153.68
230	\$975.37
235	\$6,034.49
240	\$9,782.59
250	\$85,376.67

Voucher No: 1082

Voucher Date: 12/11/2025

Fund		Amount
270	Local Grants	\$491.13
280	Federal Grant Funds-2020	\$33,037.35
282	Federal Grant Funds 2019	\$191.67
285	Medicaid Funds	\$637.15
290	Food Service Funds	\$20,185.94
300	Capital Projects Funds	\$826.49
360	Bond Issues	\$954.74
703	Workers Compensation	\$198.25
704	Unemployment Compensation	\$127.92
		\$578,348.53

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/11/2025 **To Date:** 12/11/2025
From Check: 202439 **To Check:** 202461
From Voucher: 1082 **To Voucher:** 1082

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202439	12/11/2025	AMERICAN FIDELITY ASSURANCE COMPANY	\$3,402.60	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202440	12/11/2025	CALIFORNIA STATE DISBURSEMENT UNIT	\$891.45	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202441	12/11/2025	CARSON CITY SCHOOL DISTRICT	\$10,033.89	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202442	12/11/2025	CARSON CITY SCHOOL DISTRICT 10	\$1,885.84	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202443	12/11/2025	CARSON CITY SCHOOL DISTRICT 2	\$2,821.60	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202444	12/11/2025	CARSON CITY SCHOOL DISTRICT 3	\$252.35	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202445	12/11/2025	CARSON CITY SCHOOL DISTRICT 4	\$69,538.19	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202446	12/11/2025	CARSON CITY SCHOOL DISTRICT 5	\$13.50	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202447	12/11/2025	CARSON CITY SCHOOL DISTRICT 6	\$13,665.00	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202448	12/11/2025	CARSON CITY SCHOOL DISTRICT 7	\$44,630.63	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202449	12/11/2025	CARSON CITY SCHOOLS FOUNDATION	\$441.50	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202450	12/11/2025	EAGLE FITNESS	\$248.00	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202451	12/11/2025	ENDO FITNESS NV1, LLC	\$309.69	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202452	12/11/2025	EYEMED VISION CARE	\$4,249.29	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202453	12/11/2025	FITNESS FOR 10	\$862.50	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202454	12/11/2025	Nevada Assn of School Administrators	\$80.00	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202455	12/11/2025	NEVADA STATE EDUCATION ASSOCIATION	\$28,818.00	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202456	12/11/2025	NEVADA STATE EDUCATION ASSOCIATION-CESA	\$2,997.50	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202457	12/11/2025	NEVADA STATE TREASURER'S OFFICE	\$6.00	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202458	12/11/2025	PERS OF NEVADA	\$1,826.43	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202459	12/11/2025	PROMINENCE HEALTH PLANS	\$390,469.24	1082	Printed	Payroll Ded	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/11/2025 To Date: 12/11/2025
From Check: 202439 To Check: 202461
From Voucher: 1082 To Voucher: 1082

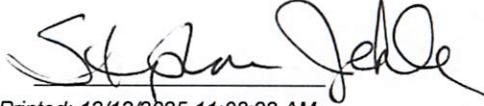
Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202460	12/11/2025	State Collection and Disbursement Unit	\$658.50	1082	Printed	Payroll Ded	<input type="checkbox"/>		
202461	12/11/2025	WESTERN INSURANCE SPECIALTIES, INC.	\$246.83	1082	Printed	Payroll Ded	<input type="checkbox"/>		
Total Amount:			\$578,348.53						

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1083

Voucher Date: 12/12/2025

Prepared By: 

Printed: 12/12/2025 11:08:22 AM

FY26 AI/P Spec
CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$192,434.07 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.



Spencer B. Winward

Chief Financial & Operations Officer

Lupe Ramirez

President

Michael Walker

Vice President

Molly Walt

Clerk

Richard Varner

Member

Rebecca Roberts

Member

Michelle Pedersen

Member

Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
100	\$58,158.75
230	\$561.01
240	\$124.98
290	\$127,811.33
703	\$5,778.00
	\$192,434.07

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/12/2025 To Date: 12/12/2025
From Check: 202462 To Check: 202471
From Voucher: 1083 To Voucher: 1083

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202462	12/12/2025	ASSUREDPARTNERS	\$5,778.00	1083	Printed	Expense	<input type="checkbox"/>		
202463	12/12/2025	CANNON FINANCIAL	\$6,668.36	1083	Printed	Expense	<input type="checkbox"/>		
202464	12/12/2025	CHARTER COMMUNICATIONS	\$234.97	1083	Printed	Expense	<input type="checkbox"/>		
202465	12/12/2025	COMPASS GROUP USA, INC	\$127,370.66	1083	Printed	Expense	<input type="checkbox"/>		
202466	12/12/2025	CUEVAS, ANGELA	\$5,000.00	1083	Printed	Expense	<input type="checkbox"/>		
202467	12/12/2025	GRANITE TELECOMMUNICATIONS, INC	\$813.62	1083	Printed	Expense	<input type="checkbox"/>		
202468	12/12/2025	NV ENERGY	\$41,492.87	1083	Printed	Expense	<input type="checkbox"/>		
202469	12/12/2025	SOUTHWEST GAS CO.	\$302.67	1083	Printed	Expense	<input type="checkbox"/>		
202470	12/12/2025	XEROX CORPORATION	\$2,380.42	1083	Printed	Expense	<input type="checkbox"/>		
202471	12/12/2025	ZAYO GROUP HOLDINGS, INC	\$2,392.50	1083	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$192,434.07

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1079

Voucher Date: 11/30/2025

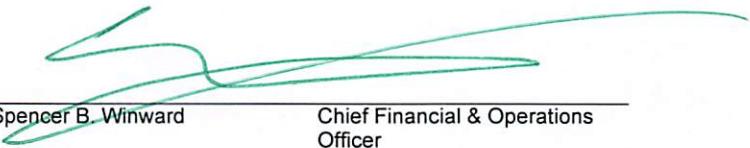
Prepared By:

FY26 PR Payables PERS 11/30/25

Stephanie Jenke
Printed: 12/15/2025 04:55:00 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$1,694,675.03 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.


Spencer B. Winward

Chief Financial & Operations Officer

Lupe Ramirez President

Michael Walker Vice President

Molly Walt Clerk

Richard Varner Member

Rebecca Roberts Member

Michelle Pedersen Member

Matt Clapham Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
100	\$1,148,151.02
206	\$58,457.00
207	\$8,598.00
208	\$26,971.10
230	\$3,553.58
235	\$20,035.96
240	\$86,089.04
250	\$218,143.59

Voucher No: 1079

Voucher Date: 11/30/2025

Fund		Amount
270	Local Grants	\$2,022.10
280	Federal Grant Funds-2020	\$81,576.36
282	Federal Grant Funds 2019	\$511.62
285	Medicaid Funds	\$2,289.94
290	Food Service Funds	\$34,313.02
300	Capital Projects Funds	\$892.37
360	Bond Issues	\$1,723.68
703	Workers Compensation	\$936.63
704	Unemployment Compensation	\$410.02
		\$1,694,675.03

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 11/30/2025 To Date: 11/30/2025
From Check: 202472 To Check: 202472
From Voucher: 1079 To Voucher: 1079

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
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202472	11/30/2025	PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NV	\$1,694,675.03	1079	Printed	Payroll Ded	<input type="checkbox"/>		
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Total Amount: \$1,694,675.03

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1087

Voucher Date: 12/30/2025

Prepared By:

Stephan Jekle
Printed: 12/19/2025 11:49:02 AM

FY26 A/P Spec

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$2,000.00 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.



Spencer B. Winward

Chief Financial & Operations Officer

Lupe Ramirez

President

Michael Walker

Vice President

Molly Walt

Clerk

Richard Varner

Member

Rebecca Roberts

Member

Michelle Pedersen

Member

Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
100	\$2,000.00
	\$2,000.00

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/30/2025

To Date: 12/30/2025

From Check: 202604

To Check: 202604

From Voucher: 1087

To Voucher: 1087

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
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202604	12/30/2025	LEGAL SETTLEMENT	\$2,000.00	1087	Printed	Expense	<input type="checkbox"/>		
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Total Amount: \$2,000.00

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1086

Voucher Date: 12/23/2025

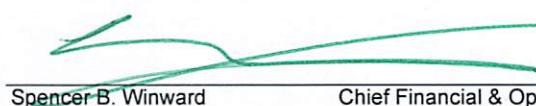
Prepared By:

FY26 A/P


Printed: 12/18/2025 05:04:46 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$703,395.65 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.


Spencer B. Winward

Chief Financial & Operations Officer

Lupe Ramirez

President

Michael Walker

Vice President

Molly Walt

Clerk

Richard Varner

Member

Rebecca Roberts

Member

Michelle Pedersen

Member

Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
100	\$279,861.73
230	\$94.87
235	\$820.00
240	\$6,574.23
250	\$117,197.58
260	\$1,080.00
270	\$7,983.71
280	\$1,080.00

Voucher No: 1086

Voucher Date: 12/23/2025

Fund		Amount
282	Federal Grant Funds 2019	\$66,280.99
285	Medicaid Funds	\$7,500.00
290	Food Service Funds	\$4,267.70
300	Capital Projects Funds	\$11,130.00
360	Bond Issues	\$196,655.33
702	Health Insurance	\$2,869.51
		\$703,395.65

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/23/2025

To Date: 12/23/2025

From Check: 202476

To Check: 202603

From Voucher: 1086

To Voucher: 1086

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202476	12/23/2025	ABARE DENITA PT	\$3,350.00	1086	Printed	Expense	<input type="checkbox"/>		
202477	12/23/2025	ADVANCED CHILD BEHAVIOR SOLUTIONS, LLC	\$41,178.30	1086	Printed	Expense	<input type="checkbox"/>		
202478	12/23/2025	ADVANCED INTEGRATED PEST MANAGEMENT	\$2,075.00	1086	Printed	Expense	<input type="checkbox"/>		
202479	12/23/2025	ALLISON MACKENZIE et al	\$3,925.00	1086	Printed	Expense	<input type="checkbox"/>		
202480	12/23/2025	ALTRINGER, MARY	\$55.58	1086	Printed	Expense	<input type="checkbox"/>		
202481	12/23/2025	ARC GENERATOR SERVICE LLC	\$904.00	1086	Printed	Expense	<input type="checkbox"/>		
202482	12/23/2025	ASSESSMENT TECHNOLOGIES INSTITUTE	\$3,630.00	1086	Printed	Expense	<input type="checkbox"/>		
202483	12/23/2025	BARDIN, JASON	\$102.00	1086	Printed	Expense	<input type="checkbox"/>		
202484	12/23/2025	BARTON, VANESSA	\$7,800.00	1086	Printed	Expense	<input type="checkbox"/>		
202485	12/23/2025	BIGHORN GLASS AND WINDOWS	\$1,137.72	1086	Printed	Expense	<input type="checkbox"/>		
202486	12/23/2025	BLAISDELL & SONGEY, INC	\$3,763.52	1086	Printed	Expense	<input type="checkbox"/>		
202487	12/23/2025	BLICK ART MATERIALS	\$16.02	1086	Printed	Expense	<input type="checkbox"/>		
202488	12/23/2025	BOYS & GIRLS CLUB	\$1,080.00	1086	Printed	Expense	<input type="checkbox"/>		
202489	12/23/2025	BROWN, KIMBERLY	\$1,080.00	1086	Printed	Expense	<input type="checkbox"/>		
202490	12/23/2025	BRYSON SALES & SERVICE, INC	\$510.15	1086	Printed	Expense	<input type="checkbox"/>		
202491	12/23/2025	CAPITAL CITY AUTO PARTS, INC.	\$88.31	1086	Printed	Expense	<input type="checkbox"/>		
202492	12/23/2025	CARSON CITY SHERIFF'S OFFICE	\$56,059.16	1086	Printed	Expense	<input type="checkbox"/>		
202493	12/23/2025	CARSON CITY TREASURER-LANDFILL BILLING	\$166.20	1086	Printed	Expense	<input type="checkbox"/>		
202494	12/23/2025	CARSON VALLEY OIL CO.	\$8,842.83	1086	Printed	Expense	<input type="checkbox"/>		
202495	12/23/2025	CCSD NUTRITION SERVICES	\$506.95	1086	Printed	Expense	<input type="checkbox"/>		
202496	12/23/2025	CHROMEBOOKPARTS.COM	\$1,251.20	1086	Printed	Expense	<input type="checkbox"/>		
202497	12/23/2025	CINDERLITE TRUCKING, INC.	\$1,228.50	1086	Printed	Expense	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/23/2025 **To Date:** 12/23/2025
From Check: 202476 **To Check:** 202603
From Voucher: 1086 **To Voucher:** 1086

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202498	12/23/2025	CLAPHAM, MATT	\$84.00	1086	Printed	Expense	<input type="checkbox"/>		
202499	12/23/2025	CLARK & ASSOCIATES OF NEVADA, INC.	\$6,435.00	1086	Printed	Expense	<input type="checkbox"/>		
202500	12/23/2025	CONTINENTAL ATHLETIC SUPPLY, INC.	\$12.60	1086	Printed	Expense	<input type="checkbox"/>		
202501	12/23/2025	CORTEZ, RENAE	\$173.74	1086	Printed	Expense	<input type="checkbox"/>		
202502	12/23/2025	D G HAND CONSTRUCTION	\$48,439.20	1086	Printed	Expense	<input type="checkbox"/>		
202503	12/23/2025	DONUTS TO GO	\$184.90	1086	Printed	Expense	<input type="checkbox"/>		
202504	12/23/2025	EAGLE VALLEY PUBLISHING	\$105.13	1086	Printed	Expense	<input type="checkbox"/>		
202505	12/23/2025	EWING OUTDOOR SUPPLY	\$2,138.18	1086	Printed	Expense	<input type="checkbox"/>		
202506	12/23/2025	FARDELMANN, KAREN	\$4,300.00	1086	Printed	Expense	<input type="checkbox"/>		
202507	12/23/2025	FEULING, ANDREW	\$42.00	1086	Printed	Expense	<input type="checkbox"/>		
202508	12/23/2025	FIRST CHOICE COFFEE & WATER SERVICES	\$117.45	1086	Printed	Expense	<input type="checkbox"/>		
202509	12/23/2025	FOGLIANI-KENNEDY, TRACI	\$2,750.00	1086	Printed	Expense	<input type="checkbox"/>		
202510	12/23/2025	FOX, BRIAN	\$55.51	1086	Printed	Expense	<input type="checkbox"/>		
202511	12/23/2025	FRANK, CINDY	\$3,200.00	1086	Printed	Expense	<input type="checkbox"/>		
202512	12/23/2025	FREED, JANITA K	\$2,500.00	1086	Printed	Expense	<input type="checkbox"/>		
202513	12/23/2025	GILLES, KATHLEEN	\$420.00	1086	Printed	Expense	<input type="checkbox"/>		
202514	12/23/2025	GOVCONNECTION, INC.	\$4,196.00	1086	Printed	Expense	<input type="checkbox"/>		
202515	12/23/2025	HETTRICK ELECTRIC, INC.	\$105.00	1086	Printed	Expense	<input type="checkbox"/>		
202516	12/23/2025	HOLOS THERAPY	\$6,200.00	1086	Printed	Expense	<input type="checkbox"/>		
202517	12/23/2025	HOY, ISABEL	\$6,900.00	1086	Printed	Expense	<input type="checkbox"/>		
202518	12/23/2025	HP, INC	\$261.51	1086	Printed	Expense	<input type="checkbox"/>		
202519	12/23/2025	HURZEL, LINDA	\$1,218.75	1086	Printed	Expense	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/23/2025

To Date: 12/23/2025

From Check: 202476

To Check: 202603

From Voucher: 1086

To Voucher: 1086

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202520	12/23/2025	ICANBERRY, RYAN	\$347.70	1086	Printed	Expense	<input type="checkbox"/>		
202521	12/23/2025	IMPACT ABA SERVICES, LLC	\$8,275.50	1086	Printed	Expense	<input type="checkbox"/>		
202522	12/23/2025	INTERSTATE BATTERIES	\$147.95	1086	Printed	Expense	<input type="checkbox"/>		
202523	12/23/2025	JEHLE, STEPHANIE	\$17.15	1086	Printed	Expense	<input type="checkbox"/>		
202524	12/23/2025	JILL DICKINSON PHYSICAL THERAPY	\$4,425.00	1086	Printed	Expense	<input type="checkbox"/>		
202525	12/23/2025	JIMMY JOHNS	\$57.48	1086	Printed	Expense	<input type="checkbox"/>		
202526	12/23/2025	JOSTENS- CHICAGO	\$5,737.95	1086	Printed	Expense	<input type="checkbox"/>		
202527	12/23/2025	JUNIOR LIBRARY GUILD	\$804.24	1086	Printed	Expense	<input type="checkbox"/>		
202528	12/23/2025	KAJEET, INC	\$138.34	1086	Printed	Expense	<input type="checkbox"/>		
202529	12/23/2025	KANE, BRITTANY	\$23.52	1086	Printed	Expense	<input type="checkbox"/>		
202530	12/23/2025	KASKIE, MICHAEL A.	\$103.00	1086	Printed	Expense	<input type="checkbox"/>		
202531	12/23/2025	KCL GROUP BENEFITS - DENTAL	\$163.06	1086	Printed	Expense	<input type="checkbox"/>		
202532	12/23/2025	KDJ COMPANY LTD	\$3,420.00	1086	Printed	Expense	<input type="checkbox"/>		
202533	12/23/2025	KEMMET, KASEY	\$49.23	1086	Printed	Expense	<input type="checkbox"/>		
202534	12/23/2025	KIDDO COMMUNICATIONS LLC	\$4,300.00	1086	Printed	Expense	<input type="checkbox"/>		
202535	12/23/2025	LD INGRAM LLC	\$2,550.00	1086	Printed	Expense	<input type="checkbox"/>		
202536	12/23/2025	LES SCHWAB TIRE CENTER - SOUTH	\$1,434.37	1086	Printed	Expense	<input type="checkbox"/>		
202537	12/23/2025	LUNDBERG, JAYNE	\$1,250.00	1086	Printed	Expense	<input type="checkbox"/>		
202538	12/23/2025	MANPOWER	\$1,191.78	1086	Printed	Expense	<input type="checkbox"/>		
202539	12/23/2025	MAYORAL-ORTIZ, DIANA	\$2,500.00	1086	Printed	Expense	<input type="checkbox"/>		
202540	12/23/2025	MCGREGOR, MOLLY P	\$368.00	1086	Printed	Expense	<input type="checkbox"/>		
202541	12/23/2025	MICHAEL HOHL MOTORS	\$208.68	1086	Printed	Expense	<input type="checkbox"/>		
202542	12/23/2025	NEVADA DEPT OF PRISONS	\$820.00	1086	Printed	Expense	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date:	12/23/2025	To Date:	12/23/2025
From Check:	202476	To Check:	202603
From Voucher:	1086	To Voucher:	1086

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202543	12/23/2025	NOTE-ABLE MUSIC THERAPY	\$300.00	1086	Printed	Expense	<input type="checkbox"/>		
202544	12/23/2025	NV PRESORT & MAIL MARKETING	\$132.37	1086	Printed	Expense	<input type="checkbox"/>		
202545	12/23/2025	O'REILLY AUTO PARTS STORE #3498	\$261.95	1086	Printed	Expense	<input type="checkbox"/>		
202546	12/23/2025	OCCUPATIONAL HEALTH CENTERS	\$116.00	1086	Printed	Expense	<input type="checkbox"/>		
202547	12/23/2025	OFFICE DEPOT	\$794.28	1086	Printed	Expense	<input type="checkbox"/>		
202548	12/23/2025	OVERHEAD FIRE PROTECTION INC	\$1,830.00	1086	Printed	Expense	<input type="checkbox"/>		
202549	12/23/2025	PACIFIC STORAGE COMPANY	\$38.52	1086	Printed	Expense	<input type="checkbox"/>		
202550	12/23/2025	PAPER EDUCATION AMERICA INC.	\$3,597.77	1086	Printed	Expense	<input type="checkbox"/>		
202551	12/23/2025	PEDERSEN, MICHELLE	\$84.00	1086	Printed	Expense	<input type="checkbox"/>		
202552	12/23/2025	PENATE VELA, GENESIS N	\$43.61	1086	Printed	Expense	<input type="checkbox"/>		
202553	12/23/2025	PRESENTATION SOLUTIONS, INC	\$356.03	1086	Printed	Expense	<input type="checkbox"/>		
202554	12/23/2025	PROMINENCE HEALTH PLANS	\$2,706.45	1086	Printed	Expense	<input type="checkbox"/>		
202555	12/23/2025	QUADIENT INC	\$642.00	1086	Printed	Expense	<input type="checkbox"/>		
202556	12/23/2025	RATIONAL MIND BENDING LLC	\$7,500.00	1086	Printed	Expense	<input type="checkbox"/>		
202557	12/23/2025	RENOWN HEALTH	\$2,109.00	1086	Printed	Expense	<input type="checkbox"/>		
202558	12/23/2025	RICKS FLOOR COVERING INC	\$11,130.00	1086	Printed	Expense	<input type="checkbox"/>		
202559	12/23/2025	ROBERTS SHEK, TARA R	\$30.03	1086	Printed	Expense	<input type="checkbox"/>		
202560	12/23/2025	ROBERTS, REBECCA	\$42.00	1086	Printed	Expense	<input type="checkbox"/>		
202561	12/23/2025	ROBISON, KRISTIN OTRL	\$3,395.00	1086	Printed	Expense	<input type="checkbox"/>		
202562	12/23/2025	ROCKSTAR AQUARIUM SERVICE	\$220.50	1086	Printed	Expense	<input type="checkbox"/>		
202563	12/23/2025	ROHM, ROBERT	\$750.00	1086	Printed	Expense	<input type="checkbox"/>		
202564	12/23/2025	RON CLARK ACADEMY INC	\$5,674.01	1086	Printed	Expense	<input type="checkbox"/>		
202565	12/23/2025	SA, CANDICE	\$2,775.00	1086	Printed	Expense	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/23/2025

To Date: 12/23/2025

From Check: 202476

To Check: 202603

From Voucher: 1086

To Voucher: 1086

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202566	12/23/2025	SABORI-WOOD, JANEL	\$600.00	1086	Printed	Expense	<input type="checkbox"/>		
202567	12/23/2025	SAPIEN, CHRISTINA ALVARADO	\$366.55	1086	Printed	Expense	<input type="checkbox"/>		
202568	12/23/2025	SHRED-IT USA LLC dba SHRED-IT RENO	\$73.07	1086	Printed	Expense	<input type="checkbox"/>		
202569	12/23/2025	SIERRA AT TAHOE EDUCATION FOUNDATION	\$835.00	1086	Printed	Expense	<input type="checkbox"/>		
202570	12/23/2025	SIERRA NEVADA OCCUPATIONAL THERAPY ASSOC	\$6,675.00	1086	Printed	Expense	<input type="checkbox"/>		
202571	12/23/2025	SILSBY, BONNIE	\$292.50	1086	Printed	Expense	<input type="checkbox"/>		
202572	12/23/2025	SILVER STATE INTERNATIONAL, INC.	\$3,418.11	1086	Printed	Expense	<input type="checkbox"/>		
202573	12/23/2025	SIMPLE SOLAR POWER	\$85,638.00	1086	Printed	Expense	<input type="checkbox"/>		
202574	12/23/2025	SKIRVIN, JERRY D JR	\$367.00	1086	Printed	Expense	<input type="checkbox"/>		
202575	12/23/2025	SMITH STORAGE SYSTEMS LLC	\$210.22	1086	Printed	Expense	<input type="checkbox"/>		
202576	12/23/2025	SMITH'S CUSTOMER CHARGES	\$149.93	1086	Printed	Expense	<input type="checkbox"/>		
202577	12/23/2025	SMITH, JIMMY JEROME	\$20.20	1086	Printed	Expense	<input type="checkbox"/>		
202578	12/23/2025	SOUTHWEST GAS CO.	\$10,857.06	1086	Printed	Expense	<input type="checkbox"/>		
202579	12/23/2025	STATE OF NEVADA DEPT. OF PUBLIC SAFETY	\$312.00	1086	Printed	Expense	<input type="checkbox"/>		
202580	12/23/2025	STORE SUPPLY WAREHOUSE	\$992.20	1086	Printed	Expense	<input type="checkbox"/>		
202581	12/23/2025	SUMMIT SPEECH THERAPY	\$5,600.00	1086	Printed	Expense	<input type="checkbox"/>		
202582	12/23/2025	SWARTZ, TARA	\$344.73	1086	Printed	Expense	<input type="checkbox"/>		
202583	12/23/2025	TAHOE FENCE COMPANY INC.	\$1,655.00	1086	Printed	Expense	<input type="checkbox"/>		
202584	12/23/2025	TAHOE SPEECH THERAPY LLC	\$1,000.00	1086	Printed	Expense	<input type="checkbox"/>		
202585	12/23/2025	TAHOE SUPPLY	\$8,293.17	1086	Printed	Expense	<input type="checkbox"/>		
202586	12/23/2025	TEACHER DIRECT	\$194.64	1086	Printed	Expense	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/23/2025

To Date: 12/23/2025

From Check: 202476

To Check: 202603

From Voucher: 1086

To Voucher: 1086

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202587	12/23/2025	TEL/LOGIC INC.	\$13,000.00	1086	Printed	Expense	<input type="checkbox"/>		
202588	12/23/2025	TRAFERA HOLDINGS, LLC	\$3,195.52	1086	Printed	Expense	<input type="checkbox"/>		
202589	12/23/2025	TRANSPERFECT REMOTE INTERPRETING INC	\$50.00	1086	Printed	Expense	<input type="checkbox"/>		
202590	12/23/2025	UBE0 BUSINESS SERVICES	\$1,468.86	1086	Printed	Expense	<input type="checkbox"/>		
202591	12/23/2025	VARNER, RICHARD	\$126.00	1086	Printed	Expense	<input type="checkbox"/>		
202592	12/23/2025	VESTAL, REBECCA R	\$177.00	1086	Printed	Expense	<input type="checkbox"/>		
202593	12/23/2025	VESTIS SERVICES, LLC	\$600.00	1086	Printed	Expense	<input type="checkbox"/>		
202594	12/23/2025	WALKER, MIKE	\$84.00	1086	Printed	Expense	<input type="checkbox"/>		
202595	12/23/2025	WALLACE, RONDA	\$26.11	1086	Printed	Expense	<input type="checkbox"/>		
202596	12/23/2025	WARD, JENNIFER A	\$90.00	1086	Printed	Expense	<input type="checkbox"/>		
202597	12/23/2025	WASTE MANAGEMENT	\$16,801.77	1086	Printed	Expense	<input type="checkbox"/>		
202598	12/23/2025	WATERS VACUUM TRUCK SERVICE	\$2,880.00	1086	Printed	Expense	<input type="checkbox"/>		
202599	12/23/2025	WESTERN NEV COLLEGE	\$162,169.00	1086	Printed	Expense	<input type="checkbox"/>		
202600	12/23/2025	WILLEY, AMBER	\$500.00	1086	Printed	Expense	<input type="checkbox"/>		
202601	12/23/2025	WISE CONSULTING AND TRAINING	\$1,319.00	1086	Printed	Expense	<input type="checkbox"/>		
202602	12/23/2025	WON DOOR CORPORATION	\$60,923.13	1086	Printed	Expense	<input type="checkbox"/>		
202603	12/23/2025	ZLABS INC	\$640.00	1086	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$703,395.65

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1085

Voucher Date: 12/18/2025

Prepared By:

FY26 A/P Spec

Printed: 12/18/2025 04:58:07 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$55,525.58 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.


Spencer B. Winward

Chief Financial & Operations Officer

Lupe Ramirez

President

Michael Walker

Vice President

Molly Walt

Clerk

Richard Varner

Member

Rebecca Roberts

Member

Michelle Pedersen

Member

Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
702	\$55,525.58
	\$55,525.58

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 12/18/2025

To Date: 12/18/2025

From Check: 202473

To Check: 202475

From Voucher: 1085

To Voucher: 1085

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
202473	12/18/2025	EYEMED VISION CARE	\$2,112.82	1085	Printed	Expense	<input type="checkbox"/>		
202474	12/18/2025	KCL GROUP BENEFITS - DENTAL	\$12,223.35	1085	Printed	Expense	<input type="checkbox"/>		
202475	12/18/2025	PROMINENCE HEALTH PLANS	\$41,189.41	1085	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$55,525.58

End of Report

**MINUTES OF THE MEETING OF THE
CARSON CITY SCHOOL DISTRICT
BOARD OF TRUSTEES**

Tuesday, December 9, 2025

5:30 p.m.

CALL TO ORDER

The regular meeting of the Carson City School District Board of Trustees was called to order at 5:30 p.m. by President Ramirez in the Robert Crowell Board Room, Community Center, 851 E. William Street, Carson City, Nevada.

ROLL CALL: Members and Staff Present

Lupe Ramirez, President
Mike Walker, Vice President
Molly Walt, Clerk
Michelle Pedersen, Member
Rebecca Roberts, Member
Richard Varner, Member
Andrew Feuling, Superintendent
Brandon Bringhurst, Chief Academic Officer
Dan Sadler, Chief Human Resources Officer
Spencer Winward, Chief Financial & Operations Officer
Renae Cortez, Executive Administrative Assistant
Ryan Russell, Legal Counsel

Members and Staff Present Remotely

None

Members and Staff Absent

Matt Clapham, Member

ACTION TO ADOPT THE AGENDA

It was moved by Trustee Walker, seconded by Trustee Walt, **that the Carson City School District Board of Trustees adopt the agenda as submitted**. Trustee Ramirez called for public comment; there was no public comment. Trustee Ramirez called for the vote. Motion passed 6-0. (Trustee Clapham was not present for the meeting.)

Trustee Ramirez adjourned the meeting to closed session per NRS 288.220(4) to discuss labor relations with the District's Management Representatives.

Trustee Clapham arrived at approximately 5:55 p.m.

Trustee Ramirez recessed from closed session at 5:58 p.m. and reconvened to public session at 6:01 p.m.

Trustee Pedersen led the Pledge of Allegiance.

SUPERINTENDENT'S REPORT

Mr. Feuling welcomed everyone to the meeting, and provided the following report:

- Mr. Feuling introduced Mr. Dominick VanOrman, Music Teacher, Seeliger Elementary School. The choir consisting of 4th and 5th grade students performed several Christmas songs.
- "District Shoutouts"
 - Mr. Daniel Echebarria, History Teacher, Carson High School – Silver Campus dressed in period-themed attire during his lesson on the French Revolutionary War.
 - Mr. Rayce Malmed, PE Teacher, Seeliger Elementary School, administrative intern and leader of the schools Multi-Tiered Systems of Support (MTSS) team

- created an incentive for 1st quarter good behavior and attendance; 137 students earned a reward to attend a recent Tahoe Knight Monster's hockey game.
- Ms. Connie Cortese, paraprofessional, Empire Elementary School was acknowledged for her compassion.
- Ms. Kristy Keely-Goldberg, psychologist, Fritsch Elementary School was acknowledged for her steadfast work.
- Mr. Brendon Dowling, math teacher, Carson High School dressed up as a super fan and ran up and down the basketball court at a recent game.
- Carson High School Fall Sports Update
 - One of the girl's golfers qualified for state.
 - Girls' tennis team competed in the regional tournament.
 - Boys' soccer team completed the season by qualifying for the regional semi-finals.
 - Varsity football completed the season by qualifying for the regional quarter-finals.
 - Girls' volleyball team were regional runners-up and competed in the state semi-finals.
 - Boys' cross-country team placed 3rd at regionals and competed in the state tournament.
 - Girls' cross-country team were regional champions and placed 2nd in the state tournament.
 - Three coaches were named "Coaches of the Year"; Mr. Wade Greenlee, Girls' Golf; Mr. Russ Munyan, Girls' Cross-Country and Mr. Steve Nelms, Varsity Football.
- Minimum day for staff professional development on Wednesday, December 10, 2025.
- Friday, December 19, 2025; minimum day for all students.
- Christmas Break is December 22, 2025 – January 2, 2026; classes resume on Tuesday, January 6, 2026.
- Professional development for all staff on Monday, January 5, 2026.

BOARD REPORTS

Cooper Feuling reported on activities at Carson High School:

- Holiday week was December 8-12, 2025, which included various holiday activities and dress-up days.
- "You Matter Week", devoted to mental health is scheduled December 8-12, 2025.
- Winter sports started; boys' and girls' basketball, girls' and boys' wrestling and skiing.

Trustee Ramirez reported on activities at the following school:

- Carson High School – Silver Campus
 - Speech and Debate team competed at North Valleys High School, Reno, Nevada on December 5-6, 2025 and did very well. The next tournament will be hosted at Carson High School on January 23-24, 2026 and judges are needed. Contact Ms. Jillian Shufelt if you are interested in judging.
 - Ms. Kristin Steinkraus is challenging the engineering class to make pine derby cars to compete against Carson High School in a race.
 - Ms. Tara Theilen, a grant recipient is working with the girls PE class to build a small interactive garden that includes various flowers and more.
 - The school is celebrating the holidays with a festive spirit week that includes various dress-up days.
 - A community connections event was held on December 8, 2025; thank you extended to Kim and Adam Cox for their time in teaching students and parents about hair styling.
 - Cookies and Cram Power Hour study hall is Tuesday, December 9, 2025 and Thursday, December 11, 2025 from 2:15 – 3:45 p.m.; students can study for finals which will be given on December 17-19, 2025.
 - Kaitlyn Nguyen, former school board representative has been selected and awarded a full-ride scholarship to Carleton College through the 2025 QuestBridge National College Match program.

SUPERINTENDENT'S REPORT - CONTINUED

- Nevada Association of School Boards (NASB) annual conference was recently held and awards were presented to the following nominees from the District; Trustee Richard Varner, Director of the Year; Trustee Michael Walker, Individual School Board of the Year; Trustee Molly Walt, New School Board Member of the Year; Mrs. Renae Cortez, Board Administrative Assistant of the Year and Ms. Rocio Hernandez, Media Award for Outstanding Education Reporting.

On behalf of the Nevada Association of School Boards (NASB), Trustee Varner provided the following report:

- Congratulations were extended to the NASB award winners, along with nominees that were submitted on behalf of the District in other categories.
- Joint meeting with the Executive Board and Board of Directors was held on December 4, 2025; approved a contract with Tom Clark Solutions for lobbying services for the next two years, and Trustee Irene Bustamonte, Clark County School District was selected as the new President for 2026.
- Annual conference held on December 5-6, 2025, was well attended and included several key note speakers.
- Thank you extended to Mr. Rick Harris, Executive Director, along with Trustee Walker for their work on the conference.
- A survey from the Nevada Department of Education (NDE) will be provided in the future regarding several items of importance.
- To start the conference there were several student performers from Washoe County School District; jazz band, orchestra, and Native American dancers.

Trustee Pedersen reported on activities at the following school:

- Carson High School
 - Boys' varsity basketball team won their first game by a score of 67-66 against Reed High School.
 - Girls' varsity basketball team also won their first game vs. Reed High School.
 - Winter Orchestra concert was held on December 2, 2025, which was well attended.
 - Musical Theater concert is scheduled on December 9, 2025 and the Choir concert will be December 10, 2025.
 - Student Kyle Allen has been selected as the national representative for the 2026 US Senate Youth Program.
 - Kevin Mariscal, 10th grade student received honorable mention for the 2025 Nevada Reading Week Art Contest.
- Mark Twain Elementary School
 - Loteria family event held at the school was very well attended.
 - Implementation of the CKLA reading program has gone very well.
 - Measures of Academic Progress (MAP) testing will be held the week of December 8, 2025.
 - Students and staff are looking forward to celebrating the holidays.

Trustee Roberts reported on activities at the following school:

- Fremont Elementary School
 - Parent Teacher Association (PTA) had a successful Reindeer Lane where students shopped for gifts for their families and friends.
 - Staff was acknowledged for their hard work and dedication, and happy holiday wishes were extended to staff, students and families.

Trustee Varner reported on activities at the following schools:

- Fritsch Elementary School
 - Mr. Dan Brown, Principal extended happy holiday wishes to students, staff and families.

Trustee Clapham reported on activities at the following schools:

- Eagle Valley Middle School
 - Winter semi-formal dance will be held on December 17, 2025 from 5:30-7:00 p.m.
 - Award celebration and recognition rally for students will be held on December 19, 2025.
 - Very Important Persons (VIP) lunch will be held on December 19, 2025.
 - Thank you to the staff for participating and dressing up on "Incognito" days.
- Carson Middle School
 - Boys' basketball team concluded their season with a game against Eagle Valley Middle School.
 - Tah-Neva Basketball Championship game will be played on December 13, 2025 at the Douglas County Community Center.
 - Girls' volleyball team are having tryouts and the season begins on December 15, 2025.
 - Winter band concert will be held on December 11, 2025 at 6:30 p.m.

Trustee Walt reported on activities at the following school:

- Empire Elementary School
 - Family Winter Wonderland event will be held on December 11, 2025 at 5:30 p.m.

On behalf of Carson City Parks and Recreation and Open Spaces meeting, Trustee Walt provided an update:

- Recommended updates to the open space department fees and charges policy were tabled to a future meeting. In addition, changes on how park facilities will be scheduled was updated.

Thank you extended to the 5th grade students, staff, principals, etc. and families for attending and participating the recent Christmas Tree lighting.

Trustee Walker reported on activities at the following school:

- Seeliger Elementary School
 - Students are taking their MAP tests .
 - Many holiday events are taking place with students and staff.
 - Students used \$50.00 of their rewards money to take a picture with a pig.

Trustee Walt recognized the music educators and site administrators for their work to ensure a successful tree lighting event.

Trustee Ramirez recognized Mr. Nick Jacques, Band Teacher, Carson High School for representing the District in the 2026 Rose Parade.

ASSOCIATION REPORTS

There were no association reports.

PUBLIC COMMENT

Trustee Ramirez called for public comment that was provided in person, and electronically via email, which will be included in the permanent record. Trustee Ramirez explained that everyone will be given three minutes to provide their comment.

Ms. Kelsey Penrose, English Professor, Western Nevada College (WNC) commented on how the demographics at the school have changed, and the majority of her students are recent graduates or dual enrollment students. Ms. Penrose expressed concerns with students not having the basic foundational skills going into college. Ms. Penrose referred to the Nevada Academic Content Standards (NACS), which students should learn prior to graduating high school.

Madison Lauderbaugh, Carson High School Class of 2025 graduate commented on how she is struggling in her college classes, and believes she was an unsuccessful student in high school. Ms. Lauderbaugh finds college to be very hard.

DISCUSSION AND POSSIBLE ACTION ON RECOMMENDED APPROVAL OF THE JULY 1, 2025 TO JUNE 30, 2029 TENTATIVE AGREEMENT WITH THE FOLLOWING CARSON CITY SCHOOL DISTRICT BARGAINING GROUP; CARSON EDUCATIONAL SUPPORT ASSOCIATION (CESA) WITH AN ESTIMATED FISCAL IMPACT OF \$468,667

Mr. Dan Sadler, Chief Human Resources Officer (CHRO) and Mr. Spencer Winward, Chief Financial & Operations Officer (CFOO) outlined the tentative agreement with Carson Educational Support Association (CESA) that has an estimated fiscal impact of \$468,667. Mr. Sadler summarized the 2025-2029 CESA negotiated agreement:

- Term: July 1, 2025 – June 30, 2029;
- Many language changes throughout the agreement;
- Update the progressive manual;
- Changes to sick leave, clarification regarding annual leave payout;
- Expanded sick leave conversation language;
- New language for prior work experience and promotions within the District;
- Agreement to create a salary working group;
- Fiscal Impact of \$468,667.

Mr. Sadler noted that the recommendation from staff is to approve the agreement and he recognized members of the negotiations team; Mr. Frank Flaherty and Mr. Brian Lee, along with CESA members, Ms. Eva Reynolds, Ms. Elizabeth Rubke, and Ms. Bev Singleton, Mr. Winward and Mr. Joel Locke, legal counsel.

Trustee Varner thanked the committee members and staff for their work on the agreement and confirmed that the fiscal impact of \$468,667 is due to the increase in Public Employees Retirement System (PERS).

It was moved by Trustee Walker, seconded by Trustee Varner, **that the Carson City School District Board of Trustees approve the July 1, 2025 to June 30, 2029 Tentative Agreement with the following Carson City School District Bargaining Group; Carson Educational Support Association (CESA), with an estimated fiscal impact of \$468,667.** Trustee Ramirez called for public comment.

Online public comment was provided by Mr. Brian Lee, Chief Negotiator, CESA. Mr. Lee urged the Board to approve the CESA Tentative Agreement, and thanked members of the negotiations team.

For the record, Trustee Walker recognized Mr. Brian Wallace, Vice President, Nevada State Education Association (NSEA) for being in attendance.

Trustee Ramirez called for the vote. Motion passed 7-0.

DISCUSSION AND POSSIBLE ACTION TO APPROVE A REVISED CAPITAL IMPROVEMENT PLAN FOR THE CARSON CITY SCHOOL DISTRICT FOR FISCAL YEARS 2026-2030

Mr. Mark Johnson, Capital Projects Manager referred to the Capital Improvement Plan (CIP) handout for fiscal years 2026-2030.

Trustee Varner confirmed that detailed information is provided during quarterly Facility Master Plan (FMP) meetings and expressed his appreciation to Mr. Johnson for his work. Mr. Johnson noted that most of the completed work is done as preventative maintenance.

Trustee Walt asked how increased costs have impacted the CIP budget. Mr. Johnson commented on how the Construction Cost Index (CCI) has increased since the pandemic; estimated at 1% per month. Mr. Johnson referred to a 1992 newspaper that included the costs for various items; vehicles, construction projects, etc.

Mr. Feuling commented on the current costs associated with updating schools, facilities, etc. vs. 10-15 years ago.

It was moved by Trustee Walt, seconded by Trustee Walker, **that the Carson City School District Board of Trustees approve the CCSD Revised Capital Improvement Plan for Fiscal Years 2026-2030.** Trustee Ramirez called for public comment; there was no public comment. Trustee Ramirez called for the vote. Motion passed 6-0. (For the record, Trustee Pedersen stepped out of the room and was not present for the vote.)

DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION TO APPROVE AN AUGMENTED AND AMENDED BUDGET FOR FY 2025-2026, TO INCLUDE REVISIONS FOR CERTIFIED ENROLLMENT, AUDITED FUND BALANCE, CARRY FORWARD AMOUNTS AND RECOMMENDED AUGMENTATIONS TO SPECIFIC FUNDS

Mr. Winward explained that per Nevada Revised Statute (NRS), the District is required to present a final amended budget, prior to December 31st each year, which is completed due to unknown student counts in May when the original budget is approved.

Mr. Winward presented a power point presentation on the amended budget for fiscal year 2025-2026, which highlighted several changes. (A copy is included in the permanent record.)

- Impact of Average Daily Enrollment (ADE)
- Updated revenues
- Revised staffing costs to include column movements, new staff, cost changes for health benefits and vacancy costs/savings
- Comparison between the May final budget and December amended budget
- Minimal change in general fund transfers

Mr. Winward referred to page 6, which identifies all revenues; beginning fund balances from the May budget and page 8 has all expenditures from various funds, which includes salaries, benefits, services, other, and the ending fund balance for each fund.

General Fund Revenues:

- May Final Budget Fiscal Year 2025-2026; unmodified
 - ADE – 6,884
 - \$79,603,519 Basic Support
 - +other General Fund Revenues
 - \$80,858,619 General Fund Revenues
- December Amended Final Budget Fiscal Year 2025-2026
 - ADE – 6,879
 - \$79,552,924 Basic Support
 - +other General Fund Revenues
 - \$80,808,024 General Fund Revenues
- Decrease of approximately \$50,000

General Fund Transfers:

- May Final Budget Fiscal Year 2025-2026
 - Special Education (SPED) - \$9.1 million
 - Nutrition - \$0
 - Summer School - \$25,110
 - Pupil Centered Funding Plan (PCFP) English Language (EL) Fund 206 - \$0
 - PCFP Gifted and Academically Talented (GATE) Fund 207 - \$241,943
 - PCFP At-Risk Fund 208 - \$384,821
 - Total - \$10,105,257
- December Amended Budget Fiscal Year 2025-2026
 - SPED - \$0
 - Nutrition - \$0
 - Summer School - \$0
 - EL – \$119,953
 - GATE – (\$53,944)
 - At-Risk – (\$43,640)
 - Total - \$10,127,403
 - Increased - \$22,000

General Fund Expenditures for Fiscal Year 2025:

- May Final Budget Fiscal Year 2025-2026
 - \$64,888,019 Staffing
 - \$10,454,270 Non-Staffing
 - \$10,105,257 Transfers
 - \$85,447,546 Total Expenses
- December Amended Budget Fiscal Year 2025-2026
 - \$65,078,242 Staffing
 - \$11,109,158 Non-Staffing
 - \$10,127,403 Transfers
 - \$86,314,803 Total Expenses
- Increase of approximately \$867,000 in total expenditures

General Fund Operating Overall:

- May Final Budget Fiscal Year 2025-2026
 - \$80,858,619 General Revenue
 - \$85,447,257 Total Expenses
 - (\$4,588,638) Deficit, which includes \$1 million in contingency funds
- December Amended Budget Fiscal Year 2025-2026
 - \$80,808,024 General Revenue
 - \$86,314,803 Total Expenses
 - (\$5,506,779) Deficit

General Fund Taxation to Structural Deficit:

- May Final Budget 2025-2026
 - Taxation Deficit – (\$4.5 million)
 - Structural Deficit – (\$3.2 million)
- December Amended Budget 2025-2026
 - Taxation Deficit – (\$5.5 million)
 - Structural Deficit – (\$3.9 million)
- Projection from October 2025-2026 – (\$3.9 million)

Trustee Walt asked for additional information regarding the difference in the taxation deficit from the May final budget to the December amended budget. Mr. Winward provided an explanation on the increase in the taxation deficit, which includes \$1 million in contingency funds. The difference between the taxation and structural deficit is the carryforward.

Trustee Walt referred to the October 2025 board meeting and asked if there are any contracts the District can cancel. Mr. Winward explained that most contracts operate on a fiscal year, not a calendar year and administration will be looking at staffing positions as they become vacant to see if they are necessary.

Following additional discussion and comments amongst staff and the trustees regarding ways to reduce spending for fiscal year 2027, the timeline when the tentative and final budgets would be presented, Trustee Ramirez called for a motion.

It was moved by Trustee Varner, seconded by Trustee Roberts, **that the Carson City School District Board of Trustees adopt the augmented and amended budget for fiscal year 2025-2026 by approving the resolution and instructing the Chief Financial and Operations Officer to file the documents as necessary to comply with NRS Chapter 354.** Trustee Ramirez called for public comment; there was no public comment. Trustee Ramirez called for the vote. Motion passed 7-0.

DISCUSSION AND POSSIBLE ACTION ON THE SUPERINTENDENT'S ANNUAL EVALUATION FOR THE 2025 CALENDAR YEAR

Trustee Ramirez summarized the process for completing the Superintendent's annual evaluation; each Trustee completed the evaluation form, which was submitted via Google to Mrs. Renae Cortez, Executive Assistant who compiled the comments and scores in each category into one final document.

With the inclusion of the superintendent's goals and objectives, the evaluation rubric was adjusted. The change increased the highest possible score from 1120 in 2024 to 1176 this year, which reflects a more comprehensive evaluation framework. In summary, each category was totaled and the overall score was 1003, which is Superior.

The ratings have the following meanings:

- 1176-941 = Superior
- 940-706 = Very Satisfactory
- 705-470 = Satisfactory
- 469-235 = Need to Improve
- 234 – 0 = Unsatisfactory

The evaluation included 5 standards: Vision, Culture & Instructional Leadership; Board Governance & Policy; Operations, Resource & Personnel Management; Communication and Community Relations; and Ethical Leadership, along with several Professional Practices within each standard.

Trustee Walker referred to the comments made by the other trustees and the consistency associated with Mr. Feuling's work, which is reflected in the evaluation. Trustee Walker thanked Mr. Feuling for his service to the District.

Trustee Walt acknowledged Mr. Feuling for the work he does, his visibility in the community and positive attitude.

Trustee Varner expressed his appreciation to Mr. Feuling for his hard work and the working relationship he has with the Board members.

Trustee Ramirez commended Mr. Feuling for taking time to meet with her regarding the agendas and for his time to address concerns, along with his support of the entire District.

It was moved by Trustee Walker, seconded by Trustee Pedersen, **that the Carson City School District Board of Trustees deem the overall rating of Mr. Andrew Feuling, Superintendent of the Carson City School District to be Superior for the 2025 calendar year.** Trustee Ramirez called for public comment; there was no public comment.

Mr. Feuling expressed his appreciation to the Board and thanked them for their ongoing support.

Trustee Ramirez called for the vote. Motion passed 7-0.

APPROVAL OF CONSENT AGENDA

It was moved by Trustee Walker, seconded by Trustee Walt **that the Carson City School District Board of Trustees approve the consent agenda as submitted.** Trustee Ramirez called for public comment; there was no public comment. Trustee Ramirez called for the vote. Motion passed 7-0.

INFORMATIONAL ITEMS

There were no additional informational items.

REQUEST FOR FUTURE AGENDA TOPICS

Present agenda items to Mr. Andrew Feuling or President Ramirez.

Trustee Walt requested an agenda item to discuss and review the superintendent's evaluation.

Trustee Walker announced his resignation as a board member, making December 9, 2025 his last board meeting.

Trustee Ramirez requested a presentation on the Capital Improvement Projects (CIP), along with Policy 408, Promotion.

Trustee Walt confirmed that a budget workshop is scheduled for the January 27, 2026 board meeting.

ANNOUNCEMENT OF MEETINGS

The next regular meeting of the Carson City School District Board of Trustees will be on Tuesday, January 13, 2026.

ADJOURNMENT

There will be no further business to come before the members of the Board in public meeting; President Ramirez declared the meeting adjourned at 7:51 p.m.

Molly Walt, Clerk

Date

DRAFT

SCHOOL BOARD MEETING

January 13, 2026

Informational Items – A
Notification of Changes in the Classified and Nursing
Staff, including New Hires and Terminations

Informational Items – B
Notification of budget transfers for the prior month

CARSON CITY SCHOOL DISTRICT - STAFF INFORMATION

January 13, 2026

CLASSIFIED STAFF

NEW HIRES					
Name	Position/Subject	Location		Hire Date	New/Replace
Brandon Nieto	Warehouse Specialist	Operations		11/17/2025	Replace
Katie McMaster	Cook/Baker	Seeliger		12/8/2025	Replace
Sara Jacquez	Sped Para II	CMS		12/2/2025	New
Barry Whittle	Bus Driver	Transportation		TBD	Replace
David Reza	Custodian I	EVMS		1/5/2026	Replace
Ryleigh Blaire	Dist. Ed Assistant	CHS		1/5/2026	Replace
Cheyenne Johnson	Accountant I	Fiscal Services		1/5/2026	Replace

RESIGNATIONS/RETIREMENTS

Name	Position/Subject	Location	Hire Date	Term Date	Resign/Retire
Matthew Sampson	HR Analyst	Human Resources	11/4/2024	12/12/2025	Resign
Charity Andersen	Paraprofessional III	BB	11/2/2023	12/19/2025	Resign
Grant Barton	Junior Engineer	IT	7/1/2025	12/23/2025	Resign
Denisse Castaneda-Noriega	Kinder Para	Empire	10/2/2023	12/17/2025	Resign
Britanni Worstell	Paraprofessional	BB	8/12/2022	12/19/2025	Resign
Jose Gomez	EL Paraprofessional	CHS	1/6/2003	1/16/2026	Resign
Ann Thorpe	Bus Driver	Transportation	10/10/2025	1/19/2026	Resign

NURSING STAFF

NEW HIRES					
Name	Position/Subject	Location		Hire Date	New/Replace
RESIGNATIONS/RETIREMENTS					
Name	Position/Subject	Location	Hire Date	Term Date	Resign/Retire

EXECUTIVE STAFF

NEW HIRES					
Name	Position/Subject	Location		Hire Date	New/Replace
None					
RESIGNATIONS/RETIREMENTS					
Name	Position/Subject	Location	Hire Date	Term Date	Resign/Retire
None					

**CCSD BUDGET TRANSFER REPORT
FOR THE MONTH OF DECEMBER 2025**

**THIS BUDGET TRANSFER REPORT ACCURATELY REFLECTS ALL BUDGET
TRANSFERS MADE IN THE ABOVE REFERENCED MONTH
OUT OF THE 2025-2026 FISCAL YEAR.**

**I CERTIFY THAT ALL BUDGET TRANSFERS WERE MADE IN ACCORDANCE WITH THE
CARSON CITY SCHOOL DISTRICT'S REGULATIONS AND POLICIES, ARE PROPERLY
CODED AND ARE NOT IN EXCESS OF THE BUDGET.**

Prepared By:



Date: 1/6/2026

Spencer Winward, Chief Financial and Operations Officer

Fund	Amount
100	\$506,400.79
260	\$200.00
270	\$13,075.13
280	\$33,972.50
282	\$592.07
	<u>\$554,240.49</u>