MINERAL COUNTY SCHOOL DISTRICT
751 A. STREET
Hawthorne, Nevada 89415
BOARD OF TRUSTEES MEETING
Tuesday March 18, 2025

RECVD MINERAL CTY CLERK
MAR 13 '25 AM 8:32

LOCATION OF MEETING: **Arlo K. Funk Building**
751 A Street
Hawthorne, NV 89415

I would like to acknowledge that this meeting is being held on or broadcasted on traditional lands of the Paiute People, and pay our respect to elders both past and present.

Please Note: The Board reserves the right: (1) to take agenda items in a different order, (2) to 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 order to accomplish the business on the Agenda in the most efficient manner.

CALL TO ORDER: 5:30 PM

1. Certification of Public Notice, Roll Call, and Pledge of Allegiance
2. Approval of a flexible agenda. (For Possible Action)
3. Person or Group Recognition- **Cristoper Bodiongan and Technology Department**
4. Presentations

CONSENT ITEMS: (FOR POSSIBLE ACTION)

1. Minutes: February 18, 2025
2. Payroll Vouchers: 1052, 1053,1058,1059, 1062, 1063, 1065, 1069, 1072, 1073, 1078, 1079, 1086, 1087,1090,1092,1093
3. Payroll Checks: 89665-90225
4. Warrants: 29166-~~299331~~ 29331
5. Personnel Report – Information Only

ACTION ITEMS: (FOR POSSIBLE ACTION)

There will be an opportunity for public comment on each **Action Item** following Board discussion on the item and before the Board makes a motion on the item. You may request to speak by raising your hand during the Public Comment period or by completing a Request to Address the MCSD Board form prior to the Public Comment period. Those who submit the form will normally be called on first. Speaking time will be limited to a maximum of 3 minutes. The President may allow additional time to a given speaker as time allows and in his/her discretion.

1. Recommendation: Discussion and Possible Approval of the Designation of Auditing Firm for the year ending June 30, 2025. (Jim Sciarani)
Supporting Information: Designation of Auditor Sciarani & Co. Certified Public Accountants for Auditing Purposes for the year ending June 30, 2025. NRS 354.624
Budget Consideration: Not to Exceed: $78,000 out of the general funds

2. Discussion Only: Anti-Bullying Make School Safe Again. (Tahlyah Norcom)

3. Recommendation: Discussion and Possible Approval for 15 employees to travel to Denver, Colorado for UnboundEd Standards Institute.
Supporting Information: Approval for 15 employees to travel to Denver, Colorado for UnboundEd Standards Institute from June 22, 2025 to June 27, 2025.
Budget Consideration: Total Budget Amount: $85,042.11 DCFP EL and At Risk General Fund

4. Recommendation: Discussion and Possible Approval of 14 Critical Need Positions for Mineral County School District.
Supporting Information: The reemployment of a retired public employee is limited to positions of extreme need pursuant to NRS 286.523. A retired public employee can fulfill the open Elementary Teacher positions until a full time teacher is hired. However, the Critical Need Designation is required for these individuals. The number of openings for the position and the number of qualified candidates for those opening after all other efforts of recruitment have been exhausted: 2 SPED teachers, 4 Elementary teachers, 1 science teacher, 1 APEP Teacher, 5 long term sub teacher positions and 1 Pre-K teacher for a total of 14 positions.
Budget Consideration: NONE AT THIS TIME

5. Recommendation: Discussion and Possible Approval of Questions for the Board Survey.
Supporting Information: Approval of the Survey questions brought forward by the board members.
Budget Consideration: NONE

6. Recommendation: Discussion and Possible Approval to Purchase bus cameras.
Supporting Information: Approval to purchase bus camera to include parts and labor. Purchased from CIEA USA, Ltd. No other companies had both internal and external bus cameras.
Budget Consideration: Total Budget Amount: $39,462.00 to include parts and labor. Funding from Safer Communities, stronger connections Federal Grant

7. Recommendation: Discussion and Possible Approval of the TNTP School Improvement Contract.
Supporting Information: Approval of theTNTP School Improvement Contract.
Budget Consideration: Total Budget Amount $634,892 out of AB495 Grant Funds

8. Recommendation: Discussion and Possible Approval of the Catapult School Improvement Contract Amendment.
Supporting Information: Approval of the Catapult School Improvement Contract Amendment. To include School Years 2024 -2027 and including summer tutoring programs.
Budget Consideration: Total Budget Amount: $548,411.00 out of AB495 Grant Funds

9. Discussion Only: District Strategic Plan Update

10. Discussion Only: Update on Policy Committee

11. Discussion Only: Update on the door install at HES

12. Closed Session: Pursuant to Nevada Revised Statute (NRS) 241.015(2)(b)(2) and Nevada Revised Statute (NRS) 288.220 to receive information from legal counsel relative to general pending litigation and to discuss negotiations.

13. Open Session: Discussion and possible action relative to pending litigation and/or negotiations.

14. OLD BUSINESS: Next Board Workshop - May 3, 2025
Policies from canceled Policy Meeting
Evaluation of Superintendent March 25, 2025

15. Future Agenda Topics: Next meeting scheduled: **Apr 8, 2025**

MINERAL COUNTY SCHOOL DISTRICT
751 A. STREET
Hawthorne, Nevada 89415
BOARD OF TRUSTEES MEETING
Tuesday March 18, 2025

COMMUNICATIONS AND REPORTS: (FOR DISCUSSION ONLY)

1. Correspondence & Announcements
2. Board Members
3. Superintendent
4. Principals

GENERAL PUBLIC COMMENT:

It is the School Board's intention to listen and be responsive to the public's concerns. Comments from the public regarding topics not on the agenda are invited at this time. You may request to speak by raising your hand during the General Public comment period or by completing a Request to Address the MCSD Board form prior to the General Public Comment period. The Board may discuss items that are introduced, however, by law, the Board cannot take any action, reach a consensus or hear personal attacks at this time. Those who submit the form will normally be called on first. Speaking time will be limited to a maximum of 3 minutes. The President may allow additional time to a given speaker as time allows and in his/her discretion.

ADJOURNMENT:

The Agenda of this meeting has been posted at the following locations: 1) Administration Office, 2) Hawthorne Post Office, 3) Mineral County Independent News Office, 4) Schurz Post Office, 5) Mina Post Office, 6) County Courthouse 7) School Offices.
Mineral County School District is pleased to provide accommodations for individuals with disabilities. If you have a disability, please let us know, and we will provide assistance or accommodate you in any way that we possibly can. Copies of agenda and supporting material may be picked up at the Mineral County School District Arlo K. Funk District Services Center, 751 A. Street, Hawthorne, Nevada, or by contacting Crystal Sasser at (775) 945-2403, prior to the scheduled meeting.

MINUTES

MINERAL COUNTY SCHOOL DISTRICT
751 A. STREET
Hawthorne, Nevada 89415
BOARD OF TRUSTEES MEETING MINUTES
Tuesday, February 18, 2025

The Mineral County School District held a public meeting on Tuesday, January 18, 2025 beginning at 5:34 PM at the Mineral County School District.

Tyler Viani read: I would like to acknowledge that this meeting is being held on or broadcasted on traditional lands of the Paiute People, and pay our respect to elders both past and present.

MEMBERS PRESENT: Juanita Diede, Candice Birchum, Kristin Reeves, Tyler Viani
MEMBERS ABSENT:
ADMINISTRATORS: Stephanie Keuhey, Superintendent, Claire Hayhurst, Principal HES; Lance West, Principal SES
OTHERS PRESENT: Jaren Stanton, Drew Schaar, Phillip Jaramillo, Nicholas Lange, Ann Kee

CALL TO ORDER: 5:34 PM
1. Certification of Public Notice, Roll Call, and Pledge of Allegiance
2. Approval of a flexible agenda. (For Possible Action) *Tyler Viani made a motion to move item #4 to #1 and shift everything down. Juanita Diede seconded the motion. Juanita Diede-Y; Candice Birchum-Y; Tyler Viani-Y. Motion passed 3-0-0*
3. Person or Group Recognition - *NO*
4. Presentations - *NO*

CONSENT ITEMS: (FOR POSSIBLE ACTION)
1. Minutes: January 21, 2025 and February 8, 2025
2. Payroll Vouchers: 1030,1031,1036,1037,1041,1042,1047,1048
3. Payroll Checks: 89807-89964
4. Warrants: 29083-29165
5. Personnel Report – Information Only

Tyler Viani made a motion to approve the consent items. Juanita Diede seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Tyler Viani-Y. Motion passed 3-0-0

ACTION ITEMS: (FOR POSSIBLE ACTION)
4. **Recommendation:** Discussion and Possible Approval to purchase the Huddle Sports System and subscription to the software for the Athletics.
GPC: Drew Schaar, Stephanie Keuhey, Jaren Stanton, Phil Jaramillo, Nicholas Lange
Tyler Viani made a motion to get more information. Have legal review the contract and bring it back to the board for a final. Juanita Diede seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

1. **Recommendation:** Discussion and Possible Approval for Monica Keady to travel to Western Oregon University for the recruitment fair.
Tyler Viani made a motion to approve. Juanita Diede seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

2. **Recommendation:** Discussion and Possible Approval of Policies:
    1. Policy CC - Administrative Organization
    2. Policy CCA - Organization Chart - Need to share and bring back.
    3. Policy CCB - Line and Staff Relations

Tyler Viani made a motion to approve the 3 policies. Juanita Diede seconded the motion. Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

3. **Recommendation:** Discussion and Possible Approval of Questions for the Board Survey
Each board member please bring 3 or 4 questions to be discussed at the next meeting.

5. **Recommendation:** District Strategic Plan Update
Update at the next meeting.

Items 6 and 7 are not needed.
6. Closed Session: Pursuant to Nevada Revised Statute (NRS) 241.015(2)(b)(2) and Nevada Revised Statute (NRS) 288.220 to receive information from legal counsel relative to general pending litigation and to discuss negotiations.

7. Open Session: Discussion and possible action relative to pending litigation and/or negotiations.

8. OLD BUSINESS: Next Board Workshop - May 3, 2025

9. Future Agenda Topics: Next meeting scheduled: March 4, 2025 (Board members will be in Carson for Legislature, Superintendent will be gone for NASS Meetings. We will cancel this meeting and have the next on March 18, 2025.)

1. Bring back Hudl after further information is gathered.
2. Questions for the Board Survey
3. District Strategic Plan

Due to board members and the Superintendent unavailable for the March 4th meeting we will cancel. Our next Board Meeting will be March 18, 2025.

COMMUNICATIONS AND REPORTS: (FOR DISCUSSION ONLY)
1. Correspondence & Announcements - *NO*
2. Board Members Report - *Kristin Reeves - The Board Workshop went very well. Tyler sent out an email regarding the Board Workshop to all staff.*
3. Superintendent Report - *Reading bills, attending the legislative meetings. Collaborating with other Superintendents. Working on policies and AR's. Working with tech, maintenance on inventory.*
4. Principal - *Lance West - Maps testing has been completed. Thursday they have PLC. Improving in math. Finishing up WIDA testing this week. Lots of Community Events, look online for the dates. We appreciate Ms. Keuhey and her support.*
5. Special Education - *Will be presenting in April*
6. Maintenance - *Handout*
t7. Budget - *Just had a budget meeting.*
8. Grants - *Schedule for April 8, 2025*
9. Technology - *Handout*
10. Transportation - *None at this time.*

GENERAL PUBLIC COMMENT:
Drew Schaar - Questions regarding the HUDL program. Will we be able to get it in the Schurz gym? Thank you for allowing the teachers to go to the recruitment fairs.

ADJOURNMENT: 7:38 PM
Respectfully submitted:

_____
Kristin Reeves, Clerk

PAYROLL VOUCHERS

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1052 **Voucher Date:** 11/22/2024 Prepared By:

Printed: 11/25/2024 11:53:19 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $187,807.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$131,386.91
206	PCFP English Learner (Restricted Funding)	$166.93
208	PCFP At-Risk (Restricted Funding)	$859.45
220	SB 231	$11,223.18
230	Adult Education	$800.79
240	State Grants	$4,718.82
250	Special Education	$12,642.40
280	Federal Funds	$22,331.83
290	Food Service Funds	$3,676.96
		$187,807.27

Payroll EFT
Direct Deposit

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 11/20/2024 16:01:16 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1053 **Voucher Date:** 11/22/2024 Prepared By: Spring Blazewick

Printed: 11/25/2024 11:27:26 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $35,413.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$26,151.02
206	PCFP English Learner (Restricted Funding)	$50.42
208	PCFP At-Risk (Restricted Funding)	$25.30
220	SB 231	$1,814.44
230	Adult Education	$474.14
240	State Grants	$414.78
250	Special Education	$2,541.26
280	Federal Funds	$3,433.00
290	Food Service Funds	$509.37
		$35,413.73

Payroll EFT
Federal Taxes

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 11/20/2024 16:01:25 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1058 **Voucher Date:** 12/10/2024 Prepared By: Spring Blazewick

Printed: 12/09/2024 11:51:03 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $221,077.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$163,333.49
206	PCFP English Learner (Restricted Funding)	$364.66
208	PCFP At-Risk (Restricted Funding)	$859.45
220	SB 231	$11,151.69
230	Adult Education	$800.79
240	State Grants	$4,130.19
250	Special Education	$12,596.39
280	Federal Funds	$24,175.01
290	Food Service Funds	$3,665.79
		$221,077.46

Payroll EFT
Direct Deposit

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 12/06/2024 14:35:07 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1059 **Voucher Date:** 12/10/2024 Prepared By: Spring Blazewick

Printed: 12/09/2024 11:39:35 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $50,196.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$39,852.84
206	PCFP English Learner (Restricted Funding)	$102.64
208	PCFP At-Risk (Restricted Funding)	$25.30
220	SB 231	$1,896.03
230	Adult Education	$420.60
240	State Grants	$409.01
250	Special Education	$2,566.58
280	Federal Funds	$4,423.22
290	Food Service Funds	$500.18
		$50,196.40

Payroll EFT
Federal Taxes

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 12/06/2024 14:35:16 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1062 **Voucher Date:** 12/20/2024 Prepared By: Spring Blazewick

Printed: 01/29/2025 04:25:24 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $35,159.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$25,245.82
206	PCFP English Learner (Restricted Funding)	$142.59
208	PCFP At-Risk (Restricted Funding)	$180.90
220	SB 231	$1,876.37
230	Adult Education	$477.98
240	State Grants	$423.53
250	Special Education	$2,417.11
280	Federal Funds	$3,816.82
290	Food Service Funds	$578.35
		$35,159.47

Payroll EFT
Federal Sales

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 12/18/2024 08:40:45 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1063 **Voucher Date:** 12/20/2024 Prepared By:

Printed: 12/19/2024 01:03:54 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $193,609.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$133,697.63
206	PCFP English Learner (Restricted Funding)	$285.29
208	PCFP At-Risk (Restricted Funding)	$1,052.50
220	SB 231	$12,723.28
230	Adult Education	$800.79
240	State Grants	$4,710.07
250	Special Education	$12,026.41
280	Federal Funds	$24,636.26
290	Food Service Funds	$3,676.96
		$193,609.19

Payroll EFT
Direct Deposit

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 12/18/2024 08:42:45 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1065 **Voucher Date:** 12/18/2024 Prepared By: Sblazewick

Printed: 12/19/2024 01:04:38 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $8.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
280	Federal Funds	$8.70
		$8.70

Payroll EFT
Federal Tax

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 12/18/2024 11:20:00 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1069 **Voucher Date:** 12/19/2024 Prepared By: Spring Blazewick

Printed: 12/19/2024 01:41:59 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $46.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$46.81
		$46.81

Payroll EFT
Federal Tax

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 12/19/2024 09:30:45 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1072 **Voucher Date:** 01/10/2025 Prepared By: Spring Blazewick

Printed: 01/09/2025 11:08:05 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $32,720.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$23,697.81
206	PCFP English Learner (Restricted Funding)	$76.56
208	PCFP At-Risk (Restricted Funding)	$99.94
220	SB 231	$1,722.83
230	Adult Education	$420.60
240	State Grants	$360.90
250	Special Education	$2,396.45
280	Federal Funds	$3,404.08
290	Food Service Funds	$541.11
		$32,720.28

Payroll EFT
Federal Taxes

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 01/08/2025 14:23:38 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1073 **Voucher Date:** 01/10/2025 Prepared By: Spring Blazewick

Printed: 01/09/2025 11:13:55 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $188,883.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$134,966.76
206	PCFP English Learner (Restricted Funding)	$167.68
208	PCFP At-Risk (Restricted Funding)	$1,019.11
220	SB 231	$11,069.92
230	Adult Education	$800.79
240	State Grants	$4,114.12
250	Special Education	$11,960.40
280	Federal Funds	$21,100.41
290	Food Service Funds	$3,683.96
		$188,883.15

Payroll EFT
Direct Deposit

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 01/08/2025 14:23:51 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1078 **Voucher Date:** 01/24/2025 Prepared By: Spring Blazewick

Printed: 01/21/2025 05:59:40 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $34,340.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$23,972.22
206	PCFP English Learner (Restricted Funding)	$149.66
208	PCFP At-Risk (Restricted Funding)	$89.38
220	SB 231	$1,764.09
230	Adult Education	$346.00
240	State Grants	$381.35
250	Special Education	$3,328.59
280	Federal Funds	$3,738.03
290	Food Service Funds	$571.63
		$34,340.95

Payroll EFT
Federal Taxes

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 01/21/2025 14:59:18 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1079 **Voucher Date:** 01/24/2025 Prepared By: Sblazewick

Printed: 01/21/2025 05:59:00 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $190,886.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$134,037.33
206	PCFP English Learner (Restricted Funding)	$529.27
208	PCFP At-Risk (Restricted Funding)	$1,019.11
220	SB 231	$11,247.39
230	Adult Education	$800.79
240	State Grants	$4,446.14
250	Special Education	$13,961.05
280	Federal Funds	$21,161.36
290	Food Service Funds	$3,683.96
		$190,886.40

Payroll EFT
Direct Deposit

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 01/21/2025 14:59:37 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1086 **Voucher Date:** 02/07/2025 Prepared By: Sprint Blazewick

Printed: 02/05/2025 02:21:48 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $34,437.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuley	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$24,866.12
206	PCFP English Learner (Restricted Funding)	$16.02
208	PCFP At-Risk (Restricted Funding)	$138.64
220	SB 231	$1,733.26
230	Adult Education	$346.00
240	State Grants	$425.72
250	Special Education	$2,904.05
280	Federal Funds	$3,454.14
290	Food Service Funds	$553.55
		$34,437.50

Payroll EFT
Medical Taxes

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 02/05/2025 12:21:16 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1087 **Voucher Date:** 02/07/2025 Prepared By: Printed: 02/05/2025 02:22:03 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $198,410.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhly	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$143,496.66
208	PCFP At-Risk (Restricted Funding)	$1,331.29
220	SB 231	$11,224.96
230	Adult Education	$800.79
240	State Grants	$4,802.93
250	Special Education	$11,719.65
280	Federal Funds	$21,350.36
290	Food Service Funds	$3,683.96
		$198,410.60

Payroll EFT

Direct Deposit

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 02/05/2025 12:21:25 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1090 **Voucher Date:** 02/19/2025 Prepared By: Spring Blazewick

Printed: 02/20/2025 04:25:47 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $1,780.10 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$66.16
220	SB 231	$60.44
250	Special Education	$1,653.50
		$1,780.10

Payroll EFT
Federal Taxes

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1092 **Voucher Date:** 02/19/2025 Prepared By: Sblazewick

Printed: 02/21/2025 04:45:27 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $32,170.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keahey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$23,322.72
206	PCFP English Learner (Restricted Funding)	$16.02
208	PCFP At-Risk (Restricted Funding)	$138.72
220	SB 231	$1,637.64
230	Adult Education	$346.00
240	State Grants	$408.39
250	Special Education	$2,393.81
280	Federal Funds	$3,338.14
290	Food Service Funds	$569.39
		$32,170.83

Payroll EFT
Federal Taxes

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 02/21/2025 14:05:55 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1093 **Voucher Date:** 02/19/2025 Prepared By: Sabrina Blazewick

Printed: 02/21/2025 04:49:37 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $190,956.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$136,510.07
208	PCFP At-Risk (Restricted Funding)	$1,331.29
220	SB 231	$11,111.48
230	Adult Education	$800.79
240	State Grants	$4,675.33
250	Special Education	$11,717.22
280	Federal Funds	$21,126.82
290	Food Service Funds	$3,683.96
		$190,956.96

Payroll EFT, Direct Deposit

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 02/21/2025 14:05:49 Page: 1

PAYROLL CHECKS

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 11 **Voucher Date:** 11/22/2024 Prepared By:

Printed: 11/21/2024 10:34:57 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $47,859.03 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$35,821.07
206	PCFP English Learner (Restricted Funding)	$0.00
208	PCFP At-Risk (Restricted Funding)	$0.00
220	SB 231	$2,900.22
230	Adult Education	$773.43
240	State Grants	$0.00
250	Special Education	$4,349.71
280	Federal Funds	$2,951.99
290	Food Service Funds	$1,062.61
		$47,859.03

Employee Checks 894865-894946

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1054 **Voucher Date:** 11/22/2024 Prepared By:

Printed: 11/21/2024 10:54:32 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $120,451.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Kelley	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$88,296.98
206	PCFP English Learner (Restricted Funding)	$22.11
208	PCFP At-Risk (Restricted Funding)	$40.98
220	SB 231	$898.22
230	Adult Education	$116.99
240	State Grants	$3,810.45
250	Special Education	$9,224.47
280	Federal Funds	$13,824.69
290	Food Service Funds	$4,216.24
		$120,451.13

Payroll Checks
89991 - 90009

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 11/20/2024 16:01:29 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 13 **Voucher Date:** 12/10/2024 Prepared By: Sblazewick

Printed: 12/06/2024 04:51:07 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $56,342.92 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$45,736.90
206	PCFP English Learner (Restricted Funding)	$0.00
208	PCFP At-Risk (Restricted Funding)	$0.00
220	SB 231	$2,700.57
230	Adult Education	$450.20
240	State Grants	$0.00
250	Special Education	$3,829.93
280	Federal Funds	$2,685.55
290	Food Service Funds	$939.77
		$56,342.92

Payroll Checks
90010 - 90041

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 12/06/2024 16:29:51 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1060 **Voucher Date:** 12/10/2024 Prepared By: Spring Blazewick

Printed: 12/06/2024 05:00:24 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $176,028.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$123,487.46
208	PCFP At-Risk (Restricted Funding)	$492.04
220	SB 231	$9,764.28
240	State Grants	$3,763.06
250	Special Education	$14,176.20
280	Federal Funds	$20,334.14
290	Food Service Funds	$4,011.64
		$176,028.82

Payroll Cks
90042

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 12/06/2024 14:35:22 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 15 **Voucher Date:** 12/20/2024 Prepared By: Spring Blazewick

Printed: 12/18/2024 10:50:53 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $38,586.66 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

Stephanie Keuhey

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$26,850.94
206	PCFP English Learner (Restricted Funding)	$314.44
208	PCFP At-Risk (Restricted Funding)	$826.59
220	SB 231	$2,603.66
230	Adult Education	$796.51
240	State Grants	$0.00
250	Special Education	$3,061.57
280	Federal Funds	$2,654.04
290	Food Service Funds	$1,478.91
		$38,586.66

Payroll Checks
#90043 - 90072

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1064 **Voucher Date:** 12/20/2024 Prepared By: Spring Blazewick

Printed: 12/18/2024 12:24:30 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $114,429.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$83,354.17
206	PCFP English Learner (Restricted Funding)	$31.34
208	PCFP At-Risk (Restricted Funding)	$80.38
220	SB 231	$941.55
230	Adult Education	$97.10
240	State Grants	$3,779.41
250	Special Education	$9,163.36
280	Federal Funds	$13,251.44
290	Food Service Funds	$3,731.10
		$114,429.85

Payroll Checks
90073 - 90085

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 12/18/2024 08:42:53 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 16 **Voucher Date:** 12/18/2024 Prepared By: Spring Blazewick

Printed: 12/18/2024 01:23:01 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $295.53 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Kerhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
280	Federal Funds	$295.53
		$295.53

Payroll Check #900860

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1066 **Voucher Date:** 12/18/2024 Prepared By: Spring Blazewick

Printed: 12/18/2024 01:28:35 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $8.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
280	Federal Funds	$8.37
		$8.37

Payroll Check #90087

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 12/18/2024 11:20:07 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 17 **Voucher Date:** 12/19/2024 Prepared By: Printed: 12/19/2024 11:35:24 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $1,278.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhley	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$1,278.08
		$1,278.08

Payroll Check
CK 90088

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 12/19/2024 11:27:00 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1070 **Voucher Date:** 12/19/2024 Prepared By: Sabrina Blazewick

Printed: 12/19/2024 11:41:58 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $36.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuley	Superintendent

Stephanie Keuley

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$36.44
		$36.44

Payroll Check
#90089

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 12/19/2024 09:30:51 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 18 **Voucher Date:** 01/10/2025 Prepared By: Spring Blazewick

Printed: 01/08/2025 04:29:53 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $31,788.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhby	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$20,091.11
206	PCFP English Learner (Restricted Funding)	$355.82
208	PCFP At-Risk (Restricted Funding)	$756.95
220	SB 231	$2,606.68
230	Adult Education	$450.20
240	State Grants	$0.00
250	Special Education	$3,092.94
280	Federal Funds	$3,124.29
290	Food Service Funds	$1,310.26
		$31,788.25

Payroll Employee
CK# 90090 - 90114

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 01/08/2025 16:19:55 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1074 **Voucher Date:** 01/10/2025 Prepared By: Spring Blazewick

Printed: 01/08/2025 04:38:28 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $167,546.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$116,635.22
208	PCFP At-Risk (Restricted Funding)	$584.30
220	SB 231	$8,949.41
240	State Grants	$3,562.06
250	Special Education	$13,155.59
280	Federal Funds	$21,240.56
290	Food Service Funds	$3,419.18
		$167,546.32

Payroll Vendor
Ck# 90115

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 01/08/2025 14:23:56 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 19 **Voucher Date:** 01/24/2025 Prepared By: Spring Blazewick

Printed: 01/21/2025 05:11:09 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $38,521.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$22,867.80
206	PCFP English Learner (Restricted Funding)	$355.82
208	PCFP At-Risk (Restricted Funding)	$590.41
220	SB 231	$2,722.86
230	Adult Education	$0.00
240	State Grants	$0.00
250	Special Education	$5,928.23
280	Federal Funds	$4,561.62
290	Food Service Funds	$1,494.53
		$38,521.27

Payroll Cks
#90116 - 90141

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 01/21/2025 16:48:21 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1080 **Voucher Date:** 01/24/2025 Prepared By: Sblazewick

Printed: 01/21/2025 05:15:17 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $8,654.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$5,958.14
280	Federal Funds	$2,244.82
290	Food Service Funds	$451.41
		$8,654.37

Payroll Check
CK# 90142

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1081 **Voucher Date:** 01/24/2025 Prepared By:

Printed: 01/21/2025 05:58:18 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $128,671.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Kathryn Castagnola	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Kephey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$90,063.87
206	PCFP English Learner (Restricted Funding)	$47.02
208	PCFP At-Risk (Restricted Funding)	$101.99
220	SB 231	$902.23
230	Adult Education	$84.05
240	State Grants	$4,233.45
250	Special Education	$11,359.87
280	Federal Funds	$17,730.32
290	Food Service Funds	$4,148.91
		$128,671.71

Payroll Checks
CK#90143-90155

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 01/21/2025 14:59:47 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 20 **Voucher Date:** 02/07/2025 Prepared By: Spring L Blazewick

Printed: 02/05/2025 03:41:34 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $33,001.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$18,988.38
206	PCFP English Learner (Restricted Funding)	$355.82
208	PCFP At-Risk (Restricted Funding)	$671.36
220	SB 231	$2,431.67
230	Adult Education	$0.00
240	State Grants	$0.00
250	Special Education	$6,177.93
280	Federal Funds	$2,990.62
290	Food Service Funds	$1,385.33
		$33,001.11

Payroll Checks
Ck # 90156 - 90181

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 02/05/2025 14:01:21 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1088 **Voucher Date:** 02/07/2025 Prepared By: Spring Blazewick

Printed: 02/05/2025 02:22:23 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $170,770.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keyhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$120,156.06
206	PCFP English Learner (Restricted Funding)	$245.58
208	PCFP At-Risk (Restricted Funding)	$829.88
220	SB 231	$8,813.63
240	State Grants	$3,495.06
250	Special Education	$14,408.85
280	Federal Funds	$19,402.14
290	Food Service Funds	$3,419.18
		$170,770.38

Payroll Check #90182

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 02/05/2025 12:21:30 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 21 **Voucher Date:** 02/19/2025 Prepared By: Spring Blazewick

Printed: 02/20/2025 04:39:04 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $6,860.22 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Kelhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$382.46
220	SB 231	$285.02
250	Special Education	$6,192.74
		$6,860.22

Payroll Checks
#90183 - 90184

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 22 **Voucher Date:** 02/25/2025 Prepared By: Sprina Blazewick

Printed: 02/21/2025 04:32:00 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $30,471.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuley	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$19,929.70
206	PCFP English Learner (Restricted Funding)	$355.82
208	PCFP At-Risk (Restricted Funding)	$671.28
220	SB 231	$2,294.19
230	Adult Education	$0.00
240	State Grants	$0.00
250	Special Education	$3,261.71
280	Federal Funds	$2,478.25
290	Food Service Funds	$1,480.87
		$30,471.82

Payroll Checks
90185-90212

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 02/21/2025 15:00:31 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1094 **Voucher Date:** 02/19/2025 Prepared By: Sprina Blazewick

Printed: 02/21/2025 04:39:19 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $33,393.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuley	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$21,609.24
206	PCFP English Learner (Restricted Funding)	$20.44
208	PCFP At-Risk (Restricted Funding)	$103.84
220	SB 231	$662.01
230	Adult Education	$68.40
240	State Grants	$653.73
250	Special Education	$4,623.01
280	Federal Funds	$5,069.37
290	Food Service Funds	$583.74
		$33,393.78

Payroll Checks
#90213-90223

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 02/21/2025 14:05:40 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1095 **Voucher Date:** 02/19/2025 Prepared By: Spring Blazewick

Printed: 02/28/2025 10:04:23 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $580.84 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice-President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$402.66
206	PCFP English Learner (Restricted Funding)	$6.24
208	PCFP At-Risk (Restricted Funding)	$6.27
240	State Grants	$18.16
250	Special Education	$48.05
280	Federal Funds	$76.62
290	Food Service Funds	$22.84
		$580.84

Payroll
CK #90224

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 02/27/2025 16:13:03 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1096 **Voucher Date:** 02/19/2025 Prepared By: Sprung Blazewicz

Printed: 02/28/2025 09:47:54 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $77,144.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$54,658.05
206	PCFP English Learner (Restricted Funding)	$800.93
208	PCFP At-Risk (Restricted Funding)	$800.97
240	State Grants	$3,363.26
250	Special Education	$6,616.70
280	Federal Funds	$9,509.38
290	Food Service Funds	$1,395.28
		$77,144.57

Payroll
CK #90225

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 02/27/2025 16:43:44 Page: 1

WARRANTS

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1085 **Voucher Date:** 02/05/2025 Prepared By:

Printed: 02/05/2025 12:49:13 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $78,733.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$41,705.68
230	Adult Education	$1,143.82
240	State Grants	$1,272.33
280	Federal Funds	$27,882.90
290	Food Service Funds	$6,728.89
		$78,733.62

29166-29194

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1089 **Voucher Date:** 02/13/2025 Prepared By: Susie

Printed: 02/13/2025 12:27:38 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $69,560.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Kelhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$29,429.68
240	State Grants	$900.00
250	Special Education	$11,015.21
280	Federal Funds	$22,084.48
290	Food Service Funds	$6,131.12
		$69,560.49

29195 - 29233

Created By: 394645.TVinson **Posted By:** 394645.TVinson **Date:** 02/13/2025 10:14:39 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1091 **Voucher Date:** 02/21/2025 Prepared By: Susie

Printed: 02/21/2025 11:23:12 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $52,565.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Kelley	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$22,822.32
230	Adult Education	$51.81
250	Special Education	$4,787.70
280	Federal Funds	$12,628.13
290	Food Service Funds	$12,275.75
		$52,565.71

29234-29274

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1097 **Voucher Date:** 02/28/2025 Prepared By: Susie

Printed: 02/28/2025 09:25:10 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $85,733.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Kelley	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$14,614.54
240	State Grants	$4,003.29
250	Special Education	$420.00
280	Federal Funds	$9,137.24
290	Food Service Funds	$2,903.47
300	Capital Projects Fund	$54,655.00
		$85,733.54

29275-29295

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1098 **Voucher Date:** 03/03/2025 Prepared By: Susie

Printed: 03/03/2025 01:06:37 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $6,676.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keithey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$6,676.51
		$6,676.51

29296

Created By: 394645.TVinson **Posted By:** 394645.TVinson **Date:** 03/03/2025 10:59:38 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1099 **Voucher Date:** 03/05/2025 Prepared By: Susie

Printed: 03/05/2025 03:47:48 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $74,452.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$31,432.76
230	Adult Education	$15.00
250	Special Education	$3,514.15
280	Federal Funds	$33,897.63
290	Food Service Funds	$5,592.76
		$74,452.30

29297-29331

Created By: 394645.TVinson **Posted By:** 394645.TVinson **Date:** 03/05/2025 13:35:38 Page: 1

PERSONNEL REPORT

Open Positions	*New Hire*	*Start Date*
MCHS SPED Teacher - Critical Shortage		
SES Teacher - Critical Shortage PreK		
Transportation Supervisor Critical Shortage		
OT - District Wide		
SLP - District Wide		
DO APEP/ISS		
MCHS/HJH Science	Alyssa Richmond*	
MCHS GEARUP	Kaiti Gentry	
MCHS/HJH PE	James Banken*	
SES - EL Para PT		
SES - At Risk Para Pro - new 2024-2025		
HES 6th Grade Teacher		
HES - SPED Para Pro		
Transfer/Extra Duty	***Employee Name***	***Effective Date***
Resignations/Terminations	***Employee Name***	***Effective Date***
ALT ED	Tricia Schumann	EOS
MCHS/HJH PE	Warren Wood	EOS
SPED Teacher	Christy Romero Grant	EOS
Nurse	Holly Pellett	EOS
MCHS/HJH Para Pro	Kiara Jiminez	2/13/2025
SES Custodian	Quenton McMasters	2/14/2025

Last updated 3/14/2025

Start of School (SOS)

End of School (EOS)

* pending NDE licensure

ACTION ITEM #1

MINERAL COUNTY SCHOOL DISTRICT
P.O. BOX 1540 – 751 A Street
HAWTHORNE, NV 89415
PHONE (775) 945-2403 – FAX (775) 945-3709

AGENDA ITEM REQUEST FORM

DATE OF MEETING: 3/18/25

AGENDA ITEM TITLE: Designation of Auditing firm for Year ending June 30, 2025 NRS 354.624

PRESENTER: Jim Sciarani

LENGTH OF PRESENTATION: _____

ITEM IS ON THE AGENDA FOR:

_____ INFORMATION

_____ INFORMATION AND DISCUSSION

✓ DISCUSSION AND POSSIBLE ACTION

SPECIAL EQUIPMENT NEEDED (e.g., screen, projector, etc.):

Please return the Agenda Request Form to the Board Secretary at least **five working days** prior to the scheduled meeting along with any supporting documents.

Date Received: 3-4-25 Time: 1:55

Superintendent Approval: _____

NTE $78,000 out of General funds.

Sciarani & Co.
Certified Public Accountants

A Professional Corporation

March 5, 2025

Board of Trustees
Mineral County School District
751 A Street
Hawthorne, NV 89415

We are pleased to confirm our understanding of the services we are to provide Mineral County School District, Nevada for the Year ended June 30, 2025.

We will audit the financial statements of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information, including disclosures which collectively comprise the basic financial statements, of Mineral County School District as of and for the year ended June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Mineral County School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Mineral County School District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis.

2) Schedule of Proportionate Share of Net Pension Liability and Pension Plan Contributions

3) Schedule of Post-employment Benefits

We have also been engaged to report on supplementary information other than RSI that accompanies Mineral County School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

1) Schedule of expenditures of federal awards.

2) Combining and Individual Fund Financial Statements and Schedules

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

1) Other Supplementary Information

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and

liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.[1]

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

According to GAAS, significant risks include management override of controls, and GAAS presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks. Based on risk assessment procedures, we have identified the cash collection cycle, cash disbursement cycle and payroll disbursement cycle as significant risks.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards.*

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Mineral County School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Mineral County School District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Mineral County School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Mineral County School District in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America;[hh, ii] and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former

employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on October 25, 2025.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to [include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to Mineral County School District Board of Trustees; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Sciarani & Co. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Sciarani & Co. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Department of Education, Oversight Agency for Audit, or Pass-through Entity]. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Jim Sciarani is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately June 15th, 2025.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree that our gross fee, including expenses, will not exceed $78,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 120 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to Mineral County School District Board of Trustees. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Mineral County School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Sciarani & Co.

Sciarani & CO.

RESPONSE:

This letter correctly sets forth the understanding of Mineral County School District.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____

ACTION ITEM #2

MINERAL COUNTY SCHOOL DISTRICT
P.O. BOX 1540 – 751 A Street
HAWTHORNE, NV 89415
PHONE (775) 945-2403 – FAX (775) 945-3709

AGENDA ITEM REQUEST FORM

DATE OF MEETING: March 18, 2025

AGENDA ITEM TITLE: Anti-Bulling: Make School Safe Again

PRESENTER: Tanlyah Norcum

LENGTH OF PRESENTATION: 1 hour

ITEM IS ON THE AGENDA FOR:

✓ INFORMATION

_____ INFORMATION AND DISCUSSION

✓ DISCUSSION AND POSSIBLE ACTION

SPECIAL EQUIPMENT NEEDED (e.g., screen, projector, etc.):

None

Please return the Agenda Request Form to the Board Secretary at least **five working days** prior to the scheduled meeting along with any supporting documents.

Date Received: 3-2-25 Time: _____