

CARSON CITY SCHOOL DISTRICT
1402 West King Street
Carson City, Nevada
Tuesday, July 28, 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 – 6:00 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: **Matt Clapham**
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.**
 - Nevada Association of School Boards (NASB) Update
 - Announcements
5. Association Reports – **for discussion only.**
6. 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.**

7. Informational Update on the North Lompa Ranch Development and the Impact to the Carson City School District – **for discussion only.** **Andrew Feuling**

8. Discussion and Possible Action to Approve Proposed Changes to the following Objective Policies of the CCSD Board of Trustees: **Molly Walt**

Second Reading

- Policy 101, Philosophy of Education
- Policy 102, Educational Outcome Goals
- Policy 103, Educational Process Goals
- Policy 104, Nondiscrimination
- Policy 105, Recognition of Employee Organization
- Policy 106, Parent Involvement Policy
- Policy 107, Nondiscrimination Under Section 504 of the Rehabilitation Act of 1973 (as amended) and The Americans with Disabilities Act of 1990 (as amended) – **for possible action.**

9. Discussion and Possible Action to Approve the Carson City School District Board of Trustees' Nominations to the Nevada Association of School Boards (NASB) of individuals to be considered for recognition during NASB's 2026 Annual Conference – **for possible action.** **Molly Walt**

10. 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. Approval of Board Meeting minutes; June 9, 2026 and June 23, 2026
- d. Approval of Nevada Department of Taxation Quarterly Economic Survey

11. 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; June 2026
- c. Tuesday, August 18, 2026, First Day of School for Students in Grades 1-12
- d. Thursday, August 20, 2026, First Day of School for Pre-K and Kindergarten Students

12. Requests for Future Agenda Topics

13. Adjournment

A copy of the agenda of this meeting has been posted before 9:00 AM on Thursday, July 23, 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

July 28, 2026

EXECUTIVE SUMMARY

7. Informational Update on the North Lompa Ranch Development and the Impact to the Carson City School District

At the request of Trustee Walt, Mr. Feuling will provide an update and presentation on the North Lompa Ranch Development and the impact to the District.

8. Discussion and Possible Action to Approve Proposed Changes to the following Objective Policies of the CCSD Board of Trustees: Second Reading; Policy 101, Philosophy of Education; Policy 102, Educational Outcome Goals; Policy 103, Educational Process Goals; Policy 104, Nondiscrimination; Policy 105, Recognition of Employee Organization; Policy 106, Parent Involvement Policy; Policy 107, Nondiscrimination Under Section 504 of the Rehabilitation Act of 1973 (as amended) and the Americans with Disabilities Act of 1990 (as amended)

Trustee Walt presented the first reading of the Objective Policies of the Board during the June 23, 2026, Board meeting. The changes presented at the first reading can be identified in **red**, and the suggested changes presented during the June 23, 2026, board meeting can be identified in **blue**. Note, legal counsel reviewed and provided suggested changes to policies 104, 106 and 107. As a reminder, there are no regulations associated with the Objective Policies. This meeting serves as the second reading.

9. Discussion and Possible Action to Approve the Carson City School District Board of Trustees' Nominations to the Nevada Association of School Boards (NASB) of individuals to be considered for recognition during NASB's 2026 Annual Conference

Since the May 12, 2026, school board meeting when this item was first discussed, Mr. Feuling sent a survey to staff prior to the end of the 2025-2026 school year to obtain nominations in the following categories; School Administrator of the Year, District-Level Administrator of the Year Impacting Student Achievement, Friend of K-12 Public Education, Innovative Educator of the Year, and District Employee Making a Difference.

A subcommittee of Trustees Pedersen, Ramirez and Roberts reviewed the nominations from the staff survey, which will be presented and discussed.

As a reminder, August 21, 2026 is the submission deadline. The Board may discuss nominations and take the appropriate steps to complete the process. Additional steps should include assignments to write the necessary nomination letters, and gather supporting information. For reference, copies of the nomination forms are included in board packets.

Listed are the nominees submitted for 2025:

- School Administrator of the Year – Dr. Susan Moulden & Mr. Josh Billings
- School District Employee Making a Difference – Elizabeth Wingfield and Ms. Cheri Fletcher
- District Level Administrator Impacting Student Achievement – Dr. Tanya Scott & Mr. Dan Sadler
- NASB Director of the Year – Richard Varner***
- Veteran School Board Member – Lupe Ramirez
- New School Board Member of the Year – Mrs. Molly Walt***
- Individual School Board Member of the Year – Mike Walker***
- Local Governance Team of the Year – Carson City School District
- Friend of K-12 Public Education – Dana Whaley, Carson City Toyota and Mayor Lori Bagwell

- Outstanding Media Award – Rocio Hernandez, Nevada Independent
- Innovative Educator of the Year – Ms. Jennifer Chandler
- Board Secretary or Other Support Staff – Mrs. Renae Cortez***
- Superintendent of the Year – Mr. Tate Else, Eureka County SD

***Indicates the winners selected for 2025

BOARD OF TRUSTEES CARSON CITY SCHOOL DISTRICT

POLICY No. 101 OBJECTIVES

PHILOSOPHY OF EDUCATION

A democratic society is founded on the worth of every individual and the value of the unique contribution each makes to that society. The **Carson City School District** Board of Trustees (**"Board"**) is committed to providing a system of education that will prepare children, regardless of socio-economic status, to function politically, economically, and socially by valuing their individuality, **recognizing their needs, equipping them with useful skills and wholesome attitudes, and instilling in them an appreciation of their contribution to society, and preparing students to thrive in a rapidly changing technologically advanced and globally connected society.**

To achieve these ends, the Board shall strive for a balance between the imperatives of individual freedom and the requirements of a commitment to society; between the need of the students to function competently according to their own ability and their need for self-fulfillment and growth toward their own ideal. **The District shall promote critical thinking, digital citizenship, responsible use of technology, innovation, collaboration, and civic engagement.**

The Board, as the agent responsible for the education of the children of Carson City, directs the development of a planned program of learning which incorporates into curriculum the lessons and experiences, within and without the classroom, needed to realize the educational goals of **this the Carson City School District ("District")**. It appreciates the need for constant improvement of the instructional program and an unremitting search for new and better ways to evoke in students a realization of their unique creative abilities.

The Board accepts the responsibility for coordinating partnerships between of home, school and community in a mutual effort to guide every individual who can effectively evaluate society and direct personal talent toward its improvement.

Reference: NRS 387.121
Adopted: August 29, 1979
Amended: November 26, 2002
Reviewed: November 23, 2010
Revised: ??

BOARD OF TRUSTEES CARSON CITY SCHOOL DISTRICT

POLICY No. 102 OBJECTIVES

EDUCATIONAL OUTCOME GOALS

The goals for the Carson City School District (**“District”**) shall be relevant to the lives of learners of any age whether they are in formal institutions of learning, in programs of continuing education, or in any environment where learning is taking place. Each learner ~~who has the potential and inner strength~~ should strive toward the ideal implicit and explicit in each goal.

The goals are related; no one goal stands in isolation from the rest. They will help to define performance objectives for learners, identify task to be performed in giving life to those objectives, and help to determine means for evaluating learners’ progress toward the goals. These goals, then, express the quest for quality, reaching for the ideal and reality in education.

Physical and Emotional Well-being

Education should contribute to the learners’ physical and emotional well-being, especially to a sense of personal worth and to a capacity for influencing one’s own destiny.

Basic Communication Skills

Education should develop in each learner the basic skills needed for communication, perception, evaluation, and conceptualization of ideas. Among the most important are reading, writing, speaking, listening, visual and computational skills.

Effective Uses of Knowledge

Education should provide for each learner access to man’s cultural heritage, stimulate intellectual curiosity, and promote intellectual development.

Capacity and Desire for Lifelong Learning

Education should foster and stimulate in each learner the natural desire for lifelong learning and should develop the skills necessary to fulfill the desire.

Citizenship in a Democratic Society

Education should provide each learner with a knowledge and understanding of how our society functions in theory and in practice. Education must also foster individual commitment to the rights and responsibilities of citizenship and to protect the rights of others.

POLICY 102 – CONTINUED

Respect for the Community of Man

Education should provide each learner with knowledge and experience which contribute to an understanding of human similarities and differences and which advance mutual respect for humanity and for the dignity of the individual.

Occupational Competence

Education should provide the learner with the skills, experience, attitudes and guidance for initial job placement; and, even more importantly for the learner, to develop a capacity to adapt to changing conditions.

Understanding of the Environment

Education should provide each learner with knowledge and understanding of the social, physical and biological worlds and the balance between man and the environment; and should develop attitudes and behavior leading to intelligent use of the environment.

Creative Interests and Talents

Education should provide each learner with varied opportunities to nurture interests, to discover and to develop natural talents and to express values and feelings through various media.

Individual Values and Attitudes

Education should expand and advance the humane dimensions of all learners, especially by helping them to identify and cultivate their own spiritual, moral and ethical values and attitudes.

Digital Literacy and Emerging Technologies

Students shall develop the skills necessary to responsibly utilize technology, evaluate information sources, understand emerging technologies, and engage ethically with advanced technology tools.

College & Career and Workforce Readiness

Students shall graduate prepared for post-secondary education, career pathways, military service, entrepreneurship or meaningful participation in the work force.

Adopted: August 29, 1979

Update: November 26, 2002

Reviewed: November 23, 2010

Revised: ??

BOARD OF TRUSTEES CARSON CITY SCHOOL DISTRICT

POLICY No. 103 OBJECTIVES

EDUCATIONAL PROCESS GOALS

In order to achieve the educational goals for children adopted by ~~this~~ **the Carson City School District Board of Trustees ("Board")**, the educational program of the Carson City School District **("District")** will strive to provide the following:

1. Instruction which bears a meaningful relationship to the present and future needs and interests of **students** ~~pupils~~.
2. Opportunities for **students** ~~pupils~~ to assist in the determination of their own educational experiences.
3. Specialized and individualized kinds of educational experiences to meet the needs of each **student** ~~pupil~~.
4. Opportunities for ~~teaching~~ staff members and **students** ~~pupils~~ to make recommendations concerning the operation of the schools.
5. Comprehensive guidance ~~facilities and~~ services for each **student** ~~pupil~~.
6. An environment in which any competition among **students** ~~pupils~~ is positive.
7. Resources for education, used with maximum efficiency.
8. Teaching staff members of high quality.
9. Diverse forms of constructive cooperation with ~~parents~~ **families** and community groups.
- 10. Effective integration of technology and digital learning tools to enhance instruction.**
- 11. Data informed decision making to improve student achievement and educational outcomes.**

Adopted: August 29, 1979
Update: November 26, 2002
Reviewed: November 23, 2010
Revised: ??

BOARD OF TRUSTEES CARSON CITY SCHOOL DISTRICT

POLICY No. 104 OBJECTIVES

NONDISCRIMINATION

The **Carson City School District** Board of Trustees ("**Board**") is committed to providing a working and learning environment that is free from unlawful discrimination and harassment. The **Carson City School District** ("**District**") does not discriminate on the basis of race (including hair texture and protective hairstyles such as afros, bantu knots, curls, braids, locks, and twists), color, religion, creed, national origin, ancestry, disability, age, marital status, sex, sexual orientation, or gender identity or expression, service in the uniformed services, veteran services, or any other category protected by applicable state or federal law in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. Harassment based on any of the above-protected categories is a form of unlawful discrimination and will not be tolerated within the District. Harassment is intimidation or abusive behavior toward a student or employee that creates a hostile environment and can result in disciplinary action against the offending student or employee. Harassing conduct may take many forms, including verbal remarks and name-calling, graphic and written statements or conduct that is physically threatening or humiliating. ~~Sex discrimination includes sexual harassment and sexual violence, and these actions are strictly prohibited.~~

This nondiscrimination policy covers admission and access to participation in, and treatment or employment in District programs and activities, including career and technical education programs. The lack of English language skills will not be a barrier to admission to or participation in any District programs and activities.

Federal civil rights laws prohibit discrimination against an individual because the person has opposed any discriminatory act or practice or because that person has filed a charge, testified, assisted or participated in any investigation, proceeding or hearing. The Americans with Disabilities Act (ADA) also prohibits anyone from coercing, intimidating, threatening or interfering with an individual for exercising the rights guaranteed under the ADA. The Board prohibits retaliation against anyone who files a complaint or who participates in a complaint investigation regarding allegations of violations of this nondiscrimination policy.

The Board authorizes and directs the Superintendent or his/her designee to develop, implement, and revise procedures necessary to implement this nondiscrimination policy. **And to ensure coordination with the District's Safe and Respectful Learning Environment policies under Nevada law.**

The following person(s) has been designated to handle inquiries **and coordinate supportive measures** regarding non-discrimination pursuant to the Americans with Disabilities Act (As Amended), Section 504 of the Rehabilitation Act of 1973 (As Amended), Title VI, Title VII, Title IX and other civil rights or discrimination issues:

POLICY No. 104 CONTINUED

Title IX and Section 504/ADA Coordinator
Carson City School District
1402 W. King Street
Carson City, NV 89703
775-283-2100

The District shall continue to promote good human relations by removing all vestiges of prejudice and discrimination in employment, assignment and promotion of personnel; in location and use of facilities; in curriculum development and instructional materials; and in the availability of programs for students. ~~To ignore such concern is morally wrong, economically wasteful and socially dangerous.~~ **The District is committed to ensuring equitable educational opportunities and a respectful learning environment for all students and staff.**

The District shall continue to re-examine thoroughly all parts of the curriculum to make sure that it emphasizes positive human relationships. The instructional materials used in the schools must accurately portray the history, contributions and culture of the various ethnic groups in our society. ~~Students from minority groups must be helped to establish their identity within their own group as well as the total society.~~ **The District shall promote an environment where every student is respected, valued, and supported in achieving their full potential.**

It is essential that staff, students, parents and citizens become more aware of human relations concerns in the school and community. The District shall train all staff members to help them become more responsive to the needs of students. It shall also develop programs that will increase the awareness of students, parents and citizens of the cultural diversity of others.

The Board shall continue to re-examine its policies and procedures to determine their effect on individual and group behavior and to make whatever changes are necessary to improve human relations.

Legal References:

Title VI of the Civil Rights Act of 1964, as amended, 42 USC 2000(d)
Title VII of the Civil Rights Act of 1964, as amended, 42 USC 2000(e)
Title IX of the Education Amendments of 1972, 20 USC 1681-1683
Americans with Disabilities Act, as amended, 42 USC 12101-12213
Rehabilitation Act of 1973, as amended, 29 USC 791, 793 and 794
Boy Scouts of America Equal Access Act, 20 USC 7905
Uniformed Services Employment and Reemployment Rights Act (USERRA) (38 USC §§ 4301-4335)
NRS 233.010 (Nevada Equal Rights Public Policy)
NRS 388.1235 (CROWN Act)
NRS 388.135 (Safe and Respectful Learning Environment – Race Protective Hairstyles)
NRS 613.330 (Unlawful Employment Practices – Uniformed Services and Creed protections)
NRS 651.070 (All persons entitled to equal employment of places of public accommodation)

Adopted: August 29, 1979
Update: November 26, 2002
Revised: December 8, 2009
October 27, 2015

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**BOARD OF TRUSTEES
CARSON CITY SCHOOL DISTRICT**

**POLICY No. 105
OBJECTIVES**

RECOGNITION OF EMPLOYEE ORGANIZATION

Nevada statute provides for recognition of employee organizations as bargaining agents for particular groups of employees, and further, provides for withdrawal of such recognition when certain required conditions cease to exist.

An employee organization must seek and receive recognition as a bargaining agent for employee—management negotiations by January 15 each year in order to negotiate a contract for the ~~next~~ following fiscal year.

Recognition will be withdrawn at any time that the employee association does not maintain verified evidence on file with the **Carson City** School District that a majority of eligible personnel are currently members of the employee association.

In the event that recognition is not attained by the specified date of January 15, or is subsequently withdrawn, the **Carson City School District** Board of Trustees ~~will not~~ may not consider giving recognition until the ~~next~~ following fiscal year.

Reference: NRS 288.160
Adopted: March 13, 1979
Revised: November 26, 2002
Reviewed: December 14, 2010
Revised: ??

BOARD OF TRUSTEES CARSON CITY SCHOOL DISTRICT

POLICY No. 106 OBJECTIVES

FAMILY AND PARENT INVOLVEMENT ENGAGEMENT POLICY (Empowering parents to participate in their children's education)

The Carson City School ~~District~~ Board of ~~Trustees ("Board")~~ Education recognizes that parental involvement is the key to academic achievement. The term parent refers to any caregiver who assumes responsibility for nurturing and caring for children, including parents, grandparents, aunts, uncles, foster parents, stepparents, etc. Studies demonstrate that when parents are involved in their children's education, the attitudes, behaviors, and achievement of students are positively enhanced.

Parents and families provide the primary educational environment for children; consequently, parents are vital and necessary partners with the educational communities throughout their children's school career. Although parents come to the schools with diverse cultural backgrounds, primary languages, and needs, universally all parents want what is best for their children. School districts and schools, in collaboration with parents, teachers, students and administrators, must establish and develop efforts that enhance parental involvement and reflect the needs of students, parents, and families in the communities which they serve.

In order to enhance parental involvement, six essential elements should be promoted:

1. Communication between home and school is regular, two-way, and meaningful: Effective communication requires school-initiated contact with the parent and parent-initiated contact with the school where both parties provide vital information about a child's strengths, challenges, and accomplishments. To effectively communicate, both parties must be aware of issues such as cultural diversity and language differences and appropriate steps must be taken to allow clear communication for all participants. **Regular and meaningful communication strictly includes a policy of complete transparency regarding a student's mental, physical, emotional, and social health. School personnel shall not withhold, conceal, or forgo sharing information with parents regarding changes to a student's health, well-being, or social/gender transition at school, except in narrow instances where a specific, good-faith safety concern requires immediate mandatory child abuse reporting.**
2. Responsible parenting is promoted and supported: The family plays a primary role in a child's education, and schools must respect and honor traditions and activities unique to a community's cultural practices and beliefs. Parents are linked to programs and resources within the community that provide support services to families.

POLICY 106 - CONTINUED

3. Parents play an integral role in assisting student learning: Educators recognize and acknowledge parents' roles as the integral and primary facilitator of their children's education. Research demonstrates that student achievement increases when parents are actively involved in the learning process. **To protect this integral role, the District guarantees parents the right to proactive, advance notice and an accessible opt-out accommodation for instructional materials or supplemental curricula that substantially intersect with a family's religious development, moral beliefs, or sensitive personal topics, with alternative academic assignments provided without penalty.**
4. Schools are open and inviting to parents and families and are actively seeking parental support and assistance for school programs: Parents are welcome in the school, and their support and assistance are **highly encouraged, sought.** Capitalizing on the expertise and skills of the parents strengthens the family, school and community partnership.
5. **Parents Families** are full partners in the decisions that affect children and **their education families:** Parents and educators have a joint responsibility to make informed decisions related to all aspects of the education provided to Nevada's youth. The role of parents in shared decision making should be continually evaluated, refined, and expanded. **Shared decision-making requires that the District never exclude parents from critical choices regarding their child's identity, health accommodations, or educational pathway.**
6. Community resources are made available to strengthen school programs, family practices, and student learning: Schools and parents will cultivate relationships with additional members of the community in order to promote and effectively increase educational opportunities for children. Together, parents, educators and community members will join efforts toward identifying and promoting community resources and innovative programs for strengthening schools, families, and student learning.
7. **Digital Communication:** The District shall use multiple communication methods, including electronic platforms to ensure families receive timely and accessible information.
8. **Mental Health & Wellness:** The District shall collaborate with families to support student mental health, wellness, attendance and school connectiveness.
9. **Student Success Teams:** Families shall be encouraged to participate in educational planning, interventions, strategies, and student success teams; **Multi-Tiered Systems of Support (MTSS).**

POLICY 106 - CONTINUED

Providing Carson City's children with equal access to quality education is a primary goal. It is vital that all partners (parents, educators, communities, etc.) have the opportunity to provide input and offer resources to meet this goal. These partnerships are mutually beneficial. Developing cooperative efforts and linking access to resources will ensure improved academic achievement for all students, as well as quality schools.

Adopted: March 12, 2002

Revised: November 26, 2002

Reviewed: August 11, 2009

Revised: ??

DRAFT

**BOARD OF TRUSTEES
CARSON CITY SCHOOL DISTRICT**

**POLICY No. 107
OBJECTIVES**

**NONDISCRIMINATION UNDER
SECTION 504 OF THE REHABILITATION ACT OF 1973 (AS AMENDED) AND
THE AMERICANS WITH DISABILITIES ACT OF 1990 (AS AMENDED)**

Pursuant to Section 504 of the Rehabilitation Act of 1973, as amended (Section 504), the Americans with Disabilities Act of 1990, as amended (ADA), and the implementing regulations (collectively Section 504/ADA), no otherwise qualified individual with a disability shall, solely by reason of disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. The **Carson City School District** (“District”) does not discriminate in admission or access to, participation in, or treatment or employment in its programs or activities, including career and technical education. As such, the **Carson City School District** Board of Trustees (“Board”) policies and practices will not discriminate against students with disabilities and will make accessible to qualified individuals with disabilities its facilities, programs, and activities. No discrimination will be knowingly permitted against any individual with a disability on the sole basis of that disability in any of the programs, activities, policies, and/or practices in the District.

Federal civil rights laws prohibit discrimination against an individual because the person has opposed any discriminatory act or practice or because that person has filed a charge, testified, assisted or participated in any investigation, proceeding or hearing. The ADA also prohibits anyone from coercing, intimidating, threatening or interfering with an individual for exercising the rights guaranteed under the ADA.

“An individual with a disability” means a person who has, had a record of, or is regarded as having a physical or mental impairment that substantially limits one or more major life activities. Major life activities are functions such as caring for one’s self, performing manual tasks, walking, seeing, hearing, eating, sleeping, standing, lifting, bending, speaking, breathing, learning, reading, concentrating, thinking, communicating, and working.

Major life activities also include the operation of a major bodily function, including, but not limited to, functions of the immune system, normal cell growth, digestive, bowel, bladder, neurological, brain, respiratory, circulatory, endocrine, and reproductive functions.

An impairment that is episodic in nature or in remission is considered a disability if it would substantially limit a major life activity when active.

POLICY 107 - CONTINUED

The determination of whether an impairment substantially limits a major life activity must be made without regard to the ameliorative effects of mitigating measures such as medication, medical supplies, equipment or appliances, low-vision devices (not including ordinary eyeglasses or contact lenses), prosthetics (including limbs and devices), hearing aids and cochlear implants or other implantable hearing devices, mobility devices, oxygen therapy equipment or supplies, assistive technology, reasonable accommodations or auxiliary aids or services, or learned behavioral or adaptive neurological modifications.

Facilities and Equipment

No qualified person with a disability will, because the District's facilities are inaccessible to or unusable by persons with disabilities, be denied the benefits of, be excluded from participation in, or otherwise be subjected to discrimination under any program or activity to which Section 504 or the ADA applies.

The District is committed to operating its programs and activities so that they are readily accessible to persons with disabilities. This commitment includes, but is not limited to providing accommodations to parents with disabilities who desire access to their child's educational program or meetings pertinent thereto. Programs and activities will be designed and scheduled so that the location and nature of the facility or area will not deny a student with a disability the opportunity to participate on the same basis as students without disabilities. The Board will meet its obligation through such means as redesign of equipment, reassignment of classes or other services to accessible buildings, assignment of aides to beneficiaries, alteration of existing facilities and/or construction of new facilities, or any other method that results in making its programs and activities accessible to persons with disabilities. In choosing among available methods for meeting its obligations, the school District will give priority to those methods that serve persons with disabilities in the most integrated setting appropriate.

Education

The District is committed to identifying, evaluating, and providing a Free Appropriate Public Education (FAPE) to students within its jurisdiction who are disabled within the definition of Section 504 regardless of the nature or severity of their disabilities. The Board recognizes and acknowledges that students may have disabilities and may be eligible for services under Section 504 even though they do not qualify for or require special education or related services pursuant the Individuals with Disabilities Education Act (IDEA). Students eligible for services under the IDEA will be served under existing special education programs.

If a student has a physical or mental impairment that significantly limits the student's learning or other major life activity, but does not require specially designed instruction to benefit educationally, the student will be eligible for reasonable accommodations and/or modifications of the regular classroom or curriculum in order to have the same access to an education as students without disabilities. Supplementary aids, modified instructional material, and special services are provided to students with disabilities to enable them to participate equally in career and technical education programs.

POLICY 107 - CONTINUED

Supplementary aids, modified materials, and special services include but are not limited to the use of **guide dogs service animals (including service animals in training)**, tape recorders, note takers, reader services, instructional adaptations (e.g., pre-teaching, repeating directions, extra examples and non-examples, providing visual cues, providing guided notes), test modifications, assistive technology services and devices (materials on tape, alternate computer access).

Non-Academic and Extra-Curricular Services

The District will provide non-academic and extra-curricular services and activities in such a manner as is necessary to afford qualified persons with disabilities an equal opportunity for participation in such services and activities. Non-academic and extra-curricular services and activities may include counseling services, physical recreational athletics, transportation, health services, recreational activities, special interest's groups or clubs sponsored by the District, referrals to agencies that provide assistance to persons with disabilities, and employment of students. In providing or arranging for the provision of meals and recess periods, and non-academic and extra-curricular services and activities, including those listed above, the District will verify that persons with disabilities participate with persons without disabilities in such activities and services to the maximum extent appropriate to the needs of the person with a disability.

Authorization for Procedures

The Board authorizes and directs the Superintendent or his/her designee to develop, implement, and revise procedures as necessary to implement the Board's nondiscrimination under Section 504 and the ADA policy. These procedures shall include a system of procedural safeguards in accordance with Section 504, including the right to **examine relevant records, the right to be represented by counsel, and the right to** an impartial due process hearing.

Notice of Nondiscrimination

Notice of the Board's policy on nondiscrimination in employment and education practices and the contact information for the District's Section 504/ADA Coordinator will be posted throughout the District and published in the District's general information publications.

Compliance

The following person has been designated to handle inquiries regarding the Board's policy prohibiting discrimination under Section 504 and the ADA:

Title IX, Section 504/ADA Coordinator
Carson City School District
1402 W. King Street
Carson City, NV 89703
775-283-2100

POLICY 107 - CONTINUED

The District's Title IX, Section 504/ADA Coordinator will oversee the investigation of any complaints of discrimination based on disability which may be filed pursuant to this Policy and will attempt to resolve such complaints. If the District Title IX, Section 504/ADA Coordinator is the alleged perpetrator of the discrimination based on disability, the complaint may be filed with the Superintendent. The Board will provide for the prompt and equitable resolution of complaints alleging violations of Section 504/ADA.

Legal References:

34 CFR Part 104

~~Rehabilitation Act of 1973, as amended, 29 USC 793~~

~~Rehabilitation Act of 1973, as amended, 29 USC 794 (Section 504)~~

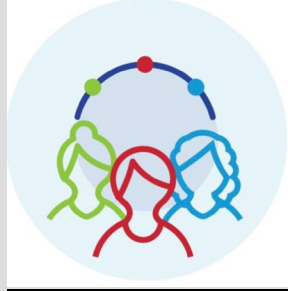
Americans with Disabilities Act, as amended, 42 USC 12101 et seq.

NRS 651.075 (Equal employment of public accommodations: Service animals and service animals in training)

NRS 388.417 – 388.469 (Nevada Pupils with Disabilities Framework)

Adopted: October 27, 2015

Revised: ??



NASB School Administrator of the Year

To recognize the invaluable service provided to Nevada's children by professional school administrators.

NOTE: School boards may nominate administrators at the elementary, middle, or high school level for this Award. Each board may nominate one (1) or two (2) school administrators in this category.

Forms may be emailed rharris@nvasb.org All nomination forms must be received by Rick Harris on or before 5pm on Friday August 21

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for School Administrator of the Year.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based on school improvement and student achievement, unique contributions, effective professional development strategies for educational staff, innovative and successful practices which have resulted in increased student achievement in the school, district, or state. Nominations may be accompanied by charts, graphs, or other information that reflect increased student achievement during the tenure of the school administrator.

SUBMITTED BY: _____

**DATE: _____
(Two or more board members must sign)**

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)



NASB School District Employee Making a Difference

To recognize the invaluable service provided to Nevada's children by employees who work behind the scenes to impact student learning and achievement.

NOTE: School boards may nominate school district employees at the elementary, middle, or high school level for this Award. Each board may nominate two (2) school district employees in this category.

Forms may be emailed to rharris@nvasb.org All nomination forms must be received by the Rick Harris on or before 5pm on Friday August 21

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for **School District Employee of the Year Making a Difference.**

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based on unique contributions that often are behind the scenes, and innovative thinking about ways to improve student learning and achievement that have resulted in increased student achievement in the school, district, or state.

SUBMITTED BY: _____

DATE: _____
(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)



NASB District-Level Administrator of the Year **Impacting Student Achievement**

To recognize the invaluable service provided to Nevada's children by professional school district administrators who work at the district office and who impact learning and achievement.

NOTE: Each board may nominate two (2) district-level administrators in this category.

Forms may be emailed to rharris@nvasb.org All nomination forms must be received by Rick Harris on or before 5pm on Friday August 21

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for *District Level Administrator of the Year*.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based on school improvement and student achievement, unique contributions, effective professional development strategies for educational staff, innovative and successful practices which have resulted in increased student achievement in the school, district, or state. Nominations may be accompanied by charts, graphs, or other information that reflect increased student achievement during the tenure of the district level administrator.

SUBMITTED BY: _____

DATE: _____
(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)



NASB Director of the Year

To recognize the consistent, effective communication skills demonstrated during meetings of the NASB Board of Directors as well as promotion of leadership skills and strategies for recognizing and rewarding student, administrator, educational staff, school, and district achievement.

Forms may be emailed to rharris@nvasb.org All nomination forms must be received by Rick Harris on or before 5pm on Friday August 21

On behalf of the _____ County School District, we recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for Director of the Year.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based primarily on a record of consistent attendance at meetings of the NASB Board of Directors, evidence of thoughtful consideration of important issues facing K-12 public education across Nevada, participation in professional development activities provided by NASB, and on-going leadership to focus with other school board members on improved student achievement.

SUBMITTED BY:_____

DATE:_____

(The signature of an Executive Committee member or Director is desired. However, if not available, two or more board members must sign.)

(Signature)

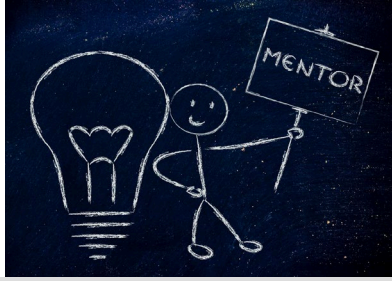
(Signature)

(Signature)

(Signature)

(Signature)

(Signature)



NASB Veteran School Board Member of the Year

To recognize the dedicated service and leadership of local school board members who have served for more than one term.

NOTE: School boards may nominate members who have served more than one complete four-year term.

Forms may be emailed to rharris@nvasb.org All nomination forms must be received by Rick Harris on or before 5pm on Friday August 21

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for **Veteran School Board Member of the Year.**

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based primarily on length of school board service and offices held, unique contributions to the board and/or to the community, implementation of innovative and successful practices which improve student achievement and advance the course of public education in the community, district, or state.

SUBMITTED BY: _____

DATE: _____
(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)



NASB New School Board Member of the Year

To recognize the dedicated service of Nevada's newest school board members.

NOTE: School boards may nominate members who are in their first term of service.

**Forms may be emailed to rharris@nvasb.org
All nomination forms must be received by Rick Harris on or before 5pm on Friday August 21**

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for **New School Board Member of the Year**.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based primarily on unique contributions, innovative and successful practices, boardsmanship or governance contributions unusual for a school board member in his/her first term of service, and/or other contributions that improve student achievement and advance the course of k-12 public education in the community, district, or State.

SUBMITTED BY: _____

**DATE: _____
(Two or more board members must sign)**

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)



NASB Individual School Board Member of the Year

To recognize the consistent use and development of effective boardsmanship skills over the course of more than two terms of service, productive involvement in raising the level of community support for schools, and promotion of leadership programs focused on board-superintendent cooperation, boardsmanship skills, and teamwork to improve student achievement.

Forms may be emailed to rharris@nvasb.org

All nomination forms must be received by Rick Harris on or before 5pm on Friday August 21

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for *Individual School Board Member of the Year*.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based primarily on a record of actively promoting professional development activities to improve boardsmanship skills and initiatives designed to foster productive board-superintendent cooperation and teamwork. In addition, the nominee should have an established record of promoting practices that result in increased effectiveness of board members, collectively and individually.

SUBMITTED BY: _____

**DATE: _____
(Two or more board members must sign)**

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)



NASB Award to a Friend of K-12 Public Education

To recognize the invaluable service provided to Nevada's children by advocating on behalf of K-12 public education across the State, particularly during the Sessions of the Nevada Legislature or working in other direct ways to improve K-12 public education in Nevada.

**Forms may be emailed to rharris@nvasb.org
All nomination forms must be received by Rick Harris on or before 5pm on Friday August 21**

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for Friend to K-12 Public Education.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S OR ORGANIZATION'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based primarily on actions that contribute to improving public education in their county or state, demonstrated public advocacy of issues that improve the funding for K-12 public education, including support of legislation that will improve classroom and school conditions that foster student achievement, and promote greater collaboration among all members of the educational community.

SUBMITTED BY: _____

**DATE: _____
(Two or more board members must sign)**

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)



NASB Innovative Educator of the Year

To recognize the invaluable service provided to Nevada's children by those individuals who demonstrate their leadership by promoting and implementing innovative programs designed to improve student achievement.

NOTE: School boards may nominate educators from elementary, secondary, or district level who are teachers, administrators, or educational staff. Each board may nominate only one (1) individual in this category.

Forms may be emailed to rharris@nvasb.org

All nomination forms must be received by Rick Harris on or before 5pm on Friday August 21

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for **Innovative Educator of the Year**.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based on the development and implementation of an innovative program designed to improve the achievement of individual students or whole schools/districts through the use of parent involvement, community support, professional development for educational staff, or other strategies that result in improved achievement of Nevada's academic standards or progress toward school board academic goals/objectives.

SUBMITTED BY: _____

DATE: _____
(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)



NASB Media Award for Outstanding Education Reporting

To recognize the role of media representatives in television, radio, or online journalism when consistently outstanding reporting occurs and the media representative demonstrates excellence in these areas:

- ✓ Working to get to know the board president, superintendent, and district communication director, as well as the district's mission, goals, and strategic plan;
- ✓ Reporting school news in a fair, accurate, and balanced manner;
- ✓ Maintaining a policy of "no surprises" by always giving school officials the opportunity to comment on information to be aired or published;
- ✓ Providing a high profile to positive news about school and district accomplishments; and
- ✓ Visiting schools.

Forms may be emailed to rharris@nvasb.org

All nomination forms must be received by Rick Harris on or before 5pm on Friday August 21

We recommend that _____ from the _____ County be considered by the NASB Nominating and Awards Committee for the **Media Award for Outstanding Education Reporting.**

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE.

Determinations will be based primarily on demonstrated and consistent reporting in accordance with the above criteria. Each nomination must be accompanied by at least two representative examples of reporting that represents the above criteria.

SUBMITTED BY: _____

DATE: _____

(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)



NASB School Board Governance Team of the Year

To recognize the vital role of local school boards working hand in hand with superintendents and collaborating with district leaders to improve student achievement across all grade levels.

Forms may be emailed to rharris@nvasb.org

All nomination forms must be received by Rick Harris on or before 5pm on Friday August 21

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for *School Board Governance Team of the Year*.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based primarily on demonstrated collaborative strategies that involve school boards, superintendents, and other district administrators as well as members of the educational community in programs or initiatives that focus upon and/or toward goals or objectives resulting in improved student achievement.

SUBMITTED BY: _____

DATE: _____

(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)



NASB Board Secretary or Administrative Assistant or Other Board Support Staff Person of the Year

To recognize the vital role that board secretaries, administrative assistants, and other support staff play in working behind the scenes with local school board members and superintendents to facilitate board decision-making and activities to improve student achievement, extend family engagement, and/or enhance community awareness.

Forms may be emailed to rharris@nvasb.org

All nomination forms must be received by Rick Harris on or before 5pm on Friday August 21

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for **Board Secretary or Administrative Assistant or Other Board Support Staff Person of the Year**.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based primarily on demonstrated and continued effective behind-the-scenes support of all meetings and activities that involve school boards, superintendents, and others in assisting with the facilitation of board decision-making and activities to improve student achievement, extend family engagement, and/or enhance community awareness.

SUBMITTED BY: _____

DATE: _____

(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)



NASB Superintendent of the Year

To recognize an outstanding superintendent whose leadership and service have significantly advanced student success and strengthened educators and communities across Nevada.

Forms may be emailed to rharris@nvasb.org

All nomination forms must be received by Rick Harris on or before 5pm on Friday August 21

We recommend that _____ from the _____ School District be considered by the NASB Nominating and Awards Committee for the Award for Superintendent of the Year.

PLEASE ATTACH A LETTER THAT DESCRIBES THE INDIVIDUAL'S QUALIFICATIONS AND ANY ADDITIONAL INFORMATION THAT WOULD BE HELPFUL TO THE COMMITTEE.

PLEASE DO NOT EXCEED FIVE PAGES OF SUPPORTING MATERIALS.

Determinations will be based on school improvement and student achievement; unique contributions; effective professional development strategies for educational staff; innovative and successful practices that have resulted in increased student achievement at the school, district, or state level; providing leadership and outstanding communication to the board, including team development; and collaborative strategies that strengthen board relations.

SUBMITTED BY: _____

DATE: _____
(Two or more board members must sign)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

CONSENT AGENDA

ITEMS

July 28, 2026

[illegible]

ENTITY: Carson City School District

QUARTER ENDING: 6/30/2026

DATE PREPARED: 7/20/2026

QUESTIONS REGARDING ECONOMIC CONDITIONS

Yes No Since the last filing: (3/31/2026)

1. ☐ ☒ Has any employer that accounts for 15 % or more of the employment in the area closed or significantly reduced operations since the previous report? If yes, please provide details on page 2.
2. ☐ ☒ Has your entity experienced a cumulative increase or decrease of 10% or more in population or assessed valuation in the past two years? If yes, please provide details on page 2.
3. ☐ ☒ Has there been any significant event(s) in the region which could affect your entity positively? If yes, please provide details on page 2.
4. ☐ ☒ Has there been any significant event(s) in the region which could affect your entity negatively? If yes, please provide details on page 2.
5. ☐ ☒ Has anything significant occurred which could affect your expected level of revenues? If yes, please provide details on page 2.

QUESTIONS REGARDING OPERATIONS

6. ☐ ☒ Has the ending fund balance in your general (principal operating) fund had an unexplained, unbudgeted, or unanticipated decline for the past two fiscal years? If yes, please provide details on page 2.
7. ☐ ☒ Has the entity entered into any new debt arrangements since the previous report? If yes, please provide details on page 2.
8. ☐ ☒ Has the entity borrowed money to pay for current operations? If yes, please provide details on page 2.
9. ☐ ☒ Has the entity made an interfund loan(s) to pay for current operations? If yes, please provide details on page 2.
10. ☐ ☒ Has the entity failed to pay timely any contributions to governmental agencies for the benefits of its employees, (for example, PERS, Workmen's Comp or Federal taxes)? If yes, please provide details on page 2.
11. ☐ ☒ Has the entity failed to make timely payments for debt service, to vendors or others? If yes, please provide details on page 2.
12. ☐ ☒ Has the entity augmented the appropriated expenses for any proprietary fund since the previous report? If yes, please provide details on page 2.

13. Cash and cash equivalents (unaudited) as of quarter ending 6/30/2026
(Enterprise Fund(s) Only)

Prior Year

Current Year

0

0

14. General Fund Ending Balance (unaudited) as of quarter ending 6/30/2026

Prior Year

Current Year

31,651,335

31,026,232

15. Cash and cash equivalents (unaudited) as of quarter ending 6/30/2026
(General Fund Only)

Prior Year

Current Year

33,152,791

32,446,401

DETAILS OF POSITIVE RESPONSES TO QUESTIONS ON PAGE 1

1-6. _____

7.	Date	Type	Amount
	_____	_____	_____
	_____	_____	_____

8.	Date	Lender	Amount
	_____	_____	_____
	_____	_____	_____

9.	Date	From Fund	To Fund	Amount
	_____	_____	_____	_____
	_____	_____	_____	_____

10-11. _____

12.	Date	Fund	Amount
	_____	_____	_____
	_____	_____	_____

13-15. _____

PREPARED BY: William Sandahl/Accounting Manager
 Name/Title

William Sandahl
 Signature

PERSON SIGNING CERTIFIES ALL INFORMATION PROVIDED IS TRUE & CORRECT FOR THE PERIOD INDICATED.

REVIEWED BY: Molly Walt, President
 Name/Title

 Signature

CARSON CITY SCHOOL DISTRICT

Accounts Payable Voucher

Voucher #: 2

Voucher Date: 07/14/2026

Prepared By: ISABEL ORTEGA

Voucher Post Date: 07/14/2026

Posted By: Isabel Ortega

Accounts Payable

Carson City School District is hereby authorized to draw warrants against Carson City School District funds for the sum of \$365,796.13 on account of obligations incurred for value received in services and for materials as shown below for period 07/01/2026 to 06/30/2027 (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

Molly Walt
President

Richard Varner
Vice President

Michelle Pedersen
Clerk

Lupe Ramirez
Member

Rebecca Roberts
Member

Matt Clapham
Member

Tina Statucki
Member

Fund	Description	Amount
100	General Fund	\$325,985.11
230	Adult Education	\$174.65
250	Special Education	\$41.95
280	Federal Grant Funds-2020	\$37,354.42
360	Bond Issues	\$2,240.00
500	Permanent Funds-Fixed Asset and Revolving	\$0.00
TOTAL		\$365,796.13

Accounts Payable Run Check Listing

Carson City School District

Wells Fargo Operating

Fiscal 2026-2027 Check Date: 07/14/2026 Print P - Printed

Accounts Payable Run Id: 2 Accounts Payable Run AP CHECK RUN 7/14/26

Check Number Range: 205115 to 205141 ACH Number Range:

Check Number	A/P Check Print Name	Amount	Payment Type
205123	ABBY E HEYWOOD	473.00	R - Regular
205115	ABLE NEVADA	2,000.00	R - Regular
205116	ADVANCE INSTALLATIONS, INC.	2,240.00	R - Regular
205124	AMY HUFF	473.00	R - Regular
205117	CHEMTREAT INC	2,741.92	R - Regular
205118	CLARK & ASSOCIATES OF NEVADA, INC.	3,000.00	R - Regular
205119	EDMENTUM INC	80,739.75	R - Regular
205120	ENOME INC	34,807.50	R - Regular
205121	FATBEAM, LLC	764.67	R - Regular
205122	FIRST CHOICE COFFEE & WATER	523.27	R - Regular
205125	INFINITE CAMPUS INC	63,785.60	R - Regular
205138	JESSICA N STROUP	473.00	R - Regular
205126	KDJ COMPANY LTD	3,360.00	R - Regular
205128	MYSTERY SCIENCE INC	10,794.00	R - Regular
205129	NEVADA PUBLIC AGENCY INSURANCE	73,412.39	R - Regular
205130	NIAA	9,228.00	R - Regular
205131	NORTHERN NEVADA DIVISION 1 AD	2,190.00	R - Regular
205132	OTIS ELEVATOR CO	21,426.12	R - Regular
205133	PROJECT LEAD THE WAY INC	950.00	R - Regular
205134	QUALYS INC	10,000.00	R - Regular
205135	ROCKSTAR AQUARIUM SERVICE	234.00	R - Regular
205136	SolarWinds	7,758.48	R - Regular
205137	STATE OF NEVADA DEPART OF	5,405.00	R - Regular
205127	STEPHANIE E KEATING	1,596.92	R - Regular
205139	VISTA LEARNING, NFP	10,996.95	R - Regular
205140	WASTE MANAGEMENT	10,972.56	R - Regular
205141	YOUSCIENCE, LLC	5,450.00	R - Regular
Accounts Payable Run Total		365,796.13	

CARSON CITY SCHOOL DISTRICT

Accounts Payable Voucher

Voucher #: 3

Voucher Date: 07/15/2026

Prepared By: ISABEL ORTEGA

Voucher Post Date: 07/15/2026

Posted By: Isabel Ortega

PR Liability

Carson City School District is hereby authorized to draw warrants against Carson City School District funds for the sum of \$82,182.32 on account of obligations incurred for value received in services and for materials as shown below for period 07/01/2026 to 06/30/2027 (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

Molly Walt
President

Richard Varner
Vice President

Michelle Pedersen
Clerk

Lupe Ramirez
Member

Rebecca Roberts
Member

Matt Clapham
Member

Tina Statucki
Member

Fund	Description	Amount
500	Permanent Funds-Fixed Asset and Revolving	\$82,182.32
	TOTAL	\$82,182.32

Accounts Payable Run Check Listing

Carson City School District

Wells Fargo Operating

Fiscal 2026-2027 Check Date: 07/15/2026 Print P - Printed
 Accounts Payable Run Id: 3 Accounts Payable Run FY27 - 20260715 - PR LIAB
 Check Number Range: 205146 to 205158 ACH Number Range:

Check Number	A/P Check Print Name	Amount	Payment Type
205146	AMERICAN FIDELITY ASSURANCE	335.15	R - Regular
205147	CARSON CITY SCHOOL DISTRICT	1,343.94	R - Regular
205148	CARSON CITY SCHOOL DISTRICT 5	9.00	R - Regular
000001	CARSON CITY SCHOOL DISTRICT 6	1,815.00	W - Wire Transfer
205149	CARSON CITY SCHOOLS FOUNDATION	56.50	R - Regular
000002	CCSD - 403B/457B	9,270.00	W - Wire Transfer
000003	CCSD - HSA/FSA	13,320.27	W - Wire Transfer
000004	CCSD - Unemployment	34.12	W - Wire Transfer
205150	CONSTABLE	238.12	R - Regular
205151	ENDO FITNESS NV1, LLC	19.98	R - Regular
205152	FITNESS FOR 10	97.50	R - Regular
205153	NEVADA STATE EDUCATION	838.00	R - Regular
205154	NEVADA STATE TREASURER'S OFFICE	6.00	R - Regular
205155	PERS OF NEVADA	72.87	R - Regular
205156	PROMINENCE HEALTH PLANS	53,910.09	R - Regular
205157	State Collection and Disbursement Unit	646.00	R - Regular
205158	WESTERN INSURANCE SPECIALTIES, INC.	169.78	R - Regular
Accounts Payable Run Total		82,182.32	

Fiscal 2026-2027 Check Date: 07/15/2026 Print P - Printed
 Accounts Payable Run Id: 4 Accounts Payable Run FY27 - 20260715 - PR LIAB TAX
 Check Number Range: ACH Number Range:

Check Number	A/P Check Print Name	Amount	Payment Type
000005	Internal Revenue Service	37,972.00	W - Wire Transfer
Accounts Payable Run Total		37,972.00	

CARSON CITY SCHOOL DISTRICT

Accounts Payable Voucher

Voucher #: 5

Voucher Date: 07/28/2026

Prepared By: ISABEL ORTEGA

Voucher Post Date: 07/28/2026

Posted By: Darienne Tenorio

Carson City School District is hereby authorized to draw warrants against Carson City School District funds for the sum of \$295,788.48 on account of obligations incurred for value received in services and for materials as shown below for period 07/01/2026 to 06/30/2027 (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

Molly Walt
President

Richard Varner
Vice President

Michelle Pedersen
Clerk

Lupe Ramirez
Member

Rebecca Roberts
Member

Matt Clapham
Member

Tina Statucki
Member

Fund	Description	Amount
100	General Fund	\$231,932.18
207	PCFP Gifted and Talented Fund	\$7,920.00
230	Adult Education	\$300.00
241	State Grants - 2018	\$124.98
250	Special Education	\$6,202.84
270	Local Grants	\$800.00
281	Federal Grant Funds 2018	\$21,334.60
285	Medicaid Funds	\$4,400.00
290	Food Service Funds	\$15,398.88
360	Bond Issues	\$6,400.00
500	Permanent Funds-Fixed Asset and Revolving	\$0.00
703	Workers Compensation	\$975.00
TOTAL		\$295,788.48

Accounts Payable Run Check Listing

Carson City School District

Wells Fargo Operating

Fiscal 2026-2027 Check Date: 07/28/2026 Print P - Printed

Accounts Payable Run Id: 5 Accounts Payable Run JULY2826

Check Number Range: 205237 to 205292 ACH Number Range:

Check Number	A/P Check Print Name	Amount	Payment Type
205237	AVID CENTER	22,480.00	R - Regular
205238	B AND L BACKFLOW TESTING	8,029.81	R - Regular
205240	CANNON FINANCIAL	7,517.81	R - Regular
205241	CAPITAL CITY AUTO PARTS, INC.	463.74	R - Regular
205242	CARDONEX, INC.	27,300.00	R - Regular
205243	CARSON VALLEY OIL CO.	3,872.17	R - Regular
205244	CHARTER COMMUNICATIONS - PA	234.97	R - Regular
205245	CLARK & ASSOCIATES OF NEVADA, INC.	4,500.00	R - Regular
205246	COMSTOCK CONSTRUCTION SERVICES	2,000.00	R - Regular
205247	EMS LINQ INC	15,351.10	R - Regular
205248	FIRST CHOICE COFFEE & WATER	389.03	R - Regular
205249	FOLLETT CONTENT SOLUTIONS, LLC	10,846.60	R - Regular
205250	FRANK, CINDY	750.00	R - Regular
205251	HOY, ISABEL	1,725.00	R - Regular
205252	INFOBASE PUBLISHING	1,060.00	R - Regular
205253	INTERSTATE BATTERIES	499.90	R - Regular
205254	JAMF HOLDINGS INC & SUBSIDIARIES	1,000.00	R - Regular
205255	JOSTENS- CHICAGO	23.65	R - Regular
205256	JOTFORM, INC	5,040.00	R - Regular
205257	KICKUP, INC	25,400.00	R - Regular
205258	LEGAL SETTLEMENT	2,000.00	R - Regular
205259	LES SCHWAB TIRE CENTER - SOUTH	986.58	R - Regular
205260	LINDE GAS & EQUIPMENT, INC	101.55	R - Regular
205261	LUNDBERG, JAYNE	800.00	R - Regular
205262	MAYORAL-ORTIZ, DIANA	500.00	R - Regular
205263	MCCANDLESS TRUCK CENTER, LLC	415.62	R - Regular
205264	MGT IMPACT SOLUTIONS, LLC	1,995.00	R - Regular
205265	NEVADA ASSOCIATION OF SCHOOL	15,381.90	R - Regular
205266	NEVADA DIVISION OF INSURANCE	975.00	R - Regular
205267	NEVADA SMALL ENGINES	354.02	R - Regular
205268	NORTHERN NEVADA DEVELOPMENT	500.00	R - Regular
205269	O'REILLY AUTO PARTS STORE #3498	13.98	R - Regular
205270	OVERHEAD FIRE PROTECTION INC	36,423.80	R - Regular
205271	PACIFIC STORAGE COMPANY	47.08	R - Regular
205272	PEAR DECK, INC	4,068.75	R - Regular
205273	PETERBILT TRUCK PARTS & EQUIPMENT	37.40	R - Regular
205274	POWERCOMM SOLUTIONS INC	16,725.00	R - Regular
205275	QUADIENT INC	488.00	R - Regular
205276	RATIONAL MIND BENDING LLC	3,000.00	R - Regular

Accounts Payable Run Check Listing

Carson City School District

Wells Fargo Operating

Fiscal 2026-2027 Check Date: 07/28/2026 Print P - Printed

Accounts Payable Run Id: 5 Accounts Payable Run JULY2826

Check Number Range: 205237 to 205292 ACH Number Range:

Check Number	A/P Check Print Name	Amount	Payment Type
205277	RENOWN HEALTH	1,916.00	R - Regular
205278	RICKS FLOOR COVERING INC	4,400.00	R - Regular
205279	RIVERSIDE INSIGHTS	7,920.00	R - Regular
205280	ROTARY CLUB OF CARSON CITY	250.00	R - Regular
205281	SA, CANDICE	1,400.00	R - Regular
205282	SABORI-WOOD, JANEL	300.00	R - Regular
205283	SHRED IT RENO	102.59	R - Regular
205284	SIERRA NEVADA OCCUPATIONAL	1,900.00	R - Regular
205285	SOLUTION TREE, INC.	4,900.00	R - Regular
205286	STATE OF NEVADA DEPT. OF PUBLIC	312.00	R - Regular
205239	TAMITHA E BURGOON	27.84	R - Regular
205287	TRANSPERFECT REMOTE INTERPRETING	50.00	R - Regular
205288	UNIVERSAL ATHLETIC, LLC	5,294.94	R - Regular
205289	VESTIS SERVICES, LLC	488.65	R - Regular
205290	WESTERN NEVADA SUPPLY CO.	340.18	R - Regular
205291	WRITEON	40,500.00	R - Regular
205292	ZAYO GROUP HOLDINGS, INC	2,388.82	R - Regular
Accounts Payable Run Total		295,788.48	

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 48

Voucher Date: 07/31/2026

Prepared By:

Isabel Ortega

PR checks

Printed: 07/24/2026 10:39:06 AM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$13,147.00 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

Molly Walt President

Richard Varner Vice President

Michelle Pedersen Clerk

Lupe Ramirez Member

Rebecca Roberts Member

Matt Clapham Member

Tina Statucki Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,911.19
206	PCFP English Learner Fund	\$0.00
207	PCFP Gifted and Talented Fund	\$0.00
208	At-Risk Fund	\$0.00
230	Adult Education	\$0.00
235	Adult Education-Correction	\$0.00
240	State Grants-2020	\$1,409.86
250	Special Education	\$2,165.72

Voucher No: 48**Voucher Date: 07/31/2026**

Fund		Amount
270	Local Grants	\$0.00
280	Federal Grant Funds-2020	\$1,965.04
282	Federal Grant Funds 2019	\$0.00
285	Medicaid Funds	\$0.00
290	Food Service Funds	\$695.19
		\$13,147.00

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/31/2026
From Check: 205237
From Voucher: 48

To Date: 7/31/2026
To Check: 205244
To Voucher: 48

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205237	07/31/2026	SAMSOE, SAMANTHA R	\$1,054.98	48	Not Printed	Payroll	☐		
205238	07/31/2026	AKERSON, AMANDA M	\$911.00	48	Not Printed	Payroll	☐		
205239	07/31/2026	GENTRY, KAITLYN R	\$2,316.20	48	Not Printed	Payroll	☐		
205240	07/31/2026	QUINTANA, FELIPE N	\$721.48	48	Not Printed	Payroll	☐		
205241	07/31/2026	HOWARD, DAVID A	\$2,287.86	48	Not Printed	Payroll	☐		
205242	07/31/2026	ATCHIAN, CATHERINE M	\$2,604.46	48	Not Printed	Payroll	☐		
205243	07/31/2026	FLINCHUM, LOGAN C	\$2,246.97	48	Not Printed	Payroll	☐		
205244	07/31/2026	LUNA, OSCAR D	\$1,004.05	48	Not Printed	Payroll	☐		

Total Amount: \$13,147.00

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1206

Voucher Date: 07/24/2026

Prepared By:

Isabel Ortega

PR Deductions

Printed: 07/24/2026 10:42:55 AM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$1,996,078.44 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

Molly Walt President

Richard Varner Vice President

Michelle Pedersen Clerk

Lupe Ramirez Member

Rebecca Roberts Member

Matt Clapham Member

Tina Statucki Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,257,583.52
206	PCFP English Learner Fund	\$79,925.41
207	PCFP Gifted and Talented Fund	\$9,790.92
208	At-Risk Fund	\$35,861.05
230	Adult Education	\$1,281.53
235	Adult Education-Correction	\$22,097.62
240	State Grants-2020	\$94,873.81
250	Special Education	\$310,799.13

Voucher No: 1206**Voucher Date: 07/24/2026**

Fund		Amount
270	Local Grants	\$2,695.30
280	Federal Grant Funds-2020	\$123,443.09
282	Federal Grant Funds 2019	\$709.49
285	Medicaid Funds	\$837.15
290	Food Service Funds	\$56,180.42
		\$1,996,078.44

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/24/2026
From Check: 205301
From Voucher: 1206

To Date: 7/24/2026
To Check: 205322
To Voucher: 1206

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205301	07/24/2026	AFLAC	\$207.42	1206	Not Printed	Payroll Ded	☐		
205302	07/24/2026	CALIFORNIA STATE DISBURSEMENT UNIT	\$638.53	1206	Not Printed	Payroll Ded	☐		
205303	07/24/2026	CARSON CITY BLDG ADMINISTRATOR ASSOC	\$300.00	1206	Not Printed	Payroll Ded	☐		
205304	07/24/2026	CARSON CITY SCHOOL DISTRICT	\$8,206.15	1206	Not Printed	Payroll Ded	☐		
205305	07/24/2026	CARSON CITY SCHOOL DISTRICT 10	\$1,218.36	1206	Not Printed	Payroll Ded	☐		
205306	07/24/2026	CARSON CITY SCHOOL DISTRICT 2	\$2,497.31	1206	Not Printed	Payroll Ded	☐		
205307	07/24/2026	CARSON CITY SCHOOL DISTRICT 3	\$206.12	1206	Not Printed	Payroll Ded	☐		
205308	07/24/2026	CARSON CITY SCHOOL DISTRICT 4	\$62,584.97	1206	Not Printed	Payroll Ded	☐		
205309	07/24/2026	CARSON CITY SCHOOL DISTRICT 5	\$3.00	1206	Not Printed	Payroll Ded	☐		
205310	07/24/2026	CARSON CITY SCHOOL DISTRICT 6	\$11,820.00	1206	Not Printed	Payroll Ded	☐		
205311	07/24/2026	CARSON CITY SCHOOL DISTRICT 7	\$32,613.13	1206	Not Printed	Payroll Ded	☐		
205312	07/24/2026	CARSON CITY SCHOOLS FOUNDATION	\$384.00	1206	Not Printed	Payroll Ded	☐		
205313	07/24/2026	ENDO FITNESS NV1, LLC	\$189.81	1206	Not Printed	Payroll Ded	☐		
205314	07/24/2026	FITNESS FOR 10	\$510.00	1206	Not Printed	Payroll Ded	☐		
205315	07/24/2026	KCL GROUP BENEFITS - DENTAL	\$50,808.26	1206	Not Printed	Payroll Ded	☐		
205316	07/24/2026	KCL GROUP BENEFITS - LIFE	\$4,314.64	1206	Not Printed	Payroll Ded	☐		
205317	07/24/2026	KCL GROUP BENEFITS - VISION	\$7,581.84	1206	Not Printed	Payroll Ded	☐		
205318	07/24/2026	NEVADA STATE EDUCATION ASSOCIATION-CESA	\$2,298.50	1206	Not Printed	Payroll Ded	☐		
205319	07/24/2026	PERS OF NEVADA	\$1,753.56	1206	Not Printed	Payroll Ded	☐		
205320	07/24/2026	PROMINENCE HEALTH PLANS	\$356,699.74	1206	Not Printed	Payroll Ded	☐		
205321	07/24/2026	PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NV	\$1,451,182.10	1206	Not Printed	Payroll Ded	☐		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/24/2026

To Date: 7/24/2026

From Check: 205301

To Check: 205322

From Voucher: 1206

To Voucher: 1206

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205322	07/24/2026	WESTERN INSURANCE SPECIALTIES, INC.	\$61.00	1206	Not Printed	Payroll Ded	☐		

Total Amount: \$1,996,078.44

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1203

Voucher Date: 07/23/2026

Prepared By:

Isabel ortega

Dept of Treasury

Printed: 07/23/2026 05:10:57 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$109.21 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

Molly Walt President

Richard Varner Vice President

Michelle Pedersen Clerk

Lupe Ramirez Member

Rebecca Roberts Member

Matt Clapham Member

Tina Statucki Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$109.21
	\$109.21

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/23/2026

To Date: 7/23/2026

From Check: 205236

To Check: 205236

From Voucher: 1203

To Voucher: 1203

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205236	07/23/2026	DEPARTMENT OF THE TREASURY	\$109.21	1203	Not Printed	Payroll Ded	☐		

Total Amount: \$109.21

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1202

Voucher Date: 07/28/2026

Prepared By:

Isabel Ortega
Printed: 07/23/2026 03:05:55 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$1,620,731.79 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

Molly Walt President

Richard Varner Vice President

Michelle Pedersen Clerk

Lupe Ramirez Member

Rebecca Roberts Member

Matt Clapham Member

Tina Statucki Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$808,726.81
230	Adult Education	\$376.91
250	Special Education	\$31.32
290	Food Service Funds	\$2,196.93
300	Capital Projects Funds	\$104,139.24
360	Bond Issues	\$705,260.58
		\$1,620,731.79

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/28/2026
From Check: 205204
From Voucher: 1202

To Date: 7/28/2026
To Check: 205235
To Voucher: 1202

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205204	07/28/2026	ADVANCED INTEGRATED PEST MANAGEMENT	\$2,075.00	1202	Not Printed	Expense	☐		
205205	07/28/2026	ALLISON MACKENZIE et al	\$11,191.45	1202	Not Printed	Expense	☐		
205206	07/28/2026	BENCHMARK INC	\$27,720.00	1202	Not Printed	Expense	☐		
205207	07/28/2026	BENSON, BONNIE	\$322.00	1202	Not Printed	Expense	☐		
205208	07/28/2026	BEYNON SPORTS	\$556,797.85	1202	Not Printed	Expense	☐		
205209	07/28/2026	BLUETRITON BRANDS, INC	\$46.99	1202	Not Printed	Expense	☐		
205210	07/28/2026	BROWN, DAN	\$482.40	1202	Not Printed	Expense	☐		
205211	07/28/2026	BURGOON, TAMITHA	\$31.32	1202	Not Printed	Expense	☐		
205212	07/28/2026	CARSON CITY SHERIFF'S OFFICE	\$101,264.83	1202	Not Printed	Expense	☐		
205213	07/28/2026	CARSON CITY UTILITIES	\$35,246.12	1202	Not Printed	Expense	☐		
205214	07/28/2026	CHACON, TANISHA	\$322.00	1202	Not Printed	Expense	☐		
205215	07/28/2026	DELL FINANCIAL SERVICES, LLC	\$37,422.33	1202	Not Printed	Expense	☐		
205216	07/28/2026	DUNN RITE INC.	\$3,680.00	1202	Not Printed	Expense	☐		
205217	07/28/2026	EAST BAY RESTAURANT SUPPLY	\$1,663.88	1202	Not Printed	Expense	☐		
205218	07/28/2026	GREATMATS.COM CORPORTION	\$2,780.24	1202	Not Printed	Expense	☐		
205219	07/28/2026	HIGH DESERT SURFACE PREP, INC	\$12,809.48	1202	Not Printed	Expense	☐		
205220	07/28/2026	MORENO, ESTEPHANIE	\$322.00	1202	Not Printed	Expense	☐		
205221	07/28/2026	NV ENERGY	\$54,929.50	1202	Not Printed	Expense	☐		
205222	07/28/2026	NV PRESORT & MAIL MARKETING	\$178.01	1202	Not Printed	Expense	☐		
205223	07/28/2026	OCCUPATIONAL HEALTH CENTERS	\$199.00	1202	Not Printed	Expense	☐		
205224	07/28/2026	OVERHEAD FIRE PROTECTION INC	\$800.00	1202	Not Printed	Expense	☐		
205225	07/28/2026	QCS, LLC	\$103,193.75	1202	Not Printed	Expense	☐		
205226	07/28/2026	RAAB, JANA	\$322.00	1202	Not Printed	Expense	☐		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/28/2026

To Date: 7/28/2026

From Check: 205204

To Check: 205235

From Voucher: 1202

To Voucher: 1202

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205227	07/28/2026	RICKS FLOOR COVERING INC	\$19,460.00	1202	Not Printed	Expense	☐		
205228	07/28/2026	ROMAN, SUSAN	\$322.00	1202	Not Printed	Expense	☐		
205229	07/28/2026	ROSSANO WOODWORKING MFG	\$15,951.50	1202	Not Printed	Expense	☐		
205230	07/28/2026	SILVER STATE INDUSTRIES-CC	\$1,600.00	1202	Not Printed	Expense	☐		
205231	07/28/2026	SUNRISE ROOFING, LLC	\$67,007.00	1202	Not Printed	Expense	☐		
205232	07/28/2026	VALDESPINO, PATRICIA	\$322.00	1202	Not Printed	Expense	☐		
205233	07/28/2026	VIVACITY TECH PBC	\$561,809.04	1202	Not Printed	Expense	☐		
205234	07/28/2026	WHITSETT, NICOLE	\$322.00	1202	Not Printed	Expense	☐		
205235	07/28/2026	WINWARD, SPENCER B	\$138.10	1202	Not Printed	Expense	☐		

Total Amount: \$1,620,731.79

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1200

Voucher Date: 07/16/2026

Prepared By:

Isabel ortega

Printed: 07/16/2026 01:28:23 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$26,582.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Spencer B. Winward

Chief Financial & Operations
Officer

Molly Walt

President

Richard Varner

Vice President

Michelle Pedersen

Clerk

Lupe Ramirez

Member

Rebecca Roberts

Member

Matt Clapham

Member

Tina Statucki

Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$4,885.43
206	PCFP English Learner Fund	\$2,850.00
230	Adult Education	\$8.26
280	Federal Grant Funds-2020	\$400.00
282	Federal Grant Funds 2019	\$18,385.25
290	Food Service Funds	\$53.79
		\$26,582.73

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/16/2026

To Date: 7/16/2026

From Check: 205192

To Check: 205202

From Voucher: 1200

To Voucher: 1200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205192	07/16/2026	AKTIVATE INC	\$745.20	1200	Not Printed	Expense	☐		
205193	07/16/2026	AVID CENTER	\$9,891.00	1200	Not Printed	Expense	☐		
205194	07/16/2026	BROOKE, KATELYN	\$575.00	1200	Not Printed	Expense	☐		
205195	07/16/2026	CARSON CITY SCHOOL DISTRICT	\$8,494.25	1200	Not Printed	Expense	☐		
205196	07/16/2026	CARSON CITY TREASURER-LANDFILL BILLING	\$114.60	1200	Not Printed	Expense	☐		
205197	07/16/2026	EDMONDSON, SALLIE	\$575.00	1200	Not Printed	Expense	☐		
205198	07/16/2026	GERIL, ERIK	\$575.00	1200	Not Printed	Expense	☐		
205199	07/16/2026	HUBBELL, EMILY	\$550.00	1200	Not Printed	Expense	☐		
205200	07/16/2026	JUAREZ CARBAJAL, LUZ Y	\$575.00	1200	Not Printed	Expense	☐		
205201	07/16/2026	NORTHERN NEVADA INTERNATIONAL CENTER	\$400.00	1200	Not Printed	Expense	☐		
205202	07/16/2026	SOUTHWEST GAS CO.	\$4,087.68	1200	Not Printed	Expense	☐		

Total Amount: \$26,582.73

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1185

Voucher Date: 06/30/2026

Prepared By:

Isabel ortega

PERS

Printed: 07/16/2026 12:23:58 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$1,887,247.02 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

Molly Walt

President

Richard Varner

Vice President

Michelle Pedersen

Clerk

Lupe Ramirez

Member

Rebecca Roberts

Member

Matt Clapham

Member

Tina Statucki

Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,276,732.07
206	PCFP English Learner Fund	\$66,078.65
207	PCFP Gifted and Talented Fund	\$9,845.09
208	At-Risk Fund	\$31,328.93
230	Adult Education	\$4,439.25
235	Adult Education-Correction	\$26,079.44
240	State Grants-2020	\$93,849.17
250	Special Education	\$243,561.33

Voucher No: 1185**Voucher Date: 06/30/2026**

Fund		Amount
270	Local Grants	\$2,022.10
280	Federal Grant Funds-2020	\$86,103.70
282	Federal Grant Funds 2019	\$521.62
285	Medicaid Funds	\$2,673.74
290	Food Service Funds	\$39,870.87
300	Capital Projects Funds	\$1,068.89
360	Bond Issues	\$1,723.68
703	Workers Compensation	\$938.48
704	Unemployment Compensation	\$410.01
		\$1,887,247.02

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 6/30/2026

To Date: 6/30/2026

From Check: 205191

To Check: 205191

From Voucher: 1185

To Voucher: 1185

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205191	06/30/2026	PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NV	\$1,887,247.02	1185	Not Printed	Payroll Ded	☐		

Total Amount: \$1,887,247.02

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1198

Voucher Date: 07/13/2026

Prepared By:

Isabel ortega

Payroll Deductions

Printed: 07/13/2026 04:03:02 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$516,030.59 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

Molly Walt

President

Richard Varner

Vice President

Michelle Pedersen

Clerk

Lupe Ramirez

Member

Rebecca Roberts

Member

Matt Clapham

Member

Tina Statucki

Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$321,345.24
206	PCFP English Learner Fund	\$24,711.19
207	PCFP Gifted and Talented Fund	\$1,965.05
208	At-Risk Fund	\$8,468.19
230	Adult Education	\$7.11
235	Adult Education-Correction	\$5,466.89
240	State Grants-2020	\$10,952.86
250	Special Education	\$91,693.56

Voucher No: 1198**Voucher Date: 07/13/2026**

Fund		Amount
270	Local Grants	\$517.94
280	Federal Grant Funds-2020	\$30,015.07
282	Federal Grant Funds 2019	\$203.19
285	Medicaid Funds	\$171.10
290	Food Service Funds	\$20,513.20
		\$516,030.59

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/13/2026
From Check: 205169
From Voucher: 1198

To Date: 7/13/2026
To Check: 205187
To Voucher: 1198

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205169	07/13/2026	AMERICAN FIDELITY ASSURANCE COMPANY	\$2,683.75	1198	Not Printed	Payroll Ded	☐		
205170	07/13/2026	CALIFORNIA STATE DISBURSEMENT UNIT	\$638.53	1198	Not Printed	Payroll Ded	☐		
205171	07/13/2026	CARSON CITY SCHOOL DISTRICT	\$8,922.01	1198	Not Printed	Payroll Ded	☐		
205172	07/13/2026	CARSON CITY SCHOOL DISTRICT 10	\$1,218.36	1198	Not Printed	Payroll Ded	☐		
205173	07/13/2026	CARSON CITY SCHOOL DISTRICT 2	\$2,497.31	1198	Not Printed	Payroll Ded	☐		
205174	07/13/2026	CARSON CITY SCHOOL DISTRICT 3	\$224.04	1198	Not Printed	Payroll Ded	☐		
205175	07/13/2026	CARSON CITY SCHOOL DISTRICT 4	\$62,584.97	1198	Not Printed	Payroll Ded	☐		
205176	07/13/2026	CARSON CITY SCHOOL DISTRICT 5	\$3.00	1198	Not Printed	Payroll Ded	☐		
205177	07/13/2026	CARSON CITY SCHOOL DISTRICT 6	\$11,820.00	1198	Not Printed	Payroll Ded	☐		
205178	07/13/2026	CARSON CITY SCHOOL DISTRICT 7	\$32,613.13	1198	Not Printed	Payroll Ded	☐		
205179	07/13/2026	CARSON CITY SCHOOLS FOUNDATION	\$384.00	1198	Not Printed	Payroll Ded	☐		
205180	07/13/2026	ENDO FITNESS NV1, LLC	\$189.81	1198	Not Printed	Payroll Ded	☐		
205181	07/13/2026	FITNESS FOR 10	\$510.00	1198	Not Printed	Payroll Ded	☐		
205182	07/13/2026	Nevada Assn of School Administrators	\$80.00	1198	Not Printed	Payroll Ded	☐		
205183	07/13/2026	NEVADA STATE EDUCATION ASSOCIATION	\$28,892.50	1198	Not Printed	Payroll Ded	☐		
205184	07/13/2026	NEVADA STATE EDUCATION ASSOCIATION-CESA	\$2,298.50	1198	Not Printed	Payroll Ded	☐		
205185	07/13/2026	PERS OF NEVADA	\$1,753.56	1198	Not Printed	Payroll Ded	☐		
205186	07/13/2026	PROMINENCE HEALTH PLANS	\$358,656.12	1198	Not Printed	Payroll Ded	☐		
205187	07/13/2026	WESTERN INSURANCE SPECIALTIES, INC.	\$61.00	1198	Not Printed	Payroll Ded	☐		
Total Amount:			\$516,030.59						

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/13/2026

From Check: 205169

From Voucher: 1198

To Date: 7/13/2026

To Check: 205187

To Voucher: 1198

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 47

Voucher Date: 07/15/2026

Prepared By:

Isabel Ortega

Payroll checks

Printed: 07/13/2026 03:54:01 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$14,451.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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


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Vice President

Michelle Pedersen

Clerk

Lupe Ramirez

Member

Rebecca Roberts

Member

Matt Clapham

Member

Tina Statucki

Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,514.44
206	PCFP English Learner Fund	\$0.00
207	PCFP Gifted and Talented Fund	\$0.00
208	At-Risk Fund	\$0.00
230	Adult Education	\$0.00
235	Adult Education-Correction	\$0.00
240	State Grants-2020	\$1,517.24
250	Special Education	\$2,090.26

Voucher No: 47**Voucher Date: 07/15/2026**

Fund		Amount
270	Local Grants	\$0.00
280	Federal Grant Funds-2020	\$3,634.65
282	Federal Grant Funds 2019	\$0.00
285	Medicaid Funds	\$0.00
290	Food Service Funds	\$695.17
		\$14,451.76

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/15/2026

To Date: 7/15/2026

From Check: 205159

To Check: 205168

From Voucher: 47

To Voucher: 47

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205159	07/15/2026	FEULING, GIDEON D	\$1,051.05	47	Not Printed	Payroll	☐		
205160	07/15/2026	BRUGGER, CHRISTINE M	\$1,682.76	47	Not Printed	Payroll	☐		
205161	07/15/2026	SAMSOE, SAMANTHA R	\$1,055.02	47	Not Printed	Payroll	☐		
205162	07/15/2026	AKERSON, AMANDA M	\$911.00	47	Not Printed	Payroll	☐		
205163	07/15/2026	QUINTANA, FELIPE N	\$721.45	47	Not Printed	Payroll	☐		
205164	07/15/2026	HOWARD, DAVID A	\$2,212.33	47	Not Printed	Payroll	☐		
205165	07/15/2026	ATCHIAN, CATHERINE M	\$1,763.84	47	Not Printed	Payroll	☐		
205166	07/15/2026	FLINCHUM, LOGAN C	\$2,246.97	47	Not Printed	Payroll	☐		
205167	07/15/2026	FRITCHIE, CARLA A	\$2,382.62	47	Not Printed	Payroll	☐		
205168	07/15/2026	LUNA, OSCAR D	\$424.72	47	Not Printed	Payroll	☐		

Total Amount: \$14,451.76

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1194

Voucher Date: 07/14/2026

Prepared By:

Isabel ortega

Printed: 07/09/2026 01:14:37 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$4,127,720.62 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.

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Clerk

Lupe Ramirez

Member

Rebecca Roberts

Member

Matt Clapham

Member

Tina Statucki

Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$364,569.51
230	Adult Education	\$139.94
235	Adult Education-Correction	\$299.71
240	State Grants-2020	\$2,511.26
250	Special Education	\$53,683.41
260	Gifts and Donations	\$3,240.00
270	Local Grants	\$600.00
280	Federal Grant Funds-2020	\$28,867.15

Voucher No: 1194**Voucher Date: 07/14/2026**

Fund		Amount
285	Medicaid Funds	\$3,270.00
290	Food Service Funds	\$3,131.15
300	Capital Projects Funds	\$6,910.00
360	Bond Issues	\$3,660,498.49
		\$4,127,720.62

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/14/2026

To Date: 7/14/2026

From Check: 205039

To Check: 205113

From Voucher: 1194

To Voucher: 1194

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205039	07/14/2026	ABERASTURI SUZANNE	\$3,300.00	1194	Not Printed	Expense	☐		
205040	07/14/2026	ABSOLUTE DRAIN SERVICE	\$38,550.00	1194	Not Printed	Expense	☐		
205041	07/14/2026	ADVANCE INSTALLATIONS, INC.	\$8,760.00	1194	Not Printed	Expense	☐		
205042	07/14/2026	ADVANCED CHILD BEHAVIOR SOLUTIONS, LLC	\$17,798.50	1194	Not Printed	Expense	☐		
205043	07/14/2026	AINSWORTH ASSOCIATES MECHANICAL	\$11,180.00	1194	Not Printed	Expense	☐		
205044	07/14/2026	ALEXANDER ANN	\$2,655.00	1194	Not Printed	Expense	☐		
205045	07/14/2026	AMERICAN EAGLE ENTERPRISES INC	\$5,098.00	1194	Not Printed	Expense	☐		
205046	07/14/2026	BOYS & GIRLS CLUB	\$3,240.00	1194	Not Printed	Expense	☐		
205047	07/14/2026	BRINGHURST, BRANDON	\$10.88	1194	Not Printed	Expense	☐		
205048	07/14/2026	CAPITAL CITY AUTO PARTS, INC.	\$409.52	1194	Not Printed	Expense	☐		
205049	07/14/2026	CARSON CITY SCHOOL DISTRICT	\$17,258.70	1194	Not Printed	Expense	☐		
205050	07/14/2026	CARSON CITY UTILITIES	\$22,376.62	1194	Not Printed	Expense	☐		
205051	07/14/2026	CARSON VALLEY OIL CO.	\$1,531.71	1194	Not Printed	Expense	☐		
205052	07/14/2026	CCSD NUTRITION SERVICES	\$915.66	1194	Not Printed	Expense	☐		
205053	07/14/2026	CI SOLUTIONS	\$375.00	1194	Not Printed	Expense	☐		
205054	07/14/2026	CINDERLITE TRUCKING, INC.	\$2,104.50	1194	Not Printed	Expense	☐		
205055	07/14/2026	COMSTOCK CONSTRUCTION SERVICES INC	\$3,131.50	1194	Not Printed	Expense	☐		
205056	07/14/2026	CONVERGEONE INC.	\$13,932.00	1194	Not Printed	Expense	☐		
205057	07/14/2026	CORE CONSTRUCTION SERVICE OF NEVADA	\$3,492,015.93	1194	Not Printed	Expense	☐		
205058	07/14/2026	DEMCHAK CONSULTING LLC	\$3,155.00	1194	Not Printed	Expense	☐		
205059	07/14/2026	DOWNING, CODY	\$185.00	1194	Not Printed	Expense	☐		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/14/2026

From Check: 205039

From Voucher: 1194

To Date: 7/14/2026

To Check: 205113

To Voucher: 1194

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205060	07/14/2026	ES LAUNDRY SOLUTIONS	\$246.00	1194	Not Printed	Expense	☐		
205061	07/14/2026	FARDELMANN, KAREN	\$1,900.00	1194	Not Printed	Expense	☐		
205062	07/14/2026	FAST GLASS	\$270.00	1194	Not Printed	Expense	☐		
205063	07/14/2026	FILTER CONNECTION	\$10,603.27	1194	Not Printed	Expense	☐		
205064	07/14/2026	FIRST CHOICE COFFEE & WATER SERVICES	\$57.75	1194	Not Printed	Expense	☐		
205065	07/14/2026	FIT LEARNING	\$5,252.00	1194	Not Printed	Expense	☐		
205066	07/14/2026	FRANK, CINDY	\$500.00	1194	Not Printed	Expense	☐		
205067	07/14/2026	FRESHWORKS INC	\$9,504.00	1194	Not Printed	Expense	☐		
205068	07/14/2026	GILLES, KATHLEEN	\$540.00	1194	Not Printed	Expense	☐		
205069	07/14/2026	HENRY SCHEIN INC.	\$1,432.75	1194	Not Printed	Expense	☐		
205070	07/14/2026	HI TECH COMMERCIAL SERVICE	\$2,123.97	1194	Not Printed	Expense	☐		
205071	07/14/2026	HOLLAND ENDEAVORS	\$19,630.51	1194	Not Printed	Expense	☐		
205072	07/14/2026	HOY, ISABEL	\$2,300.00	1194	Not Printed	Expense	☐		
205073	07/14/2026	HYDRAULIC INDUSTRIAL SERVICES INC	\$6.14	1194	Not Printed	Expense	☐		
205074	07/14/2026	JEFFREY BASA, MD	\$3,270.00	1194	Not Printed	Expense	☐		
205075	07/14/2026	JILL DICKINSON PHYSICAL THERAPY	\$200.00	1194	Not Printed	Expense	☐		
205076	07/14/2026	JOHNSON, MARK	\$110.64	1194	Not Printed	Expense	☐		
205077	07/14/2026	JOSTENS- CHICAGO	\$59.25	1194	Not Printed	Expense	☐		
205078	07/14/2026	LINDAMOOD-BELL	\$11,152.00	1194	Not Printed	Expense	☐		
205079	07/14/2026	LLOYD CONSULTING GROUP, LLC	\$3,366.40	1194	Not Printed	Expense	☐		
205080	07/14/2026	LOWE'S CREDIT SERVICES	\$1,384.80	1194	Not Printed	Expense	☐		
205081	07/14/2026	LUNDBERG, JAYNE	\$1,050.00	1194	Not Printed	Expense	☐		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/14/2026

From Check: 205039

From Voucher: 1194

To Date: 7/14/2026

To Check: 205113

To Voucher: 1194

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205082	07/14/2026	MANPOWER	\$256.26	1194	Not Printed	Expense	☐		
205083	07/14/2026	MARTINEZ, ELIZABETH	\$30.89	1194	Not Printed	Expense	☐		
205084	07/14/2026	MAYORAL-ORTIZ, DIANA	\$600.00	1194	Not Printed	Expense	☐		
205085	07/14/2026	MCCANDLESS TRUCK CENTER, LLC	\$2,229.18	1194	Not Printed	Expense	☐		
205086	07/14/2026	MINER, KATIE	\$348.00	1194	Not Printed	Expense	☐		
205087	07/14/2026	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	\$152,377.75	1194	Not Printed	Expense	☐		
205088	07/14/2026	NEVADA DEPARTMENT OF EDUCATION	\$165.00	1194	Not Printed	Expense	☐		
205089	07/14/2026	NEVADA SMALL ENGINES	\$42,685.94	1194	Not Printed	Expense	☐		
205090	07/14/2026	NOTE-ABLE MUSIC THERAPY	\$375.00	1194	Not Printed	Expense	☐		
205091	07/14/2026	OTIS ELEVATOR CO	\$2,281.31	1194	Not Printed	Expense	☐		
205092	07/14/2026	OVERHEAD FIRE PROTECTION INC	\$1,275.00	1194	Not Printed	Expense	☐		
205093	07/14/2026	PACIFIC STORAGE COMPANY	\$32.10	1194	Not Printed	Expense	☐		
205094	07/14/2026	PAPER EDUCATION AMERICA INC.	\$45.45	1194	Not Printed	Expense	☐		
205095	07/14/2026	PETERBILT TRUCK PARTS & EQUIPMENT LLC	\$131.16	1194	Not Printed	Expense	☐		
205096	07/14/2026	POWERCOMM SOLUTIONS INC	\$990.20	1194	Not Printed	Expense	☐		
205097	07/14/2026	RATIONAL MIND BENDING LLC	\$7,500.00	1194	Not Printed	Expense	☐		
205098	07/14/2026	RED ROCK SPRING WATER	\$140.25	1194	Not Printed	Expense	☐		
205099	07/14/2026	RICKS FLOOR COVERING INC	\$21,171.00	1194	Not Printed	Expense	☐		
205100	07/14/2026	S AND W FEED & SUPPLY LLC	\$68,921.10	1194	Not Printed	Expense	☐		
205101	07/14/2026	SANABRIA, ARELI	\$185.00	1194	Not Printed	Expense	☐		
205102	07/14/2026	SB BUILDERS, LLC	\$64,505.15	1194	Not Printed	Expense	☐		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/14/2026

To Date: 7/14/2026

From Check: 205039

To Check: 205113

From Voucher: 1194

To Voucher: 1194

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205103	07/14/2026	SIERRA NEVADA OCCUPATIONAL THERAPY ASSOC	\$4,450.00	1194	Not Printed	Expense	☐		
205104	07/14/2026	SIERRA OFFICE SOLUTIONS	\$9,133.00	1194	Not Printed	Expense	☐		
205105	07/14/2026	SOUTHWEST GAS CO.	\$53.94	1194	Not Printed	Expense	☐		
205106	07/14/2026	SPEECH INTEGRATIONS LLC	\$2,350.00	1194	Not Printed	Expense	☐		
205107	07/14/2026	TAHOE SUPPLY	\$4,313.19	1194	Not Printed	Expense	☐		
205108	07/14/2026	UBEO BUSINESS SERVICES	\$11,294.58	1194	Not Printed	Expense	☐		
205109	07/14/2026	VESTIS SERVICES, LLC	\$155.71	1194	Not Printed	Expense	☐		
205110	07/14/2026	VITAL SIGNS	\$164.00	1194	Not Printed	Expense	☐		
205111	07/14/2026	WASTE MANAGEMENT	\$3,517.04	1194	Not Printed	Expense	☐		
205112	07/14/2026	WATERS VACUUM TRUCK SERVICE	\$720.00	1194	Not Printed	Expense	☐		
205113	07/14/2026	XEROX CORPORATION	\$2,380.42	1194	Not Printed	Expense	☐		

Total Amount: \$4,127,720.62

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1195

Voucher Date: 07/14/2026

Prepared By:

Isabel ortega

Printed: 07/09/2026 01:36:39 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$13,852.00 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

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Rebecca Roberts

Member

Matt Clapham

Member

Tina Statucki

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
250 Special Education	\$13,852.00
	\$13,852.00

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/14/2026

To Date: 7/14/2026

From Check: 205114

To Check: 205114

From Voucher: 1195

To Voucher: 1195

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205114	07/14/2026	IMPACT ABA SERVICES, LLC	\$13,852.00	1195	Not Printed	Expense	☐		

Total Amount: \$13,852.00

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1193

Voucher Date: 07/02/2026

Prepared By:

Printed: 07/02/2026 04:51:55 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$11,950.00 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.

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Clerk

Lupe Ramirez

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Rebecca Roberts

Member

Matt Clapham

Member

Tina Statucki

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$11,950.00
	\$11,950.00

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 7/2/2026

To Date: 7/2/2026

From Check: 205038

To Check: 205038

From Voucher: 1193

To Voucher: 1193

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205038	07/02/2026	CI SOLUTIONS	\$11,950.00	1193	Not Printed	Expense	☐		

Total Amount:

\$11,950.00

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1191

Voucher Date: 06/30/2026

Prepared By:

Isabel ortega

Printed: 06/30/2026 02:55:33 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$3,010.29 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.

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Michelle Pedersen

Clerk

Lupe Ramirez

Member

Rebecca Roberts

Member

Matt Clapham

Member

Tina Statucki

Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$110.64
250	Special Education	\$2,899.65
		\$3,010.29

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 6/30/2026

To Date: 6/30/2026

From Check: 205033

To Check: 205034

From Voucher: 1191

To Voucher: 1191

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205033	06/30/2026	KCL GROUP BENEFITS - DENTAL	\$493.74	1191	Not Printed	Expense	☐		
205034	06/30/2026	PROMINENCE HEALTH PLANS	\$2,516.55	1191	Not Printed	Expense	☐		
Total Amount:			\$3,010.29						
End of Report									

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1192

Voucher Date: 06/30/2026

Prepared By:

Isabel Ortega

Printed: 06/30/2026 02:57:39 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$65,176.43 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

Molly Walt

President

Richard Varner

Vice President

Michelle Pedersen

Clerk

Lupe Ramirez

Member

Rebecca Roberts

Member

Matt Clapham

Member

Tina Statucki

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
702 Health Insurance	\$65,176.43
	\$65,176.43

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 6/30/2026

To Date: 6/30/2026

From Check: 205035

To Check: 205037

From Voucher: 1192

To Voucher: 1192

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205035	06/30/2026	KCL GROUP BENEFITS - DENTAL	\$13,144.41	1192	Not Printed	Expense	☐		
205036	06/30/2026	KCL GROUP BENEFITS - VISION	\$2,222.04	1192	Not Printed	Expense	☐		
205037	06/30/2026	PROMINENCE HEALTH PLANS	\$49,809.98	1192	Not Printed	Expense	☐		

Total Amount: \$65,176.43

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1190

Voucher Date: 06/30/2026

Prepared By:

Printed: 06/30/2026 02:50:26 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$66,389.42 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

Molly Walt

President

Richard Varner

Vice President

Michelle Pedersen

Clerk

Lupe Ramirez

Member

Rebecca Roberts

Member

Matt Clapham

Member

Tina Statucki

Member

CARSON CITY SCHOOL DISTRICT

Fund

702

Health Insurance

Amount

\$66,389.42

\$66,389.42

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 6/30/2026

To Date: 6/30/2026

From Check: 205030

To Check: 205032

From Voucher: 1190

To Voucher: 1190

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205030	06/30/2026	KCL GROUP BENEFITS - DENTAL	\$13,144.41	1190	Not Printed	Expense	☐		
205031	06/30/2026	KCL GROUP BENEFITS - LIFE	\$2,222.04	1190	Not Printed	Expense	☐		
205032	06/30/2026	PROMINENCE HEALTH PLANS	\$51,022.97	1190	Not Printed	Expense	☐		

Total Amount: \$66,389.42

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1189

Voucher Date: 06/30/2026

Prepared By:

Printed: 06/30/2026 02:44:13 PM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$352,441.23 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

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Vice President

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Clerk

Lupe Ramirez

Member

Rebecca Roberts

Member

Matt Clapham

Member

Tina Statucki

Member

CARSON CITY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$70,392.16
240 State Grants-2020	\$16,100.89
250 Special Education	\$1,155.82
260 Gifts and Donations	\$10,327.88
271 Summer School	\$100.00
280 Federal Grant Funds-2020	\$7,209.59
282 Federal Grant Funds 2019	\$3,343.82
285 Medicaid Funds	\$1,730.00

Voucher No: 1189**Voucher Date: 06/30/2026**

Fund		Amount
290	Food Service Funds	\$119,851.99
300	Capital Projects Funds	\$8,892.00
360	Bond Issues	\$106,674.33
702	Health Insurance	\$6,662.75
		\$352,441.23

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 6/30/2026

To Date: 6/30/2026

From Check: 204961

To Check: 205029

From Voucher: 1189

To Voucher: 1189

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
204961	06/30/2026	ABSOLUTE DRAIN SERVICE	\$10,250.00	1189	Not Printed	Expense	☐		
204962	06/30/2026	ADVANCE INSTALLATIONS, INC.	\$6,240.00	1189	Not Printed	Expense	☐		
204963	06/30/2026	AMPLIFY EDUCATION, INC.	\$14,129.92	1189	Not Printed	Expense	☐		
204964	06/30/2026	AT&T MOBILITY	\$2,216.91	1189	Not Printed	Expense	☐		
204965	06/30/2026	BIGHORN GLASS AND WINDOWS	\$456.02	1189	Not Printed	Expense	☐		
204966	06/30/2026	BLUESTONE ENGINEERING AND CONSULTING LLC	\$1,500.00	1189	Not Printed	Expense	☐		
204967	06/30/2026	BLUETRITON BRANDS, INC	\$47.39	1189	Not Printed	Expense	☐		
204968	06/30/2026	BROOKE, KATELYN	\$280.00	1189	Not Printed	Expense	☐		
204969	06/30/2026	CAMARA, PAIGE N	\$3.99	1189	Not Printed	Expense	☐		
204970	06/30/2026	CARSON MIDDLE SCHOOL	\$3,864.46	1189	Not Printed	Expense	☐		
204971	06/30/2026	CARSON VALLEY OIL CO.	\$3,199.04	1189	Not Printed	Expense	☐		
204972	06/30/2026	CARSTENS, DANIEL R	\$195.75	1189	Not Printed	Expense	☐		
204973	06/30/2026	CHELOTTI, JOSIE	\$280.00	1189	Not Printed	Expense	☐		
204974	06/30/2026	CINDERLITE TRUCKING, INC.	\$399.00	1189	Not Printed	Expense	☐		
204975	06/30/2026	CITI CARDS (COSTCO)	\$3,112.67	1189	Not Printed	Expense	☐		
204976	06/30/2026	CODEHS, INC	\$18,000.00	1189	Not Printed	Expense	☐		
204977	06/30/2026	COLLEGE BOARD, THE	\$992.20	1189	Not Printed	Expense	☐		
204978	06/30/2026	COMPASS GROUP USA, INC	\$119,789.19	1189	Not Printed	Expense	☐		
204979	06/30/2026	CONMAY, JENNIFER	\$280.00	1189	Not Printed	Expense	☐		
204980	06/30/2026	CORTEZ, RENAE	\$106.58	1189	Not Printed	Expense	☐		
204981	06/30/2026	D G HAND CONSTRUCTION	\$6,800.00	1189	Not Printed	Expense	☐		
204982	06/30/2026	EVANS, LYND SAY	\$301.00	1189	Not Printed	Expense	☐		
204983	06/30/2026	FLIEGLER, JANE E	\$90.00	1189	Not Printed	Expense	☐		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 6/30/2026

From Check: 204961

From Voucher: 1189

To Date: 6/30/2026

To Check: 205029

To Voucher: 1189

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
204984	06/30/2026	FOLLETT CONTENT SOLUTIONS, LLC	\$5,720.75	1189	Not Printed	Expense	☐		
204985	06/30/2026	FUTURE FARMERS OF AMERICA (FFA) STATE	\$1,200.00	1189	Not Printed	Expense	☐		
204986	06/30/2026	HIGH DESERT SURFACE PREP, INC	\$1,718.00	1189	Not Printed	Expense	☐		
204987	06/30/2026	HORIGAN, HEATHER	\$444.91	1189	Not Printed	Expense	☐		
204988	06/30/2026	HUBBELL, EMILY	\$280.00	1189	Not Printed	Expense	☐		
204989	06/30/2026	HURZEL, JEFF	\$378.91	1189	Not Printed	Expense	☐		
204990	06/30/2026	INTERSTATE BATTERIES	\$412.35	1189	Not Printed	Expense	☐		
204991	06/30/2026	IRON ARMOR WELDING SERVICE	\$8,775.78	1189	Not Printed	Expense	☐		
204992	06/30/2026	JIMMY JOHNS	\$126.64	1189	Not Printed	Expense	☐		
204993	06/30/2026	KCL GROUP BENEFITS - DENTAL	\$111.74	1189	Not Printed	Expense	☐		
204994	06/30/2026	KELLY, KATELYN	\$280.00	1189	Not Printed	Expense	☐		
204995	06/30/2026	LES SCHWAB TIRE CENTER - SOUTH	\$1,943.15	1189	Not Printed	Expense	☐		
204996	06/30/2026	LEXIA LEARNING SYSTEMS LLC	\$7,862.00	1189	Not Printed	Expense	☐		
204997	06/30/2026	LINDE GAS & EQUIPMENT, INC	\$104.64	1189	Not Printed	Expense	☐		
204998	06/30/2026	MASON, PAUL	\$44.95	1189	Not Printed	Expense	☐		
204999	06/30/2026	MCCANDLESS TRUCK CENTER, LLC	\$7,742.82	1189	Not Printed	Expense	☐		
205000	06/30/2026	McKEEHAN, JENNIFER	\$62.80	1189	Not Printed	Expense	☐		
205001	06/30/2026	OFFICE DEPOT	\$578.55	1189	Not Printed	Expense	☐		
205002	06/30/2026	OVERSTREET, RACHAEL	\$395.95	1189	Not Printed	Expense	☐		
205003	06/30/2026	PETERBILT TRUCK PARTS & EQUIPMENT LLC	\$5,086.96	1189	Not Printed	Expense	☐		
205004	06/30/2026	POTTER, ASHLEIGH J	\$280.00	1189	Not Printed	Expense	☐		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 6/30/2026

To Date: 6/30/2026

From Check: 204961

To Check: 205029

From Voucher: 1189

To Voucher: 1189

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205027	06/30/2026	WASHOE TRIBE OF NEVADA & CALIFORNIA	\$100.00	1189	Not Printed	Expense	☐		
205028	06/30/2026	WELLS FARGO	\$7,316.94	1189	Not Printed	Expense	☐		
205029	06/30/2026	WESTERN NEV COLLEGE	\$6,000.00	1189	Not Printed	Expense	☐		

Total Amount: \$352,441.23

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 43

Voucher Date: 06/30/2026

Prepared By:

Isabel Ortega

Printed: 06/26/2026 10:09:33 AM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$29,013.27 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

Molly Walt

President

Richard Varner

Vice President

Michelle Pedersen

Clerk

Lupe Ramirez

Member

Rebecca Roberts

Member

Matt Clapham

Member

Tina Statucki

Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$16,918.24
206	PCFP English Learner Fund	\$0.00
207	PCFP Gifted and Talented Fund	\$0.00
208	At-Risk Fund	\$0.00
230	Adult Education	\$0.00
235	Adult Education-Correction	\$0.00
240	State Grants-2020	\$6,595.87
250	Special Education	\$2,637.27

Voucher No: 43**Voucher Date: 06/30/2026**

Fund		Amount
270	Local Grants	\$0.00
280	Federal Grant Funds-2020	\$2,210.82
282	Federal Grant Funds 2019	\$0.00
285	Medicaid Funds	\$0.00
290	Food Service Funds	\$651.07
300	Capital Projects Funds	\$0.00
360	Bond Issues	\$0.00
703	Workers Compensation	\$0.00
704	Unemployment Compensation	\$0.00
		\$29,013.27

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 6/30/2026
From Check: 204920
From Voucher: 43

To Date: 6/30/2026
To Check: 204936
To Voucher: 43

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
204920	06/30/2026	CARTER, JOHN D	\$150.50	43	Not Printed	Payroll	☐		
204921	06/30/2026	FEULING, GIDEON D	\$1,040.02	43	Not Printed	Payroll	☐		
204922	06/30/2026	MIRELES, DONNA M	\$150.50	43	Not Printed	Payroll	☐		
204923	06/30/2026	MORRISON, MICHAEL R	\$89.74	43	Not Printed	Payroll	☐		
204924	06/30/2026	MURATORE, LOUIS A	\$150.50	43	Not Printed	Payroll	☐		
204925	06/30/2026	SMITH, ANNIE L	\$144.23	43	Not Printed	Payroll	☐		
204926	06/30/2026	SAMSOE, SAMANTHA R	\$2,094.60	43	Not Printed	Payroll	☐		
204927	06/30/2026	SMITH, JAMES J	\$1,429.16	43	Not Printed	Payroll	☐		
204928	06/30/2026	GOMEZ OCHOA, OLIVIA	\$1,398.71	43	Not Printed	Payroll	☐		
204929	06/30/2026	AGUILAR PINTO, EMILIO E	\$2,090.69	43	Not Printed	Payroll	☐		
204930	06/30/2026	AKERSON, AMANDA M	\$911.00	43	Not Printed	Payroll	☐		
204931	06/30/2026	QUINTANA, FELIPE N	\$677.35	43	Not Printed	Payroll	☐		
204932	06/30/2026	HOWARD, DAVID A	\$5,088.96	43	Not Printed	Payroll	☐		
204933	06/30/2026	ATCHIAN, CATHERINE M	\$3,523.06	43	Not Printed	Payroll	☐		
204934	06/30/2026	FLINCHUM, LOGAN C	\$4,883.47	43	Not Printed	Payroll	☐		
204935	06/30/2026	LUNA, OSCAR D	\$1,293.55	43	Not Printed	Payroll	☐		
204936	06/30/2026	MONTES, CELIDA	\$3,897.23	43	Not Printed	Payroll	☐		

Total Amount: \$29,013.27

End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1184

Voucher Date: 06/25/2026

Prepared By:

Isabel ortega

PR deduction

Printed: 06/26/2026 10:15:07 AM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$644,870.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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


Spencer B. Winward

Chief Financial & Operations
Officer

Molly Walt

President

Richard Varner

Vice President

Michelle Pedersen

Clerk

Lupe Ramirez

Member

Rebecca Roberts

Member

Matt Clapham

Member

Tina Statucki

Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$420,777.00
206	PCFP English Learner Fund	\$28,162.57
207	PCFP Gifted and Talented Fund	\$2,544.13
208	At-Risk Fund	\$8,761.94
230	Adult Education	\$1,270.18
235	Adult Education-Correction	\$7,122.65
240	State Grants-2020	\$15,076.99
250	Special Education	\$100,414.75

Voucher No: 1184**Voucher Date: 06/25/2026**

Fund		Amount
270	Local Grants	\$490.14
280	Federal Grant Funds-2020	\$32,783.80
282	Federal Grant Funds 2019	\$228.11
285	Medicaid Funds	\$799.45
290	Food Service Funds	\$24,278.56
300	Capital Projects Funds	\$976.58
360	Bond Issues	\$794.42
703	Workers Compensation	\$245.24
704	Unemployment Compensation	\$144.12
		\$644,870.63

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 6/25/2026
From Check: 204937
From Voucher: 1184

To Date: 6/25/2026
To Check: 204960
To Voucher: 1184

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
204937	06/25/2026	AFLAC	\$265.92	1184	Not Printed	Payroll Ded	☐		
204938	06/25/2026	CALIFORNIA STATE DISBURSEMENT UNIT	\$638.53	1184	Not Printed	Payroll Ded	☐		
204939	06/25/2026	CARSON CITY BLDG ADMINISTRATOR ASSOC	\$375.00	1184	Not Printed	Payroll Ded	☐		
204940	06/25/2026	CARSON CITY SCHOOL DISTRICT	\$16,002.54	1184	Not Printed	Payroll Ded	☐		
204941	06/25/2026	CARSON CITY SCHOOL DISTRICT 10	\$2,051.70	1184	Not Printed	Payroll Ded	☐		
204942	06/25/2026	CARSON CITY SCHOOL DISTRICT 2	\$3,276.34	1184	Not Printed	Payroll Ded	☐		
204943	06/25/2026	CARSON CITY SCHOOL DISTRICT 3	\$402.03	1184	Not Printed	Payroll Ded	☐		
204944	06/25/2026	CARSON CITY SCHOOL DISTRICT 4	\$74,842.87	1184	Not Printed	Payroll Ded	☐		
204945	06/25/2026	CARSON CITY SCHOOL DISTRICT 5	\$12.00	1184	Not Printed	Payroll Ded	☐		
204946	06/25/2026	CARSON CITY SCHOOL DISTRICT 6	\$13,590.00	1184	Not Printed	Payroll Ded	☐		
204947	06/25/2026	CARSON CITY SCHOOL DISTRICT 7	\$41,708.13	1184	Not Printed	Payroll Ded	☐		
204948	06/25/2026	CARSON CITY SCHOOLS FOUNDATION	\$488.50	1184	Not Printed	Payroll Ded	☐		
204949	06/25/2026	CONSTABLE	\$238.12	1184	Not Printed	Payroll Ded	☐		
204950	06/25/2026	ENDO FITNESS NV1, LLC	\$209.79	1184	Not Printed	Payroll Ded	☐		
204951	06/25/2026	FITNESS FOR 10	\$607.50	1184	Not Printed	Payroll Ded	☐		
204952	06/25/2026	KCL GROUP BENEFITS - DENTAL	\$58,851.57	1184	Not Printed	Payroll Ded	☐		
204953	06/25/2026	KCL GROUP BENEFITS - LIFE	\$5,071.16	1184	Not Printed	Payroll Ded	☐		
204954	06/25/2026	KCL GROUP BENEFITS - VISION	\$8,824.11	1184	Not Printed	Payroll Ded	☐		
204955	06/25/2026	NEVADA STATE EDUCATION ASSOCIATION-CESA	\$3,156.50	1184	Not Printed	Payroll Ded	☐		
204956	06/25/2026	NEVADA STATE TREASURER'S OFFICE	\$6.00	1184	Not Printed	Payroll Ded	☐		
204957	06/25/2026	PERS OF NEVADA	\$1,826.43	1184	Not Printed	Payroll Ded	☐		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 6/25/2026

To Date: 6/25/2026

From Check: 204937

To Check: 204960

From Voucher: 1184

To Voucher: 1184

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
204958	06/25/2026	PROMINENCE HEALTH PLANS	\$411,510.81	1184	Not Printed	Payroll Ded	☐		
204959	06/25/2026	State Collection and Disbursement Unit	\$646.00	1184	Not Printed	Payroll Ded	☐		
204960	06/25/2026	WESTERN INSURANCE SPECIALTIES, INC.	\$269.08	1184	Not Printed	Payroll Ded	☐		
Total Amount:			\$644,870.63						
End of Report									

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

Tuesday, June 9, 2026

6:00 p.m.

CALL TO ORDER

The regular meeting of the Carson City School District Board of Trustees was called to order at 6:00 p.m. by President Walt in the Robert Crowell Board Room, Community Center, 851 E. William Street, Carson City, Nevada.

ROLL CALL: Members and Staff Present
Molly Walt, President
Richard Varner, Vice President
Michelle Pedersen, Clerk
Rebecca Roberts, Member
Lupe Ramirez, Member
Tina Statucki, Member
Matt Clapham, Member
Andrew Feuling, Superintendent
Brandon Bringham, Chief Academic Officer
Dan Sadler, Chief Human Resources Officer
Spencer Winward, Chief Financial & Operations Officer
Rena Cortez, Executive Administrative Assistant
Ryan Russell, Legal Counsel

Members and Staff Present Remotely
None

Members and Staff Absent
None

ACTION TO ADOPT THE AGENDA

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

Trustee Varner led the Pledge of Allegiance.

SUPERINTENDENT'S REPORT

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

- The 2025-2026 school year has come to a conclusion; it was a successful year.
- Carson High School student graduation walks at the elementary schools were well received and the graduation ceremony was very well attended.
- Nevada Association of School Superintendents (NASS) meeting was held on June 8-9, 2026, which included collaborative discussions for the upcoming legislative session.

Trustee Walt referred to the recent NASS meeting and asked for additional information regarding declining student enrollment in other school districts. Mr. Feuling confirmed that declining student enrollment has been seen in other school districts as well.

BOARD REPORTS

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

- Governance training will be held on September 5, 2026 in Lovelock, Nevada. A social and BBQ will be held at the Marcin House on September 4, 2026.
- The June Newsletter will be provided in the coming week.

Trustee Statucki reported on activities at the following schools:

- Eagle Valley Middle School
 - Mrs. Gina Hoppe, Principal, expressed her appreciation for the support throughout the school year. A survey has been posted on Infinite Campus to gather feedback from families on holding future events.
 - Back to School Bootcamp will be held on August 13, 2026.
 - Thank you extended to staff for a great year.
- Seeliger Elementary School
 - Staff and students had a very successful field day with various activities and a BBQ.
 - There were 123 students that attended a Reno Aces Baseball game in Reno, Nevada.
 - Pre-K & Kindergarten promotions were well attended.

Trustee Ramirez reported on activities at the following school:

- Carson High School Silver Campus
 - Their community partner, Stacey Rich, Operations Director for Nevada Builder's Alliance was celebrated. The partnership secured representatives from various local trades, along with Ms. Hope Sullivan with Carson City Economic and Development Division.

Trustee Roberts reported on activities at the following school:

- Fremont Elementary School
 - Dr. Jennifer Ward, Principal, expressed her appreciation to the choir students for their performance of "You Can Count on Me", by Bruno Mars for her "end of year" send-off.
 - Thank you extended to families and students for making her nine years at Fremont Elementary School special and memorable.

Trustee Pedersen reported on activities at the following school:

- Carson High School:
 - Graduation walks where students went back to their elementary school and walked the halls was successful. Students also rode school buses down Carson Street, where they were celebrated for their accomplishments and upcoming graduation from high school.
 - Grad Night was held at Fly High in Reno, Nevada and well attended with over 100 students.
- Miscellaneous
 - Carson City Fire Department held a "Touch a Truck" event for students in the Alternate Standards Program.

Trustee Varner attended the kindergarten promotion ceremony at Fritsch Elementary School, along with the 8th grade promotion at Carson Middle School; both were well attended.

Mr. Feuling thanked all staff for a great school year and wished everyone a restful summer.

ASSOCIATION REPORTS

There were no association reports.

PUBLIC COMMENT

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

Mrs. Renae Cortez, Executive Assistant provided the name that submitted public comment via email; Katheryn Harding. Copies were provided to the trustees and included in the permanent record.

Ms. Marianne Giddens addressed the Board regarding proposed changes to Policy 260, Recess Policy. Ms. Giddens is opposed to reducing the amount of time for recess; from 45 minutes to 30 minutes. Ms. Giddens asked for additional information within the regulation and believes the policy and regulation should be in alignment. Ms. Giddens referenced the omission of the number of minutes identified in the policy and regulation.

DISCUSSION AND PRESENTATION ON SECONDARY SCHOOLS SPANISH, AP SPANISH, PSYCHOLOGY AND AP PSYCHOLOGY CURRICULUM MATERIALS TO BE ADOPTED FOR THE 2026-2027 SCHOOL YEAR, AS BUDGETED, NOT TO EXCEED \$150,000

Mr. Brandon Bringhurst, Chief Academic Officer (CAO) introduced Ms. Linda Fields, K-12 Social Studies Curriculum Coordinator and Ms. Ronda Wallace, Electives and World Language Curriculum Coordinator. The presentation included a power point presentation. (A copy is included in the permanent record.)

Ms. Wallace explained that the current curriculum resources expire in June 2026, and changes will take place for the Advanced Placement (AP) Spanish exam for the 2026-2027 school year. Ms. Wallace summarized several changes; print multiple choice questions to interpretive listening and reading, etc. Per the Nevada Department of Education (NDE), the team reviewed all publishers from a list of approved resources; Cengage, Vista Higher Learning (VHL), Wayside, and Savvas. Material from Carnegie/EMC was not reviewed, as the team did not receive a response.

The team selected Encuentros by VHL for Spanish 1A, 1B, 1, 2, & Honors 3 at the middle school level and Galeria 2025 for Heritage 1 & 2 for a total cost of \$120,040.64, and Wayside APunta al futuro for AP Spanish at a cost of \$8,049.21.

Ms. Wallace summarized reasons why the textbook committee selected the respective material; resources, activities, visuals, audios, rigor, grammar and vocabulary integration. Choices and options were broken down into smaller portions, and has more argumentative writing, which is needed for the AP exam.

Trustee Walt confirmed that the cost of \$150,000 is for material for Spanish and AP Psychology. Mr. Bringhurst outlined the material included in the quote; textbooks, teacher materials, etc., and explained that the adoption is for six years.

Trustee Statucki asked for additional information regarding the format for the books; digital or hardback. Ms. Wallace explained that students will have digital access, as well as consumables. Mr. Bringhurst explained that the consumables are also included for six years.

Following additional discussion regarding the number of students taking the classes, confirmation on the classes offered at the middle schools and high school, the books will be purchased using the educational services 2026-2027 budget, and the expense is not expected each year, Ms. Fields presented information on the AP Psychology and Psychology textbook adoption, which was last done in 2019. The current number of course sections has increased in the last few years.

The AP Psychology course exam and instructional framework changed during the 2024-2025 school year; 9 units to 5 units and a separate mental health unit has been added. Ms. Fields explained that there are no Nevada Academic Content Standards (NACS) for Psychology, and the District textbook adoption process was used. The committee selected Myer's Psychology, 4th Edition, BFW Publishers (2024) for AP Psychology and Thinking about Psychology, 5th edition, BFW Publishers (2025) for Psychology. Total cost for both textbooks is \$13,146.32.

Trustee Walt asked how an evaluation is done to improve outcomes? Mr. Bringhurst explained that textbooks adoptions are typically done for 5-6 years, when outcomes or exams change, re-evaluation may be necessary.

DISCUSSION ON PROPOSED CHANGES TO CCSD POLICY 260, RECESS POLICY: FIRST READING

Trustee Walt noted that this item was originally requested for discussion by Trustee Roberts. Mrs. Christine Perkins, Director, Multi-Tiered Systems of Support (MTSS), Student Engagement and Wellness presented proposed changes to Policy 260, Recess Policy. Mrs. Perkins noted several changes:

- Carson City School District Board of Trustees, referred to as the "Board"
- Recess is a foundational Tier 1 part of development and in alignment with the goals within the District Wellness Policy, Policy 245

- Elementary students will be given the opportunity for daily recess during the regular school day

Mrs. Perkins referred to several strikeouts in the policy due to proposals within the regulation.

For clarification, Trustee Walt explained that items 8 & 9 will be heard at the same time.

DISCUSSION ON NEWLY PROPOSED CCSD REGULATION 260, RECESS REGULATION

Mrs. Perkins provided highlights in Regulation 260, Recess Regulation:

- All elementary students will have daily access to safe, supervised, and developmentally appropriate recess.
- Positive reinforcements for behavior, which is aligned with Positive Behavioral Intervention System (PBIS) and Multi-Tiered Systems of Support (MTSS).
- Provides unstructured play opportunities, which is the District's commitment.
- Provides inclusive opportunities for all students to engage in all opportunities for play and social development, as well as safe environmental conditions.
- Training on MTSS will be provided to staff.
- There will be active supervision.
- Recess will be supervised by trained staff.
- Actively engage with students, reinforce, positive behavior, ensure all students are included and supported.
- Inclusive and accessible for all students.
- All elementary students will receive 45 minutes of daily recess, which is a protective universal Tier 1 support.

For clarification, Mrs. Perkins explained that Tier 1 is for all students, Tier 2 is a targeted play group; social skills, check-in/check-out system, and Tier 3 is more intensive; Individualized Education Plan (IEP) that is integrated in their recess time. Recess shall not be withheld for academic performance, punitive reasons, or as a whole classroom consequence.

For clarification, Trustee Roberts noted that the regulation and policy go together and must be followed. In addition, Trustee Roberts referred to the last paragraph in the policy regarding daily recess in the school day; prefers specific wording of morning, lunch and afternoon vs. a designated daily amount of time. In reference to research-based intervention in the regulation, remove "or more" before 15 minutes. Mrs. Perkins provided several situational examples when 15 minutes or more may be necessary in extreme behavioral conditions or when flexibility might be needed.

Following additional discussion and clarification amongst the trustees and staff regarding the length and consistency between the policy vs. regulation, along with additional suggestions to spell out acronyms (MTSS and PBIS), additional information on the differences between the tiered system, stressing the importance of recess, training for staff, and acknowledgement of the public comment received, Trustee Walt called for agenda item 10.

INFORMATIONAL UPDATE ON EDUSTAFF, SUBSTITUTE STAFFING SERVICES IN THE CARSON CITY SCHOOL DISTRICT

Mr. Dan Sadler, Chief Human Resources Officer provided an update on Edustaff, Substitute Staffing Services in the District that included a power point presentation. (A copy is included in the permanent record.)

Mr. Sadler explained that the primary challenge is no longer the shortage of substitute teachers, it is now managing high volume staff absences. Mr. Sadler presented several graphs that highlighted historical expenditures, including in-house prep coverage, along with the shift to the current contracted model, which is slightly lower than the previous year.

Mr. Feuling explained that in-house prep coverage is voluntary, not required. Trustee Walt confirmed that a Teacher on Special Assignment (TOSA) that covered a class is included in the "yellow" data on the graphs.

Trustee Varner asked for additional information regarding the amount of money a substitute teacher is paid per day. Mr. Sadler explained that a substitute teacher is paid \$150 per day working for Edustaff and there is a 26% mark-up. Trustee Varner asked for additional information on the amount paid to Edustaff. Mr. Sadler explained the \$1.5 million was paid to Edustaff, with approximately \$440,000 being paid to Edustaff for fees.

The Return on Investment (ROI) this year included a fill rate of 94.1%, plus a 15% rate of growth. Mr. Sadler acknowledged Ms. Heather Smith, Edustaff and members of her team for their work. Several graphs were presented regarding the number of registered substitute teachers; 226 in the system, with 130 working. Mr. Sadler presented additional graphs that identified the volume of absences by fiscal year, year to date by month, and classifications of leave; i.e., sick leave, family sick, personal leave, etc.

Strategic steps for 2026-2027 include; elimination or reduction of super subs, targeted secondary marketing for middle and high schools, incentivize teacher attendance, etc.

Trustee Varner asked for additional information on incentivizing teacher attendance. Mr. Sadler explained that some school districts pay staff at the end of the year for a portion of their sick leave that was not used, which can cost less than paying to have a substitute teacher in the class.

Prior to moving on to the next agenda item, there was additional discussion and clarification regarding the amount of the Edustaff contract, incentivizing staff, the average daily attendance rate of staff compared to surrounding school districts, confirmation that long-term substitutes work through Edustaff, etc.

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE METRICS FOR MEASURING THE SUPERINTENDENT'S GOALS FOR THE 2026 CALENDAR YEAR

Mr. Feuling presented his goals for the 2026 calendar year, which support the Strategic Plan; Empower Carson City 2027:

- Systems Development, Integration, and Alignment
 - District-wide continued improvement of MTSS to align instructional, mental health, and behavior resources, supports, and expectations for all schools.
 - Every elementary school will begin fully utilizing MTSS tracking in Infinite Campus for academic and behavioral interventions, which allows for the consistent review of intervention effectiveness and students to receive consistent support when moving between schools.
 - Begin district-wide Professional Learning Communities (PLCs) to the PLC "at work model" for all schools supporting the professional teamwork of staff to improve achievement for all students.
 - Baseline PLC perception survey to be completed by staff in Spring of 2026 and again in the Fall of 2026 to gauge impressions of how PLC work is impacting and attending to student needs and learning.
 - Full alignment of these two systems and fully-functional systems for the District within four years.
 - Improvement in student achievement, growth, and behavior data.
- Strategic Plan
 - Facilitate school and community meetings to develop a new Strategic Plan with a goal for adoption by the Board in June 2027.
 - Have 2-4 Community Connections events for information gathering and initial draft of updated Strategic Plan will be complete.
- Legislative Advocacy
 - Representing the interests of the District, and as President of the Nevada Association of School Superintendents, the interests of all districts, to modify and improve funding mechanisms and statute to provide continuity and improved programming for all Nevada students.
 - The District will have a Bill Draft Request (BDR) complete and submitted in preparation for the 2027 Legislative Session.

For clarification, Trustee Walt confirmed that the Board will be approving the language identified in red.

Trustee Roberts asked for additional information regarding a BDR. Mr. Feuling explained that typically a BDR pertains to a respective school district, which can, in some cases, apply to being excused from some laws.

Prior to calling for a motion to approve the goals, the trustees discussed the Strategic Plan, Empower Carson City 2027, the possibilities of moving towards a 10-year plan, and asked if there has been any consideration of using a facilitator for renewing the strategic plan.

It was moved by Trustee Clapham, seconded by Trustee Pedersen, **that the Carson City School District Board of Trustees approve the metrics for measuring the Superintendent's goals for the 2026 Calendar Year.** Trustee Walt called for public comment; there was no public comment. Trustee Walt called for the vote. Motion passed 7-0.

DISCUSSION AND POSSIBLE ACTION TO CANCEL THE NOVEMBER 24, 2026 AND DECEMBER 22, 2026 SCHOOL BOARD MEETINGS

Trustee Walt called for discussion amongst the trustees to cancel the November 24, 2026 and December 22, 2026, school board meetings. Following no discussion, Trustee Walt called for a motion to approve.

It was moved by Trustee Varner, seconded by Trustee Ramirez, **that the Carson City School District Board of Trustees cancel the November 24, 2026 and December 22, 2026 School Board Meetings.** Trustee Walt called for public comment; there was no public comment. Trustee Walt called for the vote. Motion passed 7-0.

APPROVAL OF CONSENT AGENDA

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

INFORMATIONAL ITEMS

No additional informational items were presented or discussed.

REQUEST FOR FUTURE AGENDA TOPICS

Trustee Statucki would like information and a presentation on how the District is going to track staff participation and attendance of PLC days.

Trustee Walt requested an agenda item to provide a presentation on the monthly budget transfer report.

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

ANNOUNCEMENT OF MEETINGS

The next regular meeting of the Carson City School District Board of Trustees will be on Tuesday, June 23, 2026.

ADJOURNMENT

There will be no further business to come before the members of the Board in public meeting; President Walt declared the meeting adjourned at 8:52 p.m.

Michelle Pedersen, Clerk

Date

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

Tuesday, June 23, 2026

5:15 p.m.

CALL TO ORDER

The workshop and regular meeting of the Carson City School District Board of Trustees was called to order at 5:15 p.m. by President Walt in the Robert Crowell Board Room, Community Center, 851 E. William Street, Carson City, Nevada.

ROLL CALL: Members and Staff Present

Molly Walt, President
Richard Varner, Vice President
Michelle Pedersen, Clerk
Rebecca Roberts, Member
Lupe Ramirez, Member
Matt Clapham, Member
Tina Statucki, Member
Andrew Feuling, Superintendent
Brandon Bringhurst, Chief Academic Officer
Spencer Winward, Chief Financial & Operations Officer
Rena Cortez, Executive Administrative Assistant
Ryan Russell, Legal Counsel

Members and Staff Present Remotely

None

Members and Staff Absent

Dan Sadler, Chief Human Resources Officer

Trustee Walt called the workshop to order at 5:15 p.m. and introduced Mr. Brandon Bringhurst, Chief Academic Officer (CAO). Mr. Bringhurst explained the purpose of the workshop and introduced Mr. Perry Rosenstein, Chief Executive Officer, WriteOn, a targeted platform to help improve student writing. Mr. Rosenstein provided a presentation on how Artificial Intelligence (AI) can help students learn and integrate AI thoughtfully, which included a power point presentation. (A copy is included in the permanent record.)

Mr. Rosenstein referred to several questions regarding AI in education, with the focus of the presentation on how AI can be integrated to help students learn. Mr. Rosenstein stressed the importance of feedback, which WriteOn is focused on, and summarized how teachers are using the program.

Mr. Rosenstein introduced Ms. Kaley Davenport, English Learner (EL) Teacher, Bordewich Bray Elementary School who spoke about using the program in her class and the immediate feedback provided to students; answers are not provided and students have to make necessary corrections.

A demonstration was provided, along with feedback to the question regarding the use of cell phones in school. Following Trustee Walt's clarifying question, Mr. Rosenstein commented on the use of the program regarding misspelled words, sentence structure, etc.

The District began piloting the program in January 2026, and data was provided on the number of teachers signed up (94), students using the program (over 2,000), number of writing sessions (over 5,600), with over 224,000 pieces of feedback provided. In ten weeks, improvements were seen in student writing. The focus for the 2026-2027 school year includes more targeted programs, with the hopes of getting improvement in a short amount of time, more teachers integrating the program into their instruction, and additional measurement of impact on writing quality and student engagement.

Mr. Bringhurst highlighted how WriteOn is used as a learning tool for students.

Trustee Clapham referred to how he uses ChatGPT and asked for additional information on what the “end” of the program looks like for a student. Mr. Rosenstein summarized the process and how students can get past an item if they get stuck. Mr. Feuling explained that the program uses the students voice and encourages them to continue working.

For clarification, Trustee Walt confirmed that the program does not do the work for the student or tell them what they should write. Trustee Walt asked for additional information regarding misspelled words. Mr. Rosenstein shared an example of what it looks like when a word is misspelled.

Trustee Clapham asked for additional information regarding where the program is being used at schools. Mr. Bringhurst explained that this writing “tool” was slowly introduced to teachers, however, will be available at all levels next year.

Trustee Varner asked for additional information regarding the use of the program for non-English speaking students. Ms. Davenport shared how she used an EL dictionary to help students navigate the program, and commented on the growth students had in their writing portfolios.

Trustee Walt called for a brief recess at 5:55 p.m., and convened the board meeting at 6:00 p.m.

ACTION TO ADOPT THE AGENDA

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

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. Brian Linford, Transportation Manager. Mr. Linford summarized his experience in the military, along with other jobs held with Douglas County School District.
- Mr. Feuling introduced Mr. Mark Robinson, Principal, Carson Middle School and Ms. Jennifer Conmay, Principal, Fremont Elementary School. Ms. Conmay summarized her experience in education for 27 years in California and expressed her appreciation to be in the District. Mr. Robinson summarized his experience in education for 30 years in Austin, Texas and expressed his appreciation and excitement to be in the District.

BOARD REPORTS

Trustee Statucki reported on activities at the following school:

- Seeliger Elementary School
 - Ms. Kari Pryor, Principal, expressed her appreciation for the District’s use of the Nevada Department of Education District Improvement Grant to bring three professional development opportunities to the District.

Trustee Ramirez thanked Mr. Bob Chambers, Director, Adult Education for the invitation to attend the Northern Nevada Correctional Center graduation ceremony, as well as Planet Fitness for the opportunity for students, age 14-18 to work out during the summer, at no cost.

Trustee Pedersen reported that Carson High School Class of 2025 graduate, Elinore Romeo was accepted to the United States Merchant Marine Academy in New York, and was also selected as their “Rookie of the Year” for cross-country and track.

Trustee Walt reported that she attended a joint meeting with Carson City Parks & Recreation Commission and Open Space Advisory Committee that included a presentation from Silver Saddle Ranch, the Nevada Starry Skies Program and the Carson River Master Plan. Trustee Walt commented on the opportunities the projects provide for student involvement and inquired about having tables set up at back-to-school nights. In addition, a presentation on the budget and grant was received regarding updating Mills Park. Trustee Walt announced that lights will be added to the tennis

courts at Centennial Field, and commented on installing lights on the soccer fields at the Pete Livermore Sports complex.

ASSOCIATION REPORTS

There were no association reports.

PUBLIC COMMENT

Trustee Walt called for public comment that was provided in person, and electronically via email, which will be included in the permanent record. Trustee Walt explained that everyone will be given three minutes to provide their comment. There was no public comment.

PRESENTATION AND POSSIBLE ACTION TO APPROVE THE RENEWAL OF PROPERTY/CASUALTY INSURANCE PACKAGE WITH NEVADA PUBLIC AGENCY INSURANCE POOL FOR A TOTAL PROGRAM COST INCLUDING ALL POOL SERVICES NOT TO EXCEED \$1,030,257.07, SELF-INSURANCE BOND IN AN AMOUNT NOT TO EXCEED \$6,000 AND EXCESS WORKERS COMPENSATION POLICY WITH STAR INSURANCE COMPANY IN AN AMOUNT NOT TO EXCEED \$35,745.32, FOR JULY 1, 2026 THROUGH JUNE 30, 2027, AS BUDGETED

Mrs. Ann Cyr, Risk Manager summarized the coverage and provided several highlights within the policy:

- Blanket property coverage limit increased from \$300 million to \$500 million, per member
- Earthquake coverage at \$150 million and flood coverage at \$25 million
- Cyber security limit of \$1 million, per occurrence, up to \$15 million, aggregate for all members
- Environmental liability coverage
- Student accident; \$25,000 limit with a \$250 deductible to families

Mrs. Cyr reviewed the program cost this year vs. the cost for 2025-2026 at \$959,633, an increase of 7% due to the growth in ratable exposures; payroll, number of vehicles, increase by over \$73 million in total insured property values, etc. There was an increase in payroll from \$58 million to \$61 million. Mrs. Cyr referred to a review of risk management benefits and services; a municipal risk sharing program, which requires the signing of a interlocal cooperation agreement. The District has been a participating member since 2010.

Mrs. Cyr commented on the grant that was awarded in the amount of \$124,144 to change cameras on the school buses.

Mrs. Cyr introduced Mr. Wayne Carlson, Executive Director, Nevada Public Agency Insurance Pool. Mr. Carlson highlighted other features of the Pool; E-learning opportunities for staff, grants for projects and educational training, etc. In addition, there were 3,872 courses taken by staff with a completion rate of 92%. Prior to seeking board approval, there was additional information on the annual premium, exposures, claims, payroll increase, insured values, etc. Mr. Carlson presented the trustees with a token of appreciation.

Trustee Varner asked for information on the loss ratio, which Mrs. Cyr will provide electronically.

It was moved by Trustee Varner, seconded by Trustee Pedersen **that the Carson City School District Board of Trustees approve, as submitted, the proposed renewal of property/casualty insurance package with Nevada Public Agency Insurance Pool for a total program cost including all Pool Services not to exceed \$1,030,257.07, Self-Insurance Bond in an amount not to exceed \$6,000 and excess Workers Compensation Policy with Star Insurance Company in an amount not to exceed \$35,745.32 for July 1, 2026 through June 30, 2027, as budgeted.** Trustee Walt called for public comment; there was no public comment. Motion passed 7-0.

DISCUSSION AND POSSIBLE ACTION TO APPROVE PROPOSED CHANGES TO CCSD POLICY 260, RECESS POLICY, SECOND READING

Mrs. Christine Perkins, Director, Multi-Tiered Systems of Support (MTSS), Engagement and Student Wellness presented the second reading of Policy 260, Recess Policy.

- Bottom paragraph – the word “all” was added in front of “elementary students”
- After the “opportunity” for recess, added (“morning, lunch and afternoon), which aligns with the regulation

Trustee Walt confirmed that the items discussed during the June 9, 2026 board meeting did not change.

Trustee Roberts expressed her appreciation for the work accomplished by Mrs. Perkins and confirmed that the items discussed regarding the regulation during the June 9, 2026 board meeting had been completed.

It was moved by Trustee Roberts, seconded by Trustee Statucki **that the Carson City School District Board of Trustees approve June 23, 2026 as the revised date for Policy 260, Recess Policy.** Trustee Walt called for public comment; there was no public comment. Motion passed 7-0.

DISCUSSION AND POSSIBLE ACTION TO APPROVE RENEWAL OF AGREEMENT BETWEEN CHARTWELLS, FOOD SERVICE MANAGEMENT CONSULTANT AND THE CARSON CITY SCHOOL DISTRICT FROM JULY 1, 2026 TO JUNE 30, 2027 AT A COST TO THE DISTRICT OF AN ADMINISTRATIVE FEE NOT TO EXCEED \$6,747 PER MONTH FOR 10 MONTHS AND A MANAGEMENT FEE NOT TO EXCEED \$.1090 PER MEAL WITH FUNDING TO COME FROM THE NUTRITION FUND

Mr. Spencer Winward, Chief Financial and Operations Officer presented the renewal agreement between Chartwells, Food Service Management Consultant (FSMC) and the District for July 1, 2026 to June 30, 2027. Mr. Winward explained that a Request for Proposal (RFP) is completed every five (5) years, which was completed in 2025. This agreement serves as year two (2) of a five (5) year agreement. The agreement must be approved by the Nevada Department of Agriculture (NDA), and a committee is involved in the process of selecting a FSMC and renewing the agreement.

Mr. Winward presented a graph that compared several fees for fiscal years 2025, 2026, and 2027:

- Admin fee for 10 months per year is \$6,500 in FY 2026 vs. \$6,747 for FY 2027
- Per meal fee is directly linked to meals served = \$.1050 in FY 2026 vs. \$.1090 for FY 2027
- 3.8% increase which is based on the West Region Consumer Price Index (CPI) = \$6,500 in FY2025 vs. \$6,747 for FY2027

Additional benefits include:

- Price guarantee of \$28,343 for fiscal year 2027; refund admin and management fees if the District does not have the price guarantee
- Product rebates and savings; May 2026 was \$27,000, which reduced product costs from \$110,000 to \$83,000
- There are two full-time employees, certified chef and registered dietician

Trustee Pedersen asked for clarification on items provided; after school snack, etc. Mr. Winward explained that after school snacks are provided to the Boys & Girls Club and summer meal services are provided to summer school students.

Trustee Walt asked for additional information regarding a recent campaign for summer school. Mrs. Perkins explained that families paid a fee for their child to attend summer school; however, Special Education, English Learner (EL), and McKinney-Vento and Students in Transition are funded differently. Following additional discussion and clarification regarding the cost for the summer school program, information on increases or decreases in the lunch program, the importance and other benefits available to students when they complete the free/reduced meal application, Trustee Walt called for a motion.

It was moved by Trustee Varner, seconded by Trustee Statucki **that the Carson City School District Board of Trustees approve renewal of agreement between Compass Group Incorporated, USA, Chartwells, Food Service Management Consultant and the Carson City School District from July 1, 2026 to June 30, 2027 at a cost to the District of an Administrative Fee not to exceed \$6,747 per month for 10 months and a management fee not to exceed \$.1090 per meal with funding to come from the Nutrition Fund.** Trustee Walt called for public comment; there was no public comment. Motion passed 7-0.

INFORMATIONAL UPDATE ON AI USE IN THE CARSON CITY SCHOOL DISTRICT

Mr. Brandon Bringham, Chief Academic Officer provided an update on the use of Artificial Intelligence (AI) in the District, which included a power point presentation. (A copy is included in the permanent record.) Mr. Bringham introduced Dr. Tanya Scott, Director, English Learner & Pre-K Programming and Mrs. Cheryl Macy, Principal, Carson High School.

Mr. Bringham referred to Policy 280, Generative Artificial Intelligence that was adopted July 23, 2024; empower teachers to make informed decisions about the use of approved generative AI tools within their courses, respecting their expertise and preferences in pursuit of student learning and development. Mr. Bringham reiterated that curriculum is first and AI is a tool.

Tools for student and teacher use include:

- Students in kindergarten through 2nd grade use the program, Paloma AI, which is a tool that allows families to read with their student. 71% of K through 2nd grade families signed up for the program, and 51% were using the program three (3) times per week.
- Google Gemini is helpful in creating documents
- Google Gems is driving the Professional Learning Communities (PLC) and used for repeated tasks.
- NotebookLM queries what you ask for; restricted to uploaded documents, creates notecards for students, provides quick responses, etc.
- Magic School AI is designed for education

Dr. Scott provided information on the use of MagicSchool AI by teachers, mostly for lesson planning. The program provides teachers the option to refine their workflow, used to differentiate different language level development, interface with different online resources, and build links to resources.

Mrs. Macy shared information on academic integrity, which can be difficult due to constant changes with AI. One area is summer school; students have access to Gemini, however, not the Google extension; piloting in-seat classes for summer school this year, which aligns with PLC work, etc. Upon the completion of summer school, staff will review results. In moving forward, training will be provided to staff on integrity issues; structure of assignments, training of students on effective and ethical uses, and awareness of Policy 280 to staff, students and families.

Mr. Bringham outlined strategic and responsive implementation; protect the PLC time, dual-pathway training and student data guardrails that include strict instruction and model on digital privacy regulations.

Trustee Varner asked for clarification on who approves AI tools. Mr. Bringham explained that he works closely with the Information Technology (IT) department to ensure privacy laws, etc., are followed.

Trustee Walt referred to the continued use of AI and asked for additional information regarding the potential impact to the budget. Mr. Feuling outlined funding for several AI programs; MagicSchool was implemented using grant funds, however, is now included in the Educational Services budget, Paloma is paid for via a grant, and WriteOn is included in the Educational Services budget. Trustee Walt commented on having consistency with AI at all schools. Mr. Bringham commented on the importance of having a strategic implementation and support from the district level when a roll-out is implemented.

Trustee Pedersen expressed her appreciation for providing guidance to students on how to use AI, which includes the benefits of using the platform.

DISCUSSION AND POSSIBLE ACTION TO ADOPT A RESOLUTION IN SUPPORT OF iNVEST 2027: A DOCUMENT CREATED BY NEVADA SUPERINTENDENTS OUTLINING THE NEEDS TO IMPROVE STUDENT ACHIEVEMENT IN NEVADA

Mr. Feuling explained that every two (2) years, in preparation for the upcoming 2027 legislative session, Nevada superintendents created a document iNVEST 2027, in support of education in Nevada. Mr. Feuling highlighted the content of the resolution.

Four priorities:

- Increase and align education funding to ensure resources match student needs and declining enrollment related to funding.
- Refine Senate Bill 460 (SB460) to effectively and positively impact school operations and student success; all school districts support modifying the language.
- Strengthen early literacy support without retention requirements, current law pertains to student proficiency and whether the student should be retained. Nevada System of Higher Education (NSHE) to bring the science of reading and instruction that is now being used. The new educational curriculum is not being trained at the universities.
- Stabilize, and align Pre-K allocations.

Mr. Feuling encouraged the trustees to support the iNVEST 2027 document.

Prior to calling for a motion, clarification was provided regarding the lateness of Pre-K classes starting, refining Senate Bill 460 (SB460), chronic absenteeism associated with star ratings, various ways of defining chronic absenteeism, etc.

Trustee Pedersen summarized the goals withing the resolution. Mr. Feuling confirmed approval shows solidarity with the superintendent's and encouraged the trustees to attend the 2027 legislative session.

It was moved by Trustee Pedersen, seconded by Trustee Ramirez **that the Carson City School District Board of Trustees adopt, as submitted, the Resolution in Support of iNVEST 2027.** Trustee Walt called for public comment; there was no public comment. Motion passed 7-0.

DISCUSSION ON PROPOSED CHANGES TO THE FOLLOWING OBJECTIVE POLICIES OF THE CCSD BOARD OF TRUSTEES: POLICY 101, PHILOSOPHY OF EDUCATION; POLICY 102, EDUCATIONAL OUTCOME GOALS; POLICY 103, EDUCATIONAL PROCESS GOALS; POLICY 104, NONDISCRIMINATION; POLICY 105, RECOGNITION OF EMPLOYEE ORGANIZATIONS; POLICY 106, PARENT INVOLVEMENT POLICY; POLICY 107, NONDISCRIMINATION UNDER SECTION 504 OF THE REHABILITATION ACT OF 1973 (AS AMENDED) AND THE AMERICANS WITH DISABILITIES ACT OF 1990 (AS AMENDED)

Trustee Walt explained that information was provided to the trustees regarding suggested edits, etc., to the above-mentioned policies; changes identified in red, were made at the district level. Trustee Walt referred to the Strategic Plan, Empower Carson City 2027 when suggested changes are provided.

Policy 101, Philosophy of Education

- End of paragraph 1 – remove the word “and” after attitudes, add a comma after “society”, and add the following, “in preparing students to thrive in a rapidly changing technologically advanced and globally connected society.”
- End of paragraph 2 – add “the District shall promote critical thinking, digital leadership, responsible use of technology, innovation, collaboration, and civic engagement.”

Trustee Statucki asked clarifying questions regarding “useful skills” and “wholesome attitudes”. Suggested removing everything after “recognizing their needs” and include Trustee Walt’s suggestion.

- Last paragraph – “for coordinating the partnership between home, school and the community”.

Trustee Varner referred to the last paragraph and asked for clarification regarding the word “home”. Following a brief discussion, Trustee Walt suggested eliminating the last paragraph, if found in another policy.

Policy 102, Educational Outcome Goals

- Add two (2) new sections
 - Digital Literacy and Emerging Technologies
 - “Students shall develop the skills necessary to responsibly utilize technology, evaluate information sources, understand emerging technologies, and engage

ethically with artificial intelligence tools. Mr. Feuling suggested “advanced technology tools” in place of “artificial intelligence”.

Trustee Statucki referred to the first paragraph; “each learner who has...” and suggested the following; “each learner should strive toward the ideal implicit and explicit”.

- College and Career, and Workforce Readiness
 - “Students shall graduate prepared for post-secondary education, career pathways, military service, entrepreneurship or meaningful participation in the work force”.

Policy 103, Educational Process Goals

- Add #10: “Effective integration of technology and digital learning tools to enhance instruction”.
- Add #11: “Data informed decision making to improve student achievement and educational outcomes”.
- #4 remove the word “teaching” in front of “staff members”.
- #5 change the word “facilities” to “services”.
- #9 change the word “parents” to “families”.

Policy 104, Nondiscrimination

- Review by legal counsel for compliancy
- Page 2, remove the last sentence in paragraph 1; rewritten to read; The District is committed to ensuring equitable educational opportunities and a respectful learning environment for all students and employees.
- Remove the last sentence at the end of the second paragraph and replace with, “The District shall promote an environment where every student is respected, valued, and supported in achieving their full potential”.

Trustee Varner suggested having the policy reviewed and rewritten, if necessary to ensure compliancy.

Policy 105, Recognition of Employee Organizations

- In the last sentence, change the word “will not” to “may not”; Mr. Feuling will review with Mr. Russell.
- Remove the word “next” prior to the word “following” in the 2nd paragraph and last paragraph

Policy 106, Parent Involvement Policy

- Change title to Family and Parent Engagement Policy

Trustee Statucki stressed the importance of checking with the State Board of Education to ensure alignment.

- Page 2, section 4, change the word sought to “highly encouraged”.
- Section 5, change families to “education”.

For the record, Trustee Statucki referred to the Nevada Policy of Parental Involvement and Family Engagement per Nevada Revised Statute (NRS 385.620).

Trustee Varner expressed concerns with the number of elements.

- Addition of another element
 - Digital Communication; The District shall use multiple communication methods, including electronic platforms to ensure families receive timely and accessible information.
 - Mental Health & Wellness; the District shall collaborate with families to support student mental health, wellness, attendance and school connectiveness.

- Student Success Teams; families shall be encouraged to participate in educational planning, interventions, strategies, and student success teams; Multi-Tiered Systems of Support (MTSS).

Policy 107, Nondiscrimination under Section 504 of the Rehabilitation Act of 1973 (as amended) and The Americans with Disabilities Act of 1990 (as amended) will be reviewed by legal counsel for compliancy.

APPROVAL OF CONSENT AGENDA

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

INFORMATIONAL ITEMS

No additional informational items were presented or discussed.

REQUEST FOR FUTURE AGENDA TOPICS

Trustee Varner asked for information on when data from testing and student achievement might be available. Mr. Feuling explained that the information would likely be available to present in August or September.

Trustee Roberts requested to have the regulations associated with the policies provided at the time of the next reading.

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

ANNOUNCEMENT OF MEETINGS

The next regular meeting of the Carson City School District Board of Trustees will be on Tuesday, July 28, 2026.

ADJOURNMENT

There will be no further business to come before the members of the Board in public meeting; President Walt declared the meeting adjourned at 8:35 p.m.

Michelle Pedersen, Clerk

Date

SCHOOL BOARD MEETING

July 28, 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

July 28, 2026

CLASSIFIED STAFF

NEW HIRES					
Name	Position/Subject	Location		Hire Date	New/Replace
James Pike	Crit. Shortage - Bus Driver	Transportation		8/14/2026	Replace
Greg Short	Crit. Shortage - Bus Driver	Transportation		8/14/2026	Replace
Ashley Crowley	Campus Monitor	EVMS		8/14/2026	Replace
Cortney Luehs	Pre-K Para	Fritsch		8/14/2026	Replace
Mairin Lopez	EL Para	CHS		8/14/2026	Replace
Amanda Curcio	Admin Asst II	Fremont		8/3/2026	Replace
Jacqueline Grever	Dist. Ed Asst	CHS		8/14/2026	Replace
Tara Stepro	Sped Para III	CMS		8/14/2026	Replace
Francisco Soto	Cafeteria Manager	CMS		8/14/2026	Replace
Francesca Quintana	Sped Para III	Fremont		8/14/2026	Replace

RESIGNATIONS/RETIREMENTS					
Name	Position/Subject	Location	Hire Date	Term Date	Resign/Retire
Spencer Moulden	Dist. Ed Assistant	CHS	9/25/2025	7/31/2026	Resign
Shannon Segale	Admin Asst II	Fremont	1/6/2026	7/31/2026	Resign
Maria Ruiz Aguirre	Cook/Baker	Seeliger	8/15/2024	7/31/2026	Resign
Keren Somoza Chiquillo	Kinder Para	Empire	1/26/2026	7/31/2026	Resign
Ryleigh Blaire	Dist. Ed Assistant	CHS	1/5/2026	7/31/2026	Resign
Kelley Ferretti	Admin Asst III	CMS	8/12/2016	8/14/2026	Resign

NURSING 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					

EXECUTIVE STAFF

NEW HIRES				
Name	Position/Subject	Location	Hire Date	New/Replace

RESIGNATIONS/RETIREMENTS					
Name	Position/Subject	Location	Hire Date	Term Date	Resign/Retire

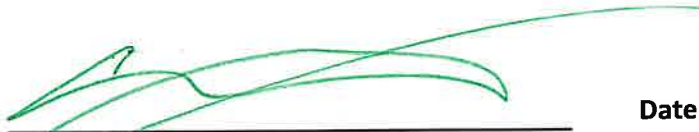
CCSD BUDGET TRANSFER REPORT

FOR THE MONTH OF JUNE 2026

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:



Spencer Winward, Chief Financial and Operations Officer

Date:

7/18/2026

Fund		Amount
100	General Fund	\$5,372,435.10
240	State Grants - 2026	\$807,541.00
250	Special Education	\$3,046,470.00
260	Gifts and Donations	\$23,513.33
270	Local Grants	\$34,900.00
280	Federal Grants - 2026	\$354,650.84
282	Federal Grants - 2025	\$0.00
300	Capital Projects Fund	\$0.00
360	Bond Issues	\$66,000.00
		<u>\$9,864,878.27</u>