MINERAL COUNTY SCHOOL DISTRICT
751 A. STREET
Hawthorne, Nevada 89415
BOARD OF TRUSTEES MEETING
Tuesday, October 6, 2026

LOCATION OF MEETING: **Arlo K. Funk District Services Center**
751 A Street, Room 23
Hawthorne, Nevada

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
4. Presentations

CONSENT ITEMS: (FOR POSSIBLE ACTION)

1. Minutes: September 1, 2026
2. Warrants: 31516-31685
3. Request for Early Graduation/HSE (Confidential)
4. Personnel Report

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 for Out of State Travel for Superintendent Keuhey.
Supporting Information: Approval for Out of State Travel for Superintendent Keuhey to attend the AASA National Education Conference in Atlanta, Georgia on February 24 to February 28, 2027.
Budget Consideration: Total cost $3,140.24 General Fund

2. Recommendation: Discussion and Possible Approval for Out of State Travel for three Special Education professionals.
Supporting Information: Approval for Out of State Travel for three Special Education professionals to attend the Council for National Association for the Education of Young Children Conference in Washington DC on December 4 to 9, 2026. This conference is a professional development event designed for early childhood educators, researchers, and advocates to connect, share the best practices, and explore the latest research and resources in early childhood education.
Budget Consideration: Total Cost $8,937.00 out of the NV PreK Grant

3. Recommendation: Discussion and Possible Approval for the Contract for Catapult Learning West, LLC.
Supporting Information: Approval of the Contract for Catapult Learning West, LLC. Requesting approval for FY27 Summer School and After School Intervention proposals.
Budget Consideration: Summer School contract is $50,000.00 (Literacy Grant and FY26 Title IA funded). After-School intervention contract is $41,000.00 (Literacy Grant funded)

Future Agenda Topics: NEPF Report review

OLD BUSINESS:

COMMUNICATIONS AND REPORTS: (FOR DISCUSSION ONLY)

1. Correspondence & Announcements
2. Board Members Report
3. Superintendent Report
4. Administrators Report

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.

1. 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.

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

ADJOURNMENT:

The Agenda of this meeting has been posted at the following locations: 1) Administration Office, 2) Hawthorne Post Office, 3) 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, September 1, 2026

The Mineral County School District held a public meeting on Tuesday, September 1, 2026 beginning at 5:33 PM at the Mineral County School District.

MEMBERS PRESENT: Tyler Viani, Juanita Diede, Kristin Reeves
MEMBERS ABSENT: Tahlyah Norcom
ADMINISTRATORS:
OTHERS PRESENT: Mercedes Krause

CALL TO ORDER: 5:33 PM
1. Certification of Public Notice ~ Yes; Roll Call~Tahlyah Norcom Not present; Pledge of Allegiance.
2. Approval of a flexible agenda. (For Possible Action) *NO*
3. Person or Group Recognition ~ *NONE*
4. Presentations ~ *NONE*

CONSENT ITEMS: (FOR POSSIBLE ACTION)
1. Minutes: August 25, 2026
2. Payroll Vouchers:1107,110,1112,1113,1118,1119,1123,1124,1126
3. Payroll Checks: 91161-91252
4. Warrants: 34196-31515

Tyler Viani made a motion to approve the Minutes from August 25, 2026; Payroll Vouchers 1107,110,1112,1113,1118,1119,1123,1124,1126, Payroll Checks: 91161-91252, Warrants 34196-31515. *Kristin Reeves seconded. Juanita Diede-Y; Tyler Viani-Y; Kristin Reeves-Y. Motion passed 3-0-0*

ACTION ITEMS: (FOR POSSIBLE ACTION)
1. Recommendation: Discussion and Possible Action to extend the 7th Generation School Improvement Contract
GPC: Mercedes Krause
Tyler Viani made a motion to extend the 7th Generation School Improvement Contract. Kristin Reeves seconded. Juanita Diede-Y; Tyler Viani-Y; Kristin Reeves-Y. Motion passed 3-0-0

OLD BUSINESS: Meet and Greet with Schurz, September Board Training

Future Agenda Topics: Transportation Plan

No need for a closed session.
1. 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.

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

COMMUNICATIONS AND REPORTS: (FOR DISCUSSION ONLY)
1. Correspondence & Announcements ~ *NONE*
2. Board Members ~ *NASB Conference in December in Las Vegas*
3. Superintendent Report ~ *NONE*

4. Principal Report ~ Mercedes Krause ~ *Happy to be at the High School helping Monica. Working on detention for tardies. Working on skill building after school. Working on reflections using zones of regulations. Working on getting all the new curriculum out, Amplify Science. MTSS-PBIS will have the first in person coaching session. TFI will be two times a year. We will see how the systems are working.*

GENERAL PUBLIC COMMENT: ***NONE***

ADJOURNMENT: 5:49 PM

Respectfully submitted:

_____

Kristin Reeves, Clerk

WARRANTS

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1015 **Voucher Date:** 08/20/2026 Prepared By: Theresa Vinson

Printed: 08/20/2026 11:06:07 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $41,450.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant (1)	School Board Member
Tahlyah Norcom	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$8,538.91
280	Federal Funds	$23,764.75
290	Food Service Funds	$9,146.97
		$41,450.63

3/5/16 - 3/5/48

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1019 **Voucher Date:** 08/26/2026 Prepared By: Theresa Vinson

Printed: 08/26/2026 10:39:12 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $129,740.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant (1)	School Board Member
Tahlyah Norcom	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$8,659.81
230	Adult Education	$51.89
280	Federal Funds	$14,250.19
290	Food Service Funds	$8,879.93
300	Capital Projects Fund	$97,899.00
		$129,740.82

31549-31565

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1020 **Voucher Date:** 09/02/2026 Prepared By: Theresa Vinson

Printed: 09/02/2026 10:07:39 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $157,307.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant (1)	School Board Member
Tahlyah Norcom	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$49,247.80
208	PCFP At-Risk (Restricted Funding)	$1,660.75
240	State Grants	$1,738.21
280	Federal Funds	$23,575.64
290	Food Service Funds	$7,082.46
300	Capital Projects Fund	$74,002.63
		$157,307.49

B1560 B1561 3566 3594

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1023 **Voucher Date:** 09/10/2026 Prepared By: Teresa Vinson

Printed: 09/10/2026 10:02:08 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $55,220.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant (1)	School Board Member
Tahlyah Norcom	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$27,219.06
280	Federal Funds	$15,831.50
290	Food Service Funds	$7,294.89
300	Capital Projects Fund	$4,875.00
		$55,220.45

31595 - 3/16/26

Created By: 394645.TVinson **Posted By:** 394645.TVinson **Date:** 09/10/2026 09:53:33 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1024 **Voucher Date:** 09/11/2026 Prepared By: Theresa Vinson

Printed: 09/11/2026 03:46:18 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $30,961.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant (1)	School Board Member
Tahlyah Norcom	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$2,800.00
300	Capital Projects Fund	$28,161.00
		$30,961.00

3/6/17

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1026 **Voucher Date:** 09/16/2026 Prepared By: Theresa Vinson

Printed: 09/16/2026 11:32:26 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $69,452.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant (1)	School Board Member
Tahlyah Norcom	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuney	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$17,541.39
240	State Grants	$1,978.97
250	Special Education	$1,013.13
280	Federal Funds	$41,731.38
290	Food Service Funds	$7,187.24
		$69,452.11

31618-31640

Created By: 394645.TVinson **Posted By:** 394645.TVinson **Date:** 09/16/2026 11:23:00 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1027 **Voucher Date:** 09/23/2026 Prepared By: Theresa Vinson

Printed: 09/23/2026 12:35:20 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $96,900.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant (1)	School Board Member
Tahlyah Norcom	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$50,076.67
208	PCFP At-Risk (Restricted Funding)	$4,550.00
230	Adult Education	$539.37
240	State Grants	$3,892.30
280	Federal Funds	$30,815.93
290	Food Service Funds	$7,026.29
		$96,900.56

31641-31685

PERSONNEL REPORT

Open Positions	*New Hire*	*Start Date*
MCHS SPED Teacher - Critical Shortage*		
HJH SPED Teacher - Critical Shortage*		
Adult Ed Coordinator PT		
OT - District Wide		
SLP - District Wide		
HES Sped Para Pro		
HES Title I Para Pro		
SES Bus driver 20 hrs		
Maintenance Worker	Nicholas Toninato	12/14/2026
Substitute Teacher District Wide	Jim, LaReina	8/17/2026
Board Member		
Transfer/Extra Duty	***Employee Name***	***Effective Date***
Football Asst Coach (2)	Espinosa, Logan	08/01/2026
SES Leadership Team	Servita, Roste	SOS
SES Leadership Team	Williams, Shannon	SOS
SES Leadership Team	Emm, Heidi	SOS
SES Leadership Team	Goldfish, Paula	SOS
SES Leadership Team	Talamantes, Theresa	SOS
SES Mentor - Goldfish	Talamantes, Theresa	SOS
SES Tutor	Smernis, Attie	9/8/2026
SES Tutor	Talamantes, Theresa	9/8/2026
SES Tutor		SOS
SES PE	Santiano, Arvin	9/1/2026
SES Yearbook Advisor		
HES Leadership Team	Isom, Diana	SOS
Mentor - Babiera	Isom, Diana	SOS
Mentor (2) - Macpherson	Isom, Diana	SOS
Mentor - Ong	Skvarna, Felicia	SOS
Mentor - Oliveros	Vender, Ediza	SOS
HES Leadership	Sterling, Valerie	SOS
HES Leadership	Skvarna, Felicia	SOS
HES Leadership	Schumann, Tricia	SOS
HES Leadership		SOS
HES Leadership		SOS
Mentor - Roseborough	Sterling, Valerie	SOS
HES PBIS		SOS
HES PBIS		SOS
HES PBIS		SOS
HES PBIS		SOS
HES PBIS		SOS
HES Yearbook Advisor		SOS
Mentor - Abella	Eslit, Joshira	SOS
Eslit, Joshira - Santiano	Eslit, Joshira	SOS

HES Testing Coordinator	Stark, Schelbi	SOS
MCHS Leadership Team	Seit, Christell	SOS
MCHS Leadership Team	Schaar, Drew	SOS
MCHS Leadership Team	Hatfield, Breanna	SOS
MCHS Leadership Team	Walch, Jessica	SOS
MCHS Leadership Team		SOS
MCHS Tutor	Walch, Jessica	SOS
MCHS CTSO		SOS
MCHS - PBIS	Gentry, Kaiti	SOS
MCHS - PBIS	Everitt, pamela	SOS
MCHS - PBIS	Walch, Jessica	SOS
MCHS - PBIS		SOS
MCHS - PBIS		SOS
HJH Athletic Director	Schaar, Drew	SOS
Resignations/Terminations	***Employee Name***	***Effective Date***
Maintenance worker	Clarence (Joe) Carlos	1/4/2027
Nurse	John (Ralph) Quinones	9/14/2026
Grant Manager	Shannon Murphy	10/9/26

Last updated 9/30/2026

Start of School (SOS)
End of School (EOS)

*Filled as Critical Shortage/ continue to advertise as required

^ pending Visa & NDE licensure

ACTION ITEM #1

MINERAL COUNTY SCHOOL DISTRICT
TRAVEL REQUEST

NAME(S) Of ATTENDEE: Stephanie Kewley — DATE: 8/20/26

Full Name on Passport/ID if needing a flight reservation.

NAME OF CONFERENCE: AASA National Conference

(Attach conference program information and provide website address)

CITY/STATE OF CONFERENCE: Atlanta, GA

DATE OF DEPARTURE: February 24, 2027 — DATE OF RETURN: February 28, 2027

ESTIMATED EXPENSES

Registration Fees:	2321.330					$	795.00
Travel By: Air (see next page)	2321.580					$	597.40

(District vehicle MUST be requested and not available in order to receive reimbursement at the private vehicle at rate of .67c/mile for district convenience; otherwise the reimbursement will be made at .22¢/mile for personal convenience)

Lodging:	Room rate	$	269 (Room Reno night before 148.09)	X	4	nights	$	1,277.84

(Use GSA ratings for lodging and meals www.gsa.gov. M&IE total for the full daily amount received for a full calendar day of travel when that day is neither the first nor last day of travel. Use M&IE daily rate for first and last day of travel which equals 75% of total M&IE) All miscellaneous and lodging receipts must be obtained and sent to the District Office attached to Per Diem & Mileage Reimbursement Form upon return within 15 days of travel. Meal receipts DO NOT need to be turned in.

M&IE Total First day of Travel		$		X			$	~~68~~ 51
Meals:								
	Breakfast	$	22		3	days		66
	Lunch	$	23	X	2	days	$	46
	Dinner	$	36	X	3	days	$	108
	Incidentals	$		X	~~$~~3	days	$	
M&IE Total Last day of Travel				X			$	51

Other transportation fees: (i.e. car rental, taxi, Uber, shuttle, parking, etc.)	$	
Other Miscellaneous expenses: (attach explanation) Airport Parking $15 x 6	$	
TOTAL EXPENSES	$	3,140.24

NOTE: After site administrator/supervisor approval, All OUT-OF-STATE travel MUST have the approval of the Board of Trustees prior to making travel arrangements. Submit request a minimum of *TWO WEEKS PRIOR* to Board Meeting.

DATE: _____ Site Administrator Signature

BOARD DATE: _____ Grant Manager Signature

Finance Manager Signature

Superintendent Signature

New for 2027: All attendees must sign in to their AASA account (https://my.aasa.org/welcome) to register. If you haven't accessed the new member portal yet, please activate your account before registration opens. Non-members will also need to create an account (https://my.aasa.org/welcome) before registering.

Attendee Registration Fees

	Early Register by October 31	Regular Register by January 15	Late Register after January 15
✔ Member Attendee*	$795	$900	$1,005
✔ Nonmember Attendee*	$1,025	$1,130	$1,240
✔ Professor Member*	$480	$585	$690
✔ Retired Member*	$480	$585	$690
✔ Life/Honorary/Emeritus Member*	COMPLIMENTARY		
✔ Comprehensive Registration**	$1,240	$1,345	$1,450

**Membership status will be verified and the appropriate rate will be applied.*
***Comprehensive Registration includes conference registration and one year of AASA membership, benefits, and services.*

Team Registration Fees

	Early	Regular	Late

Embassy Suites by Hilton Atlanta at Centennial Olympic Park

Room Rates:
1 King Bed w/ Sofa Bed or 2 Double Beds w/ Sofa Bed
Single/Double: $279/$279
Triple/Quad: $299/$319

267 Marietta Street
Atlanta, GA 30313

Glenn Hotel, Autograph Collection

Room Rates:
1 King Bed, 1 Queen Bed or 2 Double Beds
Single/Double: $279/$279
Triple/Quad: $299/$319

110 Marietta Street
Atlanta, GA 30313

Hampton Inn and Suites Atlanta

Room Rates:
1 King Bed or 2 Queen Beds
Single/Double: $239/$239
Triple/Quad: $259/$279

161 Ted Turner Drive NW
Atlanta, GA 30303

Hilton Atlanta

Room Rates:
1 King Bed or 2 Double Beds
Single/Double: $259/$259
Triple/Quad: $284/$309

255 Courtland Street NE
Atlanta, GA 30303

Hilton Garden Inn Atlanta Downtown

Room Rates:
1 King Bed, 1 Queen Bed or 2 Queen Beds
Single/Double: $269/$269
Triple/Quad: $289/$309

275 Baker Street
Atlanta, GA 30313

Hyatt Regency Atlanta

Room Rates:
1 King Bed or 2 Double Beds
Single/Double: $299/$299
Triple/Quad: $324/$349

265 Peachtree Street NE
Atlanta, GA 30303

Omni Atlanta Hotel at Centennial Park

REVERB Downtown Atlanta

Room Rates:
1 King Bed or 2 Queen Beds

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(https://nce.aasa.org)

FEB 25–27, 2027
ATLANTA, GA
GEORGIA WORLD CONGRESS CENTER

Schedule

Plan Ahead: NCE 2027 Schedule

Over three action-packed days, AASA's National Conference on Education combines peer-to-peer networking with other superintendents from across the country, world-class education (https://nce.aasa.org/education/) from seasoned practitioners, opportunities to interact with game-changers from outside the education field, and the NCE Exhibit Hall (https://nce.aasa.org/nce-exhibit-hall/), which is filled with innovation. Don't miss attending (https://nce.aasa.org/why-attend/) one of the largest national gatherings of superintendents, attracting over 4,000 education leaders from all 50 states.
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Wednesday, February 24

All times are Eastern Time (ET)

1 – 4PM	Pre-Conference Workshops (https://nce.aasa.org/pre-conference-workshops/)
2 – 5PM	Registration Hours
2 – 5PM	Bookstore Hours (https://nce.aasa.org/special-events/#wedbookstore)
4:30 – 5:30PM	AASA Graduation Ceremony and Celebration

Thursday, February 25

6AM	Together We Stride (https://nce.aasa.org/special-events/#funrun) Ticketed Event: $10 fee
7AM – 3:30PM	Bookstore Hours (https://nce.aasa.org/special-events/#thursbookstore)
7AM – 4:15PM	Registration Hours
7:30AM – 3:15PM	NCE Exhibit Hall Hours (https://nce.aasa.org/nce-exhibit-hall/)
7:30AM – 3:15PM	Bookstore Hours
7:30AM – 3:15PM	Health & Wellness Center Hours
7:30AM – 3:15PM	Social Media Lounge Hours
7:30 – 9AM	Exhibit Hall Coffee Break
8 – 10AM	Special Contracts Session (https://nce.aasa.org/special-events/#specialcontracts) Ticketed Event: $75 (https://nce.aasa.org/special-events/)

9 – 10AM	Affinity Group
9 – 10AM	Thought Leader Sessions Educational Sessions Roundtable Sessions
10:15 – 11:15AM	Affinity Group
10:15 – 11:15AM	Thought Leader Sessions Educational Sessions Roundtable Sessions
12NOON – 1:30PM	Federal Relations Luncheon (https://nce.aasa.org/special-events/#lunch) Ticketed Event: $80
12:45 – 1:45PM	Thought Leader Session Roundtable Sessions
1:45 – 3PM	Exhibit Hall Snack Break
2:15 – 3:15PM	Affinity Group
2:15 – 3:15PM	Thought Leader Sessions Educational Sessions Roundtable Sessions
3:30 – 5:30PM	Opening General Session (https://nce.aasa.org/general-sessions/#thursday) *Featuring **Sal Kahn**, Founder & CEO, Khan Academy and **Ron Clark** American Educator & Author, Ron Clark Academy*
5:30 – 6:30PM	Welcome Reception Honoring the National Superintendent of the Year® and State Superintendents of the Year Winners

Friday, February 26

7:30AM – 5PM	Registration Hours

7:30AM – 5PM	Bookstore Hours (https://nce.aasa.org/special-events/#fribookstore)
8 – 9AM	Thought Leader Sessions Educational Sessions
9 – 11AM	General Session (https://nce.aasa.org/general-sessions/#friday) *Featuring **Ana Homayoun**, Founder & CEO, Green Ivy Educational Consulting LLC*
11AM – 12NOON	Blessings in a Backpack (https://nce.aasa.org/special-events/#blessings) Lunch
11AM – 2:30PM	NCE Exhibit Hall Hours (https://nce.aasa.org/nce-exhibit-hall/)
11AM – 2:30PM	Health & Wellness Center Hours
11AM – 2:30PM	Social Media Lounge Hours
11:15AM– 12:15PM	Thought Leader Sessions Educational Sessions Roundtable Sessions
12:15 – 2:15PM	Dr. Effie H. Jones Memorial Equity Luncheon (https://nce.aasa.org/special-events/#equitylunch) Ticketed Event: $80 (https://nce.aasa.org/special-events/)
12:45 – 1:45PM	Thought Leader Sessions Educational Sessions Roundtable Sessions
1:45 – 2:15PM	Exhibit Hall Snacks
2:30 – 3:30PM	Thought Leader Session Educational Sessions
3:45 – 4:45PM	Thought Leader Session Educational Sessions

Saturday, February 27

7:30AM – 12NOON	Registration Hours
7:30AM – 12NOON	Bookstore Hours (https://nce.aasa.org/special-events/#satbookstore)
8 – 9AM	Educational Sessions
9:15 – 10:15AM	Educational Sessions
10:30AM – 12NOON	Closing General Session (https://nce.aasa.org/general-sessions/#saturday) *Featuring **Anne Marie Anderson**, Broadcaster and Author*

You found the lowest rate for this room, saving $6. We guarantee it!

Reservation held for: **9:40** minutes



Comfort Inn & Suites Airport Convention Center

1250 East Plumb Lane, Reno, NV, 89502, US
Tel: (775) 682-4444

Free Hot Breakfast Free Airport Shuttle

★ **4.3/5** Excellent (1,952)

Dates

Edit

Check-In		Check-Out
Feb 24	1 NIGHT	**Feb 25**
Wed, 3:00 PM		Thu, 11:00 AM

Room

+ Add another room

1 King Bed

No Smoking • 2 adults

5% OFF

~~$136~~ **$129** USD

Price/night

Summary of charges

Room 1

$129.20 x 1 night	$129.20
Estimated taxes	$18.80
Total (USD)	**$148.00**

You've saved $6!

Free cancellation until February 21, 2027 at 4 PM local hotel time.

Rate & policies

Rate

Semi Flexible Rate

Pet policy

Only service animals are permitted, free of charge.

Hotel alerts

Free airport shuttle transfer 4AM to 10 PM, 7 days a week.200.00 USD deposit for incidentals at check in .

Cancellation policy

Free Cancellation until Feb 21, 2027 at 4:00 PM local hotel time.

Make a reservation

Sign in for faster booking

Email Address

Password

Forgot Password

Sign In

Trip & Price Details

Price Passengers Seats Payment Confirmation

Flight Modify

Wed 2/24 # 3534 / 2193 **RNO** 6:40 AM → **ATL** 3:55 PM 6 hr 15 min 1 stop Choice

1 Passenger | **Reserve your seats** when booking

Sun 2/28 # 1240 / 4616 **ATL** 7:00 AM → **RNO** 3:50 PM 11 hr 50 min 1 stop Choice

1 Passenger | **Reserve your seats** when booking

Base fare 1 Passenger(s)	$508.84
Taxes and fees	$88.56
Flight total	$597.40

or from $59/mo* with flexpay Learn more

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- For more information regarding Cash + Points, visit Southwest.com/rrterms

Upgrade Flight

Upgrade to Choice Preferred



- Choose a Preferred seat *(or any Standard seat)*[15]
- Group 3-4 boarding[16]
- Refundable[5]
- Priority Lane and Express Lane[12]
- 10x Rapid Rewards® points per dollar[3]
- Free same-day change/standby *(taxes and fees may apply)*[9]
- Checked bag fees may apply[2]

*Please read the fare rules associated with this purchase.

Prices shown per passenger, per one-way.

- Upgrade departing trip for $81
- Upgrade returning trip for $80
- Upgrade both for $161

Apply upgrade

Earn a $400 statement credit and 10,000 Rapid Rewards® points.

Plus, first checked bag is free.

Apply now Terms apply.

YOU PAY TODAY*	$597.40
CREDIT ON YOUR STATEMENT*	-$400.00
TOTAL AFTER STATEMENT CREDIT	$197.40

*May post on separate statements.

SUBTOTAL	$508.84
TAXES & FEES	$88.56
TRIP TOTAL	$597.40

Show price breakdown

Not ready to buy yet? Save this flight for later.

Log in for faster checkout Continue

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase.

Add Car Rental

Atlanta - Airport - Hartsfield • 02/24/27 - 02/28/27 Modify

Earn up to 1,200 Rapid Rewards points

Plus save on pay later base rates

Convenient. Affordable. Simple. Flexible



Standard SUV
Chevrolet Blazer or similar
5 4
Earn 600 points
$75 /day
$412 4 days
View



Mid-size SUV
Nissan Rogue or similar
5 4
Earn 600 points
$77 /day
$424 4 days
View

Terms apply Book Now

Find your rental match in 2 clicks

We compare prices from 10 highly rated brands to ensure you always drive away with the best deal

Starting from
$68.45 /day

Search all brands

Not ready to buy yet? Save this flight for later.

Log in for faster checkout Continue

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase.

No-show policy

ACTION ITEM #2

NV PreK 240.207
Travel to NAEYC Conference in Washington DC Dec4-9

		# of attendees	# of days	Total Cost
Registration Fee	$645.00	3		$1,935.00
Estimated Roundtrip Airfare	$563.00	3		$1,689.00
Estimated Lodging GSA Rates	$203.00	3	5	$3,045.00
Full Day M&IE GSA Rates	$92.00	3	4	$1,104.00
Travek M&IE GSA Rates	$69.00	3	2	$414.00
Misc Fees and Transportation costs	$50.00	3	5	$750.00
			TOTAL COST	$8,937.00

NEVADA Department of Education

Budget Detail

Mineral County SD (11) Public District - FY 2027 - Nevada Ready! State PreK - Rev 1 - Nevada Ready! State PreK

Return

Indirect Cost

Total Allocation	$336,400.00
Budgeted Amount	$294,448.29
Excludable Costs	$0.00
Indirect Cost Rate	0.00%
Max Indirect Cost based on Budgeted Amount	$0.00
Max Indirect Cost based on Total Allocation	$0.00

Filtering - 2 out of 16 Budget Details match selected filters — Show All / Clear All

Item Key	Object Code	Function Code	LEA / School	Narrative
All	580 - Staff Travel	All	All	No Options Selected

Download Budget Data

Add Budget Detail << First < Previous | 1 | Next > Last >> Items 1-2 out of 2 Items/Page: 10

Delete Edit

Budget Detail

Object Code: 580 - Staff Travel

Function Code: 2213 - Expenditures for Professional Development

LEA / School: District Initiative (011-000)

Quantity: 3.00

Narrative Description

3 instructional staff travel expense to attend 4 day NevAEYC conference in Washington, DC (December 5-8).
Estimated airfare roundtrip $563.00 rounded to the nearest dollar x 3 tickets
Estimated lodging per GSA Rates $203.00 x 5 nights x 3 rooms
Estimated Full day M&IE $92.00 x 4 days x 3 teachers
Estimated Travel day M&IE $69.00 x 2 days x 3 teachers
Estimated Misc. fee and transportation cost $50.00 per day x 3 teachers

estimate travel expense for 3 FTE is $7002.00
All requested reimbursements will be based on GSA rate at time of travel.

Salary, Rental, or Unit Cost:	$2,334.00
Line Item Total:	$7,002.00
Item Key	1384688
Object Code:	580 - Staff Travel
Function Code:	2213 - Expenditures for Professional Development
LEA / School:	District Initiative (011-000)
Quantity:	4.00
Salary, Rental, or Unit Cost:	$946.00
Line Item Total:	$3,784.00
Item Key	1406973

2 FT Instructors and 2 Elementary School Administrators to attend the Fall 2026 NR!PK Directors' Meeting in Las Vegas, NV on September 30, 2026.
Estimated mileage roundtrip (0.76 x 630 miles) $479.00 rounded to nearest dollar x 4 attendees
Estimated lodging per GSA rates $126.00 x 2 nights x 4 rooms
Estimated Full day M&IE $86.00 x1 x4
Estimated Travel day M&IE $64.50 x2 x4

Estimated Travel expenses for 4 FTE is $3,784.00
All requested reimbursements will be based on GSA Rate at time of travel

Total for filtered Budget Details:	$10,786.00
Total for all other Budget Details:	$283,662.29
Total for all Budget Details:	$294,448.29
Adjusted Allocation:	$336,400.00
Remaining:	$41,951.71

Return

Session Timeout
(Hide Timer)
00:59:55

Board Request Date: 9-15-26

Page 1

MINERAL COUNTY SCHOOL DISTRICT
TRAVEL REQUEST

NAME(S) OF ATTENDEE: Cammi Bryan - Diana Marie Isom

DATE: 9-15-26

NAME OF CONFERENCE: NAEYC Annual Conference

CITY/STATE OF CONFERENCE: Washington, DC

DATE OF DEPARTURE: 12-4

DATE OF RETURN: 12-9

ESTIMATED EXPENSES

Registration Fees:					$ 645 x 2 1290.00
Travel By: Air (see next page)					$ 315 x 2 630.00
Lodging:	Room rate $ 329	x	5	nights	1645.00
M&IE Total First day of Travel	$ 69			x2	138.-
Meals: Breakfast	$ 23	x	3	days x2	138.-
Lunch	$ 26	x	3	days x2	156.-
Dinner	$ 38	x	3	days x2	228.-
Incidentals	$ 5.	x	3	days x2	30.-
M&IE Total Last day of Travel	69	x		x2	138.-
Other transportation fees: (Taxi, car rental, taxi, Uber, shuttle, parking, etc.)				Approx	41.00 x 2 82.00
Other Miscellaneous expenses: (attach explanation) Airport Parking $15 x 6					
TOTAL EXPENSES					$ 4475.-

NOTE: After site administrator/supervisor approval, All OUT-OF-STATE travel MUST have the approval of the Board of Trustees prior to making travel arrangements. Submit request a minimum of [illegible] in Board Meeting.

DATE: _____ Site Administrator Signature

BOARD DATE: _____ Grant Manager Signature

Finance Manager Signature

Revised: January 2024 Superintendent Signature

To assist everyone in making your trip plans, please fill out *completely* to ensure you get the trip you need.

Conference Dates & Times:	12/5 - 12/8
Name of where conference is being held Hotel/School/College or Convention Center:	~~Washington~~ Walter E Convention Center

Do you need airline reservations? (X) Yes ( ) No

Note: Registration must be made by the attendee(s) before flights are made to ensure that you have a spot in the training or conference. District Office cannot get refunds on flights and changes cost extra…in some cases employee may be held responsible for the excess cost or the non-refundable ticket.

Date & Time you wish to **DEPART:**	Attached 12/4
Date & Time you wish to **RETURN:**	12/9

(Attach your preferred flight schedule)

Do you need lodging reservations? (X) Yes ( ) No

(Circle Preferences)	Single	~~Double~~	Triple
GSA (Per Diem Rate) : _____ Go To: www.gsa.gov to get rates.	Smoking		Non-Smoking X

Register under what name(s)? Diana Isom - Cammi Bryan

Name, Address, Phone number of motel/hotel you are wishing to stay at: Westin Washington DC Downtown 999 9th St. Northwest 1-202-898-9000

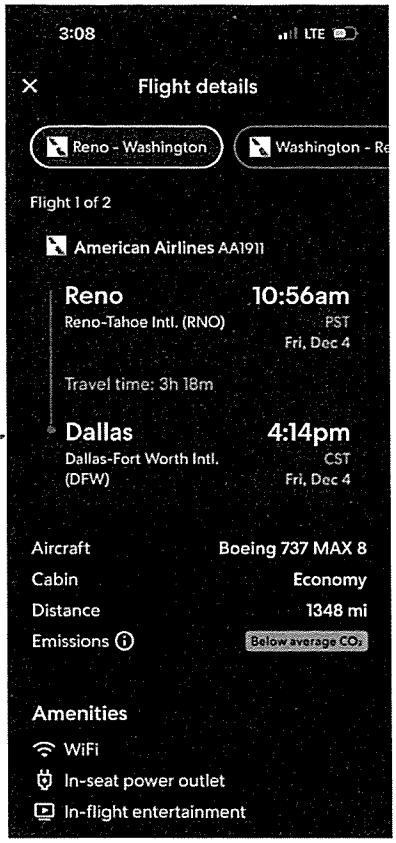
If this activity is sponsored by a large group, does the group have a block of rooms/code reservation name or number reserved in a particular hotel? ( ) Yes ( ) No NO code

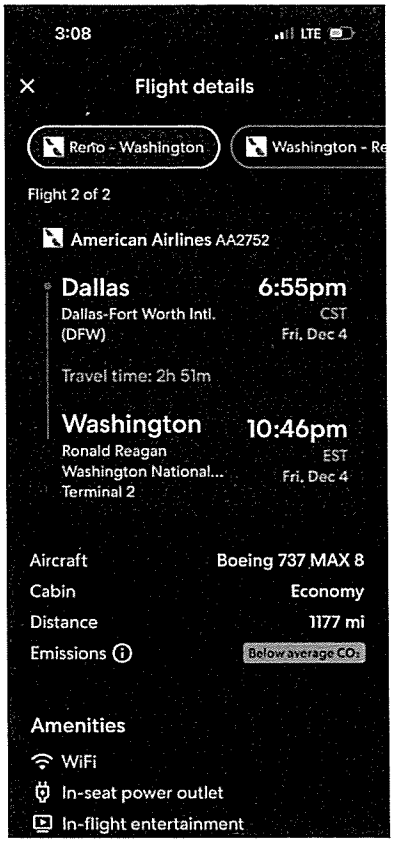
Deadline Date: 10/30/26 **Code Information:**

NOTE: Please furnish a copy of any information you have on the conference, workshop, etc. which might help with travel scheduling. Conference/Workshop registration will be the responsibility of the attendee and may only be made after a purchase order has been approved. If travel must be canceled, the person traveling is responsible for canceling all travel/lodging, and must notify the District Office of any refunds due. Room fees and flights canceled at the last minute for anything other than an emergency or unforeseen circumstance may be charged to the employee.

Please send ORIGINAL travel form and SIGNATURES to district office for approval. Keep copies at your site, this paperwork will not be returned to you.

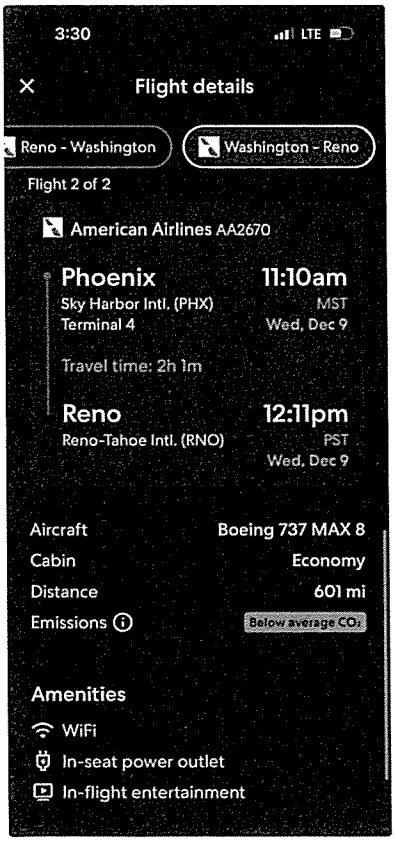
Depart





Return





naeyc ANNUAL CONFERENCE December 5-8 Washington, DC REGISTER NOW

Annual Conference Registration & Hotel Reservations

Washington, DC | December 5–8, 2026

Annual Conference Registration Fees and Deadlines

Registration Type	Early Bird Ends Sept. 11	Regular Sept. 12–Oct. 30	After Oct. 30
Member	**$410**	**$440**	**$510**
Nonmember*	**$615**	**$645** x3	**$720**
One-Day Member	**$295**	**$330**	**$400**
One-Day Nonmember*	**$465**	**$500**	**$570**

*Includes complimentary NAEYC membership
*Groups receive a $10 discount per person, visit here for Group Registration information

Register for Annual Conference 2026! **Book Your Hotel**

We use cookies to analyse how visitors use our website and to help us provide the best possible experience for users.

Accept Decline

Click Accept below if you agree to allow cookies from NAEYC. For more information or to opt-out of cookies, please view our Cookie Policy.

As part of the registration process, please note that attendees agree to NAEYC's Code of Conduct, General Consent and Release for Use of Your Image, and the Acknowledgement, Waiver and Release. Review NAEYC's 2026 Annual Conference policies in full here.

Fare, taxes and fees

Air Transportation Charges	
ADULT (PER PASSENGER)	$476.28 USD
Taxes, Fees and Charges	
US DOMESTIC TRANSPORTATION TAX (UNITED STATES)	$35.72 USD
PASSENGER FACILITY CHARGE (UNITED STATES)	$18.00 USD
SEGMENT TAX (UNITED STATES)	$21.20 USD
US SECURITY FEE (UNITED STATES)	$11.20 USD
Total	**$562.40 USD per person**

x3

Close

Rates

209 to 385

Min Max

Arrival Date: 2026-12-(

Departure Date: 2026-12-(

Occupancy: Single - 1 Adult

Sort List by: Distance to Convention Center

☐ Select All Hotels | Clear Selected Hotels

View Amenities for Checked Hotels

GSA $303 5 nights 3 stars



☐ Check to Compare

Westin Washington DC Downtown

999 9th Street Northwest

Distance to Convention: 2 BLOCKS

Show Hotel Details

Show Availability

$309.00 Select

1 Queen bed or 1 King bed

$329.00 Select

2 Queen beds



☐ Check to Compare

Marriott Marquis Washington, DC

901 Massachusetts Avenue Northwest

Distance to Convention: ADJACENT

Show Hotel Details

Show Availability

$309.00 Unavailable

1 King bed

$329.00 Select

2 Double beds



☐ Check to Compare

Courtyard Washington Downtown/Convention Center

901 L Street Northwest

Distance to Convention: LESS THAN 1 BLOCK

Show Hotel Details

$246.00 Select

1 King bed

$266.00 Select

2 Queen beds

Show Availability



Check to Compare

Residence Inn Washington Downtown/Convention Center

901 L Street Northwest
Distance to Convention: LESS THAN 1 BLOCK
Show Hotel Details
Show Availability

$266.00 Select
Studio King w/Sofa Sleeper

$286.00 Unavailable
Studio 2 Queen beds w/Sofa Sleeper

$316.00 Unavailable
1 Bedroom King Suite w/Sofa Sleeper



Check to Compare

AC Hotel Washington DC Convention Center

601 K Street Northwest
Distance to Convention: 2 BLOCKS
Show Hotel Details
Show Availability

$239.00 Unavailable
1 King bed

$239.00 Select
2 Queen beds



Check to Compare

Hampton Inn Washington Convention Center

901 6th Street Northwest
Distance to Convention: 2 BLOCKS
Show Hotel Details
Show Availability

$249.00 Select
1 King bed

$249.00 Select
2 Queen beds



Check to Compare

Henley Park Hotel

926 Massachusetts Avenue Northwest
Distance to Convention: 2 BLOCKS
Show Hotel Details
Show Availability

$239.00 Select

1 Queen bed or 1 King bed



Check to Compare

Hyatt House Washington DC Downtown Convention Center

899 O Street Northwest
Distance to Convention: 2 BLOCKS
Show Hotel Details
Show Availability

$229.00 Unavailable

1 King bed

$229.00 Unavailable

2 Queen beds



Check to Compare

Moxy Washington DC, Downtown

1011 K Street Northwest
Distance to Convention: 2 BLOCKS
Most rooms are 150-175 square feet
Show Hotel Details
Show Availability

$209.00 Select

1 Double bed, 1 Queen bed or 1 King bed



Check to Compare

Eaton Washington DC

1201 K Street Northwest
Distance to Convention: 3 BLOCKS
Show Hotel Details
Show Availability

$209.00 Select

1 King bed

Check to Compare



Embassy Suites DC Convention Center

900 10th Street Northwest
Distance to Convention: 3 BLOCKS
Show Hotel Details
Show Availability

$270.00 Select
1 King bed Suite

$270.00 Select
2 Double beds Suite

Check to Compare



Morrison-Clark Inn

1011 L Street Northwest
Distance to Convention: 3 BLOCKS
Show Hotel Details
Show Availability

$239.00 Select
1 Queen or 1 King bed

Check to Compare



Motto by Hilton Washington, DC City Center

627 H Street Northwest
Distance to Convention: 3 BLOCKS
All rooms are roughly 150 square feet. Shuttle service will be provided to the WEWCC
Show Hotel Details
Show Availability

$219.00 Select
1 Full bed or 1 Queen bed

Check to Compare



Check to Compare

Fairfield Inn & Suites Washington, DC / Downtown

500 H Street Northwest

Distance to Convention: 4 BLOCKS

Shuttle service will be provided to the WEWCC

Show Hotel Details

Show Availability

$269.00 Select

1 King bed

$269.00 Select

2 Queen beds



Check to Compare

Holiday Inn Express Washington DC

317 K Street Northwest

Distance to Convention: 4 BLOCKS

Shuttle service will be provided to the WEWCC

Show Hotel Details

Show Availability

$239.00 Select

1 King bed

$239.00 Select

2 Queen beds



Check to Compare

Grand Hyatt Washington DC

1000 H Street Northwest

Distance to Convention: 5 BLOCKS

Shuttle service will be provided to the WEWCC

Show Hotel Details

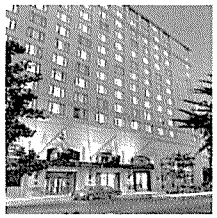
Show Availability

$309.00 Select

1 Queen bed or 1 King bed

$309.00 Select

2 Double beds



Check to Compare

Washington Marriott at Metro Center

775 12th Street Northwest
Distance to Convention: 5 BLOCKS
Shuttle service will be provided to the WEWCC
Show Hotel Details
Show Availability

$294.00 Select
1 King bed

$314.00 Select
2 Queen beds



Check to Compare

Washington Plaza Hotel

10 Thomas Circle Northwest
Distance to Convention: 5 BLOCKS
Shuttle service will be provided to the WEWCC
Show Hotel Details
Show Availability

$209.00 Select
1 Queen or 1 King bed

$209.00 Select
2 Double beds

National Association for the Education of Young Children has partnered with Convention Management Resources as the official provider of registration and housing services for the NAEYC 2026 Annual Conference.

© 2026 Convention Management Resources, Inc. Please refer to our Terms of Service and Privacy Policy

Need Help? Contact Support

An official website of the United States government

U.S. General Services Administration

FY 2027 per diem rates for District of Columbia

Change fiscal year: **or** New search

Daily lodging rates (excluding taxes) | October 2026 - September 2027

Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the Census Geocoder .

Primary destination	County	2026 Oct	Nov	Dec	2027 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	$287	$203	$203	$203	$203	$295	$295	$295	$295	$192	$192	$287

5 days
x 3 stays

Meals and incidental expenses (M&IE) rates and breakdown

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

Primar·· dest	ınty	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	$92	$23	$26	$38	$5	$69.00

x4 days
x3 travel

x2
x3

Additional per diem topics

- Meals & Incidental Expenses breakdown (M&IE)
- FAQs
- State tax exemption forms
- Factors influencing lodging rates
- Fire safe hotels
- Have a per diem question?
- Downloadable per diem files

Need more information?

- Rates for Alaska, Hawaii, U.S. territories and possessions (set by DoD)
- Rates in foreign countries (set by State Dept.)
- Federal travel regulations

Related topics

- Travel resources
- FedRooms
- POV mileage reimbursement rates

Last reviewed: 2023-12-2

ACTION ITEM #3

EDUCATIONAL SERVICES AGREEMENT

This Educational Services Agreement is effective as of October 6, 2026, by and between Mineral County School District (the "**Customer**") and Catapult Learning West, LLC ("**Provider**") (the "Agreement").

The parties agree as follows:

1. **Term**. This Agreement will commence on the date listed above and terminate on July 31, 2027 (the "**Term**").

2. **Scope of Services**. Provider will provide as the services as described in Exhibit A (the "Services") for the 2026-2027 Regular School Year.

3. **Provider Responsibilities**.

   (a) Services. Provider will deliver Services in a professional manner in accordance with recognized industry standards for similar services and qualified personnel will be assigned for that purpose. In providing the Services, Provider and its personnel shall exercise reasonable care. Provider cannot guarantee or assure the achievement of any performance objective, nor can Provider guarantee or assure any particular outcome for Customer, Nonpublic School, student or any other person as a result of this Agreement or the performance of the Services. Delivery of the Services will include use of certain proprietary programs, systems, teaching techniques, diagnostic tests, diagnostic and academic courses and materials of Provider.

   (b) Distance Learning Delivery Permitted. Provider may deliver any portion of the Program when necessary, via distance learning to the extent practicable at the same rates set forth in this Agreement. Delivery of the Program via distance learning does not require consent from the Customer.

   (c) Control of Program Staff. Staff who provide the Services are Provider employees or independent contractors ("Provider Personnel").

   (d) Change in Circumstances. Provider will inform the Customer if it learns of any change in circumstances at a Nonpublic School receiving the Services that may affect delivery, including changes to administrative personnel, at the Nonpublic School where the Services are delivered or if the Nonpublic School's funding allocation has been expended.

4. **Customer Responsibilities**.

   (a) Student Placement. The Customer will consult with Provider regarding the placement of students for participation in a program to receive Services.

   (b) Non-Solicitation. During the Term of this Agreement and for a period of twelve (12) months thereafter (the "Non-Solicitation Period"), the Customer shall not, either directly, indirectly through a third party, hire, or hire for the benefit for a third-party, nor solicit for employment any Provider employee or independent contractor. The Provider may waive the Customer's requirement not to solicit the Provider employee or independent contractor upon request and is effective only if in writing. If the Customer hires any Provider employee or independent contractor during the Non-Solicitation Period then the Customer will pay either: (a) thirty percent (30%) of the employee's annual compensation paid by the Provider if the hired person was a Catapult employee, or (b) a fee of Ten Thousand and 00/100 ($10,000.00) dollars if the hired person was an independent contractor (the "Commission"). The Commission is payable within thirty (30) days of the time the Provider employee or independent contractor accepts employment with the Customer. The Commission is non-refundable.

(c) Change in Circumstances. Customer will inform the Provider if it learns of any change in circumstances that may affect the delivery of the Services, which includes any change in administrative personnel, either at the Customer or the Nonpublic School recipient of Services, or any change in funding for the Services.

(d) Change in Administrative Personnel. In the event there is a change in Customer personnel assigned to oversee or manage this Agreement, the Customer will schedule a meeting between Provider and newly hired or appointed Customer personnel as soon practicable but no later than sixty (60) days from their start date.

5. Fees and Payment

(a) Fees. The fee for the Services is as set forth in Exhibit A. Total Fees under this Agreement are NOT TO EXCEED $41,000.00.

(b) Invoicing and Payment. Provider will invoice the Customer monthly in accordance with the provision of the Services starting in October, unless otherwise agreed to by the parties. Payments for the Services are due within thirty (30) days of the invoice date and are nonrefundable unless otherwise agreed in writing. The Customer is responsible for all applicable sales, use or other taxes or duties, however designated, which are imposed on any Services provided pursuant to the Agreement. If the Customer claims tax-exempt status, the Customer will present evidence of such tax exemption upon request of Provider.

6. Intellectual Property

(a) All rights, title and interest in any information and items, including training, curricula, educational content thereof developed by Provider that is used in the provision of Services is the sole and exclusive property of Provider and it shall retain sole and exclusive ownership of all rights, title and interest in its proprietary information, processes, methodologies, know-how and software, including such information as existed prior to the delivery of the Services and, to the extent such information is of general application, anything that it may discover, create or develop during provision of the Services (the "Provider Materials").

7. Confidential Information

(a) "Confidential Information" means the confidential information to be disclosed under this Agreement including certain proprietary information, which may include but is not limited to, strategic planning, financial data, training content, presentations, trade secrets, trademarks, technical data, benchmarking, know-how, methodologies, discoveries, ideas, concepts, techniques, designs, specifications, and other business information not generally known in the marketplace, and Personally Identifiable Information as defined below.

(b) "Personally Identifiable Information" means all information that can be used to identify an individual, as may be defined in applicable information security and privacy laws, and includes "Nonpublic Personal Information" ("NPI"), as defined under the Gramm-Leach-Bliley Act (15 U.S.C. §6801 et seq.); "Personally Identifiable Information ("PII") derived from Educational Records (defined in 34 CFR § 99.2) as described under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. 1232g, et seq.) and "Protected Health Information" ("PHI"), as defined under the Health and Insurance Portability and Accountability Act of 1996 (42 U.S.C. §1320d) ("HIPAA.")

(c) The party disclosing the Confidential Information will be referred to as the "Disclosing Party" and the party receiving the Confidential Information will be referred as the "Recipient." It is understood that one party can, at certain times, be a "Recipient" and at other times a "Disclosing Party."

(d) Recipient agrees that neither it, nor any of its employees, officers, directors, agents, and representatives who need to know such information (collectively, its "Representatives") will: (i) in any fashion or for any purpose use the Confidential Information except for the purpose set forth in the Agreement; or (ii) disclose, divulge, publish or disseminate the Confidential Information except as expressly authorized by Disclosing Party or this Agreement. Recipient further agrees that it and its Representatives will: (y) take all reasonable measures to protect the confidentiality of, and avoid disclosure or use of, the Confidential Information so as to prevent it from entering the public domain or falling into the possession of persons other than those authorized by this Agreement to have access to it; and (z) only permit those Representatives of Recipient who are authorized to participate, directly or indirectly, to have access to Confidential Information.

(e) Confidential Information shall not include any information (a) previously known by Recipient, (b) independently developed by Recipient, without use of any Confidential Information, (c) acquired by Recipient from a third party that is not, to Recipient's knowledge after due inquiry, under any legal obligation not to disclose such information or (d) that is, or becomes, public through no breach by Recipient of this Agreement.

(f) Accordingly, Recipient agrees, subject to applicable law or court order, not to disclose any of its communications, or any of the information it receives and develops in the course of the Services, to any person or entity apart from Customer and such other persons or entities as permitted by law or as Customer may designate.

(g) Return of Confidential and Proprietary Information. Upon request of the Disclosing Party, the Customer shall return, and cause any Nonpublic School in possession of, all Confidential Information in its possession, custody or control to the Disclosing Party.

(h) Other Rights. Customer hereby grants FullBloom/Catapult a limited right and license to use Customer's name, logo and/or other marks for the sole purpose of listing Customer as a user of the applicable Services in promotional materials unless and until Customer provides a written request to discontinue such use.

8. Students and Records and Privacy

(a) With respect to Education Records (defined above) that Provider may create, receive or maintain on behalf of the Customer or NPS, Provider is designated as a School Official with a legitimate educational interest in and with respect to such Education Records, only to the extent to which Provider is required to create, receive or maintain Education Records to carry out the Services.

(b) FERPA. To the extent Services provided hereunder pertain to the access to student information, Provider will comply with 20 U.S.C. §1232g - the Family Educational Rights and Privacy Act (FERPA), the federal regulations issued pursuant thereto 34 CFR Part 99.

(c) HIPAA, CIPA, and GLBA. Further and to the extent applicable, Provider will comply with federal laws and regulations relating to student privacy including Privacy Rights of Students, Computer Users' Responsibilities, Security of Computing Resources, Security of Data, Privacy of Computing Resources, Health Information Privacy and Accountability Act (HIPAA), Children Internet Protection Act (CIPA), and the Gramm-Leach Bliley Act (GLBA).

9. Breach and Termination.

(a) Termination for Cause. Either party may terminate this Agreement for cause if the other party is in material breach. The notice of default must provide the breaching party a detailed description of the alleged breach

and an opportunity to cure of at least thirty (30) days in the case of a non-monetary default and at least ten (10) days in the case of a monetary default ("Cure Period"). If the breach is not cured within the Cure Period, the non-breaching party may terminate this Agreement by providing a written notice stating the date of termination.

(b) Equitable Adjustment. Upon early termination of the Agreement, Customer will pay Provider for Services delivered up to and including the date of termination.

10. Indemnification and Limitation of Liability.

(a) Provider Indemnification. To the extent permitted by law, Provider agrees to indemnify the Customer and its employees, officers, and directors from liabilities, demands, judgments, assessments, damages, fines, penalties, losses, or expenses, including reasonable attorneys' fees (collectively "Losses"), incurred by reason of a third party claim caused by the Provider's negligence or willful misconduct in its performance of this Agreement, except to the extent that such Losses are solely caused by negligence or willful misconduct of Customer.

(b) Customer Indemnification. To the extent permitted by law, the Customer agrees to indemnify Provider and its employees, officers, and directors from Losses incurred by reason of a third-party claim caused by the Customer's negligence or willful misconduct in its performance of this Agreement, except to the extent that such Losses are solely caused by negligence or willful misconduct of Provider.

(c) Indemnification Process. A party to this Agreement claiming a right of indemnification shall be referred to herein as the "Indemnified Party" and the party against whom the claim for indemnity is being made shall be referred to herein as the "Indemnifying Party." In the case of a claim asserted by a third party which claim is subject to indemnification, (a "Third-Party Claim"), the Indemnified Party will (i) give the Indemnifying Party prompt written notice of such Third-Party Claim. The Indemnifying Party is liable for its proportionate share of the Losses for such claim based on degree of fault as finally determined by a court or arbiter of competent jurisdiction. The Indemnifying Party shall not enter into any stipulated judgment or settlement that purports to bind the Indemnified Party without the Indemnified Party's express written authorization, which shall not be unreasonably withheld or delayed. In all instances, indemnification obligations stated in this section are several and not joint.

(d) Limitation of Liability. Notwithstanding the terms of any other provision and to the extent permitted by state law, the total liability of Provider and its affiliates, directors, officers, employees and contractors for all claims of any kind arising out of this Agreement, whether in contract, tort or otherwise, shall be limited to the lesser of the total fees paid to Provider in the preceding 12 months or $500,000. Provided however, the foregoing limitation will not apply to claims of personal injury, damage to personal property, and infringement of intellectual property. Neither Provider nor Customer shall in any event be liable for any indirect, consequential, loss of profits or revenue, enhanced damages or punitive damages, even if Provider or Customer have been advised of the possibility of such damages. The waiver of consequential damages and the limitation of liability set forth herein are fundamental elements of the basis of this Agreement between Provider and the Customer. Provider would not be able to provide the Services on an economic basis, and would not have entered into this Agreement, without such waiver and limitation. It is expressly understood and agreed that the foregoing provisions of this Section survive any expiration or termination of this Agreement to the extent the circumstances creating a liability covered hereby arose prior to such expiration.

11. INSURANCE

(a) Insurance Coverage. The parties are insured with coverage for commercial general liability, property damage, and worker's compensation.

(b) Provider Insurance Limits. For the term of the Agreement, Provider will maintain liability insurance of the types and limits set forth below:

i.	Commercial General Liability:	$1,000,000 on a claims-made basis and $2,000,000 annual aggregate.
ii.	Auto Liability:	$1,000,000 annual aggregate
iii.	Workers Compensation:	At the limit required by state law
iv.	Employer Liability:	$1,000,000 annual aggregate

(c) Proof of Insurance. Upon request, a party will produce a certificate of insurance evidencing the limits set forth above.

12. NOTICES

(a) Methods of Delivery. All notices under this Agreement may be delivered only by: (i) hand delivered by nationally recognized overnight delivery service (e.g., Fed-Ex or UPS or USPS Priority Overnight) messenger or courier service, (ii) pre-paid first-class certified mail, return receipt requested, or (iii) e-mail with read receipt requested, addressed to the respective party as noted below or to such other addresses as any party may designate by notice complying with the terms of this Section.

(b) Date of Delivery. Each such notice is deemed delivered on either, (i) the date delivered by personal service, (ii) the date on the pre-paid first-class certified mail return receipt, or (iii) the date of the "delivered receipt" e-mail or tracking information from nationally recognized overnight delivery service.

(c) Notice Addresses. The addresses of the parties for notice are:

Mineral County School District
751 A Street
Hawthorne, Nevada 89415
United States

Attention: Stephanie Keuhey
Email: keuhey.stephanie@nvmcsd.org

To Provider:
Catapult Learning West, LLC
P.O. Box 444
Elmsford NY 10523
Attention: Annette Charles
Email: contracts@fullbloom.org
With a copy to the Office of the General Counsel at the same address.

13. MISCELLANEOUS

(a) Force Majeure. Neither party will be liable for non-performance or in default to the other party for failures of performance resulting from events beyond the reasonable control of such party, including, by way of example and not limitation, acts of God, disease outbreak or widespread illness, computer virus attack or infiltration, civil disturbances, war and strikes.

(b) No Agency. The parties do not intend for this Agreement to create a partnership or joint venture between the parties. Neither party may commit the other party for any purpose except as expressly provided herein.

(c) Assignment. Neither party may assign or transfer any interest arising in or from this Agreement without the prior written consent of the other party. Provided however, the foregoing consent is not required from Customer when Provider assigns or transfers this Agreement or any interest herein to a subsidiary, parent company, or a corporate affiliate of the Provider or in connection with the sale of all, or substantially all the outstanding assets or transfer of a majority interest in ownership or equity of Provider.

(d) Applicable Law. Provider will comply with the federal and state laws applicable to the provision of the Services.

(e) Governing Law. The parties intend Nevada law to govern this Agreement.

(f) Non-discrimination. Provider is an equal opportunity employer and conducts all business activities, including hiring, without regard to age, race, color, sex, disability, marital status, national origin, citizenship status, pregnancy, sexual orientation, gender identity, military service or other legally protected category.

(g) No Waiver. Failure of either party to exercise, or delay in exercising any right under this Agreement shall not operate as a waiver. Exercising any right does not preclude the party from exercising any other right.

(h) Entire Agreement. This Agreement constitutes the entire agreement between the parties and all previous agreements or discussions are hereby superseded by this Agreement.

(i) Severability. If any provision of this Agreement is held invalid, the validity of the remainder of this Agreement shall not be affected.

(j) Amendment of Agreement. This Agreement may be amended only by a written agreement signed by both parties.

(k) Counterparts. This Agreement may be executed simultaneously in two or more counterparts, each of which is an original, but all of which together constitutes one complete document.

(l) Publicity. Each party may disclose the existence, subject matter, size, and/or value of this Agreement in press releases and public announcements and in such connection may refer by name to the other party only after obtaining the other party's consent which consent may not be unreasonably withheld.

(m) No Third-Party Beneficiaries. The parties intend that nothing in this Agreement grants any rights or benefits to anyone other than the parties. The parties further intend this Agreement does not allow any claim or right of action to anyone other than the parties.

[THE SPACE BELOW IS INTENTIONALLY LEFT BLANK]

This Agreement is executed as of the date stated in the introductory clause, regardless of any dates inserted below:

Mineral County School District

Name: Stephanie Keuhey
Title: Superintendent
Date:

Catapult Learning West, LLC

Annette Charles

Name: Annette Charles
Title: SVP, Operations
Date: Oct 1, 2026

Mineral County School District
and Catapult Learning West, LLC

EXHIBIT A
PROGRAM AND FEES

Type of Program:
Instructional Services

Sub-Category of Program:
High Impact Tutoring: Small Group Instruction

HIGH DOSAGE TUTORING PROGRAM

Group Size Minimum: 1
Group Size Maximum: 6
Total Number of Groups Served: 5
Session Length: 30 Minutes
Sessions Per Week Per Group: 4
Curriculum: Catapult Learning Instructional Curriculum

Funding Source
Funding Source: School Funding

FEES

The Customer shall pay Provider on the following basis: an hourly rate of $109.33 per Program Hour for the provision of the Services over the Term.

Hourly Rate is per scheduled program hour. Program hours include all hours required to operate the program including but not limited to direct service time with Students, prep time, Parent Conferences and Team Meetings.

EDUCATIONAL SERVICES AGREEMENT

This Educational Services Agreement is effective as of October 6, 2026, by and between Mineral County School District (the "**Customer**") and Catapult Learning West, LLC ("**Provider**") (the "Agreement").

The parties agree as follows:

1. **Term**. This Agreement will commence on the date listed above and terminate on July 30, 2027 (the "**Term**").

2. **Scope of Services**. Provider will provide as the services as described in Exhibit A (the "Services") for the 2027 Extended School Year or Summer Session.

3. **Provider Responsibilities**.

   (a) Services. Provider will deliver Services in a professional manner in accordance with recognized industry standards for similar services and qualified personnel will be assigned for that purpose. In providing the Services, Provider and its personnel shall exercise reasonable care. Provider cannot guarantee or assure the achievement of any performance objective, nor can Provider guarantee or assure any particular outcome for Customer, Nonpublic School, student or any other person as a result of this Agreement or the performance of the Services. Delivery of the Services will include use of certain proprietary programs, systems, teaching techniques, diagnostic tests, diagnostic and academic courses and materials of Provider.

   (b) Distance Learning Delivery Permitted. Provider may deliver any portion of the Program when necessary, via distance learning to the extent practicable at the same rates set forth in this Agreement. Delivery of the Program via distance learning does not require consent from the Customer.

   (c) Control of Program Staff. Staff who provide the Services are Provider employees or independent contractors ("Provider Personnel").

   (d) Change in Circumstances. Provider will inform the Customer if it learns of any change in circumstances at a Nonpublic School receiving the Services that may affect delivery, including changes to administrative personnel, at the Nonpublic School where the Services are delivered or if the Nonpublic School's funding allocation has been expended.

4. **Customer Responsibilities**.

   (a) Student Placement. The Customer will consult with Provider regarding the placement of students for participation in a program to receive Services.

   (b) Non-Solicitation. During the Term of this Agreement and for a period of twelve (12) months thereafter (the "Non-Solicitation Period"), the Customer shall not, either directly, indirectly through a third party, hire, or hire for the benefit for a third-party, nor solicit for employment any Provider employee or independent contractor. The Provider may waive the Customer's requirement not to solicit the Provider employee or independent contractor upon request and is effective only if in writing. If the Customer hires any Provider employee or independent contractor during the Non-Solicitation Period then the Customer will pay either: (a) thirty percent (30%) of the employee's annual compensation paid by the Provider if the hired person was a Catapult employee, or (b) a fee of Ten Thousand and 00/100 ($10,000.00) dollars if the hired person was an independent contractor (the "Commission"). The Commission is payable within thirty (30) days of the time the Provider employee or independent contractor accepts employment with the Customer. The Commission is non-refundable.

(c) Change in Circumstances. Customer will inform the Provider if it learns of any change in circumstances that may affect the delivery of the Services, which includes any change in administrative personnel, either at the Customer or the Nonpublic School recipient of Services, or any change in funding for the Services.

(d) Change in Administrative Personnel. In the event there is a change in Customer personnel assigned to oversee or manage this Agreement, the Customer will schedule a meeting between Provider and newly hired or appointed Customer personnel as soon practicable but no later than sixty (60) days from their start date.

5. Fees and Payment

(a) Fees. The fee for the Services is as set forth in Exhibit A. Total Fees under this Agreement are NOT TO EXCEED $50,000.00.

(b) Invoicing and Payment. Provider will invoice the Customer monthly in accordance with the provision of the Services starting in July, unless otherwise agreed to by the parties. Payments for the Services are due within thirty (30) days of the invoice date and are nonrefundable unless otherwise agreed in writing. The Customer is responsible for all applicable sales, use or other taxes or duties, however designated, which are imposed on any Services provided pursuant to the Agreement. If the Customer claims tax-exempt status, the Customer will present evidence of such tax exemption upon request of Provider.

6. Intellectual Property

(a) All rights, title and interest in any information and items, including training, curricula, educational content thereof developed by Provider that is used in the provision of Services is the sole and exclusive property of Provider and it shall retain sole and exclusive ownership of all rights, title and interest in its proprietary information, processes, methodologies, know-how and software, including such information as existed prior to the delivery of the Services and, to the extent such information is of general application, anything that it may discover, create or develop during provision of the Services (the "Provider Materials").

7. Confidential Information

(a) "Confidential Information" means the confidential information to be disclosed under this Agreement including certain proprietary information, which may include but is not limited to, strategic planning, financial data, training content, presentations, trade secrets, trademarks, technical data, benchmarking, know-how, methodologies, discoveries, ideas, concepts, techniques, designs, specifications, and other business information not generally known in the marketplace, and Personally Identifiable Information as defined below.

(b) "Personally Identifiable Information" means all information that can be used to identify an individual, as may be defined in applicable information security and privacy laws, and includes "Nonpublic Personal Information" ("NPI"), as defined under the Gramm-Leach-Bliley Act (15 U.S.C. §6801 et seq.); "Personally Identifiable Information ("PII") derived from Educational Records (defined in 34 CFR § 99.2) as described under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. 1232g, et seq.) and "Protected Health Information" ("PHI"), as defined under the Health and Insurance Portability and Accountability Act of 1996 (42 U.S.C. §1320d) ("HIPAA.")

(c) The party disclosing the Confidential Information will be referred to as the "Disclosing Party" and the party receiving the Confidential Information will be referred as the "Recipient." It is understood that one party can, at certain times, be a "Recipient" and at other times a "Disclosing Party."

(d) Recipient agrees that neither it, nor any of its employees, officers, directors, agents, and representatives who need to know such information (collectively, its "Representatives") will: (i) in any fashion or for any purpose use the Confidential Information except for the purpose set forth in the Agreement; or (ii) disclose, divulge, publish or disseminate the Confidential Information except as expressly authorized by Disclosing Party or this Agreement. Recipient further agrees that it and its Representatives will: (y) take all reasonable measures to protect the confidentiality of, and avoid disclosure or use of, the Confidential Information so as to prevent it from entering the public domain or falling into the possession of persons other than those authorized by this Agreement to have access to it; and (z) only permit those Representatives of Recipient who are authorized to participate, directly or indirectly, to have access to Confidential Information.

(e) Confidential Information shall not include any information (a) previously known by Recipient, (b) independently developed by Recipient, without use of any Confidential Information, (c) acquired by Recipient from a third party that is not, to Recipient's knowledge after due inquiry, under any legal obligation not to disclose such information or (d) that is, or becomes, public through no breach by Recipient of this Agreement.

(f) Accordingly, Recipient agrees, subject to applicable law or court order, not to disclose any of its communications, or any of the information it receives and develops in the course of the Services, to any person or entity apart from Customer and such other persons or entities as permitted by law or as Customer may designate.

(g) Return of Confidential and Proprietary Information. Upon request of the Disclosing Party, the Customer shall return, and cause any Nonpublic School in possession of, all Confidential Information in its possession, custody or control to the Disclosing Party.

(h) Other Rights. Customer hereby grants FullBloom/Catapult a limited right and license to use Customer's name, logo and/or other marks for the sole purpose of listing Customer as a user of the applicable Services in promotional materials unless and until Customer provides a written request to discontinue such use.

8. Students and Records and Privacy

(a) With respect to Education Records (defined above) that Provider may create, receive or maintain on behalf of the Customer or NPS, Provider is designated as a School Official with a legitimate educational interest in and with respect to such Education Records, only to the extent to which Provider is required to create, receive or maintain Education Records to carry out the Services.

(b) FERPA. To the extent Services provided hereunder pertain to the access to student information, Provider will comply with 20 U.S.C. §1232g - the Family Educational Rights and Privacy Act (FERPA), the federal regulations issued pursuant thereto 34 CFR Part 99.

(c) HIPAA, CIPA, and GLBA. Further and to the extent applicable, Provider will comply with federal laws and regulations relating to student privacy including Privacy Rights of Students, Computer Users' Responsibilities, Security of Computing Resources, Security of Data, Privacy of Computing Resources, Health Information Privacy and Accountability Act (HIPAA), Children Internet Protection Act (CIPA), and the Gramm-Leach Bliley Act (GLBA).

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(a) Termination for Cause. Either party may terminate this Agreement for cause if the other party is in material breach. The notice of default must provide the breaching party a detailed description of the alleged breach

and an opportunity to cure of at least thirty (30) days in the case of a non-monetary default and at least ten (10) days in the case of a monetary default ("Cure Period"). If the breach is not cured within the Cure Period, the non-breaching party may terminate this Agreement by providing a written notice stating the date of termination.

(b) Equitable Adjustment. Upon early termination of the Agreement, Customer will pay Provider for Services delivered up to and including the date of termination.

10. Indemnification and Limitation of Liability.

(a) Provider Indemnification. To the extent permitted by law, Provider agrees to indemnify the Customer and its employees, officers, and directors from liabilities, demands, judgments, assessments, damages, fines, penalties, losses, or expenses, including reasonable attorneys' fees (collectively "Losses"), incurred by reason of a third party claim caused by the Provider's negligence or willful misconduct in its performance of this Agreement, except to the extent that such Losses are solely caused by negligence or willful misconduct of Customer.

(b) Customer Indemnification. To the extent permitted by law, the Customer agrees to indemnify Provider and its employees, officers, and directors from Losses incurred by reason of a third-party claim caused by the Customer's negligence or willful misconduct in its performance of this Agreement, except to the extent that such Losses are solely caused by negligence or willful misconduct of Provider.

(c) Indemnification Process. A party to this Agreement claiming a right of indemnification shall be referred to herein as the "Indemnified Party" and the party against whom the claim for indemnity is being made shall be referred to herein as the "Indemnifying Party." In the case of a claim asserted by a third party which claim is subject to indemnification, (a "Third-Party Claim"), the Indemnified Party will (i) give the Indemnifying Party prompt written notice of such Third-Party Claim. The Indemnifying Party is liable for its proportionate share of the Losses for such claim based on degree of fault as finally determined by a court or arbiter of competent jurisdiction. The Indemnifying Party shall not enter into any stipulated judgment or settlement that purports to bind the Indemnified Party without the Indemnified Party's express written authorization, which shall not be unreasonably withheld or delayed. In all instances, indemnification obligations stated in this section are several and not joint.

(d) Limitation of Liability. Notwithstanding the terms of any other provision and to the extent permitted by state law, the total liability of Provider and its affiliates, directors, officers, employees and contractors for all claims of any kind arising out of this Agreement, whether in contract, tort or otherwise, shall be limited to the lesser of the total fees paid to Provider in the preceding 12 months or $500,000. Provided however, the foregoing limitation will not apply to claims of personal injury, damage to personal property, and infringement of intellectual property. Neither Provider nor Customer shall in any event be liable for any indirect, consequential, loss of profits or revenue, enhanced damages or punitive damages, even if Provider or Customer have been advised of the possibility of such damages. The waiver of consequential damages and the limitation of liability set forth herein are fundamental elements of the basis of this Agreement between Provider and the Customer. Provider would not be able to provide the Services on an economic basis, and would not have entered into this Agreement, without such waiver and limitation. It is expressly understood and agreed that the foregoing provisions of this Section survive any expiration or termination of this Agreement to the extent the circumstances creating a liability covered hereby arose prior to such expiration.

11. INSURANCE

(a) Insurance Coverage. The parties are insured with coverage for commercial general liability, property damage, and worker's compensation.

(b) Provider Insurance Limits. For the term of the Agreement, Provider will maintain liability insurance of the types and limits set forth below:

i.	Commercial General Liability: $2,000,000 annual aggregate.	$1,000,000 on a claims-made basis and
ii.	Auto Liability:	$1,000,000 annual aggregate
iii.	Workers Compensation:	At the limit required by state law
iv.	Employer Liability:	$1,000,000 annual aggregate

(c) Proof of Insurance. Upon request, a party will produce a certificate of insurance evidencing the limits set forth above.

12. NOTICES

(a) Methods of Delivery. All notices under this Agreement may be delivered only by: (i) hand delivered by nationally recognized overnight delivery service (e.g., Fed-Ex or UPS or USPS Priority Overnight) messenger or courier service, (ii) pre-paid first-class certified mail, return receipt requested, or (iii) e-mail with read receipt requested, addressed to the respective party as noted below or to such other addresses as any party may designate by notice complying with the terms of this Section.

(b) Date of Delivery. Each such notice is deemed delivered on either, (i) the date delivered by personal service, (ii) the date on the pre-paid first-class certified mail return receipt, or (iii) the date of the "delivered receipt" e-mail or tracking information from nationally recognized overnight delivery service.

(c) Notice Addresses. The addresses of the parties for notice are:

Mineral County School District
751 A Street
Hawthorne, Nevada 89415
United States

Attention: Stephanie Keuhey
Email: keuhey.stephanie@nvmcsd.org

To Provider:
Catapult Learning West, LLC
P.O. Box 444
Elmsford NY 10523
Attention: Annette Charles
Email: contracts@fullbloom.org
With a copy to the Office of the General Counsel at the same address.

13. MISCELLANEOUS

(a) Force Majeure. Neither party will be liable for non-performance or in default to the other party for failures of performance resulting from events beyond the reasonable control of such party, including, by way of example and not limitation, acts of God, disease outbreak or widespread illness, computer virus attack or infiltration, civil disturbances, war and strikes.

(b) No Agency. The parties do not intend for this Agreement to create a partnership or joint venture between the parties. Neither party may commit the other party for any purpose except as expressly provided herein.

(c) Assignment. Neither party may assign or transfer any interest arising in or from this Agreement without the prior written consent of the other party. Provided however, the foregoing consent is not required from Customer when Provider assigns or transfers this Agreement or any interest herein to a subsidiary, parent company, or a corporate affiliate of the Provider or in connection with the sale of all, or substantially all the outstanding assets or transfer of a majority interest in ownership or equity of Provider.

(d) Applicable Law. Provider will comply with the federal and state laws applicable to the provision of the Services.

(e) Governing Law. The parties intend Nevada law to govern this Agreement.

(f) Non-discrimination. Provider is an equal opportunity employer and conducts all business activities, including hiring, without regard to age, race, color, sex, disability, marital status, national origin, citizenship status, pregnancy, sexual orientation, gender identity, military service or other legally protected category.

(g) No Waiver. Failure of either party to exercise, or delay in exercising any right under this Agreement shall not operate as a waiver. Exercising any right does not preclude the party from exercising any other right.

(h) Entire Agreement. This Agreement constitutes the entire agreement between the parties and all previous agreements or discussions are hereby superseded by this Agreement.

(i) Severability. If any provision of this Agreement is held invalid, the validity of the remainder of this Agreement shall not be affected.

(j) Amendment of Agreement. This Agreement may be amended only by a written agreement signed by both parties.

(k) Counterparts. This Agreement may be executed simultaneously in two or more counterparts, each of which is an original, but all of which together constitutes one complete document.

(l) Publicity. Each party may disclose the existence, subject matter, size, and/or value of this Agreement in press releases and public announcements and in such connection may refer by name to the other party only after obtaining the other party's consent which consent may not be unreasonably withheld.

(m) No Third-Party Beneficiaries. The parties intend that nothing in this Agreement grants any rights or benefits to anyone other than the parties. The parties further intend this Agreement does not allow any claim or right of action to anyone other than the parties.

[THE SPACE BELOW IS INTENTIONALLY LEFT BLANK]

This Agreement is executed as of the date stated in the introductory clause, regardless of any dates inserted below:

Mineral County School District

Name: Stephanie Keuhey
Title: Superintendent
Date:

Catapult Learning West, LLC

Annette Charles
Annette Charles (Oct 1, 2026 16:48:55 CDT)

Name: Annette Charles
Title: SVP, Operations
Date: Oct 1, 2026

Mineral County School District
and Catapult Learning West, LLC

EXHIBIT A
PROGRAM AND FEES

Type of Program:
Instructional/ Intervention Services

Sub-Category of Program:
Summer Programming

SUMMER PROGRAM

Start Date: June 7, 2027
Program Length in Days: 16
Session Length: 3 Hours
Curriculum: Achieve Literacy K-8 and Enrichment Services

Funding Source
Funding Source: District Funding

FEES

The Customer shall pay Provider on the following basis: a fixed Fee of $50,000.00 for the provision of the Services over the Term.