

Agenda

Lyon County School District Board of Trustees

A Board Meeting of the Board of Trustees of Lyon County School District will be held Tuesday, April 28, 2020, beginning at 6:30 PM at the Virtual Meeting , 25 E.Goldfield Ave., Yerington, NV 89447.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the order shown on this meeting notice.

1. CALL TO ORDER

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2. PLEDGE OF ALLEGIANCE

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3. ROLL CALL and WELCOME OF GUESTS

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4. APPROVAL OF AGENDA

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5. APPROVAL OF MINUTES

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6. BOARD MEMBER REPORTS: Opportunity for Board members to report items of interest.

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7. ATTITUDE OF GRATITUDE Notes of gratitude from students across the district.

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8. SUPERINTENDENT REPORT: Opportunity for Superintendent to report items of interest

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9. PUBLIC PARTICIPATION: This meeting can be viewed on the LCSD Website

www.lyoncsd.org.

The public is invited to address the Board on items not listed on the agenda. No action may be taken on any subject raised during public comment until the matter has been properly placed on an agenda for a properly noticed meeting pursuant to NRS 241 (Nevada's Open Meeting Law).

Your comments must fall under subjects within the Board's jurisdiction and control.

Although this Board does not restrict comments based upon viewpoint, comments will be prohibited if the contents are willfully disruptive, slanderous, amount to personal attacks or interfere with the rights of other speakers. Comments can be emailed to

boardmeeting@lyoncsd.org and will be included in the minutes of the meeting.

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10. **CONSENT AGENDA (FOR POSSIBLE ACTION:** All matters listed under the consent agenda are considered routine and may be acted upon by the Board of School Trustees with one action and without an extensive hearing. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed, and acted upon separately, during this meeting.

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A. Requests for Exemption from Immunization. (confidential)

- Error! Hyperlink reference not valid.*
- B. Request for Early Graduation/GED/HiSET/Adult Diploma (confidential)
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- C. Personnel Reports
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1. Certified
Error! Hyperlink reference not valid.
 2. Classified
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 3. Extra Duty
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 4. Volunteer
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- D. Reports
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1. Grants
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 2. CSR
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- E. Travel
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1. Travel Reports
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- F. MOA COVID Temporary Assignment Pay
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- G. District Financial Report
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1. Paybill
Error! Hyperlink reference not valid.
- H. Audio Enhancement installation in the EVES addition.
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11. **END OF CONSENT AGENDA: MOTION TO APPROVE**
Error! Hyperlink reference not valid.
12. **(For Possible Action)** Discussion and Possible Action to acknowledge and approve the generous donations made to our schools.
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13. **(For Possible Action)** Discussion and Possible Action regarding a resolution designated as the "2020A School Improvement and Refunding Bond Resolution"; declaring the necessity of incurring a bonded indebtedness on behalf of the Lyon County School District for the purpose of acquiring, constructing, improving and equipping school facilities and refunding, paying and discharging certain outstanding bonds of the District; authorizing the issuance of the Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement and Refunding Bonds, Series 2020A, in the aggregate principal amount not to exceed \$15,000,000 for the Improvement Project and \$1,300,000 for the Refunding Project; providing the terms, conditions and form of the bonds; and providing the effective date.
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14. **(For Possible Action)** Discussion and Possible Action regarding an American Sign Language (ASL) Immersion Program in the Silver Springs attendance area.
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15. **(For Possible Action)** Discussion and Possible Action to provide District administration further direction on the Lyon County School District FY21 tentative budget.
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16. **(For Possible Action)** Discussion and Possible Action regarding the selection of FSI/Flooring Solutions of NV, Inc. to install bleachers in Dayton High School and Silver Stage Middle School as part of the approved list of items from the LCSD Facilities Committee, in an amount not to exceed \$248,449.00 and to be paid from the 2020A School Improvement and Refunding Bond Resolution.
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17. **(For Possible Action)** Discussion and Possible Action regarding the selection of D&D Roofing and Sheet Metal, Inc. to perform work on the Dayton Intermediate School roof as part of the approved list of items from the LCSD Facilities Committee, in an amount not to exceed \$429,500.00 and to be paid from the 2020A School Improvement and Refunding Bond Resolution.
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18. **(For Possible Action)** Discussion and Possible Action regarding the selection of Brazos Urethane to perform work on the Fernley Elementary School, Yerington High School and Yerington Elementary School roofs as part of the approved list of items from the LCSD Facilities Committee, in an amount not to exceed \$1,460,113.00 and to be paid from the 2020A School Improvement and Refunding Bond Resolution.
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19. **(For Possible Action)** Discussion and Possible Action regarding a report of the work of the Information Technology Department in the Lyon County School District.
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20. **(For Possible Action)** Discussion and Possible Action regarding a review of LCSD Policy JG: Discipline and District Progressive Discipline/Restorative Practice and the appointment of a board "designee" as allowed by NDE Guidance Memo #19-08.
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21. **(For Possible Action)** Discussion and Possible Action regarding revisions to LCSD Policy IK: Grading as a first reading.
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22. **(For Possible Action)** Discussion and Possible Action regarding new LCSD Policy IKFD: Adult Education as a first reading.
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23. **(For Possible Action)** Discussion and Possible Action regarding the 2021-2022 Academic School Year Master Calendar.
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24. **(For Possible Action)** Discussion and Possible Action on agenda items for future board meetings and/or information item requests, including a summary by the superintendent.
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25. PUBLIC PARTICIPATION: This meeting can be viewed on the LCSD Website www.lyoncsd.org.
The public is invited to address the Board on items not listed on the agenda. No action may be taken on any subject raised during public comment until the matter has been properly placed on an agenda for a properly noticed meeting pursuant to NRS 241 (Nevada's Open Meeting Law).
Your comments must fall under subjects within the Board's jurisdiction and control. Although this Board does not restrict comments based upon viewpoint, comments will be prohibited if the contents are willfully disruptive, slanderous, amount to personal attacks or interfere with the rights of other speakers. Comments can be emailed to boardmeeting@lyoncsd.org and will be included in the minutes of the meeting.
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26. ADJOURN:
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The notice for this meeting was posted at the Lyon County School District Administrative Office and posted to the Lyon County School District website (<http://lyoncsd.org>) and the official website of the State of Nevada (<http://notice.nv.gov>) in accordance with NRS 241.020 (3) (b).

LYON COUNTY SCHOOL DISTRICT STATEMENT OF NONDISCRIMINATION AND ACCESSIBILITY

The Lyon County School District does not discriminate on the basis of race, color, national origin, gender, disability or age in any of its policies, procedures, or practices, in compliance with Title VI of the Civil Rights Act of 1964 (pertaining to race, color, and national origin), Title IX of the Educational Amendments of 1972, section 504 of the Rehabilitation Act, the Americans with Disabilities Act, and Age Discrimination Act of 1975, and any other pertinent statute or requirement. This Non-Discrimination policy covers admission, access, treatment, and employment in the District's programs and activities, including Occupational Education. For information regarding opportunity policies, or the filing of grievances, contact your school principal.

The Lyon County School District is pleased to provide accommodations for the handicapped or disabled. Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify the Administrative Assistant to the Superintendent and Board of Trustees in writing at 25 E. Goldfield Ave., Yerington, NV 89447, email Margaret Heim at mheim@lyoncsd.org, or call (775)463-680 Ext. 10034 at least one week prior to the meeting.

Minutes of Board Meeting

The Board of Trustees Lyon County School District

A Board Meeting of the Board of Trustees of Lyon County School District was held Tuesday, February 25, 2020, beginning at 6:30 PM in the Silver Stage High School, Silver Springs, NV.

1. CALL TO ORDER:

President Neal McIntyre brought the meeting to order at 6:30 pm.

2. PLEDGE OF ALLEGIANCE:

The Pledge was led by Board Member Barbara Jones

3. WELCOME OF GUESTS:

All board members were in attendance:

President Neal McIntyre, Clerk Holly Villines, Member Kimber LA Crabtree, Member Barbara Jones, Member Sherry Parsons, Member Bridget Peterson and Member John Stevens.

Guests included:

Student representative Hannah King, Heather Moyle, Spencer Winward, Harman Bains, Rebecca Gore, Lise Coudriet, Daniel Senger, Patrick Peters, John Galahan, Joy Hanssen, Mindi Hammill, Stephanie Coplan, Josh Foli, Daylene Foli, Shannon Jones, Paul R. Jones, Blake Smith, Martin Johnson, Ryan Henry, Amy Alonzo, Jim Giannotti, Tim Logan, Dawn Huckaby and Erika Cowger.

4. APPROVAL OF AGENDA:

Motion: Mr. Stevens made a motion to move items 16 and 17 to occur after item 12 and with this change, to approve the agenda.

Second: Mrs. Peterson

Vote: 7-0, motion passed unanimously.

5. APPROVAL OF MINUTES:

Motion: Mrs. Peterson made a motion to approve the minutes of the last meeting as presented.

Second: Clerk Villines

Vote: 7-0, motion passed unanimously.

6. BOARD MEMBER REPORTS: The board members reported on items of interest.

President McIntyre introduced Hannah King, Student Council Executive Vice President at SSSH. She spoke about Spring sports starting up and told us that the

students took the ACT exam with 100% participation. She announced that their leadership team will be working on an Easter egg hunt for the SSES students. Mrs. Parsons congratulated the FHS girls' basketball team and district wrestling teams, highlighting her grandson, who received sportsmanship and outstanding wrestler awards.

Mrs. Crabtree reported on news from the Lyon County Advisory Board with an update on April as Child Abuse and Neglect Prevention Month. All are invited to attend the Lyon County Commissioners meeting in April to honor this. She spoke on the work of the advisory board and all they do to service the community.

Mrs. Peterson visited some of the Dayton area schools and shared her appreciation of the principals of the schools. She congratulated all the basketball players and she encouraged people to go to the Coyote Café events.

Mr. Stevens spoke about SSHS and the video sent from Principal Peters showing the school being presented the National Achievement Award. He announced that the Dayton Kiwanis Club is hosting a casino night March 15 at the Dayton Community Center and the proceeds will go to a scholarship for K-Club members. He received a thank you letter from State Superintendent Jhone Ebert for her visit to LCSD during her tour of the Nevada school.

President McIntyre thanked SSHS for hosting our meeting, he congratulated the wrestlers and all participants of the winter sports. He said he is excited for the kids getting geared up for spring sports.

7. ATTITUDE OF GRATITUDE: Notes of gratitude from students across the district were read aloud.

8. SUPERINTENDENT REPORT:

Superintendent Workman thanked SSHS for hosting our meeting and thanked all district staff as we are moving into assessment season. He thanked Hannah King for being with us representing the school.

Blake Smith was introduced as the Risk Manager for Safety and Benefits.

Dawn Huckaby introduced the second cohort of the Grow Your Own program:

Darlene Foli, Amanda Angeles, Katie Gillespie, Becca Gore, Melissa Johnson, Pam Martinez, Dwain Swain and Brianna Wass.

9. PUBLIC PARTICIPATION: The public is invited to address the Board on items not listed on the agenda. No action may be taken on any subject raised during public comment until the matter has been properly placed on an agenda for a properly noticed meeting pursuant to NRS 241 (Nevada's Open Meeting Law). If you wish to speak please step up to the front table, be seated, and state your name. Your comments must be limited to no more than three minutes and must fall under subjects within the Board's jurisdiction and control. In consideration of others avoid repetition. Although this Board does not restrict comments based upon viewpoint, comments will be prohibited if the contents are willfully disruptive, slanderous, amount to personal attacks or interfere with the rights of other speakers. Comments made during this time will be monitored by the Board Chairperson.

A member of the public came up to speak regarding an incident with her child at school.

FHS Principal, Kent Jones invited the board to attend the STEM festival on March 5 5-8 pm.

Mrs. Peterson clarified that the board cannot comment on comments from the public

SSHS Principal, Mr. Peters, gave his thanks to the board for the trip to the ESEA Conference in Atlanta, GA and said LCSD is on track with what the nation is doing.

President McIntyre asked that Policy JG: Discipline be included on the March agenda. Mr. Stevens requested to include in the discussion specifically what is required by state and federal law.

10. **CONSENT AGENDA (FOR POSSIBLE ACTION:** All matters listed under the consent agenda are considered routine and may be acted upon by the Board of School Trustees with one action and without an extensive hearing. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed, and acted upon separately, during this meeting.
- A. Discussion and Possible Action on Student's Disciplinary Action and/or Behavioral Contracts. Closed session may be held. (confidential)
 - B. Requests for Exemption from Immunization. (confidential)
 - C. Request for Early Graduation/HSE (confidential)
 - D. Request for Leave (confidential)
 - E. Personnel Reports
 - 1. Certified
 - 2. Classified
 - 3. Extra Duty
 - 4. Volunteer
 - F. Reports
 - 1. Enrollment
 - 2. IT
 - 3. Grants
 - 4. Class Size Reduction
 - G. Agreements
 - 1. LCEA Agreement
 - 2. HCC Agreement
 - H. Travel
 - 1. Student Travel Requests

2. Staff Travel Requests

3. Travel Reports

I. District Financial Report

1. Paybill: Dated 1/29/20 - 2/13/20; Checks 197310-197683; Vouchers 1174, 1219, 1220, 1222, 1229; Total \$1,071,127.61

11. END OF CONSENT AGENDA:

Motion: Clerk Villines made a motion to approve the consent agenda as presented.

Second: Mrs. Peterson

Vote: 7-0, motion passed unanimously.

12. (For Possible Action) Discussion and Possible Action to acknowledge and approve the generous donations made to our schools.

Motion: Mrs. Peterson made a motion to accept the donations as presented.

Second: Mr. Stevens

Vote: 7-0, motion passed unanimously.

16. (For Possible Action) Discussion and possible action regarding a resolution designated as the “2020 School Improvement Bond Resolution (PSF Guaranteed)”; declaring the necessity of incurring a bonded indebtedness on behalf of the Lyon County School District for the purpose of acquiring, constructing, improving and equipping school facilities; authorizing the issuance of the Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds (PSF Guaranteed), Series 2020, in the aggregate principal amount not to exceed \$7,610,000; providing the form of the bonds; providing other details in connection therewith; and providing the effective date. This item is being presented by Director of Business Services, Harman Bains; Finance Manager/Comptroller, Spencer Winward; JNA Consulting President, Marty Johnson and Sherman & Howard Member, Ryan Henry.

Mr. Bains recommended the item for approval as stated. Marty Johnson, with JNA Consulting, commented that this will be used on the project list put together by the facilities committee. Mrs. Peterson wanted to make sure the EVES addition is included in this list.

Motion: Mrs. Peterson made a motion to approve the resolution designated as the 2020 School Improvement Bond Resolution in the amount not to exceed \$7,610,000.

Second: Mr. Stevens

Vote: 7-0, motion passed unanimously.

17. **(For Possible Action)** Discussion and possible action regarding a resolution designated as the “2020B School Improvement and Refunding Bond Resolution”; declaring the necessity of incurring a bonded indebtedness on behalf of the Lyon County School District for the purpose of acquiring, constructing, improving and equipping school facilities and refunding, paying and discharging certain outstanding bonds of the District; authorizing the issuance of the Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement and Refunding Bonds, Series 2020B, in the aggregate principal amount not to exceed \$7,390,000 for the Improvement Project and \$1,100,000 for the Refunding Project; providing the form of the bonds; providing other details in connection therewith; and providing the effective date. This item is being presented by Director of Business Services, Harman Bains; Finance Manager/Comptroller, Spencer Winward; JNA Consulting President, Marty Johnson and Sherman & Howard Member, Ryan Henry.

Mr. Bains commented that this item is a re-funding of a bond, saving the district money. Mr. Johnson clarified that the first series has a guarantee from the State Permanent School Fund. He added that the improvement bonds added together will be 15 million, sold at the same time. The refunding will save the district about \$100,000 on the outstanding bond.

Mr. Stevens commented that we have the ability to do these, in part, because of our bond rating. Mr. Johnson responded that the LCSD bond rating is good, due to our measured financial management, our fund balances, and our tax base and local community economic ratios.

Mr. Stevens pointed out that this due to our business department and he complimented them on their work.

Motion: Mrs. Peterson made a motion that the LCSD board of trustees approve the resolution designated as the “2020B School Improvement and Refunding Bond Resolution” in the aggregate principal amount not to exceed \$7,390,000 for the improvement project and \$1,100,000 for the refunding project.

Second: Clerk Villines

Vote: 7-0, motion passed unanimously.

13. (For Possible Action) Discussion and Possible Action regarding the June 30, 2019, Certified Annual Financial Audit. This item is being presented by Director of Business, Harman Bains and Finance Manager/Comptroller, Spencer Winward.

Mr. Winward recommended the approval of the audit as presented. He said there was one minor finding, due to reconciliations of district accounts not being done timely or accurately. The current structure to the accounts are being streamlined which will take care of the accuracy of the reconciliations to the system.

Mrs. Parsons asked for clarification on the pension plan. The estimates in question were a forecasting of costs that are typically based on what could happen in the future.

Mr. Stevens commented that with the size of the LCSD budget, we are maintaining an A+ rating and it is excellent.

Motion: Clerk Villines made a motion to approve the June 30, 2019, Certified Annual Financial Audit.

Second: Mrs. Jones

Vote: 7-0, motion passed unanimously.

14. **(For Possible Action)** Discussion and possible action regarding a letter to be sent to the Department of Taxation about the corrective action plan for possible violations of NRS 354.626. This item is being presented by Director of Business, Harman Bains and Finance Manager/Comptroller, Spencer Winward.

Mr. Winward explained that overspending in any category can be considered a possible violation. We did so in three categories with nominal amounts, as discovered in the audit.

Motion: Mr. Stevens made a motion that the board of trustees approve the letter to be sent to the Department of Taxation about the corrective action plan for possible violations of NRS 354.626.

Second: Mrs. Peterson

Vote: 7-0, motion passed unanimously.

15. **(For Possible Action)** Discussion and possible action regarding the appointment of an auditing firm to conduct the FY20 Certified Financial Audit. This item is being presented by Director of Business, Harman Bains and Finance Manager/Comptroller, Spencer Winward.

Mr. Winward recommended the reappointment of this valuable partner, who dealt with the cyber issues we had this summer and is currently aiding in the implementation and utilization of our accounting software.

Motion: Mr. Stevens made a motion that the board of trustees approve the appointment of auditor Rife Silva and Co. in the amount not to exceed \$64,500.

Second: Clerk Villines

Vote: 7-0, motion passed unanimously.

16.

17.

18. **(For Possible Action)** Discussion and possible action regarding the 2020 State of the District Report. This item is being presented by Public Information Officer, Erika Cowger.

Mrs. Cowger presented the state of the district power point presentation, recapping the highlights, initiatives and results throughout the year to share with stakeholders.

Mrs. Parsons commented that she feels this report does not show what people would want to know. She recalled the old reports as having more relevant data.

Mrs. Peterson called this is the best State of the District that has been put together and especially loved the inclusion of test requirements. She added that the Star Ratings are included for the public to see.

Mrs. Cowger explained that the board policy (Policy BN) asks for the information provided. Nevada Report Card online shows more individual school details and we can refer the public to that website for more information.

Mr. Workman stated that these reports go back to 2015 and have not included individual data broken down by schools.

Ms. Crabtree liked the way it was put together, as synopsis of information on the district. She agreed that individual data is found on other reports.

Superintendent Workman suggested adding a note for the public to find more information at the Nevada Report Card website and include the link.

There was some discussion regarding the interpretation of the data on test scores and the percentage differences made through the years.

Motion: Mrs. Peterson made a motion for the board of trustees to approve the State of the District Report with the addition of percentages that Mrs. Cowger offered to add.

Second: Clerk Villines

Vote: 6-1 passed, Mrs. Parsons voted nay.

19. **(For Possible Action)** Discussion and Possible Action regarding a progress report of the Fall 2019 WNC Jump Start Program. This item is being presented by Director of Secondary CIA, Jim Gianotti.

Mr. Gianotti reported that 586 students enrolled in dual credit courses which includes students taking college courses outside the Jump Start Program. 103 students are participating in Jump Start, 563 students received and A, B, or C this past semester. 31 students are on track to obtain associates degree.

Motion: Clerk Villines made a motion to approve the report on the Fall 2019 WNC Jump Start Program.

Second: Mrs. Jones

Vote: 7-0, motion passed unanimously

20. **(For Possible Action)** Discussion and Possible Action regarding LCSD Policy BCE: Board Committees and LCSD Policy BCF: Advisory Committees to the Board. This item is being presented by Member Sherry Parsons.

President McIntyre commented that the information was not provided to the board packet in time for them to review the proposed changes and he made a motion to postpone this until the March meeting. It was seconded by Mrs. Peterson.

Mrs. Crabtree asked that it go to the April meeting due to another item of importance requiring lengthy materials.

Mrs. Peterson stated that the board members each need to follow the same procedures in adding an item to the agenda, going through the superintendent to work on the wording and create a draft.

President McIntyre asked her to be in contact with the superintendent to go over her request, in time for it to be added to the board packet so there is ample time for the board members to review it.

Mr. Stevens requested that the reason for the change to the policy be part of the item.

Mrs. Parsons suggested that it was a recommendation made at the Governance Training in Las Vegas that Mr. Stevens did not attend.

Mrs. Peterson stated for the record that this was not a recommendation made at that training.

The motion and second to move the item to the April board meeting was on the table. President McIntyre repeated his request that Mrs. Parsons discuss the wording with Superintendent Workman, because that was not done, and there was no indication of the NRS that was referenced.

Vote: 7-0, motion passed unanimously.

21. **(For Possible Action)** Discussion and Possible Action regarding new LCSD Policy GDEA: Teacher School Supplies Disbursements as a second and final reading. This item is being presented by Director of Human Resources, Dawn Huckaby.

Motion: Mrs. Peterson made a motion to approve the new LCSD Policy GDEA: Teacher School Supplies Disbursements as a second and final reading.

Second: Mr. Stevens

Vote: 7-0, motion passed unanimously.

22. **(For Possible Action)** Discussion and Possible Action regarding revisions to LCSD Policy IICC: School Volunteers as a second and final reading. This item is being presented by Director of Human Resources, Dawn Huckaby.

Motion: Mrs. Peterson made a motion that trustees accept the revisions to LCSD Policy IICC: School Volunteers as a second and final reading.

Second: Mrs. Jones

Vote: 7-0, motion passed unanimously.

23. **(For Possible Action)** Discussion and Possible Action regarding revisions to LCSD Policy ING: Selection and Certification of Coaches as a second and final reading. This item is being presented by Director of Human Resources, Dawn Huckaby.

Motion: Clerk Villines made a motion to approve the revisions to LCSD Policy ING: Selection and Certification of Coaches as a second and final reading.
Second: Mrs. Peterson
Vote: 7-0, motion passed unanimously.

24. **(For Possible Action)** Discussion and Possible Action regarding revisions to LCSD Policy IBA: English Learner Instructional Program as a second and final reading. This item is being presented by Director of Elementary CIA, Heather Moyle.

Motion: Mrs. Peterson made a motion that the board of trustees accept the revisions to LCSD Policy IBA: English Learner Instructional Program as a second and final reading.
Second: Mr. Stevens
Vote: 7-0, motion passed unanimously.

25. **(For Possible Action)** Discussion and Possible Action on agenda items for future board meetings and/or information item requests, including a summary by the superintendent. This item is being presented by Board President, Neal McIntyre and Superintendent, Wayne Workman.

Next board meeting: YIS on March 24
HCC presentation on anti-vaping and e-cigarettes
Policy JG review
Information on State and district initiated discipline plans
April 15 8:30 am Workshop to include school principals

Child Abuse and Neglect Prevention presentation
Clerk Villines review IK items 8 and 12 to allow for continuation of valedictorian/salutatorian
Mrs. Parsons requested last year, child abuse people to put something on our website every month.
Mr. Stevens include quotes from the last meeting when we discussed it before.
Crabtree recalled her quotes verbatim, next meeting starting to run board meetings more effectively, refresher to the board members on how to proceed.

Tabled policy BCE for April Meeting.

26. **PUBLIC PARTICIPATION:** The public is invited to address the Board on items not listed on the agenda. No action may be taken on any subject raised during public comment until the matter has been properly placed on an agenda for a properly noticed meeting pursuant to NRS 241 (Nevada's Open Meeting Law).

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27. ADJOURN:
Time: 8:01 pm

DRAFT

Attitude of Gratitude

My name is Javier and I am successful at _____
Student Name

FERNLEY ELEMENTARY SCHOOL because of Ms. Mull
teacher/staff member name

I want to thank him/her for I would like to

thank Ms. Mull because

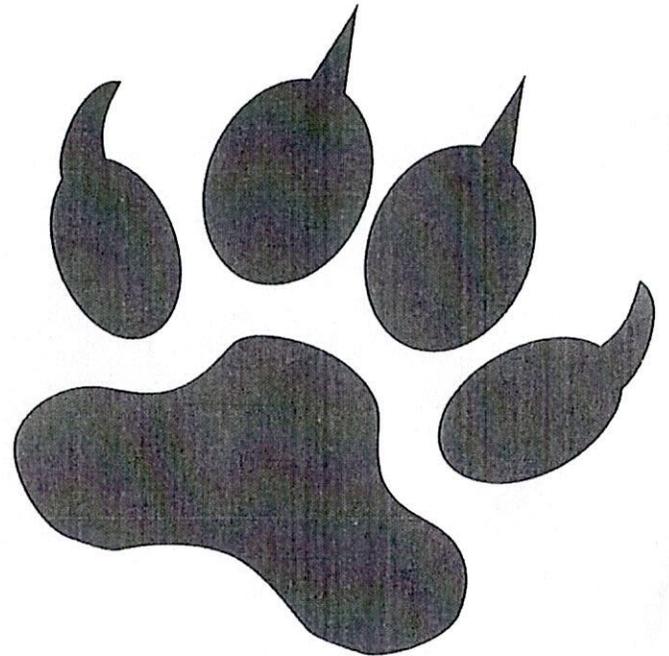
everytime i need help she

will help me every singal

time so thank you

Ms. Mull

Signed: _____
Student signature



Attitude of Gratitude

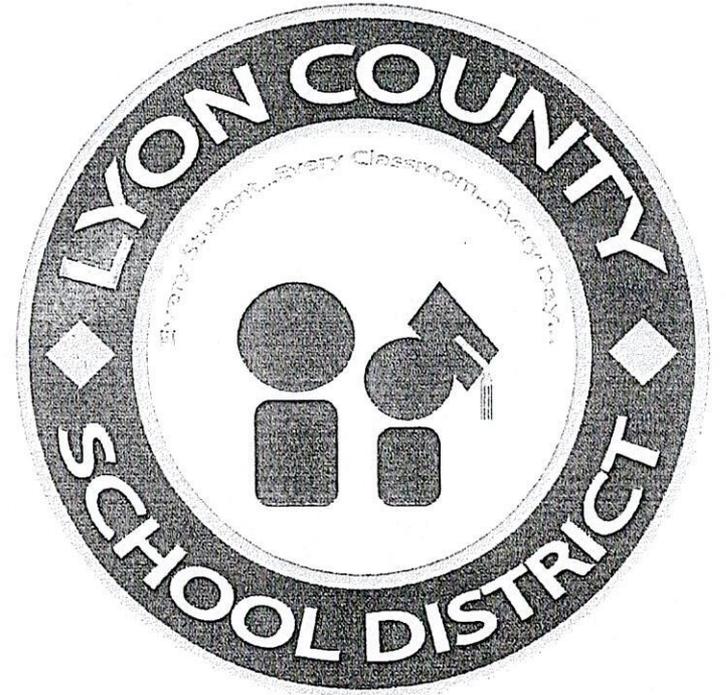
My name is Jaylen and I am successful at
student name

Smith Valley School because of MRS. THRAIN.
school name teacher/staff member's name

I want to thank him/her for being a good teacher and
letting us use iPads, computers, scales, and stopwatches
in the beginning of the school year. I also
thank Mrs. Thrain for letting us hold and pickup
the crabby crawfish. I think Mrs. Thrain has
very good handwriting and is an awesome teacher
to have in my 3rd grade classroom.

Signed: Jaylen

student signature



Attitude of Gratitude

My name is Cameron Dockery and I am successful at

student name

FIS

school name

because of Mr. Nott

teacher/staff member's name

I want to thank him/her for teaching me
discipline and giving me a new
perspective of things and last for
making my math MAPS grow
more than any whole year in
half the school year. For these
reasons I thank you.



Signed:

Cameron Dockery

student signature

ATTITUDE OF GRATITUDE

My name is Colin and I am successful at Riverview Elementary School because of Miss Pluta.

I want to thank him/her for being the nicest teacher I have ever had and always helped me on every thing.

Signed: Colin



Attitude of Gratitude

My name is Chris Hilbmann and I am successful at

student name

SSMS because of Mr. Wiley

school name

teacher/staff member's name

I want to thank him/her for I want to thank

him because he was the first

teacher that I had good relationships

with. When I get angry I'll go

talk to him and calm down.

Signed: Chris Hilbmann

student signature



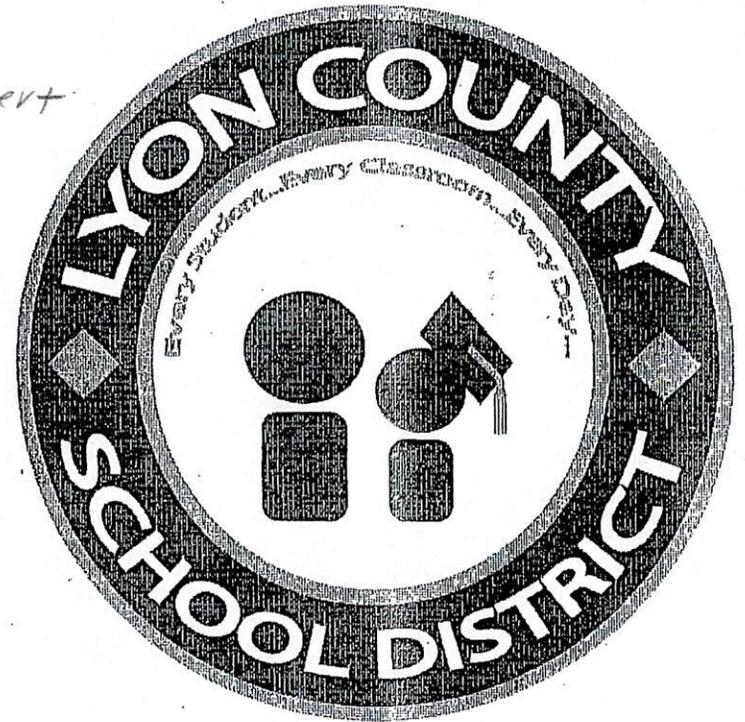
Attitude of Gratitude

My name is Shasta and I am successful at
student name

S.M.S because of all my teachers.
school name teacher/staff member's name

I want to thank him/her for I want to Thank Mrs. Stewart
for teaching me to write better and help
with spelling, Mrs. Regier helps me with reading
and big words, Mr. T shows me more and more
about the U.S., Mrs. Blum shows more of the
earth, Mrs. Smith with math problems and
my career teacher (forgot name sorry) she
is teaching me to reach high and low.
notes

Signed: Shasta Ward
student signature



ATTITUDE OF GRATITUDE

My name is Lindsey and I am successful at
student name

Riverview Elementary School, because of Mrs. Thompson
school name teacher/staff member's name

I want to thank her for being a good
Spirit member member
of the school. She's fun
and joyful to play with.
She likes everyone because
she tries to make them
happy. She makes good
choices with her other
friends and peers. She
is a great leader. She
should win best staff.

Signed: [Signature]
student signature





ATTITUDE OF GRATITUDE

My name is Abigail

I am successful at Silverland Middle School because of:

Ms. Smith

(Teacher/staff member name)

I want to thank him/her for

making class fun, she is nice, and
I always have enough time
to finish my work.





ATTITUDE OF GRATITUDE

My name is

emma sanchez

I am successful at Silverland Middle School because of:

Mrs. Holmes

(Teacher/staff member's name)

I want to thank him/her for

for always pushing me to
expand my art skills
and for always

~~simple~~ supporting our
art projects



LYON COUNTY SCHOOL DISTRICT
LICENSED

PERSONNEL REPORT LIC0401 – April 28, 2020

That the Board of Trustees approves the following recommendations:

HIRINGS:

SCHOOL/SITE	POSITION	NEW	EST	FUNDED BY and BOARD APPROVAL DATE {if new position}	EFF. DATE	NAME OF RECOMMENDED EMPLOYEE
Dayton Intermediate	Teacher		X	(J. Lee)	2/24/20	Paul Manning
Silver Stage High	Teacher		X	(Intern)	8/12/20	Shannon Kirby
Silver Stage Middle	Teacher		X	(R. Lasure-Reece)	2/26/20	Elizabeth Stanton
Silver Stage Middle	Teacher		X	(Intern)	8/12/20	Melissa Johnson
Sutro Elementary	Teacher		X	(I. Frenna)	8/12/20	Kamille Carlson
Yerington High	Teacher		X	(G. Boschert)	8/12/20	Gordon Hart

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Dayton Intermediate	Teacher	6/5/20	Mark Hunt
Dayton/Sutro Elementary	Teacher	6/5/20	Taylor Kohn
Fernley High	Counselor	6/19/20	Casey Ritenour
Riverview Elementary	Counselor	6/5/20	Marie Dufresne
Riverview Elementary	Teacher	6/5/20	Barbara Young
Silver Stage Middle	Teacher	6/5/20	Dawn Sinclair
Silverland Middle	Teacher	6/5/20	Kenneth Jordan
Silverland Middle	Teacher	6/5/20	Ethelda Gartenberg
Sutro Elementary	Teacher	6/5/20	Ingrid Frenna
Yerington High	Teacher	6/5/20	Gerald Boschert
Yerington High	Teacher	6/5/20	Cody Neville

OTHER CONSIDERATIONS:

SCHOOL/SITE	POSITION	REQUEST	REASON	EFF. DATE	EMPLOYEE
Smith Valley Schools	Teacher	Leave of Absence 2020/21 school year	Personal	2020/21	Brianna Geney

LYON COUNTY SCHOOL DISTRICT

CLASSIFIED

PERSONNEL REPORT CL0401- April 28, 2020

That the Board of Trustees approves the following recommendations:

HIRINGS:

SCHOOL/SITE	POSITION	NEW	EST.	FUNDED BY and BOARD APPROVAL DATE	EFF. DATE	Name of Recommended Employee
Dayton High	Custodian		X	(J. McMinn)	3/2/20	Daniel Romero
Fernley Elementary	Sign Language Interpreter	X		IEP Requirement SPED funded	2/18/20	Kristie Watson
Food Service	FS Assistant		X	(J. Turley)	1/23/20	Erin Barnett
Food Service	FS Assistant-DHS		X	(A. Barwig)	2/4/20	Silvia Rosas
Sutro Elementary	Paraprofessional		X	(L. Alford)	2/11/20	Madison Reid
Technology	IT Tech		X	(F. Reynolds)	3/9/20	Cliffton Yott
Transportation	Bus Driver-Yer.		X	(L. Pino)	3/9/20	Winston Atkins

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Dayton Elementary	Paraprofessional	2/28/20	Teresa Cabral
Dayton Elementary	Paraprofessional	3/6/20	Karla Joost Reed
Dayton High	Custodian	3/31/20	Deborah Regalado
East Valley Elementary	Paraprofessional	6/5/20	Valeria McClure
Fernley High	Secretary Attendance	6/12/20	Deborah Talbot
Maintenance	Custodian Lead	3/13/20	Jeanne Caspersen
Riverview Elementary	Classified Instructor	6/5/20	Jack Iosefa
Silver Stage Elementary	Paraprofessional	3/9/20	Marissa Carrillo
Sutro Elementary	Interventionist	6/5/20	Diana Thompson
Sutro Elementary	LPN Nurse	6/5/20	Camille Cordova
Transportation	Administrative Secretary	3/13/20	Melissa Giorgi
Yerington High	Interventionist	6/5/20	Dana Fenili

OTHER CONSIDERATIONS:

SCHOOL/SITE	POSITION	REQUEST	REASON	EFF. DATE	EMPLOYEE
Fernley Elementary	Paraprofessional	Transfer from FIS Para	Overage	2/26/20	Chancy Parsons

	DAC	Description	Name
1	DAYTON HIGH SCHOOL	Xduty - Baseball Assistant	HARNER, TONY J
2	DAYTON HIGH SCHOOL	Xduty - Golf Boys	SMITH, DALE R
3	DAYTON HIGH SCHOOL	Xduty - Softball Assistant	CLAYSON, BENJAMIN A
4	DAYTON INTERMEDIATE SCHOOL	Xduty - Wrestling 6	LAPORTE, JUSTIN
5	FERNLEY HIGH SCHOOL	Xduty - Swim Team Assistant	ADAMSON, WILLIAM O
6	FERNLEY INTERMEDIATE SCHOOL	Xduty - Wrestling MS Assistant	CHAPIN, CARTER
7	SILVER STAGE HIGH SCHOOL	Xduty - Baseball Assistant	VOLKOV, PETER M
8	SILVER STAGE MIDDLE SCHOOL	Xduty - Intramurals Middle School .5FTE	WUNGNEMA, ERNEST
9	SMITH VALLEY SCHOOLS	Xduty - Basketball Boys Head	HOWARD, CHRISTOPHER D
10	SMITH VALLEY SCHOOLS	Xduty - Track Assistant	ACCIARI, CHRISTY
11	SMITH VALLEY SCHOOLS	Xduty - Wrestling 8	SCEIRINE, WILLIAM TODD
12	YERINGTON HIGH SCHOOL	Xduty - Baseball Assistant	EVASOVIC, LES
13	YERINGTON HIGH SCHOOL	Xduty - Baseball Head	ANGLE, VINCENT
14	YERINGTON HIGH SCHOOL	Xduty - Baseball Head	BRYANT, JEREMY
15	YERINGTON HIGH SCHOOL	Xduty - Golf Boys	MC CANDLESS, DAVID L
16	YERINGTON HIGH SCHOOL	Xduty - Softball Assistant	QUINTERO, COURTNEY
17	YERINGTON HIGH SCHOOL	Xduty - Softball Head	RICHARDSON, HALEY D
18	YERINGTON HIGH SCHOOL	Xduty - Softball Head	KLING, WILLIAM
19	YERINGTON HIGH SCHOOL	Xduty - Track Assistant	LOMMORI, SCOTT
20	YERINGTON HIGH SCHOOL	Xduty - Track Assistant	TROUT, KEITH S
21	YERINGTON HIGH SCHOOL	Xduty - Track Head	SANTOS, KORINA
22	YERINGTON HIGH SCHOOL	Xduty - Track Head	KRUSE, PHILLIP

Lyon County School District
Volunteer Report

April 28, 2020

	School Site	Volunteer Position	Name
1	Dayton Elementary	Classroom	Sonja Sacks
2	Dayton High	JV Softball	Cory Dyer, Jr.
3	Dayton Intermediate	Wrestling	Jose Silva
4	Fernley Elementary	Classroom	Ashley Carrillo
5	Fernley Intermediate	Classroom	Granesha Smith
6	Silver Stage Elementary	Classroom	Ailynbesa Farmer
7	Silver Stage High	Baseball	Donald Emlaw
8	Silver Stage High	Track	James Barlow
9	Yerington High	JV Baseball	Mark Chidwick

**FY 2020 LCSD GRANT AWARDS
Month Ending March 2020**

Funding	Grant Description Purpose	CFDA #	Allocation of Funds	End Date	FY 20 Total Award Amt	Multiple Year Awards
Competitive Grants						
Federal	21st Century Competitive Grant - SSES Program supports the local Boys & Girls Club after school program in the Silver Springs area	Nevada Dept. of Education	84.287 21st Century Grant	06/30/20	125,000.00	
				Total 21st Century	125,000.00	
State	Bullying Prevention Program supports the social emotional and behavior support of students	Nevada Dept. of Education		06/30/20	10,000.00	
				Total Bullying Prevention	10,000.00	
State	Career & Technical Education	Nevada Dept. of Education	CTE	06/30/20		
			YHS All programs/CTE Para Pro (1)		41,408.72	
			DHS All programs/CTE Para Pro (1)		16,893.24	
			FHS All programs/CTE Para Pro (2)		32,208.72	
			Total CTE Competitive		90,510.69	
State	College & Career Readiness Grant Dual enrollment outreach and increase in course offerings	Nevada Dept. of Education	CCR- Dual Enrollment	06/30/20	80,000.00	
			Total College & Career Readiness Grant		80,000.00	
State	College & Career Readiness -Work based learning Industry tours, internship, outreach for CTE and dual enrollment students	Nevada Dept. of Education	CCR-WBL	06/30/20	54,992.00	
			Total College & Career Readiness Grant		54,992.00	
State	GYO- AB309 Grow Your Own Program for recruitment; retention; and pipeline	Nevada Dept. of Education	GYO	06/30/20	391,952.00	2 year grant (year 1)
			Total GYO		391,952.00	
State	Library Book Purchase Program to assist middle school libraries	State	LEA	06/30/20	13,890.00	
			Total LEA		13,890.00	
Federal	McKinney-Vento (homeless competitive grant) Program to assist homeless students with tutoring, transportation, and summer STEAM camp	Federal	84.196A McKinney-Vento	06/30/20	83,500.00	3 year grant (year 1)
			Total McKinney-Vento		83,500.00	
State	Project Lead the Way Program allows the district to purchase equipment for STEM classrooms	Private	PLTW	06/30/20	75,000.00	
			Total PLTW		75,000.00	
State	School Climate Transition Grant Phase 2 PBIS coaching program to be piloted at 8 elementary schools	NDE	SCTG2	06/30/20	5,500.00	
			Total PBIS		5,500.00	
State	PreK Grant Full Day Pre-K Program	NDE	Full Day Pre-K	06/30/20	1,360,222.00	2 year grant (year 1)
			Total PDG		1,360,222.00	
State	Read by Grade 3- Phase 5 Program to help support literacy in the school and literacy strategists	NDE	Reade by Grade 3	06/30/20	655,466.55	2 year grant (year 1)
			Total RBG3		655,466.55	

**FY 2020 LCSD GRANT AWARDS
Month Ending March 2020**

Funding	Grant Description Purpose		CFDA #	Allocation of Funds	End Date	FY 20 Total Award Amt	Multiple Year Awards
State	SB313 Computer Literacy grant Program to assist with computer science education	NDE		SB200	06/30/20	8,724.59	
					Total SB200	8,724.59	
State	SB467 Zoom funding Program to assist identification and instruction for EL students	NDE		ZOOM	06/30/20	368,158.72	
					Total ZOOM	368,158.72	
State	SB515 Section 23 "Social Workers at the School Sites Program to assist students & families by having social workers at the school sites	NDE		SB515 Sec. 23	06/30/20	338,560.00	
					Total Social Worker	338,560.00	
State	School Facility Safety Improvement Program to assist districts with facility upgrades and single point entries	NDE			06/30/21	647,000.00	
					Total School Safety	647,000.00	
State	School Safety Resource Office Program to increase SRO at HS and MS. First year of grant SRO is located in Fernley area	NDE			06/30/21	120,000.00	
					Total SRO	120,000.00	
State	STEM Leaders Academy Program to assist YES with STEM initiatives	State		OSIT	06/30/20	20,000.00	
					Total STEM	20,000.00	
Federal	Title I. 1003a competitive Program to assist low achieving school	Federal	84.010A	Title I.1003a	06/30/20	201,852.00	
					Total Title I.1003	201,852.00	
Federal	Title IVA Program to assist with AP fees, STEM, and emotional/social	Federal	84.424A	Title IVA	06/30/20	112,327.27	
					Total Title IVA	112,327.27	
Total Competitive Grants:						4,762,655.82	

Non-Competitive Grants

State	Career & Technical Education High School Business/Technology Career Programs	Nevada Dept. of Ed.		CTE Allocation	06/30/20		
				DHS		-	
				FHS		42,105.63	
				SSHS		23,853.80	
				YHS		-	
				SVS		27,208.72	
					Total CTE Allocation	93,168.15	
Federal	Career & Technical Education High School Industrial/Trades Career Programs	US Dept. of Education	84.048	Perkins Basic	06/30/20		
				FHS		106,354.35	
				SVS		11,810.70	
				YHS		-	
				DHS		-	
				SSHS		-	

**FY 2020 LCSD GRANT AWARDS
Month Ending March 2020**

Funding	Grant Description Purpose	CFDA #	Allocation of Funds	End Date	FY 20 Total Award Amt	Multiple Year Awards
			Districtwide Transition Coordinator		11,278.40	
			Total Perkins Basic		129,443.45	
Federal	Local Plan ECE Funds are "passed through" the state Program focuses on Early Childhood Education as it relates to Special Education		Nevada Dept. of Education	06/30/20	77,830.69	
			Total Local Plan ECE		77,830.69	
Federal	Special Education Part B - Local Plan Funds are "passed through" the state Funding is used for the special education program		Nevada Dept. of Education	06/30/20	2,103,918.64	
			Total Local Plan		2,103,918.64	
Federal	Special Projects- IDEA Transition Coordinator		Nevada Dept. of Education	06/30/20	135,000.00	
			Total Special Proj		135,000.00	
Federal	Special Education - DIG Funds are "passed through" the state Program focuses on the Instructional Consultation (IC) program in order to identify and assist special needs and at-risk students		Nevada Dept. of Education	06/30/20	47,000.00	
			Total DIG		47,000.00	
Federal	Title I A Federal allocated funds for districts who qualify Funds are "passed through" the state Program focuses on strengthening student achievement for schools who meet Title I requirements Detailed expenditures listed on supplemental form	84.389	Title IA (Set Aside) PreK support SSES SSMS FES SSHS YES YIS DES CES SES EVES FIS RES SMS DIS YHS FHS DHS	06/30/20 06/30/20 06/30/20 06/30/20 06/30/20 06/30/20 06/30/20 06/30/20 06/30/20 06/30/20 06/30/20 06/30/20 06/30/20 06/30/20 06/30/20 06/30/20 06/30/20 06/30/20 06/30/20	362,623.74 96,679.46 76,957.26 61,879.12 65,760.64 48,858.56 80,090.38 47,639.10 56,793.28 75,101.64 51,749.14 54,925.08 70,804.78 45,584.08 62,211.06 34,374.88 36,990.36 94,904.56 53,056.88	
			Total Title IA (Misc. costs)		1,476,984.00	
Federal	Title IC - Migrant Education Program Federal allocated funds for districts who qualify Funds are "passed through" the state	84.011A	Migrant	06/30/20	41,782.00	
			Total Migrant		41,782.00	

**FY 2020 LCSD GRANT AWARDS
Month Ending March 2020**

Funding	Grant Description Purpose	CFDA #	Allocation of Funds	End Date	FY 20 Total Award Amt	Multiple Year Awards
	Program focuses on assisting qualified Migrant students strengthen their academic achievement (via tutoring, supplies, etc.)					
Federal	Title ID - Delinquent & Neglected Students Federal allocated funds for districts who qualify	Nevada Dept. of Education	84.013A WNRYS	06/30/20	15,649.00	
				Total WNRYS	<u>15,649.00</u>	
Federal	Title IIA - Teacher Quality Federal allocated funds for districts who qualify Funds are "passed through" the state Program focuses on professional development for teachers, administrators, staff, and curriculum development	Nevada Dept. of Education	84.367 Title II A Teacher Quality	06/30/20	199,716.00	
				Total Title II A Teacher Quality	<u>199,716.00</u>	
Federal	Title III - IMM Funds are "passed through" the state	Nevada Dept. of Education		06/30/20	14,800.00	
				Total Title III	<u>14,800.00</u>	
Federal	Title III - EL Funds are "passed through" the state Funding is used for the expansion/enhancement of the English as a Second Language program	Nevada Dept. of Education		06/30/20	44,669.00	
				Total Title III	<u>44,669.00</u>	
Federal	Turnaround grant Funds are "passed through" the state SSES Eureka Math supports	Nevada Dept. of Education		06/30/20	29,523.50	
				Total Turnaround	<u>29,523.50</u>	
				Total Non-Competitive Grants:	<u>4,409,484.43</u>	
				Total - All Grant Awards	<u>9,172,140.25</u>	

Pending Awards

Teacher Incentives- HR related grant
 Farm to School- family style dining with produce served from local gardens \$45,000 (planning stage at SSMS)
 Major League Baseball Foundation Round 2 for Yerington Baseball fields \$98,175.00
 21st Century FY21 multi-year grant application for: Fernley, Silver Springs, Dayton, and Yerington \$956,905.32
 Scott's Field Foundation Round 2 for Yerington Baseball fields \$40,000.00

Other Awards/Donations

YES books from Donors Choose \$546.00 estimated value
 SES Wobble chairs from Donors Choose for ADHD students estimated value \$416.74
 CES Donor's Choose for Osbots STEM classroom \$2,093.76
 FHS Donor's Choose for Water Bottle Rockets \$544.22
 FHS Donor's Choose for Classroom of the 21st Century supplies \$1,056.94
 CES Donor's Choose for STEM Learning With Ozobots and Coding Fun! \$2,093.76

Input field=
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Quarterly Class-Size Ratio Reporting FY20

Due on or before:

- First Quarter 11/1/2019 (For the period of July 1- Sept. 30)
- Second Quarter 2/1/2020 (For the period of Oct 1- Dec 31)
- Third Quarter 5/1/2020 (For the period of Jan 1- March 31)
- Fourth Quarter 8/1/2020 (For the period of Apr 1- Jun 30)

Please email to :
 Questions/concerns :

Plan Type	Alternative
Reporting Quarter	Q3
School District	Lyon
Contact Person	Dawn Huckaby
Email Address	dhuckaby@lyoncsd.org

*Note, you must select a class size program from the list in cell D4 in order for the district ratio table to populate as you input the ratios by school

Does your district provide half-day kindergarten?	No
---	----

District Ratios				
Grade	Current Base Ratio	Historical Base Ratio	CSR Ratio	Target Ratio
K	18.69	21.80	N/A	16
1	28.16	21.60	21.40	22
2	32.22	22.00	21.81	22
3	28.89	25.30	22.43	22
4			23.25	25
5			24.23	25
6			23.72	25

* For any CSR ratio that highlights red in the table above, the district will need to amend their annual plan to address the shortfall and resubmitt to the Department.

Class size ratio reporting by school:

School Code	School Name	Grade	ADE	Count of Teachers			Ratios		Self-Contained	Team Teaching
				General Funded	CSR Funded	Total	Base Line Ratio	Combined		
10209	Cottonwood Elementary	K	121.32	6		6	20.22	20.22	Yes	No
10209	Cottonwood Elementary	1	118.97	4	1	5	29.74	23.79	Yes	No
10209	Cottonwood Elementary	2	105.27	4	1	5	26.32	21.05	Yes	No
10209	Cottonwood Elementary	3	138.86	5	1	6	27.77	23.14	Yes	No
10209	Cottonwood Elementary	4	113.36	5	0	5	22.67	22.67	Yes	No
10201	Dayton Elementary	K	66.36	3		3	22.12	22.12	Yes	No
10201	Dayton Elementary	1	56.17	2	1	3	28.08	18.72	Yes	No
10201	Dayton Elementary	2	73.88	2	1	3	36.94	24.63	Yes	No
10201	Dayton Elementary	3	70.00	2	1	3	35.00	23.33	Yes	No
10201	Dayton Elementary	4	60.92	3	0	3	20.31	20.31	Yes	No
10201	Dayton Elementary	5	66.83	3	0	3	22.28	22.28	Yes	No
10201	Dayton Elementary	6	63.24	3		3	21.08	21.08	Yes	No
10210	Sutro Elementary	K	43.34	3		3	14.45	14.45	Yes	No
10210	Sutro Elementary	1	58.07	2.32	0.68	3	25.03	19.36	Yes	No
10210	Sutro Elementary	2	40.02	0.95	1.05	2	42.12	20.01	Yes	No
10210	Sutro Elementary	3	62.20	2	1	3	31.10	20.73	Yes	No
10210	Sutro Elementary	4	49.14	2		2	24.57	24.57	Yes	No
10210	Sutro Elementary	5	54.00	2		2	27.00	27.00	Yes	No
10210	Sutro Elementary	6	52.54	3	0	3	17.51	17.51	Yes	No
10211	Riverview Elementary	K	58.63	3		3	19.54	19.54	Yes	No
10211	Riverview Elementary	1	52.00	2	1	3	26.00	17.33	Yes	No
10211	Riverview Elementary	2	46.15	1	1	2	46.15	23.08	Yes	No
10211	Riverview Elementary	3	46.00	1	1	2	46.00	23.00	Yes	No
10211	Riverview Elementary	4	69.22	3		3	23.07	23.07	Yes	No
10211	Riverview Elementary	5	58.44	2		2	29.22	29.22	Yes	No
10211	Riverview Elementary	6	67.51	3	0	3	22.50	22.50	Yes	No
10203	Femley Elementary	K	74.00	4		4	18.50	18.50	Yes	No
10203	Femley Elementary	1	98.83	3	1	4	32.94	24.71	Yes	No
10203	Femley Elementary	2	91.97	3	1	4	30.66	22.99	Yes	No
10203	Femley Elementary	3	86.27	3	1	4	28.76	21.57	Yes	No
10203	Femley Elementary	4	96.61	4		4	24.15	24.15	Yes	No
10206	East Valley Elementary	K	93.68	5		5	18.74	18.74	Yes	No
10206	East Valley Elementary	1	133.15	4	1	5	33.29	26.63	Yes	No
10206	East Valley Elementary	2	94.29	3	1	4	31.43	23.57	Yes	No
10206	East Valley Elementary	3	104.03	3	1	4	34.68	26.01	Yes	No
10206	East Valley Elementary	4	96.36	4		4	24.09	24.09	Yes	No
10202	Yerington Elementary	K	96.10	5		5	19.22	19.22	Yes	No
10202	Yerington Elementary	1	85.17	3	1	4	28.39	21.29	Yes	No
10202	Yerington Elementary	2	95.63	2	2	4	47.81	23.91	Yes	No
10202	Yerington Elementary	3	94.86	3.06	0.94	4	31.00	23.72	Yes	No
10202	Yerington Elementary	4	103.90	4	0	4	25.97	25.97	Yes	No
10303	Femley Intermediate	5	326.15	13		13	25.09	25.09	Yes	No
10303	Femley Intermediate	6	345.61	13		13	26.59	26.59	Yes	No
10302	Yerington Intermediate	5	94.80	4		4	23.70	23.70	Yes	No
10302	Yerington Intermediate	6	98.07	4	0	4	24.52	24.52	Yes	No
10602	Smith Valley	K	18.54	1		1	18.54	18.54	Yes	No
10602	Smith Valley	1	9.02	1		1	9.02	9.02	Yes	No
10602	Smith Valley	2	9.00	1		1	9.00	9.00	Yes	No
10602	Smith Valley	3	13.83	1		1	13.83	13.83	Yes	No
10602	Smith Valley	4	15.00	1		1	15.00	15.00	Yes	No
10602	Smith Valley	5	10.00	1		1	10.00	10.00	Yes	No
10602	Smith Valley	6	17.00	1		1	17.00	17.00	Yes	No
10205	Silver Stage Elementary	K	44.90	3		3	14.97	14.97	Yes	No
10205	Silver Stage Elementary	1	73.58	3	1	4	24.53	18.39	Yes	No
10205	Silver Stage Elementary	2	54.46	2	1	3	27.23	18.15	Yes	No
10205	Silver Stage Elementary	3	79.14	4	0	4	19.78	19.78	Yes	No
10205	Silver Stage Elementary	4	69.63	3	0	3	23.21	23.21	Yes	No
10304	Silver Stage Middle	5	80.36	3.5		3.5	22.96	22.96	Yes	No
10304	Silver Stage Middle	6	79.51	3.5		3.5	22.72	22.72	Yes	No

Class Size Reduction Quarterly Certification Form
NRS 388.700-725
Fiscal Year 2020

PART B1- Quarterly Report Certification

Return to:

Megan Hanke @ meganp@doe.nv.gov
 (775)687-9236
 Pam Lee @ pamlee@doe.nv.gov
 (775)-687-9108

First Quarter	Jul 1- Sept 30	Due (On or before):	1-Feb-20
Second Quarter	Oct 1- Dec 31	Due (On or before):	1-May-20
Third Quarter	Jan 1- March 31	Due (On or before):	1-Aug-20
Fourth Quarter	Apr 1- Jun 30	Due (On or before):	1-Nov-19

Quarter Submitted Q3
 School District Lyon
 Date Submitted: 4/33/2020

Has the plan changed from the projected plan? Yes No

If yes, submit new plan.

Are there any changes in the variances being submitted (more/less)? Yes No

If yes, please attach applicable additional variances.

Please list applicable variances to be removed (School and Grade).

CES remove 2nd gr, SES add 4th, FES add K, YES remove 1st, add 4th, EVES add 3rd

The district maintained website has been updated to reflect prior quarter average daily enrollment and class size ratios as well as an identification of each variance granted.

Yes No If not, what is the expected date the website will be updated? 30-Apr

What are your district wide class size ratios by grade?

Kindergarten:	<u> 18.69 </u>	Fourth Grade:	<u> 23.25 </u>
First Grade:	<u> 21.4 </u>	Fifth Grade:	<u> 24.23 </u>
Second Grade:	<u> 21.81 </u>	Sixth Grade:	<u> 23.72 </u>
Third Grade:	<u> 22.43 </u>		

CERTIFICATION

I hereby certify that to the best of my knowledge, the information contained in this report is correct.

, District Superintendent
 (Signature)

 4/30/2020
 (Date)

Contact: Dawn Huckaby
 Email: dhuckaby@lyoncsd.org
 Title: Director of Human Resources
 Phone: 775-463-6800

REQUEST FOR VARIANCE JUSTIFICATION FY20

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Cottonwood Elementary School School was approved by the School District Superintendent.

Grade requesting variance:		Grade Ratio:	NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Kindergarten	x	20.2	16:1	-	-
Grade One	x	23.8	16:1	17:1	22:1
Grade Two			16:1	17:1	22:1
Grade Three	x	23.1	18:1	20:1	22:1
Grade Four					25:1
Grade Five					25:1
Grade Six					25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
1 star	61.66	3.07	Yes	Yes	Location	Yes	No

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten and Pre-K expansion, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.

Other:



 Signature, District Superintendent of Schools

4/30/2020

 Date

State Board Approved ? Yes: X No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY20

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Sutro Elementary School School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Kindergarten _____	_____	16:1	-	-
Grade One _____	_____	16:1	17:1	22:1
Grade Two _____	_____	16:1	17:1	22:1
Grade Three _____	_____	18:1	20:1	22:1
Grade Four _____ x	24.6			25:1
Grade Five _____ x	27			25:1
Grade Six _____	_____			25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
2 star	64.42	5.35	Yes	Yes	Location	Yes	No

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten and Pre-K expansion, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.



Signature, District Superintendent of Schools

4/30/2020

Date

State Board Approved ? Yes: X No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY20

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Fernley Elementary School School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Kindergarten <u> x </u>	18.5	16:1	-	-
Grade One <u> x </u>	24.7	16:1	17:1	22:1
Grade Two <u> x </u>	23	16:1	17:1	22:1
Grade Three <u> </u>	<u> </u>	18:1	20:1	22:1
Grade Four <u> </u>	<u> </u>			25:1
Grade Five <u> </u>	<u> </u>			25:1
Grade Six <u> </u>	<u> </u>			25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
2 star	69.84	7.94	Yes	Yes	Location	Yes	

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten and Pre-K expansion, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.



 Signature, District Superintendent of Schools

4/30/2020
 Date

State Board Approved ? Yes: X No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY20

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Yerington Elementary School School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Kindergarten <u> </u> x <u> </u>	19.2	16:1	-	-
Grade One <u> </u>		16:1	17:1	22:1
Grade Two <u> </u> x <u> </u>	23.9	16:1	17:1	22:1
Grade Three <u> </u> x <u> </u>	23.7	18:1	20:1	22:1
Grade Four <u> </u> x <u> </u>	26			25:1
Grade Five <u> </u>				25:1
Grade Six <u> </u>				25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
1 star	72.78	16.37	Yes	Yes	Location	Yes	No

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten and Pre-K expansion, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.



 Signature, District Superintendent of Schools

4/30/2020

 Date

State Board Approved ? Yes: X No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY20

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Smith Valley School School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Kindergarten <u> x </u>	<u> 18.5 </u>	16:1	-	-
Grade One <u> </u>	<u> </u>	16:1	17:1	22:1
Grade Two <u> </u>	<u> </u>	16:1	17:1	22:1
Grade Three <u> </u>	<u> </u>	18:1	20:1	22:1
Grade Four <u> </u>	<u> </u>			25:1
Grade Five <u> </u>	<u> </u>			25:1
Grade Six <u> </u>	<u> </u>			25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
3 star	32.99	7.11					

Facility Limitations:
There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten and Pre-K expansion, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:
here are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:
This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:
The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):
if our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.



Signature, District Superintendent of Schools

4/30/2020
Date

State Board Approved ? Yes: X No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY20

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Dayton Elementary School School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Kindergarten <u> </u> x <u> </u>	22.1	16:1	-	-
Grade One <u> </u>	24.6	16:1	17:1	22:1
Grade Two <u> </u> x <u> </u>	23.3	16:1	17:1	22:1
Grade Three <u> </u> x <u> </u>		18:1	20:1	22:1
Grade Four <u> </u>				25:1
Grade Five <u> </u>				25:1
Grade Six <u> </u>				25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
3 star	59.84	10.04	Yes	Yes	Location	Yes	No

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten and Pre-K expansion, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.

Other:


Signature, District Superintendent of Schools

4/30/2020
Date

State Board Approved ? Yes: X No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY20

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in East Valley Elementary School School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Kindergarten <u> </u> x <u> </u>	<u> </u> 18.7 <u> </u>	16:1	-	-
Grade One <u> </u> x <u> </u>	<u> </u> 26.6 <u> </u>	16:1	17:1	22:1
Grade Two <u> </u> x <u> </u>	<u> </u> 23.6 <u> </u>	16:1	17:1	22:1
Grade Three <u> </u> x <u> </u>	<u> </u> 26 <u> </u>	18:1	20:1	22:1
Grade Four <u> </u>	<u> </u>			25:1
Grade Five <u> </u>	<u> </u>			25:1
Grade Six <u> </u>	<u> </u>			25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
3 star	56	3.24	Yes	Yes	Location	Yes	

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten and Pre-K expansion, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.



 Signature, District Superintendent of Schools

4/30/2020
 Date

State Board Approved ? Yes: X No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY20

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Fernley Intermediate School School was approved by the School District Superintendent.

		NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Grade requesting variance:	Grade Ratio:			
Kindergarten _____	_____	16:1	-	-
Grade One _____	_____	16:1	17:1	22:1
Grade Two _____	_____	16:1	17:1	22:1
Grade Three _____	_____	18:1	20:1	22:1
Grade Four _____	_____			25:1
Grade Five _____	_____			25:1
Grade Six <u> x </u>	<u> 26.6 </u>			25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
3 star	57.25	3.02	Yes	Yes	Location	Yes	No

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten and Pre-K expansion, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.



Signature, District Superintendent of Schools

4/30/2020
Date

State Board Approved ? Yes: X No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY20

_____ School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in _____ School was approved by the School District Superintendent.

		NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Grade requesting variance:	Grade Ratio:			
Kindergarten _____	_____	16:1	-	-
Grade One _____	_____	16:1	17:1	22:1
Grade Two _____	_____	16:1	17:1	22:1
Grade Three _____	_____	18:1	20:1	22:1
Grade Four _____	_____			25:1
Grade Five _____	_____			25:1
Grade Six _____	_____			25:1

Star Rating	FRL %	ELL%	Justification for Variances					
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other	

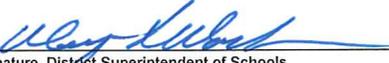
Facility Limitations:

Difficulty Hiring Instructors:

Funding Limitations:

Projected Enrollment Growth:

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):



Signature, District Superintendent of Schools

Date

State Board Approved ?

Yes: _____ No: _____

LYON COUNTY SCHOOL DISTRICT

*Staff Travel Report
to
School Board of Trustees*

Your recent request to travel has been approved. Within two weeks of the date of the conference, the following report is due in the office of the Deputy Superintendent via Margaret Heim.

Please **TYPE** the following information.

Staff Member: David Nomicos School: Cottonwood ES
Assignment: School Psychologist Conference Attended: NASP
Location of Conference: Baltimore, MD Dates Attended: February 16 - 21, 2020

General Overview:

As the largest annual gathering of school psychologists, the national school psychology convention is an important professional development opportunity. The convention offers more than 1200 sessions and workshops over four days that provide the latest skills development and strategies to improve the quality of service that our students receive. By attending the NASP convention, I was able to:

1. Attend sessions that prepare me to help address issues our district is facing including: social justice advocacy, threat assessment resources, interventions to support students with executive functioning deficits, and best practices in intern supervision to help address a critical needs shortage of school psychologists in rural areas.
2. Learn strategies and techniques that will give me confidence on more complex cases related to school refusal, anxiety, and chronic illness.
3. Collaborate and learn from professionals from around the nation to learn what initiatives have benefited their districts.
4. Demo innovative products and services offered by top education companies presenting in the exhibit hall to expand my professional toolbox as I support students, parents, teachers, and administrators to support our students.

How will this positively impact student learning?

My experiences at this national conference are some of the greatest opportunities to learn of events that are affecting our families and schools on a large scale. The national association of school psychologists has policies and recommendations to address shortages of school psychologists, social justice advocacy, leadership at the individual, school, and political levels, best practices on special education evaluations, and more. As an attendee of this conference, I was able to refresh my perspective on best practices for supporting students, families, and educators. I was able to be inspired by the work of professional heroes in the field of school psychology and take that knowledge back with me to support those with similar needs.

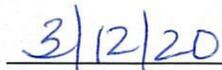
How will I implement what I learned and how will I share this information with my colleagues?

I have shared my experiences and PowerPoint notes with colleagues and my interns on some of the trainings that I have attended that caught their interest in conversation. I intend to share what I have learned more formally with fellow professionals around the district at our next monthly school psychologist meeting. It is my intention to share current best practices in school psychology so that the benefits may spread beyond the sites that I am personally assigned.

Other Comments:



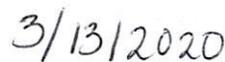
Site Principal/Supervisor Approval



Date



Director/Deputy Superintendent Approval



Date

February 12, 2020

Dear Board of Trustees,

We would like to take this opportunity to thank you for approving our recent trip to Atlanta, Georgia to attend the National ESEA conference February 4-7. We were given the opportunity to gain new knowledge, refreshed current practices and inspire us for years to come.

The conference offered key note speakers, sessions, author signings and an opportunity to visit exhibitor booths. We found each of these very beneficial. We attended many throughout the week there, we'd like to share a few that really stood out to us.

One session we found inspiring and full of enlightening information was Disengaged Families: How They Got There and How to Get Them Back! Dr. Steve Constantino shared the process of disengagement and what we need to know and understand about the reasons disengagement occurs in our students and families. He was great at explaining what disengaged is, looks like, the reason it happens with down to earth examples and how we can get these families back.



Another valuable session was Teaching the Language of Thinking: Engaging All Students with Readers' Notebooks. This connects to our district's "Mission Literacy" and our classroom's reading workshop. There were many strategies, tips and ideas we can put in place immediately and use in our mini lessons, conferring and small group lessons.

Lastly, there was a HUGE exhibit hall full of opportunities to meet exhibitors and learn more about the latest in educational offerings available to help students succeed. We were able to come home with many samples, books and materials to share with our staff.



Again, thank you so much for this opportunity. We found the conference to be very beneficial to our professional careers and we are excited to put this new information into action!

Torie Sandberg & Heather Alves

How will I implement what I learned and how will I share this information with my colleagues?

A session that I attended that impacted me the most was; "Why Don't ALL students Have Access to Early College? Urgent & Equitable K-14 Strategies". This session was about schools in Chicago teaming with junior colleges to help students earn dual credit, and how to implement the dual enrollment process? Listening to other schools compare dual college credit to AP tests and how very few students can actually afford the test or even pass the test may be something in the past. Schools that implement dual credits/dual enrollment allow for more student success and in some schools and some states it is either free or offered at a reduced rate. To be a part of Silver Stage High school's Jump Start program and now our "College Academy" Initiated by Mr. Peters, has inspired me to help implement these programs for all of our students. When we first introduced the Jump Start Program, I felt I bit overwhelmed, but after developing a better streamline system it has become an inspiring program for those students to earn an associate degree. For an at risk school, in comparison to other schools in Lyon co. the percentile of our students earning an associate degree is just as equal to or even higher than other high schools in Lyon Co. this has made the challenge even more desirable. Now that we have implemented the "College Academy" I feel what I learned from this session we would like to expand the options of courses our students can choose from while educating our staff, our students, and our community that every child can gain the encouragement, knowledge and skills for success with a college credit.

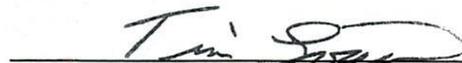
Other Comments:

After attending this conference, I believe Silver Stage High School is on the right track in helping every child succeed. We still have room for improvement with initiating our "College Academy" and how to streamline our partnership with WNC , the instructional practices of our teachers, and how to engage our parent and family community.

I also would like to thank Lyon Co. Schools District and Lyon Co. School Board for the opportunity of allowing myself and five other staff members to attend the ESEA conference, I am proud of Silver Stage High School and the accomplishments we have made big or small.



Site Principal/Supervisor Approval



Director/Deputy Superintendent Approval

2/20/2020
Date

2/20/2020
Date

How will I implement what I learned and how will I share this information with my colleagues?

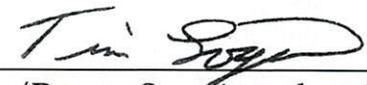
I am beginning to implement some of the new skills I acquired. I attended a session on trauma informed interventions and am working on incorporating some of the ideas into my practice. I also attended a session on updated guidelines for ADHD identification and

Other Comments:

NASP is the premiere and most respected source of knowledge and training for school psychologists. This was a practical, educational, and inspiring conference.. I am grateful to LCSD for providing the opportunity to strengthen my knowledge and skills, and my commitment is to utilize them to the best of my ability. I am the Director at Large on our Nevada Association of School Psychologists, and I aim to be a positive reflection of LCSD.



Site Principal/Supervisor Approval



Director/Deputy Superintendent Approval

3/12/20

Date

3/13/2020

Date

LYON COUNTY SCHOOL DISTRICT

*Staff Travel Report
to
School Board of Trustees*

Your recent request to travel has been approved. Within two weeks of the date of the conference, the following report is due in the office of the Deputy Superintendent via Margaret Heim.

Please **TYPE** the following information.

Staff Member: Patrick Peters School: SSHS
Assignment: Principal Conference Attended: 2/3/2020
Location of Conference: Atlanta Dates Attended: 2/5/2020

General Overview:

I want to thank the school board for the opportunity to take my staff to the ESEA Conference in Atlanta Georgia. The staff took the opportunity to attend numerous sessions where they found valuable information and strategies to bring back to our school. An really neat things kept occurring while we attend the different learning sessions, our staff found a lot of validation. The repeated theme came back from almost all the sessions. The presentations repeatedly confirmed that the current state where SSHS is at and the direction that we as a school and district are going as an education community was reinforced by most of the presenters and keynote speakers.

I had the opportunity to attend many sessions on equity, social emotional, effective instructional practices and teacher observations through video-reflections.

By far, the Distinguished School Celebration was one of the greatest experiences I had the honor to share with some of my staff.

How will this positively impact student learning?

The high light and most important session I attended at the ESEA conference was when I attended the Navigating the Jungle of Observation and Feedback: Putting Bare Necessities Into Action session. This session I learned how to improve student achievement with a video coaching & collaboration strategy that makes a difference and honors the profession of teaching like Liberty Point Elementary. I attended My job is faced with so many moving parts and competing priorities. I need to cut through the chase where student learning and classroom video is central to conversations around improving teaching & learning for all. Educators at Liberty Point Elementary are consistently swinging to new heights, "BEATING THE ODDS" for three consecutive years, rising their CCRPI from an F (58.6) to a C (73.7). This rapid growth in student achievement was strategically formulated with an intentional focus in the area of observation and feedback.

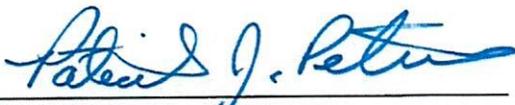
I am currently in the process to pilot the Sibme teacher reflection software with some of the staff at SSHS. The teachers use their camera to record their lesson to reflect on and get feedback from their educational peers.

How will I implement what I learned and how will I share this information with my colleagues?

As I have already stated above, I am currently implementing the teacher video reflection at my school. I have already shared with a few of our Lyon County Administrators the sessions I attended and the teacher reflection video recording systems. I am hoping to have many more conversations with our LCSD education community.

Other Comments:

Again, I want to thank the Lyon County School District for allowing some of the Silver Stage High School staff to attend the ESEA Distinguished School conference in Atlanta Georgia. This educational experience I will never forget.



Site Principal/Supervisor Approval



Director/Deputy Superintendent Approval

2/21/2020

Date

2/24/2020

Date

LYON COUNTY SCHOOL DISTRICT

*Staff Travel Report
to
School Board of Trustees*

Your recent request to travel has been approved. Within two weeks of the date of the conference, the following report is due in the office of the Deputy Superintendent via Cheryl Veil.

Please **TYPE** the following information.

Staff Member: Kristin Menezes School: D.O.- Grants
Assignment: _____ Conference Attended: National ESEA 2020
Location of Conference: Atlanta, GA Dates Attended: 2/4/20-2/7/20

General Overview:

The 2020 National ESEA Conference focused on how combined efforts will lead us to a goal of equity - to ensure that all students have access to and receive the education and resources they need and deserve.

This conference provided professional development and technical assistance, and shared best-practice implementation strategies to build the capacity of individuals, agencies, and organizations to ensure the academic success of all children.

How will this positively impact student learning?

This conference gave the opportunity for people in all various roles in education to learn together. When we all are able to come together every student has the access and support that they truly deserve.

This years conference theme was "Together for Equity," educational equity means that every student has access to the educational and rigor they need at the right moment in their education across race, gender, ethnicity, language, disability, family background or family income. This alone will positively impact all student learning within the district.

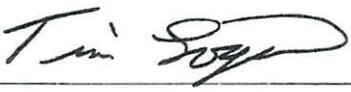
How will I implement what I learned and how will I share this information with my colleagues?

Our department continues to provide annually professional development for all staff regarding Title I and other grants. I will share different techniques and strategies that I gained from the National ESEA conference to all.

Other Comments:

Thank you for the opportunity to attend the National ESEA Conference. I'm extremely grateful!


Site Principal/Supervisor Approval


Director/Deputy Superintendent Approval


Date


Date

**Lyon County School District
Board Memo**

Date: April 28, 2020
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Memorandum of Agreement with Lyon County Classified School Employees' Association

Requested by:

Wayne Workman, Superintendent

Recommendation

That the Board of Trustees approve the Memorandum of Agreement between Lyon County School District (LCSD) and Lyon County Classified School Employees' Association (LCCSEA) for additional pay to classified employees who work on-site during school closure due to the COVID-19 pandemic.

Background Information

Governor Sisolak deemed Stay at Home orders for the state of Nevada due to the COVID-19 pandemic and ordered the closure of Nevada public schools until April 30, 2020. On April 8, 2020 Governor Sisolak declared another executive order regarding Stay At Home Nevada to reinforce everyone to stay at home. The Lyon County School District is committed to continuing to provide essential services to our community while also being mindful of the health and safety of our employees. We have essential personnel who must work at the work site at times to serve our students and our community. While most employees are not required to physically report to work during the Closure Period, the physical presence of some Employees at work is essential to maintain LCSD operations. With that, both LCSD and LCCSEA agree to provide additional compensation to those Employees who perform Essential Work during the Closure Period.

COVID Temporary Assignment Pay (COVID-TAP) will be paid for those employees whose essential work cannot be done remotely for the portion of their hours that are worked onsite as directed by their supervisor. It will be paid to the employee as additional 25% temporary assignment pay of his/her hourly rate for the hours s/he works at the work site. It is Non-PERS eligible. The COVID TAP will be available with supervisor approval until April 30, 2020 unless the school closures are extended by the Governor of the State of Nevada.

Budget Considerations

General Fund will be impacted based on number of essential employees who must work at a district site. However, the District is seeking reimbursement from federal funds.

Attachments:

Emergency COVID-19 Temporary Assignment Pay Memorandum of Agreement

*Respectfully Submitted,
Wayne Workman, Superintendent*



Superintendent
Wayne Workman

Deputy Superintendent
Tim Logan

Board President
Neal McIntyre

Board Clerk
Holly Villines

Board of Trustees
Kimber LA Crabtree
Barbara Jones
Sherry Parsons
Bridget Peterson
John Stevens

Lyon County School District
25 E. Goldfield Ave.
Yerington, NV 89447

Ph. (775) 463-6800
Fax (775) 463-6808

www.lyoncsd.org

MEMORANDUM OF AGREEMENT

This MEMORANDUM OF AGREEMENT ("Agreement") is made and entered into by and between the LYON COUNTY SCHOOL DISTRICT ("LCSD") and the LYON COUNTY CLASSIFIED SCHOOL EMPLOYEES' ASSOCIATION ("LCCSEA"). This Agreement is effective as of April 13, 2020, upon the authorized signatory affixed signatures below.

AGREEMENT

This Agreement between the LCSD and LCCSEA is to provide additional compensation to classified employees for work performed on District premises based on the emergency declaration Stay At Home orders from the Governor of the State of Nevada.

WHEREAS, Governor Sisolak deemed Stay at Home orders for the state of Nevada due to the COVID-19 pandemic; and
WHEREAS, on April 8, 2020 Governor Sisolak declared another executive order regarding Stay At Home Nevada to reinforce everyone to stay at home; and
WHEREAS, due to concerns regarding community spread of COVID-19, the Governor of the State of Nevada has ordered the closure of Nevada public schools until April 30, 2020 (hereinafter the "Closure Period"); and
WHEREAS, the Lyon County School District is committed to continuing to provide essential services to our community while also being mindful of the health and safety of our employees; and
WHEREAS, the District has essential personnel who must work at the work site at times to serve our students and our community; and
WHEREAS, most Employees are not required to physically report to work during the Closure Period, however, the physical presence of some Employees at work is essential to maintain LCSD operations ("Essential Work"); and
WHEREAS, by this Agreement, the Parties wish to agree on providing additional compensation to those Employees who perform Essential Work during the Closure Period;

NOW THEREFORE, the Parties agree to the following:
COVID Temporary Assignment Pay (COVID-TAP) will be paid for those employees whose essential work cannot be done remotely for the portion of their hours that are worked onsite as directed by their supervisor.
COVID TAP will be paid to the employee as additional 25% temporary assignment pay of his/her hourly rate for the hours s/he works at the work site. This additional pay is paid over and above the employee's regular pay for the hours worked at a District site, not at the employee's home. This additional pay is Non-PERS eligible. The COVID TAP will be available with supervisor approval until April 30, 2020 unless the school closures are extended by the Governor of the State of Nevada. The payment will be made to employees by June 30, 2020. Payment date may change if school closure is extended.

LCCSEA LCSD COVID Temporary Assignment Pay

Page 2

This Agreement contains the entire agreement of the parties on the matters covered herein. No other agreement, statement, or promise made by either party that is not in writing and signed by both parties shall be binding.

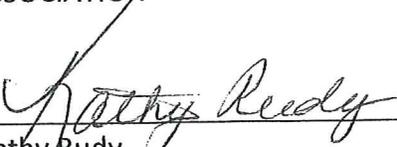
This Agreement shall be governed by and construed in accordance with the laws of the State of Nevada and the Collective Bargaining Agreement (CBA) between LCCSEA and the LCSD. Any and all disputes arising out of or in connection with this Agreement shall follow the grievance process designated in the CBA.

LYON COUNTY SCHOOL DISTRICT,
a political subdivision of the State of Nevada

LYON COUNTY CLASSIFIED SCHOOL EMPLOYEES'
ASSOCIATION



Wayne Workman
LCSD Superintendent



Kathy Rudy
President, LCCSEA

4/13/20

Date

4/10/2020

Date

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1303 Voucher Date: 04/06/2020 Prepared By: _____

Printed: 04/21/2020 08:31:51 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$136,824.01 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2019 to June 30, 2020 (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.

Neal E. McIntyre President

Holly Villines Clerk

Kimber LA Crabtree Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

John Stevens Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$67,883.92
230	Adult Education	\$103.26
240	State Grants	\$396.00
250	Special Education	\$206.30
280	Federal Funds	\$21,924.19
290	Food Service Funds	\$46,310.34
		<hr/> <hr/>
		\$136,824.01

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
A & A MOBILE LOCK & KEY	100730	100.129.0000.000.2620.430.10209.10.00	Repairs and Maintenance Services	\$116.00
		Check #: 198286		
			Vendor Total:	\$116.00
A T & T MOBILTY	102829	100.101.0000.000.2320.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$51.25
		Check #: 198287		
			Vendor Total:	\$51.25
A T & T MONTHLY STATEMENT	99712	100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$239.60
		Check #: 198288		
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services	\$47.79
		Check #: 198288		
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services	\$89.02
		Check #: 198288		
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$42.02
		Check #: 198288		
			Vendor Total:	\$418.43
ACE HARDWARE	200	100.108.0000.000.2620.610.10602.50.00	General Supplies	\$130.51
		Check #: 198289		
		100.122.0000.000.2620.610.10202.10.00	General Supplies	\$449.36
		Check #: 198289		
		100.132.0000.000.2620.610.10302.20.00	General Supplies	\$59.37
		Check #: 198289		
			Vendor Total:	\$639.24
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00	Other Professional Services	\$18,281.80
		Check #: 198290		
			Vendor Total:	\$18,281.80
ADVANCED CLASSROOM TECH	102814			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.100.1000.610.10202.10.00 Check #: 198291	General Supplies	\$80.00
		100.122.0000.100.1000.652.10202.10.00 Check #: 198291	Inventoried Supplies/Equipment – IT Related <\$5000	\$6,383.12
			Vendor Total:	\$6,463.12
ADVANCED INTEGRATED PEST MANAGEMENT		100.121.0000.000.2620.422.10201.10.00 Check #: 198292	Janitorial / Custodial Services	\$125.00
			Vendor Total:	\$125.00
ALL IN GRAPHIX		100.134.0000.100.1000.610.10304.20.00 Check #: 198293	General Supplies	\$353.00
		280.633.0000.000.3300.610.10304.20.00 Check #: 198293	FY18 Title IA SSMS Budget Load	\$1,093.00
			Vendor Total:	\$1,446.00
AMAZON.COM	99456	100.101.0000.000.2510.610.10000.00.00 Check #: 198294	General Supplies	\$129.33
		100.101.0000.000.2520.610.10000.00.00 Check #: 198294	General Supplies	\$0.00
		100.122.0000.000.2620.610.10202.10.00 Check #: 198294	General Supplies	\$103.96
		100.136.0000.000.2410.610.10208.31.00 Check #: 198294	General Supplies	\$34.40
		100.136.0000.100.1000.610.10208.31.00 Check #: 198294	General Supplies	\$511.76
		280.633.0000.000.2100.610.10202.10.00 Check #: 198294	General Supplies	\$71.96
			Vendor Total:	\$851.41
AMERIPRIDE SERVICES INC	96741	100.121.0000.000.2620.422.10201.10.00 Check #: 198295	Janitorial / Custodial Services	\$79.26

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
ARAMARK UNIFORM SERVICES				\$79.26
		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$277.69
		Check #: 198296		
		290.182.0000.000.3100.422.10000.00.00	Janitorial / Custodial Services	\$57.90
		Check #: 198296		
		290.185.0000.000.3100.422.10000.00.00	Janitorial / Custodial Services	\$214.12
		Check #: 198296		
				Vendor Total:
ARENDS, TERI				\$549.71
		280.633.0000.000.2100.610.10205.10.00	General Supplies	\$22.45
		Check #: 198297		
				Vendor Total:
BEYER, JENNIFER				\$22.45
		100.126.0000.000.2410.333.10206.10.00	Training & Development – Admin Licensed Personnel	\$92.79
		Check #: 198298		
		280.633.0000.100.1000.610.10206.10.00	General Supplies	\$64.56
		Check #: 198298		
				Vendor Total:
BIG R FERNLEY				\$157.35
		100.108.0000.000.2630.610.10000.00.00	General Supplies	\$46.91
		Check #: 198299		
		100.133.0000.000.2620.610.10303.10.00	General Supplies	\$89.52
		Check #: 198299		
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$24.37
		Check #: 198299		
				Vendor Total:
BRADY INDUSTRIES				\$160.80
		290.182.0000.000.3100.610.10000.00.00	General Supplies	\$35.65
		Check #: 198300		
		290.183.0000.000.3100.610.10000.00.00	General Supplies	\$311.17
		Check #: 198300		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.185.0000.000.3100.610.10000.00.00	General Supplies	\$160.50
		Check #: 198300		
			Vendor Total:	\$507.32
BRYSON SALES & SERVICE	2380			
		100.170.0000.000.2710.614.10000.00.00	Parts	\$295.36
		Check #: 198301		
			Vendor Total:	\$295.36
BURNS, MARLO				
		280.633.0000.000.2100.610.10303.10.00	General Supplies	\$98.22
		Check #: 198302		
			Vendor Total:	\$98.22
BUS PARTS WAREHOUSE	2534			
		100.170.0000.000.2710.614.10000.00.00	Parts	\$1,535.47
		Check #: 198303		
			Vendor Total:	\$1,535.47
BUSWEST				
		100.170.0000.000.2710.614.10000.00.00	Parts	\$126.99
		Check #: 198304		
			Vendor Total:	\$126.99
COLE, DAVE				
		100.165.0000.000.2620.610.10605.32.00	General Supplies	\$9.48
		Check #: 198305		
			Vendor Total:	\$9.48
COLLEGE ENTRANCE EXAMINATION BOARD				
		100.162.0000.170.1000.610.10602.50.00	General Supplies	\$340.00
		Check #: 198306		
			Vendor Total:	\$340.00
CRYSTAL CREAMERY				
		290.182.0000.000.3100.630.10000.00.00	Food	\$587.19
		Check #: 198307		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.183.0000.000.3100.630.10000.00.00	Food	\$802.45
		Check #: 198307		
		290.184.0000.000.3100.630.10000.00.00	Food	\$3,650.09
		Check #: 198307		
		290.185.0000.000.3100.630.10000.00.00	Food	\$862.90
		Check #: 198307		
			Vendor Total:	\$5,902.63
CULLEN, DORNE				
		290.184.0000.000.3100.630.10000.00.00	Food	\$9.74
		Check #: 198308		
			Vendor Total:	\$9.74
CURRICULUM ASSOC INC	4800			
		280.665.0000.210.2240.610.10000.00.00	General Supplies	\$87.36
		Check #: 198309		
			Vendor Total:	\$87.36
D & S WASTE REMOVAL, INC	4960			
		100.107.0000.000.2580.421.10000.00.00	Garbage / Disposal	\$527.83
		Check #: 198310		
			Vendor Total:	\$527.83
DECKER, INC.	5403			
		100.129.0000.000.2620.610.10209.10.00	General Supplies	\$102.31
		Check #: 198311		
			Vendor Total:	\$102.31
DONNELLEY SPORTS	97433			
		100.162.0000.920.1000.610.10602.50.00	General Supplies	\$1,916.97
		Check #: 198312		
			Vendor Total:	\$1,916.97
FLYERS ENERGY, LLC	102216			
		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$2,892.73
		Check #: 198313		
			Vendor Total:	\$2,892.73
FRONTIER	21702			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$602.31
		Check #: 198314		
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services	\$147.45
		Check #: 198314		
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services	\$210.94
		Check #: 198314		
		100.162.0000.000.2410.532.10602.50.00	Voice/Voicemail	\$167.63
		Check #: 198314		
			Vendor Total:	\$1,128.33
FULLER, MICHEL				
		100.125.0000.000.2410.610.10205.10.00	General Supplies	\$28.14
		Check #: 198315		
			Vendor Total:	\$28.14
GENE WATSON	22210			
		100.108.0000.000.2620.422.10000.00.00	Janitorial / Custodial Services	\$1,176.67
		Check #: 198316		
			Vendor Total:	\$1,176.67
GOLF TEAM PRODUCTS INC	100898			
		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$496.00
		Check #: 198317		
			Vendor Total:	\$496.00
GOVCONNECTION, INC	8584			
		250.105.0000.000.2321.651.10000.00.00	Supplies – Technology – Software	\$125.00
		Check #: 198318		
			Vendor Total:	\$125.00
GRAINGER	99826			
		100.162.0000.000.2620.610.10602.50.00	General Supplies	\$448.36
		Check #: 198319		
			Vendor Total:	\$448.36
H.E. HUNEWILL CONSTRUCTION CO., INC				
		100.108.0000.000.2620.610.10602.50.00	General Supplies	\$236.26
		Check #: 198320		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$236.26
HOME DEPOT	9654	100.127.0000.000.2620.610.10210.10.00	General Supplies Check #: 198321	\$66.96
		100.128.0000.000.2620.610.10211.10.00	General Supplies Check #: 198321	\$173.95
			Vendor Total:	\$240.91
INLAND LEASING		290.182.0000.000.3100.442.10000.00.00	Rental of Equipment and Vehicles Check #: 198322	\$176.49
		290.184.0000.000.3100.442.10000.00.00	Rental of Equipment and Vehicles Check #: 198322	\$529.47
		290.185.0000.000.3100.442.10000.00.00	Rental of Equipment and Vehicles Check #: 198322	\$352.98
			Vendor Total:	\$1,058.94
INLAND SUPPLY CO., INC.	10000	100.108.0000.000.2620.610.10000.00.00	General Supplies Check #: 198323	\$1,840.00
		100.122.0000.000.2620.610.10202.10.00	General Supplies Check #: 198323	\$1,575.00
		100.170.0000.000.2730.610.10000.00.00	General Supplies Check #: 198323	\$182.00
			Vendor Total:	\$3,597.00
INTERSTATE OIL COMPANY	10210	100.108.0000.000.2620.624.10602.50.00	Oil Check #: 198324	\$10,626.49
			Vendor Total:	\$10,626.49
JIM MENESINI PETROLEUM		100.170.0000.000.2730.613.10000.00.00	Oil & Lubricants Check #: 198325	\$69.81
			Vendor Total:	\$69.81
JNA CONSULTING GROUP	100066			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2510.340.10000.00.00	Other Professional Services	\$1,100.00
		Check #: 198326		
			Vendor Total:	\$1,100.00
KARGES, INGRID		100.125.0000.000.2410.610.10205.10.00	General Supplies	\$17.14
		Check #: 198327		
			Vendor Total:	\$17.14
LAHONTAN PARAMEDICAL		100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$100.00
		Check #: 198328		
			Vendor Total:	\$100.00
LOWE'S BUSINESS ACCOUNT	11835	100.121.0000.000.2620.610.10201.10.00	General Supplies	\$120.04
		Check #: 198329		
		100.125.0000.000.2620.610.10205.10.00	General Supplies	\$85.57
		Check #: 198329		
		100.126.0000.000.2620.610.10206.10.00	General Supplies	\$283.21
		Check #: 198329		
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$318.00
		Check #: 198329		
		100.133.0000.000.2620.610.10303.10.00	General Supplies	\$158.68
		Check #: 198329		
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$421.97
		Check #: 198329		
			Vendor Total:	\$1,387.47
LUDDEN, LORI		290.185.0000.000.3100.630.10000.00.00	Food	\$24.68
		Check #: 198330		
			Vendor Total:	\$24.68
LYON COUNTY SCHOOL DIST._99346	99346	280.633.0000.000.2195.610.10000.00.00	General Supplies	\$168.35
		Check #: 198331		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$168.35
M.F. BARCELLOS, INC	1560	100.170.0000.000.2730.621.10000.00.00	Natural Gas	\$392.00
		Check #: 198332		
		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$1,870.05
		Check #: 198332		
			Vendor Total:	\$2,262.05
MAKING MATHEMATICIANS LLC		280.633.0000.000.2213.330.10210.10.00	Professional Employee Training & Development Serv	\$2,000.00
		Check #: 198333		
			Vendor Total:	\$2,000.00
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2710.614.10000.00.00	Parts	\$366.16
		Check #: 198334		
			Vendor Total:	\$366.16
NORRIS, KARRIE		100.125.0000.000.2410.610.10205.10.00	General Supplies	\$15.31
		Check #: 198335		
			Vendor Total:	\$15.31
NOTT, DANE		280.633.0000.000.2100.610.10303.10.00	General Supplies	\$36.49
		Check #: 198336		
			Vendor Total:	\$36.49
O'REILLY AUTO PARTS	102278	100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$15.13
		Check #: 198337		
			Vendor Total:	\$15.13
OFFICE DEPOT	15366	100.107.0000.000.2580.610.10000.00.00	General Supplies	\$50.13
		Check #: 198338		
		100.128.0000.100.1000.610.10211.10.00	General Supplies	\$105.10
		Check #: 198338		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.100.1000.610.10209.10.00	General Supplies	\$360.71
		Check #: 198338		
		100.163.0000.000.2410.610.10603.32.00	General Supplies	\$105.67
		Check #: 198338		
			Vendor Total:	\$621.61
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.107.0000.000.2580.350.10000.00.00	Technical Services	\$3,023.00
		Check #: 198339		
			Vendor Total:	\$3,023.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	101970	100.164.0000.000.2410.442.10604.32.00	Rental of Equipment and Vehicles	\$297.72
		Check #: 198340		
			Vendor Total:	\$297.72
PITNEY BOWES INC	98355	100.126.0000.000.2410.531.10206.10.00	Postage	\$69.00
		Check #: 198341		
			Vendor Total:	\$69.00
PROJECT LEAD THE WAY, INC.		240.042.0000.100.1000.610.10602.50.00	General Supplies	\$221.00
		Check #: 198342		
			Vendor Total:	\$221.00
RALEY'S		290.184.0000.000.3100.630.10000.00.00	Food	\$17.22
		Check #: 198343		
			Vendor Total:	\$17.22
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10201.10.00	General Supplies	\$443.35
		Check #: 198344		
		100.108.0000.000.2620.610.10605.32.00	General Supplies	\$582.04
		Check #: 198344		
			Vendor Total:	\$1,025.39

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
RENNER EQUIPMENT COMPANY	17400	100.108.0000.000.2630.610.10000.00.00 Check #: 198345	General Supplies	\$26.10
			Vendor Total:	\$26.10
RICOH AMERICAS CORP	102825	100.101.0000.000.2510.430.10000.00.00 Check #: 198346	Repairs and Maintenance Services	\$250.65
		100.106.0000.000.2515.430.10000.00.00 Check #: 198346	Repairs and Maintenance Services	\$10.44
		100.170.0000.000.2710.430.10000.00.00 Check #: 198346	Repairs and Maintenance Services	(\$28.75)
			Vendor Total:	\$232.34
SILVER SPRINGS G.I.D	19181	100.108.0000.000.2620.411.10205.10.00 Check #: 198347	Water / Sewer	\$760.00
		100.108.0000.000.2620.411.10304.20.00 Check #: 198347	Water / Sewer	\$500.00
		100.108.0000.000.2620.411.10605.32.00 Check #: 198347	Water / Sewer	\$660.00
			Vendor Total:	\$1,920.00
SILVER SPRINGS MUTUAL WATER CO	19183	100.108.0000.000.2620.411.10205.10.00 Check #: 198348	Water / Sewer	\$1,356.56
		100.108.0000.000.2620.411.10304.20.00 Check #: 198348	Water / Sewer	\$737.28
		100.108.0000.000.2620.411.10605.32.00 Check #: 198348	Water / Sewer	\$5,027.72
		100.170.0000.000.2730.411.10000.00.00 Check #: 198348	Water / Sewer	\$127.00
			Vendor Total:	\$7,248.56
STICKS & STONES BLDG. MATERIALS		100.108.0000.000.2620.610.10201.10.00 Check #: 198349	General Supplies	\$74.67

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10202.10.00	General Supplies	\$285.59
		Check #: 198349		
			Vendor Total:	\$360.26
SUSAN GERDES	100896			
		100.125.0000.000.2410.610.10205.10.00	General Supplies	\$16.06
		Check #: 198350		
			Vendor Total:	\$16.06
SYSCO-SACRAMENTO	20395			
		290.182.0000.000.3100.610.10000.00.00	General Supplies	\$51.87
		Check #: 198351		
		290.182.0000.000.3100.630.10000.00.00	Food	\$4,251.80
		Check #: 198351		
		290.183.0000.000.3100.610.10000.00.00	General Supplies	\$813.20
		Check #: 198351		
		290.183.0000.000.3100.630.10000.00.00	Food	\$7,201.55
		Check #: 198351		
		290.184.0000.000.3100.610.10000.00.00	General Supplies	\$994.29
		Check #: 198351		
		290.184.0000.000.3100.630.10000.00.00	Food	\$17,114.59
		Check #: 198351		
		290.185.0000.000.3100.610.10000.00.00	General Supplies	\$218.88
		Check #: 198351		
		290.185.0000.000.3100.630.10000.00.00	Food	\$7,766.59
		Check #: 198351		
			Vendor Total:	\$38,412.77
THOMPSON, DIANA				
		240.248.0000.100.2213.610.10000.00.00	FY20 GYO- AB309 Budget Load	\$175.00
		Check #: 198352		
			Vendor Total:	\$175.00
TYRES INTERNATIONAL INC	101998			
		100.170.0000.000.2730.611.10000.00.00	Tires/Flooring	\$752.00
		Check #: 198353		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$752.00
VERIZON WIRELESS_21703	21703			
		100.101.0000.000.2310.535.10000.00.00 Check #: 198354	Data Communications, Internet, Video, T-lines, etc	\$202.05
		100.104.0000.000.2210.535.10000.00.00 Check #: 198354	Data Communications, Internet, Video, T-lines, etc	\$40.41
		100.170.0000.000.2710.534.10000.00.00 Check #: 198354	Telephone - Cell phone services	\$2,708.14
Vendor Total:				\$2,950.60
WALKER LAKE DISPOSAL INC.	102157			
		100.108.0000.000.2620.421.10000.00.00 Check #: 198355	Garbage / Disposal	\$385.00
Vendor Total:				\$385.00
WELLS FARGO VENDOR FINANCIAL SERVICES				
		100.122.0000.000.2410.442.10202.10.00 Check #: 198356	Rental of Equipment and Vehicles	\$556.40
		100.126.0000.000.2410.442.10206.10.00 Check #: 198356	Rental of Equipment and Vehicles	\$313.96
		100.126.0000.100.1000.430.10206.10.00 Check #: 198356	Repairs and Maintenance Services	\$1,171.34
		100.127.0000.000.2410.442.10210.10.00 Check #: 198356	Rental of Equipment and Vehicles	\$36.89
		100.128.0000.000.2410.430.10211.10.00 Check #: 198356	Repairs and Maintenance Services	\$300.62
		100.129.0000.000.2410.442.10209.10.00 Check #: 198356	Rental of Equipment and Vehicles	\$665.80
		100.129.0000.100.1000.430.10209.10.00 Check #: 198356	Repairs and Maintenance Services	\$7.52
		100.133.0000.000.2410.442.10303.10.00 Check #: 198356	Rental of Equipment and Vehicles	\$481.65
		100.134.0000.000.2410.442.10304.20.00 Check #: 198356	Rental of Equipment and Vehicles	\$732.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2120.430.10601.32.00 Check #: 198356	Repairs and Maintenance Services	\$31.35
		100.161.0000.000.2120.442.10601.32.00 Check #: 198356	Rental of Equipment and Vehicles	\$37.00
		100.161.0000.100.1000.430.10601.32.00 Check #: 198356	Repairs and Maintenance Services	\$595.48
		100.161.0000.100.1000.442.10601.32.00 Check #: 198356	Rental of Equipment and Vehicles	\$216.26
		100.161.0000.190.1000.430.10601.32.00 Check #: 198356	Repairs and Maintenance Services	\$506.20
		100.161.0000.190.1000.442.10601.32.00 Check #: 198356	Rental of Equipment and Vehicles	\$142.26
		100.161.0000.191.1000.430.10601.32.00 Check #: 198356	Repairs and Maintenance Services	\$331.68
		100.161.0000.191.1000.442.10601.32.00 Check #: 198356	Rental of Equipment and Vehicles	\$137.90
		100.164.0000.000.2410.442.10604.32.00 Check #: 198356	Rental of Equipment and Vehicles	\$641.06
		100.164.0000.100.1000.430.10604.32.00 Check #: 198356	Repairs and Maintenance Services	\$249.66
		250.161.0000.200.1000.442.10601.32.00 Check #: 198356	Rental of Equipment and Vehicles	\$81.30
		290.180.0000.000.3100.430.10000.00.00 Check #: 198356	Repairs and Maintenance Services	\$52.78
		290.180.0000.000.3100.442.10000.00.00 Check #: 198356	Rental of Equipment and Vehicles	\$52.24
			Vendor Total:	\$7,342.34
WILD WEST MOTORS, INC	8442			
		100.170.0000.000.2710.430.10000.00.00 Check #: 198357	Repairs and Maintenance Services	\$497.40
			Vendor Total:	\$497.40
XCAST LABS, INC.				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.533.10000.00.00	Telephone – Land Line phone services Check #: 198358	\$34.48
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.163.0000.000.2410.533.10603.32.00	Telephone – Land Line phone services Check #: 198358	\$34.42

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1303

04/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.165.0000.000.2410.533.10605.32.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		230.231.0000.610.1000.533.10601.41.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		230.231.0000.610.1000.533.10907.41.00	Telephone – Land Line phone services Check #: 198358	\$34.42
		230.231.0000.610.1000.533.10909.41.00	Telephone – Land Line phone services Check #: 198358	\$34.42
Vendor Total:				\$791.72
Grand Total:				\$136,824.01

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1329 Voucher Date: 04/16/2020 Prepared By: _____

Printed: 04/21/2020 08:32:53 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$69,760.94 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2019 to June 30, 2020 (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.

Neal E. McIntyre President

Holly Villines Clerk

Kimber LA Crabtree Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

John Stevens Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$15,281.75
240	State Grants	\$7,304.21
250	Special Education	\$288.87
280	Federal Funds	\$43,669.24
285	Medicaid Funds	\$1,736.27
290	Food Service Funds	\$1,480.60
		<hr/>
		\$69,760.94

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1329

04/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
BARNES & NOBLE INC.	1673	P-Card Payee: COMMERCE BANK		
		280.633.0000.000.3300.610.10000.00.00 0	General Supplies	\$4,999.97
				Vendor Total:
				\$4,999.97
BONANZA PRODUCE CO.	2070	P-Card Payee: COMMERCE BANK		
		290.183.0000.000.3100.630.10000.00.00 0	Food	\$137.40
		290.184.0000.000.3100.630.10000.00.00 0	Food	\$377.00
				Vendor Total:
				\$514.40
CAPITAL CITY AUTO PARTS	102852	P-Card Payee: COMMERCE BANK		
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$373.17
				Vendor Total:
				\$373.17
E-CONOLIGHT		P-Card Payee: COMMERCE BANK		
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$889.87
				Vendor Total:
				\$889.87
J.W. PEPPER	102488	P-Card Payee: COMMERCE BANK		
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$46.00
				Vendor Total:
				\$46.00
NCS PEARSON, INC	98295	P-Card Payee: COMMERCE BANK		
		250.133.0000.200.1000.610.10303.10.00 0	General Supplies	\$190.80
		280.639.0000.200.2140.610.10000.00.00 0	General Supplies	\$141.75
		285.781.0000.200.2150.610.10000.00.00 0	General Supplies	\$578.83
		285.781.0000.200.2160.610.10000.00.00 0	General Supplies	\$802.64
				Vendor Total:
				\$1,714.02
PAR, INC.	94764	P-Card Payee: COMMERCE BANK		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1329

04/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2140.610.10000.00.00 0	General Supplies	\$493.56
			Vendor Total:	\$493.56
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	P-Card Payee: COMMERCE BANK		
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$4,049.57
			Vendor Total:	\$4,049.57
SAFETY-KLEEN SYSTEMS, INC	18119	P-Card Payee: COMMERCE BANK		
		100.170.0000.000.2730.430.10000.00.00 0	Repairs and Maintenance Services	\$410.11
			Vendor Total:	\$410.11
STAPLES ADVANTAGE	99736	P-Card Payee: COMMERCE BANK		
		100.104.0000.000.2213.610.10000.00.00 0	General Supplies	\$101.39
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$187.81
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$32.07
		100.133.0000.100.1000.610.10303.00.00 0	General Supplies	\$166.00
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$13.85
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$144.20
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$305.80
		240.248.0000.100.2213.610.10000.00.00 0	FY20 GYO- AB309 Budget Load	\$7,304.21
		250.133.0000.200.1000.610.10303.10.00 0	General Supplies	\$98.07
		280.633.0000.000.3300.610.10303.10.00 0	FY20 Title IA FIS Budget Load	\$33.96
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$966.20
			Vendor Total:	\$9,353.56

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1329

04/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
SUPER DUPER PUBLICATIONS	20334	P-Card Payee: COMMERCE BANK		
		285.781.0000.200.2150.610.10000.00.00 0	General Supplies	\$82.00
				Vendor Total: \$82.00
TAHOE SUPPLY CO.	11238	P-Card Payee: COMMERCE BANK		
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$165.09
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$438.90
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$2,887.19
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$682.10
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$1,223.55
				Vendor Total: \$5,396.83
WESTERN NEVADA KENWORTH	103203	P-Card Payee: COMMERCE BANK		
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$996.59
				Vendor Total: \$996.59
WESTERN NEVADA SUPPLY	22580	P-Card Payee: COMMERCE BANK		
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$13.89
		100.109.0000.000.2620.610.10209.10.00 0	General Supplies	\$960.38
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$25.11
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$210.00
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$230.34
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$243.39
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$329.40
				Vendor Total: \$2,012.51

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1329

04/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
WESTERN PSYCHOLOGICAL SERVCIE	22589	P-Card Payee: COMMERCE BANK		
		285.781.0000.200.2160.610.10000.00.00 0	General Supplies	\$272.80
				Vendor Total: <u>\$272.80</u>
WILLIAM V. MACGILL & CO.	22793	P-Card Payee: COMMERCE BANK		
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$90.00
		100.163.0000.000.2130.610.10603.32.00 0	General Supplies	\$65.98
		280.639.0000.200.2130.610.10000.00.00 0	General Supplies	\$2,755.00
		280.639.0000.200.2130.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$35,245.00
				Vendor Total: <u>\$38,155.98</u>
				Grand Total: <u>\$69,760.94</u>

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1330 Voucher Date: 04/16/2020 Prepared By: _____

Printed: 04/21/2020 08:33:53 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$523,665.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2019 to June 30, 2020 (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.

Neal E. McIntyre President

Holly Villines Clerk

Kimber LA Crabtree Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

John Stevens Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$143,921.51
205	Nv Education Funding plan as per SB178 (2017)	\$657.90
240	State Grants	\$89,863.27
250	Special Education	\$9,107.00
280	Federal Funds	\$158,753.09
285	Medicaid Funds	\$6,131.20
290	Food Service Funds	\$3,008.23
340	Governmental Services Tax (GST)	\$273.50
360	Bond Issues	\$111,950.00

Voucher No: 1330

Voucher Date: 04/16/2020

Fund

Amount

\$523,665.70

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1330

04/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$461.80
		Check #: 198359		
			Vendor Total:	\$461.80
AIR FILTER SALES AND SERVICE	98789	100.122.0000.000.2620.610.10202.10.00	General Supplies	\$382.05
		Check #: 198360		
		100.132.0000.000.2620.610.10302.20.00	General Supplies	\$212.40
		Check #: 198360		
		100.134.0000.000.2620.610.10304.20.00	General Supplies	\$656.68
		Check #: 198360		
			Vendor Total:	\$1,251.13
ALL ABOUT VISION, LLC	94550	250.105.0000.200.2155.340.10000.00.00	Other Professional Services	\$720.00
		Check #: 198361		
			Vendor Total:	\$720.00
ALL IN GRAPHIX		280.633.0000.000.2100.610.10205.10.00	General Supplies	\$5,662.38
		Check #: 198362		
			Vendor Total:	\$5,662.38
AMERIPRIDE SERVICES INC	96741	100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	\$81.26
		Check #: 198363		
			Vendor Total:	\$81.26
APPLE COMPUTER_1112	1112	100.129.0000.000.2230.651.10209.10.00	Supplies – Technology – Software	\$199.00
		Check #: 198364		
		100.129.0000.000.2230.652.10209.10.00	Inventoried Supplies/Equipment – IT Related	\$1,099.00
		Check #: 198364	<\$5000	
			Vendor Total:	\$1,298.00
ARAMARK UNIFORM SERVICES				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$36.00
		Check #: 198365		
			Vendor Total:	\$36.00
BAKER'S DOZEN BAKERY	101602			
		100.121.0000.000.2410.615.10201.10.00	Snacks, Food & Beverages	\$30.00
		Check #: 198366		
			Vendor Total:	\$30.00
BEDFORD/ST MARTIN--MPS				
		100.104.0000.100.1000.641.10000.00.00	Textbooks	\$131.11
		Check #: 198367		
			Vendor Total:	\$131.11
BENAMATI, APRIL				
		100.101.0000.000.2510.810.10000.00.00	Dues and Fees	\$15.00
		Check #: 198368		
			Vendor Total:	\$15.00
BERGER HANNAFIN ARCHITECTURE				
		240.258.0000.000.2100.340.10000.00.00	FY20 Facility Improvements Budget Load	\$4,750.00
		Check #: 198369		
			Vendor Total:	\$4,750.00
BIG R FERNLEY				
		100.108.0000.000.2630.610.10000.00.00	General Supplies	\$17.88
		Check #: 198370		
		100.170.0000.000.2730.614.10000.00.00	Parts	\$27.98
		Check #: 198370		
			Vendor Total:	\$45.86
BRADY INDUSTRIES				
		100.121.0000.000.2620.610.10201.10.00	General Supplies	\$1,705.59
		Check #: 198371		
			Vendor Total:	\$1,705.59
BUSWEST				
		100.170.0000.000.2710.614.10000.00.00	Parts	\$172.70
		Check #: 198372		

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$172.70
CINDERLITE TRUCKING CORP	3830	100.108.0000.000.2620.610.10201.10.00	General Supplies Check #: 198373	\$76.75
		100.108.0000.000.2620.610.10304.20.00	General Supplies Check #: 198373	\$118.60
			Vendor Total:	\$195.35
COMMUNITY CHEST INC	4045	100.129.0000.000.2410.810.10209.10.00	Dues and Fees Check #: 198374	\$250.00
			Vendor Total:	\$250.00
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		285.781.0000.200.2150.340.10000.00.00	Other Professional Services Check #: 198375	\$4,410.00
			Vendor Total:	\$4,410.00
CRYSTAL CREAMERY		290.182.0000.000.3100.630.10000.00.00	Food Check #: 198376	\$1,702.70
			Vendor Total:	\$1,702.70
D & S WASTE REMOVAL, INC	4960	100.108.0000.000.2620.421.10000.00.00	Garbage / Disposal Check #: 198377	\$219.92
		100.108.0000.000.2620.421.10202.10.00	Garbage / Disposal Check #: 198377	\$592.86
		100.108.0000.000.2620.421.10302.20.00	Garbage / Disposal Check #: 198377	\$527.00
		100.108.0000.000.2620.421.10602.50.00	Garbage / Disposal Check #: 198377	\$892.94
		100.108.0000.000.2620.421.10603.32.00	Garbage / Disposal Check #: 198377	\$1,343.48
		100.170.0000.000.2730.421.10000.00.00	Garbage / Disposal Check #: 198377	\$250.91

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Vendor Remit Name	Vendor #	Account	Description	Amount
		290.182.0000.000.3100.421.10000.00.00	Garbage / Disposal	\$1,119.79
		Check #: 198377		
			Vendor Total:	\$4,946.90
DAVIS, MARIA C.	102800	280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$450.00
		Check #: 198378		
			Vendor Total:	\$450.00
DAYTON AUTO PART-NAPA		100.170.0000.000.2730.614.10000.00.00	Parts	\$292.01
		Check #: 198379		
			Vendor Total:	\$292.01
EARTHWALK		100.104.0000.000.2210.652.10000.00.00	Inventoried Supplies/Equipment – IT Related	\$998.00
		Check #: 198380	<\$5000	
		100.107.0000.000.2580.650.10000.00.00	Supplies–Information Technology–related	\$12,475.00
		Check #: 198380		
			Vendor Total:	\$13,473.00
EDGE COMMUNICATIONS, INC.	101461	240.258.0000.000.2100.340.10000.00.00	FY20 Facility Improvements Budget Load	\$5,849.09
		Check #: 198381		
			Vendor Total:	\$5,849.09
EDITORIAL PROJECTS IN EDUCATION INC.		100.102.0000.000.2570.540.10000.00.00	Advertising	\$1,695.00
		Check #: 198382		
			Vendor Total:	\$1,695.00
EDUCATIONAL PARADIGM INCLUSIVE		280.641.0000.000.2219.340.10000.00.00	Other Professional Services	\$1,625.00
		Check #: 198383		
			Vendor Total:	\$1,625.00
EDUCATIONAL TESTING SERV	6385	100.101.0000.610.1000.351.10907.41.00	Data Processing and Coding Services	\$215.00
		Check #: 198384		

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$215.00
FARR WEST ENGINEERING		340.101.0000.000.4300.340.10201.10.00	Other Professional Services	\$273.50
		Check #: 198385		
			Vendor Total:	\$273.50
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00	Gasoline	\$1,871.52
		Check #: 198386		
			Vendor Total:	\$1,871.52
FRONTIER	21702	100.163.0000.000.2410.532.10603.32.00	Voice/Voicemail	\$253.43
		Check #: 198387		
			Vendor Total:	\$253.43
GECKO MICROSOLUTIONS, INC	8309	100.170.0000.000.2710.651.10000.00.00	Supplies - Technology - Software	\$570.00
		Check #: 198388		
		100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$510.00
		Check #: 198388		
			Vendor Total:	\$1,080.00
GENE WATSON	22210	100.108.0000.000.2620.422.10000.00.00	Janitorial / Custodial Services	\$705.00
		Check #: 198389		
			Vendor Total:	\$705.00
GRAND CANYON UNIVERSITY		240.248.0000.100.2213.330.10000.00.00	FY20 GYO- AB309 Budget Load	\$2,554.00
		Check #: 198390		
			Vendor Total:	\$2,554.00
H.E. HUNEWILL CONSTRUCTION CO., INC		100.108.0000.000.2620.610.10602.50.00	General Supplies	\$652.56
		Check #: 198391		
			Vendor Total:	\$652.56

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Vendor Remit Name	Vendor #	Account	Description	Amount
HEARING CARE OF CARSON CITY				
		280.639.0000.200.2150.610.10000.00.00	General Supplies	\$15.00
		Check #: 198392		
			Vendor Total:	\$15.00
HOME DEPOT				
	9654	100.121.0000.000.2620.610.10201.10.00	General Supplies	\$312.52
		Check #: 198393		
		100.127.0000.000.2620.610.10210.10.00	General Supplies	\$60.28
		Check #: 198393		
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$226.82
		Check #: 198393		
		100.164.0000.000.2620.610.10604.32.00	General Supplies	\$82.24
		Check #: 198393		
			Vendor Total:	\$681.86
IMAGING CONCEPTS NORTH				
	101833	100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$374.64
		Check #: 198394		
		100.121.0000.000.2410.610.10201.10.00	General Supplies	\$69.68
		Check #: 198394		
			Vendor Total:	\$444.32
J & S ASSESSMENTS, L.L.C.				
		250.105.0000.200.2140.340.10000.00.00	Other Professional Services	\$2,890.00
		Check #: 198395		
			Vendor Total:	\$2,890.00
JET PLUMBING & DRAIN SERVICES				
		100.161.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$241.50
		Check #: 198396		
		100.164.0000.000.2620.430.10604.32.00	Repairs and Maintenance Services	\$137.50
		Check #: 198396		
			Vendor Total:	\$379.00
JIM MENESINI PETROLEUM				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.626.10000.00.00 Check #: 198397	Gasoline	\$2,765.87
			Vendor Total:	\$2,765.87
JOIN		240.353.0000.000.2100.330.10000.00.00 Check #: 198398	Professional Employee Training & Development Serv	\$15,000.00
			Vendor Total:	\$15,000.00
JOSTENS_97170	97170	100.104.0000.000.2213.610.10000.00.00 Check #: 198399	General Supplies	\$2,041.00
			Vendor Total:	\$2,041.00
JT TECH INC.		100.107.0000.000.2580.651.10000.00.00 Check #: 198400	Supplies – Technology – Software	\$78,031.70
			Vendor Total:	\$78,031.70
LOTT, AMY		285.781.0000.200.2150.340.10000.00.00 Check #: 198401	Other Professional Services	\$110.00
			Vendor Total:	\$110.00
LOWE'S BUSINESS ACCOUNT	11835	100.108.0000.000.2630.610.10000.00.00 Check #: 198402	General Supplies	\$62.63
		100.123.0000.000.2620.610.10203.10.00 Check #: 198402	General Supplies	\$193.17
		100.135.0000.000.2620.610.10305.31.00 Check #: 198402	General Supplies	\$455.04
		100.161.0000.000.2620.610.10601.32.00 Check #: 198402	General Supplies	\$435.03
		290.184.0000.000.3100.610.10000.00.00 Check #: 198402	General Supplies	\$185.74
			Vendor Total:	\$1,331.61
LYON COUNTY SCHOOL DIST._12000	12000			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		280.688.0000.000.2700.510.10000.00.00	Student Transportation Services	\$455.62
		Check #: 198403		
			Vendor Total:	\$455.62
LYON COUNTY SHERIFF	P101			
		240.251.0000.000.2100.340.10000.00.00	FY20 School Resource Officer Budget Load	\$8,337.88
		Check #: 198404		
			Vendor Total:	\$8,337.88
M.F. BARCELLOS, INC	1560			
		100.108.0000.000.2620.623.10602.50.00	Bottled Gas	\$41.60
		Check #: 198405		
		100.170.0000.000.2730.613.10000.00.00	Oil & Lubricants	\$312.00
		Check #: 198405		
		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$1,090.00
		Check #: 198405		
			Vendor Total:	\$1,443.60
MASTERCRAFT				
		100.163.0000.380.1000.610.10603.32.00	General Supplies	\$53.31
		Check #: 198406		
			Vendor Total:	\$53.31
MAXIM HEALTHCARE SERVICES INC	101406			
		285.781.0000.200.2130.340.10604.32.00	Other Professional Services	\$378.00
		Check #: 198407		
			Vendor Total:	\$378.00
MOBYMAX	103199			
		250.161.0000.200.1000.610.10601.32.00	General Supplies	\$300.00
		Check #: 198408		
			Vendor Total:	\$300.00
MOUND HOUSE HARDWARE & STORAGE	96223			
		100.108.0000.000.2630.610.10000.00.00	General Supplies	\$11.99
		Check #: 198409		
		100.121.0000.000.2620.610.10201.10.00	General Supplies	\$370.21
		Check #: 198409		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2620.610.10210.10.00 Check #: 198409	General Supplies	\$25.57
		100.128.0000.000.2620.610.10211.10.00 Check #: 198409	General Supplies	\$52.54
		100.164.0000.000.2620.610.10604.32.00 Check #: 198409	General Supplies	\$336.17
			Vendor Total:	\$796.48
NEVADA ASSOC OF SCHOOL BOARDS	14340	100.101.0000.000.2310.810.10000.00.00 Check #: 198410	Dues and Fees	\$3,500.00
			Vendor Total:	\$3,500.00
NEVADA DRUG & ALCOHOL TESTING INC	101753	100.170.0000.000.2710.810.10000.00.00 Check #: 198411	Dues and Fees	\$339.28
			Vendor Total:	\$339.28
NORTHWEST EVALUATION ASSOCIATION	15225	280.624.0000.000.2213.330.10205.10.00 Check #: 198412	Professional Employee Training & Development Serv	\$73,142.50
		280.659.0000.000.2100.610.10000.00.00 Check #: 198412	FY 19 ADOPTED BUDGET	\$500.00
			Vendor Total:	\$73,642.50
NV ENERGY_19040	19040	100.108.0000.000.2620.622.10205.10.00 Check #: 198413	Electricity	\$996.49
		100.170.0000.000.2730.622.10000.00.00 Check #: 198413	Electricity	\$332.17
			Vendor Total:	\$1,328.66
NVN CONSULTING LLC	103282	280.641.0000.000.2219.340.10000.00.00 Check #: 198414	Other Professional Services	\$1,050.00
			Vendor Total:	\$1,050.00
OFFICE DEPOT	15366			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.121.0000.100.1000.610.10201.10.00	General Supplies	\$129.66
		Check #: 198415		
		100.126.0000.100.1000.610.10206.10.00	General Supplies	\$701.51
		Check #: 198415		
			Vendor Total:	\$831.17
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.107.0000.000.2580.350.10000.00.00	Technical Services	\$3,023.00
		Check #: 198416		
			Vendor Total:	\$3,023.00
PAUL CAVIN ARCHITECT LLC		360.029.0000.000.4300.340.10206.10.00	Other Professional Services	\$111,950.00
		Check #: 198417		
			Vendor Total:	\$111,950.00
PBIS REWARDS		100.164.0000.000.2410.810.10604.32.00	Dues and Fees	\$845.00
		Check #: 198418		
			Vendor Total:	\$845.00
PETERS, PATRICK		100.165.0000.000.2410.610.10605.32.00	General Supplies	\$118.10
		Check #: 198419		
		100.165.0000.000.2410.615.10605.32.00	Snacks, Food & Beverages	\$42.00
		Check #: 198419		
			Vendor Total:	\$160.10
PITNEY BOWES GLOBAL FINANCIAL SERVICES	101970	100.163.0000.000.2410.442.10603.32.00	Rental of Equipment and Vehicles	\$283.62
		Check #: 198420		
			Vendor Total:	\$283.62
PRO ED	100494	280.639.0000.200.2140.610.10000.00.00	General Supplies	\$470.80
		Check #: 198421		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		285.781.0000.200.2150.610.10000.00.00	General Supplies	\$288.20
		Check #: 198421		
			Vendor Total:	\$759.00
PROCARE THERAPY		250.105.0000.200.1000.340.10209.10.00	Other Professional Services	\$5,032.00
		Check #: 198422		
		280.639.0000.200.1000.340.10000.00.00	Other Professional Services	\$8,995.00
		Check #: 198422		
			Vendor Total:	\$14,027.00
PURCHASE POWER	16968	100.163.0000.000.2410.531.10603.32.00	Postage	\$45.00
		Check #: 198423		
			Vendor Total:	\$45.00
RALEY'S		280.633.0000.000.2100.610.10302.20.00	General Supplies	\$245.14
		Check #: 198424		
			Vendor Total:	\$245.14
REALLY GOOD STUFF	17338	100.121.0000.100.1000.610.10201.10.00	General Supplies	\$245.90
		Check #: 198425		
		100.133.0000.100.1000.610.10303.10.00	General Supplies	\$174.81
		Check #: 198425		
			Vendor Total:	\$420.71
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10206.10.00	General Supplies	\$455.92
		Check #: 198426		
		100.163.0000.000.2620.610.10603.32.00	General Supplies	\$138.38
		Check #: 198426		
			Vendor Total:	\$594.30
RENNER EQUIPMENT COMPANY	17400	100.108.0000.000.2630.610.10000.00.00	General Supplies	\$16.69
		Check #: 198427		

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$16.69
RICK'S AEC REPROGRAPHICS, INC.		100.165.0000.100.1000.430.10605.32.00	Repairs and Maintenance Services	\$266.20
		Check #: 198428		
			Vendor Total:	\$266.20
RICOH AMERICAS CORP	102825	100.101.0000.610.1000.430.10909.41.00	Repairs and Maintenance Services	\$81.92
		Check #: 198429		
		100.104.0000.000.2210.430.10000.00.00	Repairs and Maintenance Services	\$40.73
		Check #: 198429		
		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$593.20
		Check #: 198429		
		100.122.0000.100.1000.430.10202.10.00	Repairs and Maintenance Services	\$840.67
		Check #: 198429		
		100.128.0000.000.2410.430.10211.10.00	Repairs and Maintenance Services	\$2,172.64
		Check #: 198429		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$225.95
		Check #: 198429		
		100.164.0000.100.1000.430.10604.32.00	Repairs and Maintenance Services	\$544.88
		Check #: 198429		
		100.164.0000.360.1000.430.10604.32.00	Repairs and Maintenance Services	\$122.96
		Check #: 198429		
		100.165.0000.000.2410.430.10605.32.00	Repairs and Maintenance Services	\$465.40
		Check #: 198429		
		100.170.0000.000.2710.430.10000.00.00	Repairs and Maintenance Services	\$11.98
		Check #: 198429		
			Vendor Total:	\$5,100.33
RIVAS, FATIMA		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$150.00
		Check #: 198430		
			Vendor Total:	\$150.00
ROBIN L. TITUS	102690			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		285.781.0000.200.2321.340.10000.00.00	Other Professional Services	\$945.00
		Check #: 198431		
			Vendor Total:	\$945.00
RON TURLEY ASSOCIATES INC	99644			
		100.170.0000.000.2710.651.10000.00.00	Supplies - Technology - Software	\$2,900.00
		Check #: 198432		
			Vendor Total:	\$2,900.00
SANDBERG, CORY				
		100.129.0000.000.2410.534.10209.10.00	Telephone - Cell phone services	\$413.88
		Check #: 198433		
			Vendor Total:	\$413.88
SCHOLASTIC INC_18360	18360			
		100.129.0000.100.1000.640.10209.10.00	Books and Periodicals	\$155.86
		Check #: 198434		
			Vendor Total:	\$155.86
SHRED-IT USA				
		100.164.0000.000.2410.421.10604.32.00	Garbage / Disposal	\$25.00
		Check #: 198435		
			Vendor Total:	\$25.00
SMITHS CUSTOMER CHARGES	19520			
		100.164.0000.100.1000.610.10604.32.00	General Supplies	\$5.00
		Check #: 198436		
		100.164.0000.100.1000.615.10604.32.00	Snacks, Food & Beverages	\$43.18
		Check #: 198436		
		280.633.0000.000.2100.610.10211.10.00	General Supplies	\$53.04
		Check #: 198436		
			Vendor Total:	\$101.22
SOUTHWEST MARKET PRODUCTS				
		100.135.0000.000.2410.610.10305.31.00	General Supplies	\$938.72
		Check #: 198437		
			Vendor Total:	\$938.72
STAPLES TECHNOLOGY SOLUTIONS				

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.1000.651.10000.00.00	Supplies – Technology – Software	\$1,080.00
		Check #: 198438		
		280.639.0000.200.1000.652.10000.00.00	Inventoried Supplies/Equipment – IT Related	\$7,984.00
		Check #: 198438	<\$5000	
			Vendor Total:	\$9,064.00
STICKS & STONES BLDG. MATERIALS		100.122.0000.000.2620.610.10202.10.00	General Supplies	\$58.98
		Check #: 198439		
			Vendor Total:	\$58.98
SUMMIT COMPANIES		100.161.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$337.00
		Check #: 198440		
			Vendor Total:	\$337.00
SUPPLIESOUTLET.COM		100.133.0000.100.1000.650.10303.10.00	Supplies–Information Technology–related	\$24.98
		Check #: 198441		
			Vendor Total:	\$24.98
SYNCHRONY BANK/JCP		280.688.0000.000.2100.610.10000.00.00	General Supplies	\$1,041.56
		Check #: 198442		
			Vendor Total:	\$1,041.56
THOM, CARLY		280.639.0000.200.1000.519.10000.00.00	Student Transportation Purchased From	\$185.60
		Check #: 198443	Other Source	
			Vendor Total:	\$185.60
TYRES INTERNATIONAL INC	101998	100.170.0000.000.2730.611.10000.00.00	Tires/Flooring	\$1,037.10
		Check #: 198444		
			Vendor Total:	\$1,037.10
U S POSTAL SERVICE_3478	3478			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1330

04/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2320.531.10000.00.00	Postage	\$900.00
		Check #: 198445		
			Vendor Total:	\$900.00
UNITED SITE SERVICES OF NEVADA INC	101485			
		100.164.0000.920.1000.610.10604.32.00	General Supplies	\$994.47
		Check #: 198446		
			Vendor Total:	\$994.47
US FOODS, INC.	103034			
		100.164.0000.320.1000.610.10604.32.00	General Supplies	\$33.58
		Check #: 198447		
			Vendor Total:	\$33.58
VAUGHN GODDARD LOCKSMITH	98599			
		100.163.0000.000.2620.610.10603.32.00	General Supplies	\$80.00
		Check #: 198448		
			Vendor Total:	\$80.00
VIA, INC	101562			
		250.105.0000.000.2321.340.10000.00.00	Other Professional Services	\$165.00
		Check #: 198449		
			Vendor Total:	\$165.00
WELLS FARGO VENDOR FINANCIAL SERVICES				
		100.101.0000.000.2510.442.10000.00.00	Rental of Equipment and Vehicles	\$138.08
		Check #: 198450		
		100.101.0000.610.1000.442.10000.00.00	Rental of Equipment and Vehicles	\$34.10
		Check #: 198450		
		100.104.0000.000.2210.442.10000.00.00	Rental of Equipment and Vehicles	\$40.96
		Check #: 198450		
		100.122.0000.000.2410.442.10202.10.00	Rental of Equipment and Vehicles	\$556.40
		Check #: 198450		
		205.280.0000.100.1000.610.10601.32.00	General Supplies	\$657.90
		Check #: 198450		
			Vendor Total:	\$1,427.44

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1330 04/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
WESTERN NEVADA COLLEGE_99219	99219	240.352.0000.100.1000.560.10000.00.00	Tuition	\$53,372.30
		Check #: 198451		
		280.715.0000.000.2100.330.10000.00.00	Professional Employee Training & Development Serv	\$55,647.45
		Check #: 198451		
			Vendor Total:	\$109,019.75
YERINGTON AUTO PARTS	23100	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$10.67
		Check #: 198452		
		100.170.0000.000.2710.614.10000.00.00	Parts	\$918.05
		Check #: 198452		
			Vendor Total:	\$928.72
			Grand Total:	\$523,665.70

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1255 Voucher Date: 02/21/2020 Prepared By: _____

Printed: 04/21/2020 08:08:49 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$166,987.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2019 to June 30, 2020 (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.

Neal E. McIntyre President

Holly Villines Clerk

Kimber LA Crabtree Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

John Stevens Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$81,166.93
240	State Grants	\$18,776.95
250	Special Education	\$5,594.58
260	Gifts and Donations	\$1,906.57
280	Federal Funds	\$31,981.46
285	Medicaid Funds	\$9,285.00
290	Food Service Funds	\$13,110.91
702	Health Insurance	\$2,849.38
703	Workers Compensation	\$1,555.00
704	Unemployment Compensation	\$760.79

Voucher No: 1255

Voucher Date: 02/21/2020

Fund

Amount

\$166,987.57

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1255

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
A & A MOBILE LOCK & KEY	100730	100.123.0000.000.2620.610.10203.10.00	General Supplies Check #: 197684	\$151.00
Vendor Total:				\$151.00
A T & T MONTHLY STATEMENT	99712	100.101.0000.610.1000.533.10907.41.00	Telephone – Land Line phone services Check #: 197685	\$21.13
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services Check #: 197685	\$47.42
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services Check #: 197685	\$88.52
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services Check #: 197685	\$52.62
		100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services Check #: 197685	\$95.37
		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services Check #: 197685	\$19.17
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services Check #: 197685	\$65.43
Vendor Total:				\$389.66
ACE HARDWARE	200	100.108.0000.000.2620.610.10000.00.00	General Supplies Check #: 197686	\$19.48
		100.108.0000.000.2620.610.10303.10.00	General Supplies Check #: 197686	\$34.84
		100.132.0000.000.2620.610.10302.20.00	General Supplies Check #: 197686	\$13.75
		100.170.0000.000.2710.610.10000.00.00	General Supplies Check #: 197686	\$114.24
Vendor Total:				\$182.31
ACTION GLASS CARSON LLC	102563	100.170.0000.000.2710.430.10000.00.00	Repairs and Maintenance Services Check #: 197687	\$346.92

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1255

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$346.92
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00	Other Professional Services Check #: 197688	\$8,591.80
			Vendor Total:	\$8,591.80
ADVANCED INTEGRATED PEST MANAGEMENT		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services Check #: 197689	\$125.00
			Vendor Total:	\$125.00
AEDLAND		100.163.0000.000.2130.610.10603.32.00	General Supplies Check #: 197690	\$116.00
			Vendor Total:	\$116.00
ALBERS, NOREEN		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable Check #: 197691	\$83.68
			Vendor Total:	\$83.68
ALDRIDGE, AMANDA		100.163.0000.190.1000.610.10603.32.00	General Supplies Check #: 197692	\$24.97
			Vendor Total:	\$24.97
ALHAMBRA WATER	97540	100.170.0000.000.2730.411.10000.00.00	Water / Sewer Check #: 197693	\$52.01
			Vendor Total:	\$52.01
ALL ABOUT VISION, LLC	94550	250.105.0000.200.2155.340.10000.00.00	Other Professional Services Check #: 197694	\$1,480.00
			Vendor Total:	\$1,480.00
ALL IN GRAPHIX				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1255

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10205.10.00	General Supplies	\$5,687.50
		Check #: 197695		
		280.709.0000.000.2213.610.10000.00.00	General Supplies	\$96.00
		Check #: 197695		
			Vendor Total:	\$5,783.50
AMERIGAS	103179			
		100.108.0000.000.2620.623.10602.50.00	Bottled Gas	\$1,553.17
		Check #: 197696		
			Vendor Total:	\$1,553.17
AMERIPRIDE SERVICES INC	96741			
		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	\$82.50
		Check #: 197697		
		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$385.18
		Check #: 197697		
			Vendor Total:	\$467.68
APPERSON, INC	101056			
		100.135.0000.100.1000.610.10305.31.00	General Supplies	\$85.84
		Check #: 197698		
			Vendor Total:	\$85.84
ARAMARK UNIFORM SERVICES				
		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$115.00
		Check #: 197699		
		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$176.00
		Check #: 197699		
		290.185.0000.000.3100.422.10000.00.00	Janitorial / Custodial Services	\$173.56
		Check #: 197699		
			Vendor Total:	\$464.56
BAKER'S DOZEN BAKERY	101602			
		280.633.0000.000.3300.610.10210.10.00	General Supplies	\$182.00
		Check #: 197700		
			Vendor Total:	\$182.00
BATTEN, JEREMY				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1255

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.688.0000.000.2100.610.10000.00.00	General Supplies	\$24.60
		Check #: 197701		
			Vendor Total:	\$24.60
BIG R FERNLEY		100.108.0000.000.2620.610.10203.10.00	General Supplies	\$11.79
		Check #: 197702		
		100.129.0000.000.2620.610.10209.10.00	General Supplies	\$14.92
		Check #: 197702		
		100.133.0000.000.2620.610.10303.10.00	General Supplies	\$13.89
		Check #: 197702		
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$27.83
		Check #: 197702		
			Vendor Total:	\$68.43
BLUE LAKE SEALCOAT & STRIPING		100.125.0000.000.2620.610.10205.10.00	General Supplies	\$1,000.00
		Check #: 197703		
			Vendor Total:	\$1,000.00
BRADY INDUSTRIES		290.182.0000.000.3100.610.10000.00.00	General Supplies	\$275.45
		Check #: 197704		
		290.183.0000.000.3100.610.10000.00.00	General Supplies	\$150.28
		Check #: 197704		
		290.184.0000.000.3100.610.10000.00.00	General Supplies	\$781.30
		Check #: 197704		
		290.185.0000.000.3100.610.10000.00.00	General Supplies	\$239.71
		Check #: 197704		
			Vendor Total:	\$1,446.74
BRITTON, DARLA		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$49.22
		Check #: 197705		
			Vendor Total:	\$49.22
BROOKS, ROBIN				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1255

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.100.1000.610.10206.10.00	General Supplies	\$27.60
		Check #: 197706		
			Vendor Total:	\$27.60
BROWN MILBERY INC	2280			
		100.108.0000.000.2620.610.10303.10.00	General Supplies	\$168.81
		Check #: 197707		
		100.108.0000.000.2620.610.10601.32.00	General Supplies	\$2,118.08
		Check #: 197707		
			Vendor Total:	\$2,286.89
BUMGARDNER, JULIE				
		280.633.0000.000.2213.580.10604.32.00	Staff Travel	\$354.40
		Check #: 197708		
			Vendor Total:	\$354.40
BURK, MELISSA				
		280.641.0000.000.2219.580.10000.00.00	Staff Travel	\$66.12
		Check #: 197709		
			Vendor Total:	\$66.12
BURNS, MARGARET				
		280.633.0000.000.2100.610.10205.10.00	General Supplies	\$195.48
		Check #: 197710		
			Vendor Total:	\$195.48
CAL-NEVADA TOWING & TRANSPORT, INC	2736			
		100.170.0000.000.2730.340.10000.00.00	Other Professional Services	\$357.50
		Check #: 197711		
			Vendor Total:	\$357.50
CCMSI				
		703.102.0000.000.2310.340.10000.00.00	Other Professional Services	\$1,555.00
		Check #: 197712		
			Vendor Total:	\$1,555.00
CHRIS WARD	102301			
		100.161.0000.920.1000.580.10601.32.00	Staff Travel	\$105.00
		Check #: 197713		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1255

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$105.00
CINDERLITE TRUCKING CORP	3830			
		100.108.0000.000.2620.610.10209.10.00	General Supplies	\$1,259.98
		Check #: 197714		
		100.108.0000.000.2620.610.10601.32.00	General Supplies	\$173.12
		Check #: 197714		
			Vendor Total:	\$1,433.10
COLLETTA, JOYCE				
		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$517.64
		Check #: 197715		
			Vendor Total:	\$517.64
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC				
		285.781.0000.200.2150.340.10000.00.00	Other Professional Services	\$8,400.00
		Check #: 197716		
			Vendor Total:	\$8,400.00
COOMBS, SHANNON				
		100.122.0000.000.2410.810.10202.10.00	Dues and Fees	\$240.00
		Check #: 197717		
		100.122.0000.100.1000.610.10202.10.00	General Supplies	\$85.00
		Check #: 197717		
			Vendor Total:	\$325.00
CROSS, RYAN				
		280.633.0000.000.2213.580.10604.32.00	Staff Travel	\$351.60
		Check #: 197718		
			Vendor Total:	\$351.60
CRYSTAL CREAMERY				
		290.183.0000.000.3100.630.10000.00.00	Food	\$298.52
		Check #: 197719		
		290.184.0000.000.3100.630.10000.00.00	Food	\$3,772.16
		Check #: 197719		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1255

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.185.0000.000.3100.630.10000.00.00	Food	\$4,058.44
		Check #: 197719		
			Vendor Total:	\$8,129.12
CUMMINS ROCKY MOUNTAIN LLC	99462	100.170.0000.000.2710.614.10000.00.00	Parts	\$2,928.40
		Check #: 197720		
			Vendor Total:	\$2,928.40
D & S WASTE REMOVAL, INC	4960	100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$45.00
		Check #: 197721		
			Vendor Total:	\$45.00
DATA RECOGNITION CORP	12319	100.104.0000.100.1000.653.10902.32.00	Web-based and similar programs	\$1,850.00
		Check #: 197722		
			Vendor Total:	\$1,850.00
DAVIS, MARIA C.	102800	280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$778.64
		Check #: 197723		
			Vendor Total:	\$778.64
DAYTON HIGH SCHOOL.		250.164.0000.200.1000.615.10604.32.00	Snacks, Food & Beverages	\$71.58
		Check #: 197724		
			Vendor Total:	\$71.58
DAYTON INTERMEDIATE SCH	5325	100.136.0000.000.2410.610.10208.31.00	General Supplies	\$557.27
		Check #: 197725		
		100.136.0000.000.2410.615.10208.31.00	Snacks, Food & Beverages	\$24.00
		Check #: 197725		
		100.136.0000.920.1000.810.10208.31.00	Dues and Fees	\$300.00
		Check #: 197725		
			Vendor Total:	\$881.27
DECKER, INC.	5403			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1255

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$44.41
		Check #: 197726		
			Vendor Total:	\$44.41
DEPASQUALE, JILL		100.128.0000.100.1000.610.10211.10.00	General Supplies	\$50.00
		Check #: 197727		
			Vendor Total:	\$50.00
DUTCHER, KARON		100.121.0000.100.1000.610.10201.10.00	General Supplies	\$63.58
		Check #: 197728		
			Vendor Total:	\$63.58
EDGE COMMUNICATIONS, INC.	101461	240.258.0000.000.2100.340.10000.00.00	FY20 Facility Improvements Budget Load	\$1,068.00
		Check #: 197729		
			Vendor Total:	\$1,068.00
EDUCATIONAL PARADIGM INCLUSIVE		280.641.0000.000.2219.340.10000.00.00	Other Professional Services	\$828.75
		Check #: 197730		
			Vendor Total:	\$828.75
ELECTRONIX EXPRESS		240.300.0000.380.1000.610.10601.32.00	General Supplies	\$5,188.00
		Check #: 197731		
			Vendor Total:	\$5,188.00
ELSMORE, JEREMY		100.135.0000.910.1000.810.10305.31.00	Dues and Fees	\$165.00
		Check #: 197732		
			Vendor Total:	\$165.00
ESENTIA SYSTEMS, INC	98182	100.121.0000.000.2660.650.10201.10.00	Supplies-Information Technology-related	\$1,169.17
		Check #: 197733		
			Vendor Total:	\$1,169.17

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1255

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
FALLON GLASS & SIGN ,INC	102469	100.135.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services	\$1,790.00
		Check #: 197734		
			Vendor Total:	\$1,790.00
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00	Gasoline	\$3,688.58
		Check #: 197735		
			Vendor Total:	\$3,688.58
FOLLETT BOOKSTORE WNCC		100.161.0000.100.1000.640.10601.32.00	Books and Periodicals	\$239.00
		Check #: 197736		
			Vendor Total:	\$239.00
FONTES, TERRANCE		100.128.0000.000.2410.640.10211.10.00	Books and Periodicals	\$59.18
		Check #: 197737		
			Vendor Total:	\$59.18
FUN EVENTS NV		100.128.0000.100.1000.610.10211.10.00	General Supplies	\$240.00
		Check #: 197738		
			Vendor Total:	\$240.00
GAVIN, JOHN		100.135.0000.000.2410.810.10305.31.00	Dues and Fees	\$215.00
		Check #: 197739		
			Vendor Total:	\$215.00
GILLESPIE, KATIE		240.248.0000.100.2213.610.10000.00.00	FY20 GYO- AB309 Budget Load	\$180.00
		Check #: 197740		
			Vendor Total:	\$180.00
GOPHER CONSTRUCTION, INC.	8660	100.161.0000.000.2410.610.10601.32.00	General Supplies	\$295.00
		Check #: 197741		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1255

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GORE, REBECCA				\$295.00
		240.248.0000.100.2213.610.10000.00.00	FY20 GYO- AB309 Budget Load	\$39.95
		Check #: 197742		
				Vendor Total:
GREAT MINDS - ORDER MANAGEMENT				\$39.95
		100.162.0000.103.1000.610.10602.50.00	General Supplies	\$3,282.15
		Check #: 197743		
				Vendor Total:
GRIMM, COLLEEN LYNN				\$3,282.15
		100.102.0000.000.2570.334.10000.00.00	Training & Development - Admin	\$150.00
		Check #: 197744	Non-Licensed	
				Vendor Total:
GRIZZLY INDUSTRIAL	8831			\$150.00
		240.300.0000.381.1000.612.10603.32.00	Inventoried Supplies/Equipment <\$5000	\$724.46
		Check #: 197745		
		280.631.0000.381.1000.612.10603.32.00	Inventoried Supplies/Equipment <\$5000	\$3,813.54
		Check #: 197745		
				Vendor Total:
HAVE LIGHTS WILL TRAVEL	9185			\$4,538.00
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$653.00
		Check #: 197746		
				Vendor Total:
HEAPE, BEN				\$653.00
		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$95.04
		Check #: 197747		
				Vendor Total:
HENDERSON, STEVE	99657			\$95.04
		100.135.0000.000.2410.581.10305.31.00	Travel - Instructional Licensed Personnel	\$359.00
		Check #: 197748		
				Vendor Total:
				\$359.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1255

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
HI TECH COMMERCIAL SERVICE	94855	290.184.0000.000.3100.430.10000.00.00	Repairs and Maintenance Services Check #: 197749	\$2,135.43
			Vendor Total:	\$2,135.43
HOME DEPOT	9654	100.164.0000.000.2620.610.10604.32.00	General Supplies Check #: 197750	\$328.84
		100.164.0000.100.1000.610.10604.32.00	General Supplies Check #: 197750	\$747.59
		100.164.0000.380.1000.610.10604.32.00	General Supplies Check #: 197750	\$107.82
			Vendor Total:	\$1,184.25
INTEGRITY PEST MANAGEMENT, LLC		100.135.0000.000.2620.610.10305.31.00	General Supplies Check #: 197751	\$512.27
			Vendor Total:	\$512.27
JAY BETZ MD CONSULTING CORP	3972	100.170.0000.000.2730.810.10000.00.00	Dues and Fees Check #: 197752	\$180.00
			Vendor Total:	\$180.00
JIM MENESINI PETROLEUM		100.170.0000.000.2730.613.10000.00.00	Oil & Lubricants Check #: 197753	\$261.34
		100.170.0000.000.2730.626.10000.00.00	Gasoline Check #: 197753	\$4,005.38
			Vendor Total:	\$4,266.72
JOHNSON, WADE		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable Check #: 197754	\$1,357.16
			Vendor Total:	\$1,357.16
KELVIN EDUCATOINAL				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1255

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.100.1000.610.10305.31.00	General Supplies	\$45.00
		Check #: 197755		
			Vendor Total:	\$45.00
KERSEY, JAKE		280.639.0000.200.2321.580.10000.00.00	Staff Travel	\$157.76
		Check #: 197756		
			Vendor Total:	\$157.76
LAMINATOR.COM INC.		100.129.0000.100.1000.612.10209.10.00	Inventoried Supplies/Equipment <\$5000	\$1,949.97
		Check #: 197757		
			Vendor Total:	\$1,949.97
LAWSON PRODUCTS		100.170.0000.000.2710.614.10000.00.00	Parts	\$534.38
		Check #: 197758		
			Vendor Total:	\$534.38
LYON COUNTY SCHOOL DIST._99346	99346	100.123.0000.000.2130.610.10203.10.00	General Supplies	\$28.42
		Check #: 197759		
			Vendor Total:	\$28.42
M.F. BARCELLOS, INC	1560	100.170.0000.000.2730.626.10000.00.00	Gasoline	\$5,536.53
		Check #: 197760		
			Vendor Total:	\$5,536.53
MAILFINANCE		100.101.0000.000.2500.442.10000.00.00	Rental of Equipment and Vehicles	\$352.26
		Check #: 197761		
			Vendor Total:	\$352.26
MATTICE, CRYSTAL		100.163.0000.197.1000.610.10603.32.00	General Supplies	\$75.00
		Check #: 197762		
			Vendor Total:	\$75.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1255

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
MC CULLAR, JACOB		100.161.0000.920.1000.610.10601.32.00 Check #: 197763	General Supplies	\$105.00
			Vendor Total:	\$105.00
MC NEIL, SHANNON		702.000.0000.000.0000.000.10000.00.15 Check #: 197764	Other Accounts Receivable	\$88.92
			Vendor Total:	\$88.92
MCGILL, ASHLEY		100.128.0000.100.1000.610.10211.10.00 Check #: 197765	General Supplies	\$59.59
			Vendor Total:	\$59.59
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	101620	100.135.0000.100.1000.610.10305.31.00 Check #: 197766	General Supplies	\$272.97
			Vendor Total:	\$272.97
MONIZ, TAMMIE		280.633.0000.000.2213.580.10210.10.00 Check #: 197767	Staff Travel	\$330.00
			Vendor Total:	\$330.00
MOREDA, GINA		100.163.0000.191.1000.610.10603.32.00 Check #: 197768	General Supplies	\$64.13
			Vendor Total:	\$64.13
MOUND HOUSE HARDWARE & STORAGE	96223	100.108.0000.000.2630.610.10604.32.00 Check #: 197769	General Supplies	\$54.24
		100.121.0000.000.2620.610.10201.10.00 Check #: 197769	General Supplies	\$292.67
		100.127.0000.000.2620.610.10210.10.00 Check #: 197769	General Supplies	\$6.49

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$124.87
		Check #: 197769		
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$202.08
		Check #: 197769		
			Vendor Total:	\$680.35
MYERS, BARBARA	12119	702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$95.04
		Check #: 197770		
			Vendor Total:	\$95.04
N Z N M E A	98575	100.122.0000.000.2410.810.10202.10.00	Dues and Fees	\$75.00
		Check #: 197771		
			Vendor Total:	\$75.00
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2710.614.10000.00.00	Parts	\$653.49
		Check #: 197772		
			Vendor Total:	\$653.49
NATIONAL CENTER FOR YOUTH ISSUES		100.122.0000.000.2410.810.10202.10.00	Dues and Fees	\$215.00
		Check #: 197773		
			Vendor Total:	\$215.00
NELSON, NATALIE		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$200.00
		Check #: 197774		
			Vendor Total:	\$200.00
NEVADA DRUG & ALCOHOL TESTING INC	101753	100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$782.35
		Check #: 197775		
			Vendor Total:	\$782.35
NEVADA EMPLOYMENT SECURITY	14540	704.102.0000.000.2319.260.10000.00.00	Unemployment Compensation	\$760.79
		Check #: 197776		

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
NOMICOS, DAVID				\$760.79
		280.639.0000.200.2140.580.10000.00.00	Staff Travel	\$106.66
		Check #: 197777		
				Vendor Total:
NVN CONSULTING LLC	103282			\$106.66
		280.633.0000.000.2100.340.10203.10.00	Other Professional Services	\$130.00
		Check #: 197778		
		280.639.0000.200.2213.340.10000.00.00	Other Professional Services	\$2,733.56
		Check #: 197778		
		280.641.0000.000.2219.340.10000.00.00	Other Professional Services	\$1,050.00
		Check #: 197778		
				Vendor Total:
OASIS ONLINE				\$3,913.56
		100.107.0000.000.2580.352.10000.00.00	Other Technical Services	\$10,000.00
		Check #: 197779		
				Vendor Total:
OFFICE DEPOT	15366			\$10,000.00
		100.101.0000.000.2320.610.10000.00.00	General Supplies	\$57.73
		Check #: 197780		
		100.103.0000.000.2210.610.10000.00.00	General Supplies	\$81.68
		Check #: 197780		
		100.104.0000.000.2210.610.10000.00.00	General Supplies	\$85.69
		Check #: 197780		
		100.104.0000.000.2210.650.10000.00.00	Supplies-Information Technology-related	\$76.49
		Check #: 197780		
		100.121.0000.100.1000.610.10201.10.00	General Supplies	\$643.80
		Check #: 197780		
		100.125.0000.000.2410.610.10205.10.00	General Supplies	\$822.57
		Check #: 197780		
		100.127.0000.000.2620.610.10210.10.00	General Supplies	\$95.18
		Check #: 197780		

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.100.1000.610.10210.10.00 Check #: 197780	General Supplies	\$370.32
		100.128.0000.100.1000.610.10211.10.00 Check #: 197780	General Supplies	\$66.26
		100.129.0000.100.1000.610.10209.10.00 Check #: 197780	General Supplies	\$149.23
		100.161.0000.100.1000.610.10601.32.00 Check #: 197780	General Supplies	\$835.37
		100.162.0000.103.1000.610.10602.50.00 Check #: 197780	General Supplies	\$413.36
		100.165.0000.100.1000.610.10605.32.00 Check #: 197780	General Supplies	\$28.44
		280.633.0000.000.3300.610.10201.10.00 Check #: 197780	General Supplies	\$17.58
			Vendor Total:	\$3,743.70
OHLER, STANLEY		100.170.0000.000.2710.580.10000.00.00 Check #: 197781	Staff Travel	\$100.00
			Vendor Total:	\$100.00
PERRY, DENISE		280.633.0000.000.2213.580.10604.32.00 Check #: 197782	Staff Travel	\$330.00
			Vendor Total:	\$330.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	101970			
		100.002.0000.000.2212.121.10210.10.00 Check #: 197783	Salaries of Temporary Employees Paid to Teachers	\$82.74
		100.132.0000.100.1000.610.10302.20.00 Check #: 197783	General Supplies	\$276.09
			Vendor Total:	\$358.83
PIZUR, JOHANNA		702.000.0000.000.0000.000.10000.00.15 Check #: 197784	Other Accounts Receivable	\$5.24

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
PROCARE THERAPY				\$5.24
		250.105.0000.200.1000.340.10209.10.00	Other Professional Services	\$3,944.00
		Check #: 197785		
		280.639.0000.200.1000.340.10000.00.00	Other Professional Services	\$2,135.00
		Check #: 197785		
				Vendor Total:
PULIZ RECORDS MGT. RENO				\$6,079.00
		100.135.0000.000.2410.421.10305.31.00	Garbage / Disposal	\$75.00
		Check #: 197786		
				Vendor Total:
PURCHASE POWER	16968			\$75.00
		100.127.0000.000.2410.531.10210.10.00	Postage	\$65.46
		Check #: 197787		
		100.136.0000.000.2410.531.10208.31.00	Postage	\$1,224.24
		Check #: 197787		
		100.163.0000.000.2410.531.10603.32.00	Postage	\$45.00
		Check #: 197787		
				Vendor Total:
QUALITY CONTROL SYSTEMS	17051			\$1,334.70
		100.108.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services	\$380.00
		Check #: 197788		
				Vendor Total:
RALEY'S				\$380.00
		280.633.0000.000.2100.610.10203.10.00	General Supplies	\$49.55
		Check #: 197789		
				Vendor Total:
REALLY GOOD STUFF	17338			\$49.55
		100.121.0000.100.1000.610.10201.10.00	General Supplies	\$52.23
		Check #: 197790		
				Vendor Total:
RENNER EQUIPMENT COMPANY	17400			\$52.23

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.000.2620.610.10602.50.00	General Supplies	\$574.17
		Check #: 197791		
		100.170.0000.000.2710.614.10000.00.00	Parts	\$73.99
		Check #: 197791		
			Vendor Total:	\$648.16
REYES RAMIREZ, TERESA D.		280.688.0000.000.2700.510.10000.00.00	Student Transportation Services	\$215.74
		Check #: 197792		
			Vendor Total:	\$215.74
RICOH AMERICAS CORP	102825	100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$723.90
		Check #: 197793		
		100.122.0000.100.1000.430.10202.10.00	Repairs and Maintenance Services	\$498.55
		Check #: 197793		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$250.25
		Check #: 197793		
		100.132.0000.100.1000.430.10302.20.00	Repairs and Maintenance Services	\$374.56
		Check #: 197793		
		100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services	\$641.15
		Check #: 197793		
		100.163.0000.100.1000.430.10603.32.00	Repairs and Maintenance Services	\$16.90
		Check #: 197793		
		100.164.0000.100.1000.430.10604.32.00	Repairs and Maintenance Services	\$991.79
		Check #: 197793		
		100.170.0000.000.2710.442.10000.00.00	Rental of Equipment and Vehicles	\$29.00
		Check #: 197793		
			Vendor Total:	\$3,526.10
ROBIN L. TITUS	102690	285.781.0000.200.2321.340.10000.00.00	Other Professional Services	\$885.00
		Check #: 197794		
			Vendor Total:	\$885.00
ROSS, ALLAN				

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$508.22
		Check #: 197795		
			Vendor Total:	\$508.22
rSCHOOLTODAY		100.136.0000.000.2410.610.10208.31.00	General Supplies	\$361.00
		Check #: 197796		
			Vendor Total:	\$361.00
SCHOLASTIC TEACHER		100.133.0000.100.1000.640.10303.10.00	Books and Periodicals	\$146.82
		Check #: 197797		
			Vendor Total:	\$146.82
SCHOOL NUTRITION ASSOCIATION		290.184.0000.000.3100.810.10000.00.00	Dues and Fees	\$44.00
		Check #: 197798		
		290.185.0000.000.3100.810.10000.00.00	Dues and Fees	\$44.00
		Check #: 197798		
			Vendor Total:	\$88.00
SCIARANI, ANGELA		260.084.0000.100.1000.610.10202.10.00	General Supplies	\$1,906.57
		Check #: 197799		
			Vendor Total:	\$1,906.57
SHRED-IT USA		100.121.0000.000.2410.421.10201.10.00	Garbage / Disposal	\$37.00
		Check #: 197800		
		100.127.0000.000.2410.421.10210.10.00	Garbage / Disposal	\$36.00
		Check #: 197800		
		100.133.0000.000.2410.421.10303.10.00	Garbage / Disposal	\$172.00
		Check #: 197800		
		100.163.0000.000.2410.421.10603.32.00	Garbage / Disposal	\$25.00
		Check #: 197800		
			Vendor Total:	\$270.00
SIERRA ELECTRONICS	18990			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		250.128.0000.220.1000.610.10211.10.00	General Supplies	\$62.00
		Check #: 197801		
			Vendor Total:	\$62.00
SIERRA NEVADA JOURNEYS				
		280.633.0000.000.3300.610.10201.10.00	General Supplies	\$400.00
		Check #: 197802		
			Vendor Total:	\$400.00
SILVERLAND MIDDLE SCHOOL_101992	101992			
		100.135.0000.000.2410.615.10305.31.00	Snacks, Food & Beverages	\$76.42
		Check #: 197803		
			Vendor Total:	\$76.42
SMITH, DAVID	19373			
		100.170.0000.000.2730.810.10000.00.00	Dues and Fees	\$50.00
		Check #: 197804		
			Vendor Total:	\$50.00
SODERLIND, LINDA				
		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$49.22
		Check #: 197805		
			Vendor Total:	\$49.22
STERNO DELIVERY				
		290.182.0000.000.3100.610.10000.00.00	General Supplies	\$1,138.06
		Check #: 197806		
			Vendor Total:	\$1,138.06
SUSAN GERDES	100896			
		280.633.0000.000.2100.610.10205.10.00	General Supplies	\$59.75
		Check #: 197807		
			Vendor Total:	\$59.75
SWANK MOVIE LICENSING USA				
		100.162.0000.170.1000.810.10602.50.00	Dues and Fees	\$50.00
		Check #: 197808		
		280.633.0000.000.3300.610.10203.10.00	General Supplies	\$571.00
		Check #: 197808		

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$621.00
TANNER, ZACHARY		280.639.0000.200.1000.519.10000.00.00	Student Transportation Purchased From	\$793.44
		Check #: 197809	Other Source	
			Vendor Total:	\$793.44
THE PARENT INSTITUTE	15859	100.122.0000.000.2410.640.10202.10.00	Books and Periodicals	\$178.20
		Check #: 197810		
			Vendor Total:	\$178.20
THE SOCCER FACTORY		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$999.68
		Check #: 197811		
			Vendor Total:	\$999.68
TIME FOR KIDS	20739	100.123.0000.130.1000.640.10203.10.00	Books and Periodicals	\$247.50
		Check #: 197812		
			Vendor Total:	\$247.50
TREENO SOFTWARE		280.639.0000.200.2321.653.10000.00.00	Web-based and similar programs	\$120.00
		Check #: 197813		
			Vendor Total:	\$120.00
U S POSTAL SERVICE_3476	3476	100.126.0000.000.2410.531.10206.10.00	Postage	\$300.00
		Check #: 197814		
			Vendor Total:	\$300.00
UNR BOARD OF REGENTS_101716	101716	240.352.0000.100.1000.560.10000.00.00	Tuition	\$9,750.75
		Check #: 197815		
			Vendor Total:	\$9,750.75
US CUTTER				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.370.1000.610.10605.32.00	General Supplies	\$1,825.79
		Check #: 197816		
			Vendor Total:	\$1,825.79
US FOODS, INC.	103034			
		100.164.0000.320.1000.610.10604.32.00	General Supplies	\$467.58
		Check #: 197817		
			Vendor Total:	\$467.58
WALKER LAKE DISPOSAL INC.	102157			
		100.108.0000.000.2620.421.10305.31.00	Garbage / Disposal	\$1,500.00
		Check #: 197818		
		100.164.0000.100.1000.610.10604.32.00	General Supplies	\$510.00
		Check #: 197818		
			Vendor Total:	\$2,010.00
WALKER, MICHAEL				
		280.633.0000.000.2213.580.10210.10.00	Staff Travel	\$481.34
		Check #: 197819		
			Vendor Total:	\$481.34
WAYLAND SMITH, JAMIE				
		280.709.0000.000.2213.580.10000.00.00	Staff Travel	\$377.11
		Check #: 197820		
			Vendor Total:	\$377.11
WELLS FARGO VENDOR FINANCIAL SERVICES				
		100.104.0000.000.2210.442.10000.00.00	Rental of Equipment and Vehicles	\$79.46
		Check #: 197821		
		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$412.47
		Check #: 197821		
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$1,324.52
		Check #: 197821		
		100.122.0000.000.2410.442.10202.10.00	Rental of Equipment and Vehicles	\$561.95
		Check #: 197821		
		100.125.0000.000.2410.442.10205.10.00	Rental of Equipment and Vehicles	\$479.14
		Check #: 197821		

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.000.2410.442.10206.10.00 Check #: 197821	Rental of Equipment and Vehicles	\$315.18
		100.127.0000.000.2410.442.10210.10.00 Check #: 197821	Rental of Equipment and Vehicles	\$513.00
		100.128.0000.000.2410.442.10211.10.00 Check #: 197821	Rental of Equipment and Vehicles	\$300.62
		100.132.0000.000.2410.442.10302.20.00 Check #: 197821	Rental of Equipment and Vehicles	\$462.50
		100.135.0000.000.2410.442.10305.31.00 Check #: 197821	Rental of Equipment and Vehicles	\$574.14
		100.135.0000.100.1000.430.10305.31.00 Check #: 197821	Repairs and Maintenance Services	\$277.20
		100.161.0000.000.2120.442.10601.32.00 Check #: 197821	Rental of Equipment and Vehicles	\$37.00
		100.161.0000.100.1000.442.10601.32.00 Check #: 197821	Rental of Equipment and Vehicles	\$216.26
		100.161.0000.190.1000.442.10601.32.00 Check #: 197821	Rental of Equipment and Vehicles	\$142.26
		100.161.0000.191.1000.610.10601.32.00 Check #: 197821	General Supplies	\$137.90
		100.162.0000.000.2410.442.10602.50.00 Check #: 197821	Rental of Equipment and Vehicles	\$297.84
		100.162.0000.170.1000.430.10602.50.00 Check #: 197821	Repairs and Maintenance Services	\$178.23
		100.163.0000.000.2410.442.10603.32.00 Check #: 197821	Rental of Equipment and Vehicles	\$477.00
		100.163.0000.100.1000.430.10603.32.00 Check #: 197821	Repairs and Maintenance Services	\$145.29
		100.164.0000.000.2410.430.10604.32.00 Check #: 197821	Repairs and Maintenance Services	\$26.65
		100.164.0000.000.2410.442.10604.32.00 Check #: 197821	Rental of Equipment and Vehicles	\$507.40
		100.165.0000.000.2410.442.10605.32.00 Check #: 197821	Rental of Equipment and Vehicles	\$110.67

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Vendor Remit Name	Vendor #	Account	Description	Amount
		250.161.0000.200.1000.442.10601.32.00	Rental of Equipment and Vehicles	\$37.00
		Check #: 197821		
		280.633.0000.000.2515.442.10000.00.00	Rental of Equipment and Vehicles	\$79.46
		Check #: 197821		
		280.709.0000.000.2212.442.10000.00.00	Rental of Equipment and Vehicles	\$79.46
		Check #: 197821		
			Vendor Total:	\$7,772.60
WILD WEST MOTORS, INC	8442			
		100.170.0000.000.2710.430.10000.00.00	Repairs and Maintenance Services	\$606.31
		Check #: 197822		
			Vendor Total:	\$606.31
WISE CONSULTING & TRAINING INC	22920			
		100.108.0000.000.2620.430.10303.10.00	Repairs and Maintenance Services	\$722.50
		Check #: 197823		
			Vendor Total:	\$722.50
YERINGTON AUTO PARTS	23100			
		100.132.0000.000.2620.610.10302.20.00	General Supplies	\$170.81
		Check #: 197824		
		100.170.0000.000.2710.614.10000.00.00	Parts	\$1,495.95
		Check #: 197824		
			Vendor Total:	\$1,666.76
YERINGTON INTERMEDIATE	23340			
		280.688.0000.000.2100.610.10000.00.00	General Supplies	\$25.00
		Check #: 197825		
			Vendor Total:	\$25.00
YESCO				
		280.633.0000.000.2100.652.10203.10.00	Inventoried Supplies/Equipment - IT Related	\$568.62
		Check #: 197826	<\$5000	
			Vendor Total:	\$568.62
YOUNG, BARBARA				
		100.128.0000.100.1000.610.10211.10.00	General Supplies	\$106.84
		Check #: 197827		

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$106.84
				Grand Total: \$166,987.57

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1257 Voucher Date: 02/25/2020 Prepared By: _____

Printed: 04/21/2020 08:10:07 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$9,502.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2019 to June 30, 2020 (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.

Neal E. McIntyre President

Holly Villines Clerk

Kimber LA Crabtree Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

John Stevens Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$2,452.98
280	Federal Funds	\$4,842.50
290	Food Service Funds	\$2,207.30
		<hr/>
		\$9,502.78

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1257

02/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
A-L SIERRA WELDING PROD.	85	P-Card Payee: COMMERCE BANK 100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$14.45
				Vendor Total: \$14.45
BLICK ART MATERIALS	5590	P-Card Payee: COMMERCE BANK 100.161.0000.196.1000.610.10601.32.00 0	General Supplies	\$610.96
				Vendor Total: \$610.96
BONANZA PRODUCE CO.	2070	P-Card Payee: COMMERCE BANK 290.182.0000.000.3100.630.10000.00.00 0	Food	\$243.10
		290.183.0000.000.3100.630.10000.00.00 0	Food	\$276.80
		290.184.0000.000.3100.630.10000.00.00 0	Food	\$1,014.60
		290.185.0000.000.3100.630.10000.00.00 0	Food	\$672.80
				Vendor Total: \$2,207.30
BSN SPORTS		P-Card Payee: COMMERCE BANK 100.162.0000.920.1000.610.10602.50.00 0	General Supplies	\$1,090.00
				Vendor Total: \$1,090.00
EWING IRRIGATION	102687	P-Card Payee: COMMERCE BANK 100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$497.13
				Vendor Total: \$497.13
FOLLETT LIBRARY RESOURCES	7820	P-Card Payee: COMMERCE BANK 100.129.0000.000.2410.640.10209.10.00 0	Books and Periodicals	\$207.50
				Vendor Total: \$207.50
HEINEMANN	99284	P-Card Payee: COMMERCE BANK 280.633.0000.000.2100.610.10203.10.00 0	General Supplies	\$3,324.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1257 02/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.100.1000.610.10211.10.00 0	General Supplies	\$1,518.00
			Vendor Total:	\$4,842.50
WILLIAM V. MACGILL & CO.	22793	P-Card Payee: COMMERCE BANK		
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$32.94
			Vendor Total:	\$32.94
			Grand Total:	\$9,502.78

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1258 Voucher Date: 02/25/2020 Prepared By: _____

Printed: 04/21/2020 08:11:08 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$9,464.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2019 to June 30, 2020 (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.

Neal E. McIntyre President

Holly Villines Clerk

Kimber LA Crabtree Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

John Stevens Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$5,508.96
205	Nv Education Funding plan as per SB178 (2017)	\$461.90
250	Special Education	\$3,395.25
280	Federal Funds	\$98.00
		<hr/> <hr/>
		\$9,464.11

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1258

02/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
JOSTENS_10600	10600	P-Card Payee: COMMERCE BANK		
		100.161.0000.100.1000.610.10601.32.00	General Supplies	\$12.22
		100.164.0000.100.1000.610.10604.32.00	General Supplies	\$12.10
				Vendor Total: \$24.32
N2Y	97555	P-Card Payee: COMMERCE BANK		
		100.136.0000.100.1000.610.10208.31.00	General Supplies	\$320.08
				Vendor Total: \$320.08
NCS PEARSON, INC	98295	P-Card Payee: COMMERCE BANK		
		205.280.0000.100.1000.610.10602.50.00	General Supplies	\$461.90
		250.121.0000.200.1000.610.10201.10.00	General Supplies	\$175.25
		280.639.0000.200.2140.610.10000.00.00	General Supplies	\$98.00
				Vendor Total: \$735.15
O'REILLY AUTO PARTS	102278	P-Card Payee: COMMERCE BANK		
		100.170.0000.000.2710.614.10000.00.00	Parts	\$87.85
				Vendor Total: \$87.85
OLIVER WORLDCLASS LABS, INC	97162	P-Card Payee: COMMERCE BANK		
		100.133.0000.100.1000.652.10303.10.00	Inventoried Supplies/Equipment - IT Related	\$3,220.00
			<\$5000	
	250.133.0000.200.1000.652.10303.10.00	Inventoried Supplies/Equipment - IT Related	\$3,220.00	
		<\$5000		
				Vendor Total: \$6,440.00
PERFECTION LEARNING CORP.	16140	P-Card Payee: COMMERCE BANK		
		100.161.0000.100.1000.610.10601.32.00	General Supplies	\$6.00
				Vendor Total: \$6.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	P-Card Payee: COMMERCE BANK		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1258

02/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,757.60
			Vendor Total:	\$1,757.60
PURCELL TIRE COMPANY	4916	P-Card Payee: COMMERCE BANK		
		100.135.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$93.11
			Vendor Total:	\$93.11
			Grand Total:	\$9,464.11

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1259 Voucher Date: 02/25/2020 Prepared By: _____

Printed: 04/21/2020 08:12:15 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$19,537.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2019 to June 30, 2020 (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.

Neal E. McIntyre President

Holly Villines Clerk

Kimber LA Crabtree Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

John Stevens Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$12,849.79
205	Nv Education Funding plan as per SB178 (2017)	\$7.88
240	State Grants	\$6,254.84
280	Federal Funds	\$424.91
		<hr/> <hr/>
		\$19,537.42

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1259

02/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
SAFETY-KLEEN SYSTEMS, INC	18119	P-Card Payee: COMMERCE BANK		
		100.170.0000.000.2730.430.10000.00.00 0	Repairs and Maintenance Services	\$942.21
				Vendor Total:
				\$942.21
SCANTRON CORPORATION	18220	P-Card Payee: COMMERCE BANK		
		100.164.0000.000.2410.610.10604.32.00 0	General Supplies	\$893.00
				Vendor Total:
				\$893.00
SCHOLASTIC CLASSROOM MAGAZINES	102740	P-Card Payee: COMMERCE BANK		
		100.134.0000.100.1000.640.10304.20.00 0	Books and Periodicals	\$539.46
				Vendor Total:
				\$539.46
STAPLES ADVANTAGE	99736	P-Card Payee: COMMERCE BANK		
		100.101.0000.610.1000.610.10000.00.00 0	General Supplies	\$106.48
		100.104.0000.000.2210.610.10000.00.00 0	General Supplies	\$320.24
		100.104.0000.000.2213.610.10000.00.00 0	General Supplies	\$66.04
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$539.48
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies	\$8.12
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$77.94
		100.133.0000.100.1000.610.10303.00.00 0	General Supplies	\$49.03
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$236.15
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$87.98
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$580.18
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$399.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1259

02/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$318.62
		205.280.0000.100.1000.610.10202.10.00 0	General Supplies	\$7.88
		240.248.0000.100.2213.610.10000.00.00 0	FY20 GYO- AB309 Budget Load	\$6,254.84
		280.633.0000.000.2100.610.10203.10.00 0	General Supplies	\$183.24
		280.633.0000.000.2100.610.10209.10.00 0	General Supplies	\$173.99
		280.633.0000.000.2100.610.10303.10.00 0	General Supplies	\$67.68
			Vendor Total:	\$9,476.89
TAHOE SUPPLY CO.	11238	P-Card Payee: COMMERCE BANK		
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$48.09
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$48.09
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$1,156.78
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$220.40
			Vendor Total:	\$1,473.36
TROXELL COMMUNICATONS	101712	P-Card Payee: COMMERCE BANK		
		100.104.0000.000.2210.610.10000.00.00 0	General Supplies	\$3,060.00
			Vendor Total:	\$3,060.00
WESTERN NEVADA KENWORTH	103203	P-Card Payee: COMMERCE BANK		
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,277.72
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$920.83
			Vendor Total:	\$2,198.55
WESTERN NEVADA SUPPLY	22580	P-Card Payee: COMMERCE BANK		
		100.108.0000.000.2620.610.10202.10.00 0	General Supplies	\$80.46

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1259 02/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10209.10.00 0	General Supplies	\$32.72
		100.109.0000.000.2620.610.10209.10.00 0	General Supplies	\$569.64
		100.109.0000.000.2620.610.10303.10.00 0	General Supplies	\$124.18
			Vendor Total:	\$807.00
WILLIAM V. MACGILL & CO.	22793	P-Card Payee: COMMERCE BANK		
		100.128.0000.000.2130.610.10211.10.00 0	General Supplies	\$146.95
			Vendor Total:	\$146.95
			Grand Total:	\$19,537.42

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1261 Voucher Date: 02/21/2020 Prepared By: _____

Printed: 04/21/2020 08:13:17 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$3,700.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2019 to June 30, 2020 (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.

Neal E. McIntyre President

Holly Villines Clerk

Kimber LA Crabtree Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

John Stevens Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$3,700.00
		<hr/>
		\$3,700.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1261 02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
NEVADA FIRE MARSHALL	97844	100.108.0000.000.2620.810.10000.00.00 0	Dues and Fees	\$3,700.00
Vendor Total:				\$3,700.00
Grand Total:				\$3,700.00

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1262 Voucher Date: 02/28/2020 Prepared By: _____

Printed: 04/21/2020 08:14:35 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$178,151.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2019 to June 30, 2020 (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.

Neal E. McIntyre President

Holly Villines Clerk

Kimber LA Crabtree Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

John Stevens Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$38,576.90
205	Nv Education Funding plan as per SB178 (2017)	\$1,051.48
240	State Grants	\$16,367.76
250	Special Education	\$24,921.08
260	Gifts and Donations	\$879.14
280	Federal Funds	\$28,978.24
285	Medicaid Funds	\$24,679.20
290	Food Service Funds	\$41,689.78
702	Health Insurance	\$1,007.68

Voucher No: 1262

Voucher Date: 02/28/2020

Fund

Amount

\$178,151.26

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1262

02/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
A & A MOBILE LOCK & KEY	100730	100.133.0000.000.2620.610.10303.10.00 Check #: 197828	General Supplies	\$107.50
				Vendor Total:
A T & T MOBILTY	102829	100.101.0000.000.2310.535.10000.00.00 Check #: 197829	Data Communications, Internet, Video, T-lines, etc	\$51.25
				Vendor Total:
ALHAMBRA WATER	97540	100.101.0000.000.2500.615.10000.00.00 Check #: 197830	Snacks, Food & Beverages	\$63.92
		100.104.0000.000.2210.615.10000.00.00 Check #: 197830	Snacks, Food & Beverages	\$179.41
		100.107.0000.000.2580.615.10000.00.00 Check #: 197830	Snacks, Food & Beverages	\$28.98
				Vendor Total:
ALL IN GRAPHIX		280.633.0000.000.2100.610.10605.30.00 Check #: 197831	FY20 Title IA SSHS Budget Load	\$534.00
				Vendor Total:
ALVES, HEATHER		280.633.0000.000.2213.580.10303.10.00 Check #: 197832	FY20 Title IA FIS Budget Load	\$454.52
				Vendor Total:
AMAZON---FIS		100.133.0000.000.2620.612.10303.10.00 Check #: 197833	Inventoried Supplies/Equipment <\$5000	\$1,027.49
		100.133.0000.100.1000.610.10303.00.00 Check #: 197833	General Supplies	\$38.00
		100.133.0000.100.1000.610.10303.10.00 Check #: 197833	General Supplies	\$56.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1262

02/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.100.1000.650.10303.10.00 Check #: 197833	Supplies--Information Technology--related	\$107.98
		250.133.0000.200.1000.610.10303.10.00 Check #: 197833	General Supplies	\$149.12
		280.633.0000.000.2100.610.10303.10.00 Check #: 197833	General Supplies	\$483.44
		280.633.0000.000.2100.640.10303.10.00 Check #: 197833	Books and Periodicals	\$89.54
			Vendor Total:	\$1,951.57
AMAZON--EAST VALLEY ELEMENTARY SCHOOL		100.126.0000.000.2410.610.10206.10.00 Check #: 197834	General Supplies	\$274.85
		100.126.0000.100.1000.610.10206.10.00 Check #: 197834	General Supplies	\$800.67
		280.633.0000.100.1000.610.10206.10.00 Check #: 197834	General Supplies	\$526.40
			Vendor Total:	\$1,601.92
AMAZON.COM	99456	100.101.0000.000.2520.610.10000.00.00 Check #: 197835	General Supplies	\$21.95
		100.103.0000.300.1000.610.10000.00.00 Check #: 197835	General Supplies	\$114.33
		100.103.0000.300.1000.610.10605.32.00 Check #: 197835	General Supplies	\$22.99
		100.136.0000.000.2130.610.10208.31.00 Check #: 197835	General Supplies	\$27.84
		100.136.0000.000.2410.610.10208.31.00 Check #: 197835	General Supplies	\$24.68
		100.136.0000.000.2410.640.10208.31.00 Check #: 197835	Books and Periodicals	\$74.37
		100.136.0000.000.2620.610.10208.31.00 Check #: 197835	General Supplies	\$14.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1262

02/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.100.1000.610.10208.31.00 Check #: 197835	General Supplies	\$155.82
		100.161.0000.100.1000.610.10601.32.00 Check #: 197835	General Supplies	\$33.94
		100.170.0000.000.2710.610.10000.00.00 Check #: 197835	General Supplies	\$386.99
		240.300.0000.361.1000.610.10603.32.00 Check #: 197835	General Supplies	\$851.92
		240.300.0000.370.1000.610.10601.32.00 Check #: 197835	General Supplies	\$63.96
		250.136.0000.200.1000.610.10208.31.00 Check #: 197835	General Supplies	\$43.70
		250.136.0000.200.1000.652.10208.31.00 Check #: 197835	Inventoried Supplies/Equipment – IT Related <\$5000	\$94.98
		250.161.0000.200.1000.610.10601.32.00 Check #: 197835	General Supplies	\$41.79
		280.633.0000.000.2100.610.10202.10.00 Check #: 197835	General Supplies	\$35.96
			Vendor Total:	\$2,010.21
ANGELES, AMANDA K		100.102.0000.000.2570.334.10000.00.00 Check #: 197836	Training & Development – Admin Non-Licensed	\$150.00
		240.248.0000.100.2213.610.10000.00.00 Check #: 197836	FY20 GYO– AB309 Budget Load	\$426.00
			Vendor Total:	\$576.00
ARAMARK UNIFORM SERVICES		100.127.0000.000.2620.422.10210.10.00 Check #: 197837	Janitorial / Custodial Services	\$75.00
		290.182.0000.000.3100.422.10000.00.00 Check #: 197837	Janitorial / Custodial Services	\$118.20
			Vendor Total:	\$193.20
BATCHELOR, JESSICA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1262

02/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.100.1000.610.10605.32.00	General Supplies	\$55.99
		Check #: 197838		
			Vendor Total:	\$55.99
BAUMBACK, SANDY	102125			
		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$180.00
		Check #: 197839	Other Source	
			Vendor Total:	\$180.00
BILLINGS, PATRICK				
		280.633.0000.000.2213.580.10000.00.00	Staff Travel	\$368.00
		Check #: 197840		
			Vendor Total:	\$368.00
BOUILLET, JAMES				
		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$95.04
		Check #: 197841		
			Vendor Total:	\$95.04
BOYS & GIRLS CLUB OF MASON VALLEY	97650			
		280.770.0000.000.2213.340.10000.00.00	Other Professional Services	\$4,489.98
		Check #: 197842		
			Vendor Total:	\$4,489.98
BRADY INDUSTRIES				
		290.183.0000.000.3100.610.10000.00.00	General Supplies	\$30.00
		Check #: 197843		
		290.184.0000.000.3100.610.10000.00.00	General Supplies	\$467.15
		Check #: 197843		
		290.185.0000.000.3100.610.10000.00.00	General Supplies	\$352.67
		Check #: 197843		
			Vendor Total:	\$849.82
BROWN MILBERY INC	2280			
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$426.75
		Check #: 197844		
		100.163.0000.000.2620.610.10603.32.00	General Supplies	\$188.48
		Check #: 197844		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1262

02/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BRUEHER, ANNA				\$615.23
		280.633.0000.000.2213.580.10000.00.00	Staff Travel	\$438.53
		Check #: 197845		
				Vendor Total:
BYERS, MONIE				\$438.53
		280.633.0000.000.2213.580.10603.32.00	Staff Travel	\$431.00
		Check #: 197846		
				Vendor Total:
CENTRAL RESTAURANT PRODUCTS				\$431.00
		280.811.0000.000.3100.612.10205.10.00	Inventoried Supplies/Equipment <\$5000	\$8,345.00
		Check #: 197847		
				Vendor Total:
CLARK & ASSOCIATES OF NEVADA, INC.				\$8,345.00
		100.102.0000.000.2570.340.10000.00.00	Other Professional Services	\$3,166.66
		Check #: 197848		
				Vendor Total:
COMMITTEE FOR CHILDREN				\$3,166.66
		280.633.0000.000.2100.610.10202.10.00	General Supplies	\$480.00
		Check #: 197849		
				Vendor Total:
COOMBS, SHANNON				\$480.00
		100.122.0000.100.1000.615.10202.10.00	Snacks, Food & Beverages	\$140.76
		Check #: 197850		
		280.633.0000.000.2213.580.10202.10.00	Staff Travel	\$410.86
		Check #: 197850		
				Vendor Total:
CROSS, CHANEN				\$551.62
		280.633.0000.000.2213.580.10203.10.00	Staff Travel	\$330.00
		Check #: 197851		
				Vendor Total:
				\$330.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1262

02/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
CRYSTAL CREAMERY				
		290.182.0000.000.3100.630.10000.00.00	Food	\$1,051.69
		Check #: 197852		
		290.183.0000.000.3100.630.10000.00.00	Food	\$1,065.86
		Check #: 197852		
		290.184.0000.000.1000.630.10000.00.00	Food	\$110.47
		Check #: 197852		
		290.184.0000.000.3100.630.10000.00.00	Food	\$2,433.75
		Check #: 197852		
		290.185.0000.000.3100.630.10000.00.00	Food	\$427.90
		Check #: 197852		
			Vendor Total:	\$5,089.67
DECKER, INC.	5403			
		100.129.0000.100.1000.610.10209.10.00	General Supplies	\$237.74
		Check #: 197853		
			Vendor Total:	\$237.74
DEGOLYER, DENA				
		280.633.0000.000.2213.580.10203.10.00	Staff Travel	\$330.00
		Check #: 197854		
			Vendor Total:	\$330.00
DELTA EDUCATION				
		100.133.0000.100.1000.610.10303.10.00	General Supplies	\$239.65
		Check #: 197855		
			Vendor Total:	\$239.65
DENTER, RANDY				
		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$180.00
		Check #: 197856	Other Source	
			Vendor Total:	\$180.00
DEPARTMENT OF PUBLIC SAFETY	14394			
		100.102.0000.000.2570.340.10000.00.00	Other Professional Services	\$578.50
		Check #: 197857		
			Vendor Total:	\$578.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
DICKSON, DE SOTO		280.633.0000.000.2213.580.10603.32.00	Staff Travel Check #: 197858	\$400.32
			Vendor Total:	\$400.32
EBS HEALTHCARE		285.781.0000.200.2150.340.10206.10.00	Other Professional Services Check #: 197859	\$7,817.50
		285.781.0000.200.2150.340.10211.10.00	Other Professional Services Check #: 197859	\$8,694.00
			Vendor Total:	\$16,511.50
EDUCATIONAL PARADIGM INCLUSIVE		280.641.0000.000.2219.340.10000.00.00	Other Professional Services Check #: 197860	\$1,040.00
			Vendor Total:	\$1,040.00
ELLINGTON, JONI		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable Check #: 197861	\$5.24
			Vendor Total:	\$5.24
ELLISON EDUCATIONAL EQUIPMENT, INC	6619	100.165.0000.100.1000.610.10605.32.00	General Supplies Check #: 197862	\$60.00
			Vendor Total:	\$60.00
ENVIROMENTAL TESTING AND CONSULTING, INC	103305	100.162.0000.000.2620.610.10602.50.00	General Supplies Check #: 197863	\$630.00
			Vendor Total:	\$630.00
ERIC ARMIN INC	99059	100.121.0000.100.1000.610.10201.10.00	General Supplies Check #: 197864	\$166.80
			Vendor Total:	\$166.80
FERNLEY CHAMBER OF COMMERCE	7160			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2410.810.10303.10.00 Check #: 197865	Dues and Fees	\$60.00
			Vendor Total:	\$60.00
FERNLEY ELEMENTARY SCHOOL_7240	7240			
		100.123.0000.000.2410.531.10203.10.00 Check #: 197866	Postage	\$123.44
			Vendor Total:	\$123.44
FERNLEY INTERMEDIATE_7440	7440			
		100.133.0000.000.2410.610.10303.10.00 Check #: 197867	General Supplies	\$76.67
		100.133.0000.000.2410.615.10303.10.00 Check #: 197867	Snacks, Food & Beverages	\$755.62
		205.280.0000.100.1000.330.10303.10.00 Check #: 197867	Professional Employee Training & Development Serv	\$300.00
		205.280.0000.100.1000.610.10303.10.00 Check #: 197867	General Supplies	\$451.48
		250.133.0000.200.1000.610.10303.10.00 Check #: 197867	General Supplies	\$26.56
		250.133.0000.200.1000.810.10303.10.00 Check #: 197867	Dues and Fees	\$24.00
		280.633.0000.000.3300.610.10303.10.00 Check #: 197867	FY20 Title IA FIS Budget Load	\$246.62
			Vendor Total:	\$1,880.95
FIERCE ENTERTAINMENT				
		205.280.0000.100.1000.330.10303.10.00 Check #: 197868	Professional Employee Training & Development Serv	\$300.00
			Vendor Total:	\$300.00
GARDNER, FREDA				
		702.000.0000.000.0000.000.10000.00.15 Check #: 197869	Other Accounts Receivable	\$49.22
			Vendor Total:	\$49.22
GIORDANO, STEVE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$49.22
		Check #: 197870		
			Vendor Total:	\$49.22
GLEASON, MARLA		280.633.0000.000.2213.580.10000.00.00	Staff Travel	\$368.00
		Check #: 197871		
			Vendor Total:	\$368.00
GRAINGER	99826	100.163.0000.000.2620.610.10603.32.00	General Supplies	\$283.93
		Check #: 197872		
			Vendor Total:	\$283.93
GREATAMERICA FINANCIAL SERVICES		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$186.71
		Check #: 197873		
			Vendor Total:	\$186.71
GUSTAFSON - MESNA, SANDRA		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$47.02
		Check #: 197874		
			Vendor Total:	\$47.02
HARRIS WELDING SUPPLY		100.161.0000.384.1000.610.10601.32.00	General Supplies	\$2,826.05
		Check #: 197875		
			Vendor Total:	\$2,826.05
HENNING, BETTY A.		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$49.22
		Check #: 197876		
			Vendor Total:	\$49.22
HOLLEY, SHARON		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$49.22
		Check #: 197877		
			Vendor Total:	\$49.22

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Vendor Remit Name	Vendor #	Account	Description	Amount
HOPPS, F. DIANE		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable Check #: 197878	\$89.56
			Vendor Total:	\$89.56
HUTCHINSON, LYDIA		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable Check #: 197879	\$5.24
			Vendor Total:	\$5.24
INFINISOURCE, INC.	99766	100.102.0000.000.2570.340.10000.00.00	Other Professional Services Check #: 197880	\$2,041.65
			Vendor Total:	\$2,041.65
INTREPID SPORTSWEAR		100.165.0000.920.1000.610.10605.32.00	General Supplies Check #: 197881	\$4,550.00
			Vendor Total:	\$4,550.00
JENSEN, MELINDA		250.165.0000.200.1000.610.10605.32.00	General Supplies Check #: 197882	\$37.16
			Vendor Total:	\$37.16
JONES, GRACE		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable Check #: 197883	\$95.04
			Vendor Total:	\$95.04
KALOUSEK, FRANK		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable Check #: 197884	\$11.36
			Vendor Total:	\$11.36
KILGORE, SEASON		260.098.0000.100.1000.610.10202.10.00	General Supplies Check #: 197885	\$879.14

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$879.14
KNOP, SHERYL		100.133.0000.100.1000.610.10303.10.00	General Supplies	\$29.99
		Check #: 197886		
			Vendor Total:	\$29.99
KONICA MINOLTA BUSINESS	101796	100.162.0000.100.1000.430.10602.50.00	Repairs and Maintenance Services	\$349.05
		Check #: 197887		
		100.163.0000.100.1000.430.10603.32.00	Repairs and Maintenance Services	\$8.61
		Check #: 197887		
			Vendor Total:	\$357.66
LOPEZ, LOURDES		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$170.00
		Check #: 197888	Other Source	
			Vendor Total:	\$170.00
LYON COUNTY SCHOOL DIST._12000	12000	280.688.0000.000.2700.510.10000.00.00	Student Transportation Services	\$397.10
		Check #: 197889		
			Vendor Total:	\$397.10
LYON COUNTY SCHOOL DIST._99346	99346	280.633.0000.000.2195.610.10000.00.00	General Supplies	\$309.05
		Check #: 197890		
			Vendor Total:	\$309.05
M-F ATHLETIC CO.	94852	100.161.0000.920.1000.610.10601.32.00	General Supplies	\$261.65
		Check #: 197891		
			Vendor Total:	\$261.65
MC RAE, KAREN M.		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$55.34
		Check #: 197892		
			Vendor Total:	\$55.34

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Vendor Remit Name	Vendor #	Account	Description	Amount
MEYER, ROSALYN		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$49.22
		Check #: 197893		
			Vendor Total:	\$49.22
MIGUEL, STACEY		280.633.0000.000.2100.610.10303.10.00	General Supplies	\$5.00
		Check #: 197894		
			Vendor Total:	\$5.00
MIKULICH, PATRICIA		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$49.22
		Check #: 197895		
			Vendor Total:	\$49.22
MULL, KELLY		280.633.0000.000.2213.580.10203.10.00	Staff Travel	\$330.00
		Check #: 197896		
			Vendor Total:	\$330.00
MYERS, BERNICE		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$83.52
		Check #: 197897	Other Source	
			Vendor Total:	\$83.52
N Z N M E A	98575	100.132.0000.910.1000.810.10302.20.00	Dues and Fees	\$400.00
		Check #: 197898		
			Vendor Total:	\$400.00
NEVADA HOSA	101247	240.300.0000.330.2213.331.10603.32.00	Training & Development-Instruct Licensed	\$110.00
		Check #: 197899	Personnel	
		240.300.0000.330.2700.519.10603.32.00	Student Transportation Purchased From	\$1,320.00
		Check #: 197899	Other Source	
			Vendor Total:	\$1,430.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
NEVADA STATE BOARD OF NURSING_98470	98470	100.103.0000.300.1000.610.10604.32.00 Check #: 197900	General Supplies	\$100.00
			Vendor Total:	\$100.00
NEVADA STATE HEALTH LABORTATORY	100718	100.108.0000.000.2620.340.10602.50.00 Check #: 197901	Other Professional Services	\$1,338.00
			Vendor Total:	\$1,338.00
NEVILLE,CHARLENE		702.000.0000.000.0000.000.10000.00.15 Check #: 197902	Other Accounts Receivable	\$11.36
			Vendor Total:	\$11.36
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00 Check #: 197903	Student Transportation Purchased From Other Source	\$180.00
			Vendor Total:	\$180.00
OREGON OWL PELLETS		100.133.0000.100.1000.610.10303.00.00 Check #: 197904	General Supplies	\$374.85
		100.133.0000.100.1000.610.10303.10.00 Check #: 197904	General Supplies	\$62.50
			Vendor Total:	\$437.35
PEREZ, BRIDGET		280.633.0000.000.2213.580.10000.00.00 Check #: 197905	Staff Travel	\$368.00
			Vendor Total:	\$368.00
PERSHING COUNTY SCHOOL DISTRICT TRANS		100.135.0000.000.2410.810.10305.31.00 Check #: 197906	Dues and Fees	\$100.00
			Vendor Total:	\$100.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
PETERS, PATRICK				
		100.165.0000.000.2410.610.10605.32.00	General Supplies	\$83.77
		Check #: 197907		
		280.633.0000.000.2213.580.10000.00.00	Staff Travel	\$368.00
		Check #: 197907		
			Vendor Total:	\$451.77
PRESENCE LEARNING, INC				
		250.105.0000.200.2140.340.10000.00.00	Other Professional Services	\$19,491.43
		Check #: 197908		
			Vendor Total:	\$19,491.43
PRO ED	100494			
		285.781.0000.200.2150.610.10000.00.00	General Supplies	\$535.70
		Check #: 197909		
			Vendor Total:	\$535.70
PROCARE THERAPY				
		250.105.0000.200.1000.340.10209.10.00	Other Professional Services	\$3,400.00
		Check #: 197910		
		280.639.0000.200.1000.340.10000.00.00	Other Professional Services	\$3,570.00
		Check #: 197910		
			Vendor Total:	\$6,970.00
PURCHASE POWER	16968			
		100.164.0000.000.2410.531.10604.32.00	Postage	\$500.00
		Check #: 197911		
		100.165.0000.000.2410.531.10605.32.00	Postage	\$350.00
		Check #: 197911		
			Vendor Total:	\$850.00
REALLY GOOD STUFF	17338			
		100.133.0000.100.1000.610.10303.10.00	General Supplies	\$505.98
		Check #: 197912		
			Vendor Total:	\$505.98
REFRIGERATION SUPPLIES DISTRIBUTOR 96586				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10000.00.00 Check #: 197940	General Supplies	(\$30.03)
		100.108.0000.000.2620.610.10000.00.00 Check #: 197940	General Supplies	\$30.03
		100.108.0000.000.2620.610.10210.10.00 Check #: 197913	General Supplies	\$20.55
		100.108.0000.000.2620.610.10210.10.00 Check #: 197940	General Supplies	(\$198.88)
		100.108.0000.000.2620.610.10210.10.00 Check #: 197940	General Supplies	\$198.88
		290.184.0000.000.3100.430.10000.00.00 Check #: 197913	Repairs and Maintenance Services	\$1,592.81
			Vendor Total:	\$1,613.36
RICOH AMERICAS CORP	102825			
		100.123.0000.100.1000.430.10203.10.00 Check #: 197914	Repairs and Maintenance Services	\$32.40
		100.129.0000.100.1000.430.10209.10.00 Check #: 197914	Repairs and Maintenance Services	\$1,004.39
		100.134.0000.000.2410.430.10304.20.00 Check #: 197914	Repairs and Maintenance Services	\$3,251.50
		100.170.0000.000.2710.430.10000.00.00 Check #: 197914	Repairs and Maintenance Services	\$7.20
			Vendor Total:	\$4,295.49
RICOH USA, INC				
		100.101.0000.000.2500.442.10000.00.00 Check #: 197915	Rental of Equipment and Vehicles	\$96.32
		100.101.0000.610.1000.442.10000.00.00 Check #: 197915	Rental of Equipment and Vehicles	\$175.52
		100.104.0000.000.2210.430.10000.00.00 Check #: 197915	Repairs and Maintenance Services	\$32.04
		100.106.0000.000.2515.442.10000.00.00 Check #: 197915	Rental of Equipment and Vehicles	\$48.16

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.442.10000.00.00	Rental of Equipment and Vehicles	\$29.00
		Check #: 197915		
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$189.23
		Check #: 197915		
		100.136.0000.000.2410.442.10208.31.00	Rental of Equipment and Vehicles	\$36.62
		Check #: 197915		
			Vendor Total:	\$606.89
RIVERSIDE INSIGHTS				
		280.639.0000.200.2140.610.10000.00.00	General Supplies	\$693.10
		Check #: 197916		
			Vendor Total:	\$693.10
ROBERTSON . WARREN				
		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$49.22
		Check #: 197917		
			Vendor Total:	\$49.22
ROBIN L. TITUS	102690			
		285.781.0000.200.2321.340.10000.00.00	Other Professional Services	\$870.00
		Check #: 197918		
			Vendor Total:	\$870.00
ROOLEY, RICHARD				
		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$49.22
		Check #: 197919		
			Vendor Total:	\$49.22
ROOLEY,TERI				
		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$49.22
		Check #: 197920		
			Vendor Total:	\$49.22
SANDBERG, TORIE	98816			
		280.633.0000.000.2213.580.10303.10.00	FY20 Title IA FIS Budget Load	\$417.40
		Check #: 197921		
			Vendor Total:	\$417.40
SCHOLASTIC INC_18360	18360			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.100.1000.640.10305.31.00	Books and Periodicals	\$594.70
		Check #: 197922		
			Vendor Total:	\$594.70
SCHOOL SPECIALTY_103213	103213			
		100.133.0000.000.2120.610.10303.10.00	General Supplies	\$130.20
		Check #: 197923		
		100.133.0000.100.1000.610.10303.00.00	General Supplies	\$486.88
		Check #: 197923		
			Vendor Total:	\$617.08
SENGER, DANIEL				
		280.633.0000.000.2213.580.10000.00.00	Staff Travel	\$368.00
		Check #: 198222		
			Vendor Total:	\$368.00
SHRED-IT USA				
		100.101.0000.610.1000.421.10000.00.00	Garbage / Disposal	\$16.00
		Check #: 197925		
		100.106.0000.000.2515.421.10000.00.00	Garbage / Disposal	\$42.00
		Check #: 197925		
		100.165.0000.000.2410.421.10605.32.00	Garbage / Disposal	\$25.00
		Check #: 197925		
			Vendor Total:	\$83.00
STAPLES TECHNOLOGY SOLUTIONS				
		240.248.0000.000.2200.650.10000.00.00	Supplies-Information Technology-related	\$13,595.88
		Check #: 197926		
			Vendor Total:	\$13,595.88
SYSCO-SACRAMENTO	20395			
		290.182.0000.000.3100.610.10000.00.00	General Supplies	\$102.80
		Check #: 197927		
		290.182.0000.000.3100.630.10000.00.00	Food	\$5,502.09
		Check #: 197927		
		290.183.0000.000.3100.610.10000.00.00	General Supplies	\$142.94
		Check #: 197927		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		290.183.0000.000.3100.630.10000.00.00	Food	\$7,207.05
		Check #: 197927		
		290.184.0000.000.3100.610.10000.00.00	General Supplies	\$810.29
		Check #: 197927		
		290.184.0000.000.3100.630.10000.00.00	Food	\$11,840.67
		Check #: 197927		
		290.185.0000.000.3100.610.10000.00.00	General Supplies	\$461.93
		Check #: 197927		
		290.185.0000.000.3100.630.10000.00.00	Food	\$7,814.16
		Check #: 197927		
			Vendor Total:	\$33,881.93
TAYLOR, GERALDINE				
		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$95.04
		Check #: 197928		
			Vendor Total:	\$95.04
TAYLOR, GERI				
		285.781.0000.200.2150.340.10000.00.00	Other Professional Services	\$3,762.00
		Check #: 197929		
			Vendor Total:	\$3,762.00
THE MASTER TEACHER	12680			
		280.639.0000.200.2213.653.10000.00.00	Web-based and similar programs	\$2,310.00
		Check #: 197930		
			Vendor Total:	\$2,310.00
VANNEYHOF, NANCY				
		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$49.22
		Check #: 197931		
			Vendor Total:	\$49.22
VANTAGE POINT CONSULTING LTD	101320			
		285.781.0000.200.2150.340.10000.00.00	Other Professional Services	\$3,000.00
		Check #: 197932		
			Vendor Total:	\$3,000.00
VERIZON WIRELESS_21703	21703			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2320.532.10000.00.00	Voice/Voicemail Check #: 197933	\$53.12
		100.101.0000.000.2510.534.10000.00.00	Telephone – Cell phone services Check #: 197933	\$80.82
		100.101.0000.000.2520.534.10000.00.00	Telephone – Cell phone services Check #: 197933	\$37.51
		100.104.0000.000.2210.534.10000.00.00	Telephone – Cell phone services Check #: 197933	\$37.51
		100.104.0000.000.2210.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc Check #: 197933	\$242.54
		100.106.0000.000.2515.534.10000.00.00	Telephone – Cell phone services Check #: 197933	\$128.14
		100.107.0000.000.2580.534.10000.00.00	Telephone – Cell phone services Check #: 197933	\$1,073.45
		100.108.0000.000.2620.534.10000.00.00	Telephone – Cell phone services Check #: 197933	\$1,133.37
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 197933	\$77.92
		100.135.0000.000.2410.534.10305.31.00	Telephone – Cell phone services Check #: 197933	\$0.00
		100.161.0000.000.2410.534.10601.32.00	Telephone – Cell phone services Check #: 197933	\$0.00
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services Check #: 197933	\$761.90
		250.105.0000.000.2321.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc Check #: 197933	\$80.82
		280.639.0000.200.1000.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc Check #: 197933	\$40.42
		280.639.0000.200.1000.651.10000.00.00	Supplies – Technology – Software Check #: 197933	\$0.00
		290.180.0000.000.3100.534.10000.00.00	Telephone – Cell phone services Check #: 197933	\$37.51
Vendor Total:				\$3,785.03

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1262

02/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
VIA, INC	101562	250.105.0000.200.2140.340.10000.00.00	Other Professional Services Check #: 197934	\$1,531.52
			Vendor Total:	\$1,531.52
WALKER LAKE DISPOSAL INC.	102157	100.134.0000.000.2620.422.10304.20.00	Janitorial / Custodial Services Check #: 197935	\$500.00
			Vendor Total:	\$500.00
WASTE MANAGEMENT	22180	100.136.0000.000.2620.421.10208.31.00	Garbage / Disposal Check #: 197936	\$7.79
			Vendor Total:	\$7.79
WELLS FARGO VENDOR FINANCIAL SERVICES		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles Check #: 197937	\$352.53
		100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services Check #: 197937	\$74.26
		100.133.0000.000.2410.442.10303.10.00	Rental of Equipment and Vehicles Check #: 197937	\$485.97
		100.136.0000.000.2410.442.10208.31.00	Rental of Equipment and Vehicles Check #: 197937	\$601.02
		100.136.0000.100.1000.442.10208.31.00	Rental of Equipment and Vehicles Check #: 197937	\$176.09
		100.164.0000.000.2410.442.10604.32.00	Rental of Equipment and Vehicles Check #: 197937	\$133.66
		100.164.0000.100.1000.430.10604.32.00	Repairs and Maintenance Services Check #: 197937	\$359.32
		290.180.0000.000.3100.442.10000.00.00	Rental of Equipment and Vehicles Check #: 197937	\$119.84
			Vendor Total:	\$2,302.69
WETZEL, LINDA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1262 02/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		702.000.0000.000.0000.000.10000.00.15	Other Accounts Receivable	\$5.24
		Check #: 197938		
			Vendor Total:	\$5.24
YERINGTON INTERMEDIATE	23340	100.136.0000.920.1000.810.10208.31.00	Dues and Fees	\$150.00
		Check #: 197939		
			Vendor Total:	\$150.00
			Grand Total:	\$178,151.26

End of Report



9858 South Audio Drive
 West Jordan, UT 84081
 Toll free: (800) 383-9362
 Fax: (801) 254-3802

QUOTE
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BILL TO
Lyon County School District 25 East Goldfield Avenue Yerington NV 89447-2315
SHIP TO
Lyon County School District 25 East Goldfield Avenue Yerington NV 89447-2315

Date: Mar 24, 2020
Expires: May 29, 2020
Customer Number: 1000717

Sales Rep: Jimmy Erekson
Payment Terms: 30 days net

Product	Description	Quantity	Price	Total
PT-1000	Quotation Project Link	1	0.00	0.00
EP-8001	EPIC Head End System	1	14,995.40	14,995.40
EP-0008	EPIC Custom Map Development Fee	1	500.00	500.00
PA-0011	2U Utility Shelf, 15" deep, with elongated vent holes	2	75.00	150.00
PA-0024	Smart-UPS 1000VA RM LCD 2U 120V UPS Backup	1	769.00	769.00
PA-0045	UPS Back-up, 6 OUTLET 425VA 120V	1	99.00	99.00
SE-0047	Appliance Programming per Appliance	1	1,644.50	1,644.50
SE-0043	EPIC System Phone Integration	1	995.00	995.00
PA-0095	Enterprise Phone with 2.8-Inch Color Display	1	110.00	110.00
SE-0001	Pre-Programming of Network Device	1	33.00	33.00
SE-0024	Engineering & Design Fee	1	1,495.00	1,495.00
AM-8005	MS-500 - Amplifier + Cat 6 Patch Cable (KIT)	28	1,270.00	35,560.00
SE-0001	Pre-Programming of Network Device	28	33.00	924.00
AM-8003	MS-300 Network Interface with 7' Cat6 & 3.5 to RCA Cables (KIT)	4	570.00	2,280.00
AM-1010	EPIC Common Zone Amplifier 1 X 120W 70/100V, 1U HALF-RACK	2	640.00	1,280.00
AM-1013	EPIC Common Zone Amplifier 2 X 300W 70/100V, 2U	1	950.00	950.00
AC-0004	Speaker Wire Plenum Rated	1,000	0.63	630.00
SE-0001	Pre-Programming of Network Device	4	33.00	132.00
SE-0038	Installation of MS-300 for Common Zone/Paging Amp	4	204.00	816.00
SE-0048	Cutover of Existing 70V System	1	1,094.50	1,094.50
SE-0045	Installation of Intercom Classroom	28	386.00	10,808.00
SE-0029	Commissioning ON-SITE Support Services for First day Includes Travel	1	2,750.00	2,750.00
SE-0031	Commissioning ON-SITE Support Services	1	1,094.50	1,094.50
SE-0044	Optional Contingency	1	4,345.25	4,345.25
NE-0007	Wall Plate, WPA-502, PTT & Emergency Buttons w/ Ambient Mic, Decora Plate - CAT 6 Quote Separately	28	55.00	1,540.00
AC-0115	50' Cat6, Plenum Rated - Purple	28	33.00	924.00
	162			



QUOTE
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Total Item Net Value	85,919.15 USD
Freight	600.00 USD
State (%)	0.00 USD
County (%)	0.00 USD
Total	86,519.15 USD

The install rates quoted are non-Davis Bacon compliant unless specifically noted on the install line above.

If tax exempt, sales tax will be removed upon receipt of Sales Tax Certificate.

**Lyon County School District
Board Memo**

Date: April 24, 2020
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: EVES Audio Enhancement

For the East Valley Elementary School (EVES) addition, CORE Construction presented Lyon County School District (LCSD) a cost of \$168,601.00 to manage the Audio Enhancement work/liability of the project. After reaching out to Audio Enhancement, it was determined that LCSD could save \$82,081.85 if managed internally by the district and not through CORE Construction.

To take advantage of these savings, the LCSD has decided to contract with Audio Enhancement separately.

Audio Enhancement has quoted LCSD a project cost of \$86,519.15.

*Respectfully Submitted,
Harman Bains, Director of Business Services*

**Lyon County School District
Board Memo**

Date: April 28, 2020
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Donations

Recommendation

That the Board of School Trustees accepts the generous donations from the following:

- A donation to FES of \$20 gift certificates from Big R for staff support, and a donation of \$125 in gift bags from Broeder's Espresso for staff support.
- A donation to FHS of \$1360 through the Dolan Class Project. The Dolan Auto Group donated \$20 for every car sold during January, to go toward the PBIS program. They also donated \$1300 to SMS.
- A donation from Nevada Home Finder, Sierra Nevada Realtors Board Remax Affiliates of \$300 to SSHS.
- A donation from Mr. and Mrs. Whitehead of \$1395 to SSMS.

*Respectfully Submitted,
Wayne Workman, Superintendent*

FERNLEY ELEMENTARY SCHOOL

450 Hardie Lane, Fernley, NV 89408



Chanen Cross, Principal
Ryan Stauffer, Vice Principal
Ryan Shea, Counselor

PH: 775-575-3420

FAX: 775-575-3428

www.fes@lyoncsd.org

March 5, 2020

To: Lyon County School District Trustees
c/o: Mr. Wayne Workman

From: Fernley Elementary School
Chanen Cross

Subject: Donation from BIG R

Please accept this donation of gift certificates from BIG R that has a value of \$20.00. Their generosity provided 2 gifts that were passed out to staff. We are very appreciative to BIG R for their support of the Fernley Elementary School staff.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chanen Cross", with a long, sweeping underline.

Chanen Cross
Principal

FERNLEY ELEMENTARY SCHOOL

450 Hardie Lane, Fernley, NV 89408



Chanen Cross, Principal
Ryan Stauffer, Vice Principal
Ryan Shea, Counselor

PH: 775-575-3420

FAX: 775-575-3428

www.fes@lyoncsd.org

March 5, 2020

To: Lyon County School District Trustees
c/o: Mr. Wayne Workman

From: Fernley Elementary School
Chanen Cross

Subject: Donation from Broeder's Espresso

Please accept this donation of gifts bags from Broeder's Espresso that has a value of \$125.00 . Their generosity provided 5 gifts that were passed out to staff. We are very appreciative to Broeder's Espresso for their support of the Fernley Elementary School staff.

Sincerely,



Chanen Cross
Principal

Fernley High School

Memorandum

Date: February 26, 2020

To: Mr. Wayne Workman, LCSD Superintendent

From: Michelle Miller

Cc: Kent Jones, Principal FHS

RE: Dolan Auto Group Donation

Mr. Workman,

Fernley High School is greatly appreciative to the Dolan Auto Group for their Dolan Class Project donation of \$1,360. The Dolan group generously donated \$20.00 for every car sold from the Fernley lot in the month of January. This donation will directly support our schools PBIS program.

Thank You,

Michelle Miller

Fernley High School

Principals Secretary



FERNLEY HIGH SCHOOL

HOME OF THE VAQUEROS



Robert K. Jones
Principal

Brooke Keller
Assistant Principal

Cory Sanford
Assistant Principal

Paul Sullivan
Assistant Principal

February 26, 2020

Dear Dolan,

Fernley High School would like thank you for your generous donation of \$1,360.00 through the Dolan Class Project. This donation will go directly to support our Positive Behavior Intervention & Support program, PBIS. As we see continued growth in our town and schools, these types of donations become more and more valuable to our students. We greatly appreciate your commitment our school and our community.

Respectfully,

Robert K Jones,

Principal

RJ/mm

CC: Wayne Workman, LCSD Superintendent



Silverland Middle School

1100 JASMINE LANE
FERNLEY, NEVADA 89408
"GO VAQUEROS!"

Steve Henderson
Principal

Chrissy Haas
Assist. Principal

Jeremy Elmore
Counselor

John Gavin
Counselor

(775)575-1575

www.sms.lyoncsd.org

Fax (775)575-1566

March 9, 2020

Dolan Fernley
1395 Newlands Drive
Fernley, NV 89408

Dear Dolan Auto Group,

On behalf of Silverland Middle School, I would like to thank you for your generous donation of \$1,300.00 for our PBIS program. The donation will be used to purchase items to reinforce positive behavior. This letter also serves as your documentation for tax purposes documentation for your donation: Lyon County School District's Tax ID number is 88-6000999.

Sincerely,

Steve Henderson, Principal
Silverland Middle School

cc: Mr. Wayne Workman, LCSD Superintendent
LCSD Board of Trustees



Mr. Patrick Peters
Principal

Silver Stage High School

"Home of the Nighthawks"

3755 West Spruce Ave.
Silver Springs, NV 89429
Phone: (775) 575-5071 ~ Fax: (775) 577-5079
<http://www.sshs.lyoncsd.org>



Mr. John Galahan
Assistant Principal

Mission Statement

Providing a safe learning environment to gain the college, career and life skills for a successful future!

February 18, 2020

To: Distinguished School Board Members

Subject: Donations

Silver Stage High School is in receipt of a generous donation. A donation from Nevada Home Finder, Sierra Nevada Realtors Board, REMAX Realty Affiliates in the amount of \$300.00. The donation will be used to help our CIT student here at Silver Stage High School.

We would like the board to approve and accept these donations.

Sincerely,

A handwritten signature in blue ink, appearing to read "Patrick J. Peters".

Patrick J. Peters, Principal, Silver Stage High School

Silver Stage Middle School
Amber Taylor, Principal

MEMORANDUM:

To: Wayne Workman, Superintendent

From: Amber Taylor, Silver Stage Middle School Principal

Date: February 19, 2020

RE: School Donation

Silver Stage Middle School received a donation from Mr. and Mrs. Whitehead in the amount of \$1395. This donation is for the 7th and 8th grade girls' volleyball team to purchase warm-ups. We are so grateful that you have awarded us with this gift, thank you so much!

Silver Stage Middle School Staff, and students greatly appreciate your generosity.

Respectfully,

Amber Taylor, SSMS Principal

Tax ID# 88-600099

3800 Spruce Avenue
Silver Springs, NV 89429
T: 775.577.5050 W: ssms@lyoncsd.org

Lyon County School District
 General Obligation
 School Improvement/Refunding Bonds Series 2020

Summary of Bid Results

Bidder	Sterling National	Nevada State Bank/Zions
Interest Rate:	2.332% (locked through May 14)	2.29% (locked through June 22)
Rate formula:	n/a	n/a
Fees:	None	None
Prior Redemption:	Thru 6/24 @ 102, 101 thru 2026, then par, in whole only	Anytime at par
Comments:	Subject to final credit approval Must be accepted by April 30 th	Subject to final credit approval
All-in TIC	2.4264%	2.3862%
Net Proceeds	\$14,872,000	\$14,872,600
Total Debt Service	\$19,351,785	\$19,294,466
Refunding Savings	\$54,966	\$56,564

**Lyon County School District
Board Memo**

Date: April 28, 2020
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: 2020A School Improvement and Refunding Bond Resolution

Requested by:

Harman Bains, Director of Business Services
Spencer Winward, Finance Manager/Comptroller

Recommendation

That the Board of Trustees approve a resolution designated as the “2020A School Improvement and Refunding Bond Resolution”; declaring the necessity of incurring a bonded indebtedness on behalf of the Lyon County School District for the purpose of acquiring, constructing, improving and equipping school facilities and refunding, paying and discharging certain outstanding bonds of the District; authorizing the issuance of the Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement and Refunding Bonds, Series 2020A, in the aggregate principal amount not to exceed \$15,000,000 for the Improvement Project and \$1,300,000 for the Refunding Project effective April 28, 2020.

Background Information

Lyon County School District is in the process of securing funding for the East Valley Elementary School addition and other future capital projects throughout the District.

This is Bond Resolution Adoption is in conjunction with the September 2019 and February 2020 board meeting where the Board of Trustees adopted Bond Resolution concerning the financing of school improvements; directing the Director of Business Services to notify the Lyon County Debt Management Commission of the District’s proposal to issue general obligation bonds, in one or more series, in the maximum aggregate principal amount of \$50,000,000; authorizing the Director of Business Services or the Superintendent to arrange for the sale of bonds; providing certain details in connection therewith; and providing the effective date.

Budget Considerations

The Districts’ Capital Improvement Plan and FY 2020 Budget includes funding to begin the East Valley Elementary School addition through the issuance of debt.

Discussed at Prior Meetings

February 2020,
September 2019

Attachments:

Bond Resolution 2020A
Bid Summary

*Respectfully Submitted,
Harman Bains, Director of Business Services*

RESOLUTION

A RESOLUTION DESIGNATED AS THE “2020A SCHOOL IMPROVEMENT AND REFUNDING BOND RESOLUTION”; DECLARING THE NECESSITY OF INCURRING A BONDED INDEBTEDNESS ON BEHALF OF THE LYON COUNTY SCHOOL DISTRICT FOR THE PURPOSE OF ACQUIRING, CONSTRUCTING, IMPROVING AND EQUIPPING SCHOOL FACILITIES AND REFUNDING, PAYING AND DISCHARGING CERTAIN OUTSTANDING BONDS OF THE DISTRICT; AUTHORIZING THE ISSUANCE OF THE LYON COUNTY SCHOOL DISTRICT, NEVADA, GENERAL OBLIGATION (LIMITED TAX) SCHOOL IMPROVEMENT AND REFUNDING BONDS, SERIES 2020A; PROVIDING THE TERMS, CONDITIONS AND FORM OF THE BONDS; PROVIDING OTHER DETAILS IN CONNECTION THEREWITH; RATIFYING ACTION PREVIOUSLY TAKEN RELATING THERETO; AND PROVIDING THE EFFECTIVE DATE HEREOF.

WHEREAS, the Lyon County School District in the County of Lyon and State of Nevada (the “District”, the “County”, and the “State”, respectively) was duly organized and is operating in accordance with the provisions of the Nevada Revised Statutes (“NRS”); and

WHEREAS, pursuant to NRS chapter 387 and all laws amendatory thereof and supplemented therein, including the Local Government Securities Law, being NRS 350.500 through 350.720, and all laws amendatory thereof (the “Bond Act”), the District has heretofore issued and delivered its Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement and Refunding Bonds, Series 2010B (Tax-Exempt) (the “2010 Bonds”), in the original principal amount of \$5,050,000; and

WHEREAS, the Board of Trustees of the District (the “Board”) has determined and does hereby declare:

(A) Pursuant to NRS 387.335 (the “Project Act”), the Board is authorized and empowered to borrow money for the purposes of acquiring, constructing, improving and equipping school facilities (the “Improvement Project”) and pursuant to the Bond Act, the Board is authorized to refund and defease certain outstanding bonds of the District for the purpose of reducing interest rates and effecting other economies, accelerating, decelerating or modifying the payment of

such obligations, or any combination thereof (the “Refunding Project” and collectively with the Improvement Project, the “Project”) and provide for the debt service reserve required by NRS 350.020(5) and to evidence such borrowing by the issuance of bonds;

(B) Chapter 350 of NRS in effect requires compliance with:

(i) NRS 350.011 through 350.0165, and all laws amendatory thereof (the “Bond Commission Act”),

(ii) NRS 350.020 through 350.070, and all laws amendatory thereof (the “Bond Election Act”),

(iii) NRS 350.105 through 350.195, and all laws amendatory thereof (the “Bond Sale Act”), and

(iv) the Bond Act;

(C) In the judgment of the Board, the public interest, health, welfare, and safety require the Improvement Project; and

WHEREAS, the Bond Election Act, in effect, provides in part that:

(A) When any municipality proposes to issue or incur general obligations (with certain exceptions not here applicable), the proposal must be submitted to the electors of the municipality at a general or special election called for that purpose, and

(B) If a majority of the electors voting on the question is in favor of the proposal submitted, the proposal is carried; and

WHEREAS, a bond question was duly submitted to a vote of the qualified electors of the District (herein, the “Bond Question”) at an election held on Tuesday, November 7, 2006 (the “Election”), in the manner provided by the Bond Election Act and by the general election laws of the State, i.e., Chapter 293 of NRS, and all laws amendatory thereof (the “General Election Act”); and

WHEREAS, the Bond Question was approved by a majority of the qualified electors voting thereon at the Election, and the results thereof have heretofore been declared; and

WHEREAS, pursuant to NRS 350.0201, such approval shall be deemed to constitute approval of the qualified electors for the issuance of general obligation bonds by the Board pursuant to subsection 4 of NRS 350.020 for a period of 10 years commencing on November 7, 2016, and no

other approval of the qualified electors is required for such issuance of general obligation bonds pursuant to the provisions of NRS 350.020 by the Board for that period; and

WHEREAS, pursuant to the Bond Commission Act and NRS 350.020(4), the Board heretofore submitted to the Debt Management Commission of Lyon County (the “Commission”) the District’s proposal to issue general obligation bonds, in one series or more, in an aggregate principal amount not to exceed \$50,000,000, to finance the Improvement Project (the “Proposal”); and

WHEREAS, the Commission, pursuant to the Bond Commission Act, duly approved the Proposal by adoption of a resolution approving the Proposal; and

WHEREAS, the existing tax for debt service currently levied by the District will at least equal the amount required to pay the principal and interest on the outstanding general obligations of the District and the Bonds (as defined below); and

WHEREAS, after receiving bids for the purchase of the “Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement and Refunding Bonds, Series 2020A” (the “Bonds” or the “Bond”), the District’s Director of Business Services, as the chief financial officer of the District (the “Director of Business Services”), or, in his absence, the District’s Superintendent, as the chief administrative officer of the District (the “Superintendent”) is hereby authorized to sell the Bonds to the best bidder thereof or such bidder’s designee (the “Purchaser”), to accept a binding bid for the Bonds, and to specify in the Escrow Agreement (defined below) which maturities of the 2010 Bonds, if any, will be refunded (the “Refunded Bonds”) and the date on which the Refunded Bonds will be called for redemption; and

WHEREAS, the Bonds are to bear interest at the rate or rates per annum provided in the bond purchase proposal submitted by the Purchaser (the “Bond Purchase Proposal”) and accepted by the Director of Business Services, or in his absence, the Superintendent, which rate or rates must not exceed by more than 3% the Index of Twenty Bonds most recently published in The Bond Buyer prior to the time bond purchase proposals were received for the Bonds, and are to be sold at a price equal to the principal amount thereof (not to exceed \$15,000,000 for the Improvement Project plus the amount necessary to effect the Refunding Project, not to exceed \$1,300,000), plus accrued interest to the date of delivery of the Bonds, plus a premium or less a discount not exceeding 9% of the principal amount thereof, all as specified by the Director of Business Services, or in his absence,

the Superintendent in a certificate dated on or before the date of delivery of the Bonds (the “Certificate of the Director of Business Services”); and

WHEREAS, the Board hereby elects to have the provisions of NRS Chapter 348 apply to the Bonds; and

WHEREAS, the Board has determined and does hereby declare that each of the limitations and other conditions to the issuance of the Bonds in the Bond Act and in any other relevant act of the State or the Federal government has been met; and pursuant to NRS 350.708, this determination of the Board that the limitations in the Bond Act have been met shall be conclusive in the absence of fraud or arbitrary or gross abuse of discretion.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE LYON COUNTY SCHOOL DISTRICT, LYON COUNTY, NEVADA:

Section 1. **Short Title**. This Resolution shall be known and may be cited as the “2020A School Improvement and Refunding Bond Resolution” (the “Resolution”).

Section 2. **Acceptance of Purchase Proposal**. The Director of Business Services, or in his absence, the Superintendent, is authorized to accept the Bond Purchase Proposal submitted by the Purchaser, subject to the terms and conditions specified herein.

Section 3. **Ratification**. All action heretofore taken (not inconsistent with the provisions of this Resolution) by the District, the officers of the District, and otherwise by the District directed:

A. **Project**. Toward the Project, and

B. **Bonds**. Toward the sale and delivery of the Bonds for that purpose,

be, and the same hereby is, ratified, approved and confirmed, including, without limitation, the sale of the Bonds to the Purchaser.

Section 4. **Necessity of Project and Bonds**. It is necessary and in the best interests of the District, its officers and the inhabitants of the District, that the District effect the Project and defray wholly or in part the cost thereof by the issuance of the Bonds therefor; and it is hereby so determined and declared.

Section 5. **Authorization of Project and Escrow Agreement**. The Board hereby authorizes the Project. The officers of the Board designated therein are authorized to execute

and deliver on behalf of the District the agreement (the “Escrow Agreement”) between the District and U.S. Bank National Association, or its successor (herein, the “Escrow Bank”) in substantially the form now on file with the District, with such changes as designated by the Director of Business Services, or in his absence, the Superintendent, which are consistent with the provisions of this Resolution.

Section 6. **Life of the Project; Estimated Cost of Project.** The Board has determined and hereby declares that the estimated life of the facilities financed and refinanced by the Project is not less than 16 years from the date of the Bonds and the Bonds shall mature over a term not exceeding such estimated life. The cost of the Project is estimated not to exceed the principal amount of the Bonds, excluding any such cost defrayed or to be defrayed by any source other than the proceeds of the Bonds.

Section 7. **Resolution to Constitute Contract.** In consideration of the purchase and the acceptance of the Bonds by those who shall hold the same from time to time, the provisions of this Resolution shall constitute a contract between the District and the registered owners from time to time of the Bonds.

Section 8. **Bonds Equally Secured.** The covenants and agreements herein set forth shall be for the equal benefit, protection and security of the registered owners of any and all of the outstanding Bonds, all of which, regardless of the time or times of their issue or maturity, shall be of equal rank without preference, priority or distinction, except as otherwise expressly provided in or pursuant to this Resolution.

Section 9. **General Obligations.** All of the Bonds, as to principal of, any prior redemption premiums and interest thereon (the “Bond Requirements”), shall constitute general obligations of the District, which hereby pledges its full faith and credit for their payment. The Bonds as to all Bond Requirements shall be payable from general (ad valorem) taxes (the “General Taxes”) as herein provided.

Section 10. **Limitations Upon Security.** The payment of the Bonds is not secured by any encumbrance, mortgage or other pledge of property of the District, except the proceeds of General Taxes and any other moneys pledged for the payment of the Bonds. No property of the District, subject to such exception, shall be liable to be forfeited or taken in payment of the Bonds.

Section 11. **Authorization of Bonds.** For the purpose of defraying wholly or in part the cost of the Project, it is hereby declared necessary that the District issue, and there are hereby authorized to be issued, pursuant to the Bond Act, and all laws thereunto enabling, the “Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement and Refunding Bonds, Series 2020A,” in the aggregate principal amount to be specified in the Certificate of the Director of Business Services (not to exceed the aggregate principal amount of \$15,000,000 for the Improvement Project plus the amount necessary to effect the Refunding Project, not to exceed \$1,300,000).

Section 12. **Bond Details.** The Bonds shall be issued in fully registered form. The Bonds shall be issued as a single Bond. The Bond shall be dated its date of delivery to the Purchaser. The installments of principal of the Bond shall bear interest (calculated on the basis of a 360 day year consisting of twelve 30 day months) at the rate or rates per annum set forth in the Certificate of the Director of Business Services from the most recent interest payment date to which interest has been paid, or, if no interest has been paid, from the date of such single Bond until the principal of such single Bond is paid in full, payable on June 1 and December 1 of each year commencing on the first June 1 or December 1 that is at least 60 days from the date of delivery of such single Bond. The installments of principal of the Bond shall be payable on the dates and in the amounts set forth in the Certificate of the Director of Business Services (not to exceed 16 years from the date of such single Bond).

The installments of principal and interest due on the Bond prior to the final payment thereof shall be payable to the registered owner thereof as shown on the registration records kept by the Director of Business Services or any successor thereof (the “Registrar” and the “Paying Agent”), as of the close of business on the day next preceding each payment date without presentation and surrender of such single Bond. The final payment of principal and interest on the Bond shall be made only upon presentation and surrender of such single Bond at the office of the Paying Agent, or such other office as is designated by the Paying Agent. If any installment of principal of the Bond shall not be paid when due, such installment shall continue to draw interest at the interest rate borne by such installment of principal until such installment is paid in full. The Paying Agent may make payments on the Bond by check, draft, wire or such alternative means as may be mutually agreed to

between the owner of such single Bond and the Paying Agent. All such payments shall be made in lawful money of the United States of America.

Section 13. **Prepayment.** The installments of principal of the Bond or any portion thereof are subject to prepayment, at the option of the District, as set forth in the Certificate of the Director of Business Services, upon at least 30 days written notice by electronic mail or otherwise, to the registered owner of the Bond as shown on the registration records maintained by the Registrar.

Notwithstanding the foregoing provisions of this section, any notice of prepayment may contain a statement that the prepayment is conditional upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the prepayment price of the Bonds so called for redemption, and that if such funds are not available, such prepayment shall be canceled by written notice to the owner of the Bond in the same manner as the original prepayment notice was given.

Section 14. **Registration, Transfer and Exchange of Bonds.**

A. Records for the registration and transfer of the Bonds shall be kept by the Registrar. Upon the surrender for transfer of any Bond at the Registrar, duly endorsed for transfer or accompanied by an assignment in form satisfactory to the Registrar duly executed by the registered owner or his attorney duly authorized in writing, the Registrar shall register the Bond in the name of the new registered owner on the registration panel appended to the Bond.

B. For every exchange or transfer of any Bond requested by the owner thereof, the District or the Registrar may make a sufficient charge to reimburse it for any tax, fee, or other governmental charge required to be paid with respect to such exchange or transfer, and may charge a sum sufficient to pay the cost of registering the Bond in the name of the new owner.

C. The person in whose name any Bond shall be registered on the registration records kept by the Registrar shall be deemed and regarded as the absolute owner thereof for the purpose of making payment thereof and for all other purposes; and payment of or on account of either principal or interest on any Bond shall be made only to or upon the written order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to discharge the liability upon such Bond to the extent of the sum or sums so paid.

D. If any Bond shall be lost, stolen, destroyed, or mutilated, the Registrar shall, upon receipt of such evidence, information or indemnity relating thereto as it or the District may reasonably require, and upon payment of all expenses in connection therewith, register and deliver a replacement Bond of a like principal amount and tenor. If such lost, stolen, destroyed, or mutilated Bond shall have matured, or shall have been called for redemption, the Registrar may direct that such Bond be paid by the Paying Agent in lieu of replacement.

E. Whenever any Bond shall be surrendered to the Paying Agent upon payment thereof, or to the Registrar for transfer, exchange or replacement as provided herein, such Bond shall be promptly canceled by the Paying Agent or Registrar, and counterparts of a certificate of such cancellation shall be furnished by the Paying Agent or Registrar to the Board, upon request.

Section 15. **Execution of Bonds.** The Bond shall be executed as follows:

A. **Filings with Secretary of State.** Pursuant to NRS 350.638, as amended and to the act cited as the Uniform Facsimile Signatures of Public Officials Act, cited as chapter 351 of NRS, and prior to the execution of any Bond by facsimile signature, the President and the Clerk of the Board (the “President” and the “Clerk”, respectively), and the County Treasurer shall each file with the Secretary of State of the State of Nevada his or her manual signature certified by him or her under oath.

B. **Manner of Execution.** The Bond shall be signed and executed in the name of and on behalf of the District with the manual or facsimile of the signature of the President, and shall be countersigned, subscribed, and executed with the manual or facsimile signature of the County Treasurer; shall be authenticated with the manual or facsimile impression of the official seal of the District; and the Bond shall be signed, executed, and attested with such a manual or facsimile of the signature of the Clerk.

C. **Registration.** No Bond shall be valid or obligatory for any purpose unless the registration panel appended to the Bond has been duly manually executed by the Registrar. The registration panel shall be deemed to have been duly executed by it if manually signed by an authorized officer or employee of the Registrar. By signing the registration panel pursuant to this Resolution, the Registrar shall be deemed to have assented to all of the provisions of this Resolution.

Section 16. **Use of Predecessor’s Signature.** The Bond bearing the signatures of the officers in office at the time of the signing thereof shall be a valid and binding obligation of the

District, notwithstanding that before the delivery thereof and payment therefor any or all of the persons whose signatures appear thereon shall have ceased to occupy their respective offices. The President, the Clerk and the County Treasurer, at the time of the execution of a signature certificate pertaining to the Bond by each of those officers, may adopt as and for his or her own facsimile signature the facsimile signature of his or her predecessor in office if such facsimile signature appears upon the Bond.

Section 17. **Incontestable Recital.** Pursuant to NRS 350.628, the Bonds shall contain a recital that they are issued pursuant to NRS 387.335 and the Bond Act, which recital shall be conclusive evidence of the validity of the Bonds and the regularity of their issuance.

Section 18. **State Tax Exemption.** Pursuant to NRS 350.710, the Bonds, their transfer and the income therefrom shall forever be and remain free and exempt from taxation by the State or any subdivision thereof, except for the tax on estates imposed pursuant to the provisions of Chapter 375A of NRS and the tax on generation-skipping transfers imposed pursuant to the provisions of Chapter 375B of NRS.

Section 19. **Bond Execution.** The President, the Clerk and the County Treasurer are hereby authorized and directed to prepare and to execute the Bond as herein provided.

Section 20. **Registration.**

A. Before the Bond is delivered, it shall be registered by the Registrar.

The register shall show:

- (1) The aggregate principal amount of such Bond;
- (2) The date of payment of each installment of principal of such

Bond; and

- (3) The rate of interest which each of the installments of principal

of such Bond bears.

B. In addition, the Registrar shall maintain the registration records of the District for the Bond showing the name and address of the registered owner of such Bond.

Section 21. **Bond Delivery.** After such registration, in accordance with the terms of this Resolution, the Registrar shall cause the Bonds to be delivered to the Purchaser, upon due payment being made.

Section 22. **Bond Form.** Subject to the provisions of this Resolution, the Bond shall be in substantially the following form, with such omissions, insertions, endorsements, and

variations as to any recitals of fact or other provisions as may be required by the circumstances, be required by this Resolution, or be consistent with this Resolution and necessary or appropriate to conform to the rules and requirements of any governmental authority or any usage or requirement of law with respect thereto:

(Form of the Bond)

TRANSFER OF THIS BOND OTHER THAN BY REGISTRATION IS NOT EFFECTIVE

**LYON COUNTY SCHOOL DISTRICT, NEVADA
GENERAL OBLIGATION (LIMITED TAX)
SCHOOL IMPROVEMENT AND REFUNDING BONDS
SERIES 2020A**

NO. _____ \$ _____

Interest Rate Maturity Date Dated As Of
_____ % _____ 1, _____ _____, 2020

REGISTERED OWNER:

PRINCIPAL AMOUNT: _____ DOLLARS

The Lyon County School District in the County of Lyon and State of Nevada (the “District”, the “County”, and the “State”, respectively), hereby acknowledges itself to be indebted and for value received hereby promises to pay to the registered owner specified above the principal amount set forth above in installments on the dates and in the amounts set forth in Schedule I attached hereto, and to pay interest thereon on June 1 and December 1 in each year, commencing _____ 1, 202_, at the interest rate per annum specified above, until the principal amount is paid or provided therefor. The unpaid installments of principal of this Bond shall bear interest from the most recent interest payment date to which interest has been paid or, if no interest has been paid, from the date of this Bond.

No presentation or surrender of this Bond is required for principal payments prior to the maturity date set forth above except for a payment of the outstanding principal amount of this Bond in full. The principal of this Bond due upon the maturity date set forth above or upon earlier payment in full is payable upon presentation and surrender hereof at the office of the District’s registrar and paying agent (the “Registrar” or the “Paying Agent”), presently the District’s Director of Business Services or such other office as designated by the Paying Agent. Installments of principal and interest on this Bond will be paid by the Paying Agent on each payment date (or, if such payment date is not a business day, on the next succeeding business day), by check, draft, or wire to the registered owner set forth above. If, upon presentation of this Bond at the maturity date or upon earlier payment in full, payment of this Bond is not made as herein provided, interest shall continue at the same rate specified above until the principal hereof is paid in full. All such payments shall be made in lawful money of the United States of America without deduction for the services of the Paying Agent or Registrar.

This Bond must be registered in the name of the owner as to both principal and interest on the registration records kept by the Registrar in conformity with the provisions stated herein and endorsed hereon and subject to the terms and conditions set forth in the Resolution. No transfer of this Bond shall be valid unless made on the registration panel appended hereto and the registration records maintained at the office of the Registrar by the registered owner set forth above or his attorney duly authorized in writing.

The installments of principal on the Bond are subject to prepayment at the option of the District, as set forth in the Certificate of the Director of Business Services, upon at least 30 days written notice by electronic mail or otherwise to the registered owner of the Bond as shown on the registration records maintained by the Registrar.

The District, the Registrar and the Paying Agent may deem and treat the person in whose name this Bond is registered as the absolute owner hereof for the purpose of making payment and for all other purposes and neither the District nor the Registrar and Paying Agent shall be affected by notice to the contrary.

This Bond is issued by the Board in the name of and on behalf of the District and upon the credit thereof, for the purposes of acquiring, constructing, improving and equipping school facilities and refunding, paying and discharging certain outstanding bonds of the District under the authority of and in full conformity with the Constitution and statutes of the State and pursuant to the Resolution duly adopted by the Board prior to the issuance of this Bond.

It is hereby certified, recited and warranted that all the requirements of law have been fully complied with by the proper officers of the District in the issuance of this Bond; that the total indebtedness of the District, including that of this Bond, does not exceed any limit of indebtedness prescribed by the Constitution or laws of the State of Nevada; and that provision has been made for the levy and collection of annual general (ad valorem) taxes sufficient to pay the principal and interest (the "Bond Requirements") of this Bond when the same become due (except to the extent any other funds are available therefor), subject to the limitations imposed by the Constitution and statutes of the State of Nevada.

This Bond is issued pursuant to NRS 387.335 and NRS 350.500 through 350.720 and all laws amendatory thereof (designated in NRS 350.500 as the Local Government Securities Law); and pursuant to NRS 350.628, this recital is conclusive evidence of the validity of this Bond and the regularity of its issuance; and, pursuant to NRS 350.710, this Bond, its transfer and the income therefrom shall forever be and remain free and exempt from taxation by the State or any subdivision thereof, except for the tax on estates imposed pursuant to the provisions of Chapter 375A of NRS and the tax on generation-skipping transfers imposed pursuant to the provisions of Chapter 375B of NRS.

No recourse shall be had for the payment of the Bond Requirements of this Bond or for any claim based thereon or otherwise in respect to the Resolution, against any individual member

of the Board, or any officer or other agent of the District, past, present or future, either directly or indirectly through the Board, or otherwise, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any penalty or otherwise, all such liability, if any, being by the acceptance of this Bond and as a part of the consideration of its issuance specially waived and released.

The full faith and credit of the District are hereby pledged for the punctual payment of the Bond Requirements of this Bond.

This Bond shall not be valid or obligatory for any purpose until an authorized officer of the Registrar shall have manually signed the registration panel appended hereto.

IN WITNESS WHEREOF, the Board of Trustees of the Lyon County School District, in the County of Lyon and State of Nevada, has caused this Bond to be executed in the name and on behalf of the District with the manual or facsimile signature of the President of its Board of Trustees, and to be attested and executed by the manual or facsimile signature of the Clerk of the Board of Trustees, has caused the manual or facsimile of the corporate seal of the District to be affixed hereon, has caused this Bond to be countersigned with the manual or facsimile signature of the County Treasurer of Lyon County, Nevada, all as of _____, 2020.

LYON COUNTY SCHOOL DISTRICT, NEVADA

(Manual or Facsimile Signature)
President, Board of Trustees

(SEAL)

Countersigned:

Attest:

(Manual or Facsimile Signature)
Lyon County Treasurer

(Manual or Facsimile Signature)
Clerk, Board of Trustees

(End of Form of Bond)

(Form of Registration Panel for Bond)

The within Bond is registered in the office of the Director of Business Services, as the Registrar, in the name of the last owner listed below, and the principal amount of the Bond and interest thereon shall be payable only to such owner, all in accordance with the within-mentioned Resolution.

<u>Date of Registration</u>	<u>Name of Registered Owner</u>	<u>Signature of Registrar</u>

(End of Form of Registration Panel for Bond)

(Form of Prepayment Panel for Bond)

The following installments of principal (or portions thereof) of this Bond have been prepaid by Lyon County School District, Nevada, in accordance with the terms of the within-mentioned Resolution.

<u>Date of Prepayment</u>	<u>Due Date of Installments (or portions thereof)</u>	<u>Principal Amount Prepaid</u>	<u>Signature of Paying Agent</u>

(End of Form of Prepayment Panel for Bond)

(Form of Assignment for Bond)

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and hereby irrevocably constitutes and appoints _____ attorney, to transfer the same on the records kept for registration of the within Bond, with full power of substitution in the premises.

Dated: _____

Name and address of transferee:

Social Security or other tax
identification number of
transferee:

Note: The signature to this Assignment must correspond with the name as written on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever. Signature(s) must be guaranteed by an eligible guarantor institution as defined in 17 CFR § 240.17Ad-15(a)(2).

(End of Form of Assignment for Bonds)

(Form of Schedule I)

The principal of this Bond is payable in installments on the following dates and in the following amounts:

<u>Maturity Date</u>	<u>Principal Amount</u> <u>Maturing</u>
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(End of Form of Schedule I)

Section 23. **Use of Bond Proceeds.** Upon the issuance of the Bonds, the District shall cause the proceeds of the Bonds to be applied as follows:

A. First, pursuant to NRS 350.020(5), an amount equal to not greater than 10 percent of the proceeds of the Bonds (to the extent not funded out of other legally available monies of the District) shall be deposited in an account heretofore created and designated as the “Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds Debt Service Reserve Account “ (the “Reserve Account”) to be held within the District’s debt service fund, together with other available monies of the District, to be maintained as provided in NRS 350.020(5) in an amount at least equal to the lesser of 50% of the amount of principal and interest payments due on all of the outstanding bonds of the District in the next fiscal year or 10 percent of the outstanding principal amount of all of the outstanding bonds of the District, or such other lesser amount as the Nevada Legislature may hereafter allow (the “Minimum Reserve Amount”). Monies in the Reserve Account shall be used for payment of outstanding bonds of the District; and, when legally permissible to do so, monies in the Reserve Account in excess of the Minimum Reserve Amount may be used for the cost of the Improvement Project.

B. Second, there shall be deposited into a special account hereby created and designated as the “Lyon County School District, Series 2020A, Escrow Account” (the “Escrow Account”) to be held by the Escrow Bank an amount fully sufficient to establish the Escrow Account, together with any other moneys therein (including any monies deposited therein from the debt service fund for the Refunded Bonds), and any initial cash balance remaining uninvested, and to buy the Federal Securities designated in the Escrow Agreement for credit to the Escrow Account, to be used solely for the purpose of paying the Bond Requirements of the Refunded Bonds as provided in the Escrow Agreement.

C. Third, the balance remaining after the deposits required by subsections A and B, as provided above, shall be set aside in a special account designated as the “Lyon County School District, Nevada 2020A Construction Account” (the “Construction Account”), to be used to pay the costs of the Improvement Project, the costs of issuing the Bonds and the costs of rebates to the United States under Section 148 of the Internal Revenue Code of 1986, as amended (the “Tax Code”), which the Board hereby determines are necessary and desirable and appertain to the Project.

After the completion of the Improvement Project or after adequate provision therefor is made, pursuant to NRS 350.650, any unexpended balance of Bond proceeds (or, unless otherwise required by law, any other moneys) remaining in the Construction Account and the Reserve Account (if not needed to comply with the provisions of NRS 350.020(5)) shall be deposited into the Principal Account or Interest Account hereinafter created for the payment of the principal of or interest on the Bonds as the same become due. The annual General Taxes for the payment of the interest on and principal of the Bonds and levied after the deposit into the Interest Account or the Principal Account of any such unexpended Bond proceeds, may be diminished to the extent of the availability of such deposits for the payment of such Bond interest and such Bond principal, as the case may be.

Section 24. **Use of Investment Gain.** Pursuant to NRS 350.658, any gain from any investment and any reinvestment of any proceeds of the Bonds deposited (except proceeds in the Escrow Account) shall be deposited promptly upon the receipt of such gain at any time or from time to time into either the Construction Account to defray, in part, the costs of the Improvement Project, or the Reserve Account to meet the Minimum Reserve Amount, or if adequate provision therefore has been made, into the Bond Fund for the respective payment of the principal of or interest on the Bonds, or any combination thereof. The annual General Taxes for the payment of the principal of or interest on the Bonds levied after such deposits of any such investment or reinvestment gain, may be diminished to the extent of the availability of such deposits for the payment of such Bond principal or interest.

Section 25. **Completion of the Improvement Project.** The District, with the proceeds derived from the sale of the Bonds and deposited in the Construction Account, shall proceed to complete the Improvement Project without delay and with due diligence to the best of the District's ability, as hereinabove provided. A contract or contracts for the Improvement Project shall be let as soon as practicable after the delivery of any Bonds except to the extent theretofore let, if theretofore let.

Section 26. **Tax Covenant.** The District covenants for the benefit of the registered owners of the Bonds that it will not take any action or omit to take any action with respect to the Bonds, the proceeds thereof, any other funds of the District or any facilities financed or refinanced

with the proceeds of the Bonds if such action or omission (i) would cause the interest on the Bonds to lose its exclusion from gross income for federal income tax purposes under Section 103 of the Tax Code, or (ii) would cause interest on the Bonds to lose its exclusion from alternative minimum taxable income as defined in Section 55(b)(2) of the Tax Code. The foregoing covenant shall remain in full force and effect notwithstanding the payment in full or defeasance of the Bonds until the date on which all obligations of the District in fulfilling the above covenant under the Tax Code have been met.

Section 27. **Prevention of Bond Default.** Subject to the provisions of Sections 24, 30 and 33 hereof, the County Treasurer shall use any Bond proceeds credited to the Reserve Account and the Construction Account (but not the Escrow Account), without further order or warrant, to pay the Bond Requirements of the Bonds as the same become due whenever and to the extent moneys otherwise available therefor are insufficient for that purpose, unless such Bond proceeds shall be needed to defray obligations accrued and to accrue under any contracts then existing and relating to the Project. The County Treasurer shall promptly notify the Board of any such use.

Section 28. **Purchaser Not Responsible.** The validity of the Bonds shall not be dependent on or be affected by the validity or regularity of any proceedings relating to the Project. The Purchaser of the Bonds, any associate thereof, and any subsequent registered owner of any Bond shall in no manner be responsible for the application or disposal by the District or by any of its officers, agents and employees of the moneys derived from the sale of the Bonds or of any other moneys herein designated. This provision does not relieve the Escrow Bank of its duties under the Escrow Agreement.

Section 29. **General Tax Levies.** As authorized by NRS 350.596, any sums coming due on the Bonds at any time when there are not on hand from tax levies sufficient funds to pay the same shall promptly be paid out of the general fund of the District or out of any other funds that may be available for such purpose, including, without limitation, any proceeds of General Taxes. For the purpose of repaying any moneys so paid from any such fund or funds (other than any moneys available without replacement for the payment of such Bond Requirements on other than a temporary basis), and for the purpose of creating funds for the payment of the Bonds and the interest

thereon, there are hereby created separate accounts designated respectively as the “Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement and Refunding Bonds, Series 2020A Interest Account” (the “Interest Account”) and the “Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement and Refunding Bonds, Series 2020A Principal Account” (the “Principal Account”) (the Interest Account and the Principal Account are collectively referred to as the “Bond Fund”). Pursuant to NRS 350.592 and 350.594, there shall be levied in the calendar year 2020, and annually thereafter, until all of the Bond Requirements of the Bonds shall have been fully paid, satisfied and discharged, a General Tax on all property, both real and personal, subject to taxation within the boundaries of the District, including the net proceeds of mines, fully sufficient to reimburse such fund or funds for such installments of interest, to pay the interest on the Bonds, and to pay and retire the same as hereinabove provided, after there are made due allowances for probable delinquencies. The proceeds of such annual levies shall be duly credited to such separate accounts for the payment of the Bond Requirements. In the preparation of the annual budget or appropriation resolution for the District, the Board shall first make proper provisions through the levy of sufficient General Taxes for the payment of the interest on and the retirement of the principal of the bonded indebtedness of the District, including, without limitation, the Bonds, subject to the limitation imposed by NRS 361.453 and Section 2, art. 10, State Constitution, and the amount of money necessary for this purpose shall be a first charge against all the legally available revenues received by the District.

Section 30. **Priorities for Bonds.** As provided in NRS 361.463, in any year in which the total General Taxes levied against the property in the District by all overlapping units within the boundaries of the District may exceed the limitation of \$3.64 on each \$100 of assessed valuation imposed by NRS 361.453, or a lesser or greater amount fixed by the State board of examiners in any fiscal year, and it shall become necessary by reason thereof to reduce the levies made by any and all such units, the reduction so made shall be in General Taxes levied by such unit or units (including, without limitation, the District and the State) for purposes other than the payment of their bonded indebtedness, including interest thereon. The General Taxes levied for the payment of such bonded indebtedness and the interest thereon shall always enjoy a priority over General

Taxes levied by each such unit (including, without limitation, the District and the State) for all other purposes where reduction is necessary in order to comply with the limitation of NRS 361.453.

Section 31. **Correlation of Levies.** Such General Taxes shall be levied and collected in the same manner and at the same time as other taxes are levied and collected, and the proceeds thereof for the Bonds herein authorized shall be kept by the County Treasurer in the Bond Fund, which account shall be used for no other purpose than the payment of principal and interest, respectively, as the same fall due.

Section 32. **Use of General Fund.** Any sums becoming due on the Bonds at any time when there are on hand from such tax levy or levies (and any other available moneys) insufficient funds to pay the same shall be promptly paid when due from general funds on hand belonging to the District, reimbursement to be made for such general funds in the amounts so advanced than the taxes herein provided for have been collected, pursuant to NRS 350.596.

Section 33. **Use of Other Funds.** Nothing in this Resolution prevents the District from applying any funds (other than General Taxes) that may be available for that purpose to the payment of such interest or principal as the same, respectively, mature, and upon such payments, the levy or levies herein provided may thereupon to that extent be diminished, pursuant to NRS 350.598.

Section 34. **Legislative Duties.** In accordance with NRS 350.592 and 361.463, it shall be the duty of the Board annually, at the time and in the manner provided by law for levying other General Taxes of the District, if such action shall be necessary to effectuate the provisions of this Resolution, to ratify and carry out the provisions hereof with reference to the levy and collection of General Taxes; and the Board shall require the officers of the County to levy, extend and collect such taxes in the manner provided by law for the purpose of creating funds for the payment of the principal of the Bonds and the interest thereon. Such taxes, when collected shall be kept for and applied only to the payment of the principal of and the interest on the Bonds as hereinabove specified.

Section 35. **Appropriation of General Taxes.** In accordance with NRS 350.602, there is hereby specially appropriated the proceeds of such General Taxes to the payment of such principal and interest; and neither such appropriations shall be repealed nor the General Taxes

postponed or diminished (except as herein otherwise expressly provided) until the principal of and the interest on the Bonds have been wholly paid.

Section 36. **Maintenance of Escrow Account.**

A. The Escrow Account shall be maintained by the District in an amount at the time of those initial deposits therein and at all times subsequently at least sufficient, together with the known minimum yield to be derived from the initial investment and any temporary reinvestment of the deposits therein or any part thereof in Federal Securities, to pay the interest due in connection with the Refunded Bonds, both accrued and not accrued, as the same become due up to and including the applicable redemption date for the Refunded Bonds; and to redeem, on such date the Refunded Bonds then outstanding, in accordance with the resolution of the Board authorizing the issuance of the Refunded Bonds.

B. Moneys shall be withdrawn by the Escrow Bank from the Escrow Account in sufficient amounts and at such times to permit the payment without default of interest due in connection with the Refunded Bonds, and in accordance with the provisions of the Escrow Agreement, shall cause the notices of call for prior redemption of the then outstanding Refunded Bonds to be effected. Any moneys remaining in the Escrow Account after provision shall have been made for the redemption in full of the Refunded Bonds shall be applied to any lawful purpose of the District as the Board may hereafter determine.

C. If for any reason the amount in the Escrow Account shall at any time be insufficient for its purpose, the District shall forthwith from the first moneys available therefore deposit in such account such additional moneys as shall be necessary to permit the payment in full of the principal, interest and any redemption premiums due in connection with the Refunded Bonds as herein provided.

Section 37. **Redemption of Refunded Bonds.** The District hereby irrevocably elects to call for prior redemption the Refunded Bonds set forth in the Escrow Agreement on the redemption dates as provided in the Escrow Agreement, at the price equal to the principal amount of each Refunded Bond, or portion thereof, so redeemed, and premium, if any, as set forth in the Escrow Agreement and in accordance with this Resolution and the resolution authorizing the Refunded Bonds. The registrar for the Refunded Bonds is authorized to give notices of prior

redemption and defeasance of the Refunded Bonds (conditional or otherwise) in accordance with the terms of the Escrow Agreement, this Resolution and the resolution authorizing the issuance of the Refunded Bonds.

Section 38. **Defeasance.** When all Bond Requirements of any Bond have been duly paid, the pledge and lien and all obligations hereunder as to that Bond shall thereby be discharged and the Bond shall no longer be deemed to be outstanding within the meaning of this Resolution. There shall be deemed to be such due payment when the District has placed in escrow or in trust with a trust bank located within or without the State, an amount sufficient (including the known minimum yield available for such purpose from Federal Securities in which such amount wholly or in part may be initially invested) to meet all Bond Requirements of the Bond, as the same become due to the final maturity of the Bond or upon any redemption date as of which the District shall have exercised or shall have obligated itself to exercise its prior redemption option by a call of the Bond for payment. The Federal Securities shall become due before the respective times on which the proceeds thereof shall be needed, in accordance with a schedule established and agreed upon between the District and the trust bank at the time of the creation of the escrow or trust, or the Federal Securities shall be subject to redemption at the option of the owners thereof to assure availability as so needed to meet the schedule. For the purpose of this Section, the term “Federal Securities” shall be as defined in NRS 350.522 and shall include only Federal Securities which are not callable for redemption prior to their maturities except at the option of the holder thereof.

Section 39. **Replacement of Registrar or Paying Agent.** If the Registrar and Paying Agent hereunder shall resign, or if the Director of Business Services shall reasonably determine, to replace said Registrar or Paying Agent or that it would be in the best interests of the District to appoint a new Registrar or Paying Agent hereunder, the Director of Business Services may, upon notice to each registered owner of any Bond at his address last shown on the registration records, appoint a successor Registrar or Paying Agent, or both. No resignation or dismissal may take effect until a successor is appointed. Every such successor Registrar or Paying Agent shall be an officer or employee of the District or a commercial bank or trust company authorized to exercise trust powers. It shall not be required that the same person or institution serve as both a Registrar and Paying Agent hereunder, but the District shall have the right to have the same institution serve as

both Registrar and Paying Agent hereunder. Any corporation or association into which the Registrar or Paying Agent may be converted or merged, or with which they may be consolidated, or to which they may sell or transfer their corporate trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer, to which they are a party, shall be and become the successor Registrar or Paying Agent under this Resolution, without the execution or filing of any instrument or any further act, deed, or conveyance on the part of any of the parties hereto, anything in this Resolution to the contrary notwithstanding.

Section 40. **Delegated Powers.** The officers of the District are authorized and directed to take all action necessary or appropriate to effectuate the provisions of this Resolution, including, without limitation:

A. The printing of the Bonds.
B. The execution of such certificates as may be reasonably required by the Purchaser, relating, inter alia, to:

- (1) The signing of the Bonds,
- (2) The tenure and identity of the officials of the Board and of the District,
- (3) The assessed valuation of the taxable property in and the indebtedness of the District,
- (4) The exemption of interest on the Bonds from federal income taxation,
- (5) The delivery of the Bonds and the receipt of the purchase price,
- (6) If it is in accordance with the fact, the absence of litigation, pending or threatened, affecting the validity of the Bonds, and
- (7) The assembly and dissemination of financial and other information concerning the District and the Bonds.

C. The completion and execution of the Escrow Agreement and the Certificate of the Director of Business Services.

Section 41. **Amendments.**

A. This Resolution may be amended by the Board:

(1) Without the consent of or notice to the holder(s) of the Bonds for the purpose of curing any ambiguity or formal defect or omission herein; and

(2) With the consent of the holder(s) of the Bonds in connection with any other amendment.

B. No such amendment, unless consented to by the holder(s) of the Bonds adversely affected thereby, shall permit:

(1) A change in the maturity or in the terms of redemption of the principal of any outstanding Bond or any installment of interest thereon;

(2) A reduction in the principal amount of any Bond, the rate of interest thereon, or any prior redemption premium payable in connection therewith; or

(3) The establishment of priorities as between Bonds issued and outstanding under the provisions of this Resolution.

Section 42. **Parties Interested Herein.** Nothing in this Resolution expressed or implied is intended or shall be construed to confer upon, or to give to, any person or entity, other than the District and the registered owners of the Bonds, any right, remedy or claim under or by reason of this Resolution or any covenant, condition or stipulation hereof, and all covenants, stipulations, promises and agreements in the Resolution contained by and on behalf of the District shall be for the sole and exclusive benefit of the District and the registered owners of the Bonds.

Section 43. **Police Power.** Nothing in this Resolution prohibits or otherwise limits or inhibits the reasonable exercise in the future by the State and its governmental bodies of the police powers and powers of taxation inherent in the sovereignty of the State or the exercise by the United States of the powers delegated to it by the Federal Constitution. The District cannot contract away such powers nor limit or inhibit by contract the proper exercise thereof, and this Resolution does not purport to do so.

Section 44. **Resolution Irrepealable.** After the Bonds is issued, this Resolution shall constitute an irrevocable contract between the District and the registered owner or owners of the Bond; and this Resolution, if any Bond is in fact issued, shall be and shall remain irrepealable until the Bond, as to all Bond Requirements, shall be fully paid, canceled and discharged, as herein provided.

Section 45. **Repealer**. All other resolutions, bylaws, and orders, or parts thereof, inconsistent herewith are hereby repealed to the extent only of such inconsistency, including, but not limited to, (i) the 2020 School Improvement Bond Resolution (PSF Guaranteed), and (ii) the 2020B School Improvement and Refunding Bond Resolution, each adopted by the Board on February 25, 2020, which are hereby repealed, rescinded and nullified. This repealer shall not be construed to revive any resolution, bylaw or order, or part thereof, heretofore repealed.

Section 46. **Severability**. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 47. **Effective Date**. This Resolution shall be in effect from and after its adoption.

ADOPTED on this April 28, 2020.

Attest:

President, Board of Trustees
Lyon County School District

Clerk, Board of Trustees
Lyon County School District

STATE OF NEVADA)
)
LYON COUNTY) ss.
)
LYON COUNTY SCHOOL)
DISTRICT)

I am the duly chosen and qualified Clerk of Lyon County School District (herein “District”), Nevada, and in the performance of my duties as Clerk do hereby certify:

1. The foregoing pages constitute a true, correct and compared copy of a resolution of the Board of Trustees (the “Board”) adopted at a meeting held on April 28, 2020; and the original of such resolution has been approved and authenticated by the signature of the President of the Board and myself as Clerk, and has been recorded in the minute book of the Board kept for that purpose in the office of the District, which record has been duly signed by such officers and properly sealed.

2. The members of the Board were present at such meeting and voted on the passage of such resolution as follows:

Ayes: Kimber L.A. Crabtree
Barbara Jones
Neal E. McIntyre
Sherry Parsons
Bridget Peterson
John Stevens
Holly Villines

Nays: _____
Absent: _____

3. All members of the Board were given due and proper notice of such meeting.
4. Public notice of such meeting attached as Exhibit A was given and such meeting was held and conducted in full compliance with the provisions of NRS 241.020 and the Declaration of Emergency Directive 006 of the Nevada Governor dated March 22, 2020, as extended (“Directive 006”). A copy of the notice of meeting and excerpts from the agenda for the meeting relating to the resolution, as posted no later than 9:00 a.m. on the third working day prior to the

meeting, were posted on the District's website and on the official website of the State of Nevada pursuant to NRS 232.2175.

5. Prior to 9:00 a.m. at least 3 working days before such meeting, such notice was mailed to each person, if any, who has requested notices of meetings of the Board in compliance with NRS 241.020(3)(b) by United States Mail, or if feasible and agreed to by the requestor, by electronic mail.

IN WITNESS WHEREOF, I have hereunto set my hand this April 28, 2020.

Clerk

EXHIBIT A

(Attach Copy of Notice of Meeting)

Lyon County School District Board Memo

Date: April 28, 2020
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Dual Language Immersion Program: American Sign Language and English

Recommendation

That the LCSD Board of Trustees approve the Dual Language Immersion Program to be based in Silver Springs beginning Fall 2020 school year.

Background Information

This innovative program will provide students in Lyon County School District who are deaf/hard of hearing a more inclusive, language rich setting that will build a strong foundation for them to become lifelong learners and contributing, well-rounded successful individuals in a culturally diverse world. The unique needs of students who are deaf/hard of hearing will be met by providing a comprehensive array of school programming beginning in PreK and transitioning through high school to ensure that they are prepared to meet their post-secondary goals and dreams. This program will establish and provide an American Sign Language and English bilingual learning environment that includes direct, ongoing access to language and communication in and out of the classroom with a wide range of peers and adults. The students will be interactive learners who will receive dynamic, high quality standards-based instruction through activities in both curricular and extra-curricular areas. The school district will collaborate with families, partner school districts, the Nevada Department of Education Office of Inclusionary Practices, and Deaf Centers of Northern Nevada to meet the critical language, communication, and learning needs of students in LCSD who are deaf/hard of hearing, PreK through high school. Through this dual immersion setting students without hearing loss will be gaining a second language therefore increasing the opportunity for peer-to-peer communications in an inclusive climate.

This program will also provide an opportunity for ASL courses to be offered at Silver Stage High School as a Foreign Language. We would like to expand this opportunity to other attendance areas through virtual access. As the program progresses students will be able to take ASL I, II, III, and IV and potentially earn the Nevada State Seal of Bi-literacy.

Budget Considerations

All positions outlined in the proposal are existing LCSD employees and no new positions have been created to provide this opportunity. The additional vehicles required for student transportation to Silver Springs are being purchased through a grant provided by the Nevada Department of Education and will have no impact on the general fund. Other transportation costs associated with the implementation will either be covered through the IDEA Part B grant or a Special Projects grant.

Discussed at Previous Meeting

No

Attachment(s)

Dual Language Immersion Program Proposal
Letter of Support – Churchill County School District

*Respectfully Submitted,
Wayne Workman, Superintendent*



CHURCHILL COUNTY SCHOOL DISTRICT
690 S. MAINE STREET
FALLON, NV 89406

Excellence in Education

SUPERINTENDENT

DR. SUMMER STEPHENS
775-423-5184
Fax 775-423-2959

DIRECTORS

PHYLLYS DOWD
Business Services
690 S. Maine St.
775-428-7230
Fax 775-423-0583

KIMI MELENDY
Educational Services
690 S. Maine St.
775-423-0462
Fax 775-423-9581

KEVIN LORDS
Human Resources
690 S. Maine St.
775-428-7240
Fax 775-423-5130

Maintenance
755 S. Maine St.
775-423-5415
Fax 775-423-5394

DERILD PARSONS
Special Services
690 S. Maine St.
775-423-5187
Fax 775-423-8680

KENNY MITCHELL
Transportation/Safety
283 Sherman St.
775-423-7135
Fax 775-428-2877

Lyon County School District
School Board of Trustees
25 E. Goldfield Avenue
Yerington, NV 89447

April 20, 2020

Dear Trustees,

I would like to express my support for and encourage Lyon County School District to develop an American Sign Language (ASL) Immersion Program in Silver Springs. During the past 4 years Lyon County School District and Churchill County School District Offices of Special Services have worked together on projects to improve and provide services to students with disabilities. This is the project I am most excited about. This opportunity has the potential to greatly improve education for students who are Deaf or Hard of Hearing that live within our rural districts.

In the past, Churchill County has worked with Carson City School District to provide educational opportunities for our students. A program in Silver Springs would provide a central location that could serve students in many rural areas, Churchill County included. We would be supportive of this program and would work with Lyon County to send students there that would be eligible for the program.

Sincerely,

Derild Parsons
Director of Special Services
Churchill County School District

Deaf Education Program

Dual Language Immersion: American Sign Language and English



Lyon County School Board Proposal

Marva Clevon, Director of Special Services

April 28, 2020

Dual Language Immersion Program

Introduction

Dual language education has shown to be an effective program for developing language skills, literacy skills, and content area knowledge for children. We know that children have an ability to learn multiple languages quickly at a young age. For deaf and hard of hearing children, access to both American Sign Language and English is essential for them to not only access their education, but to access their world. For hearing students, the access to both languages will allow for the creation of a fully inclusive environment where there is an ability to communicate independently with deaf and heard of hearing peers. Deaf children, like hearing children, learn language through natural use with fluent language users. School programs should tailor services and educational environments to ensure that a deaf child's language development occurs at a rate comparable to that of his or her hearing peers. This proposal will outline Lyon County School District's plan to establish a dual language program in American Sign Language (ASL) and English beginning at Silver Springs Elementary School in the Fall of 2020.

Vision and Beliefs

Students in Lyon County School District who are deaf/hard of hearing will become lifelong learners and contributing, well-rounded successful individuals in a culturally diverse world. The unique needs of children and students who are deaf/hard of hearing and their families will be met by providing a comprehensive array of school programs beginning in PreK and transitioning through high school to ensure that they are prepared to meet their post-secondary goals and dreams.

This program will establish and provide an American Sign Language and English bilingual learning environment that includes direct, ongoing access to language and communication in and out of the classroom with a wide range of peers and adults. The students will be interactive learners who will receive dynamic, high quality

standards-based instruction through activities in both curricular and extra-curricular areas.

The school district will collaborate with families, partner school districts, the Nevada Department of Education Office of Inclusionary Practices, and Deaf Centers of Northern Nevada to meet the critical language, communication, and learning needs of students in LCSD who are deaf/hard of hearing, PreK through high school.

Why Dual Immersion?

- It is important for deaf and hard of hearing children to develop early linguistic competence.
- It is important for deaf and hard of hearing children to establish early communication with their parents and families, develop their cognitive abilities, acquire world knowledge, and communicate fully with the surrounding world.
- It is through language that children develop social/emotional and cognitive abilities that are critical to timely development in all areas.
- Prime language learning time may potentially be lost while waiting for a child to "learn to listen" through his or her hearing aids and/or cochlear implant(s).
- Not all children demonstrate expected spoken language outcomes with their hearing aids and/or cochlear implant(s), even if they have "auditory access."

(The Laurent Clerc National Deaf Education Center, 2017)

Individuals with Disabilities Education Act (IDEA) and Nevada Administrative Code (NAC) Requirements

Educational programs are required to comply with all aspects of the Individuals with Disabilities Act (IDEA) for those children found eligible for IDEA services. One section of this law (34 C.F.R. § 300.324) specifically identifies “special factors”

that must be considered during the development of a deaf or hard of hearing child's Individualized Education Program (IEP). In the case of a child who is deaf or hard of hearing, these special factors must be considered:

- the child's language and communication needs,
- opportunities for direct communications with peers and professional personnel in the child's language and communication mode,
- academic level, and
- full range of needs, including opportunities for direct instruction in the child's language and communication mode.

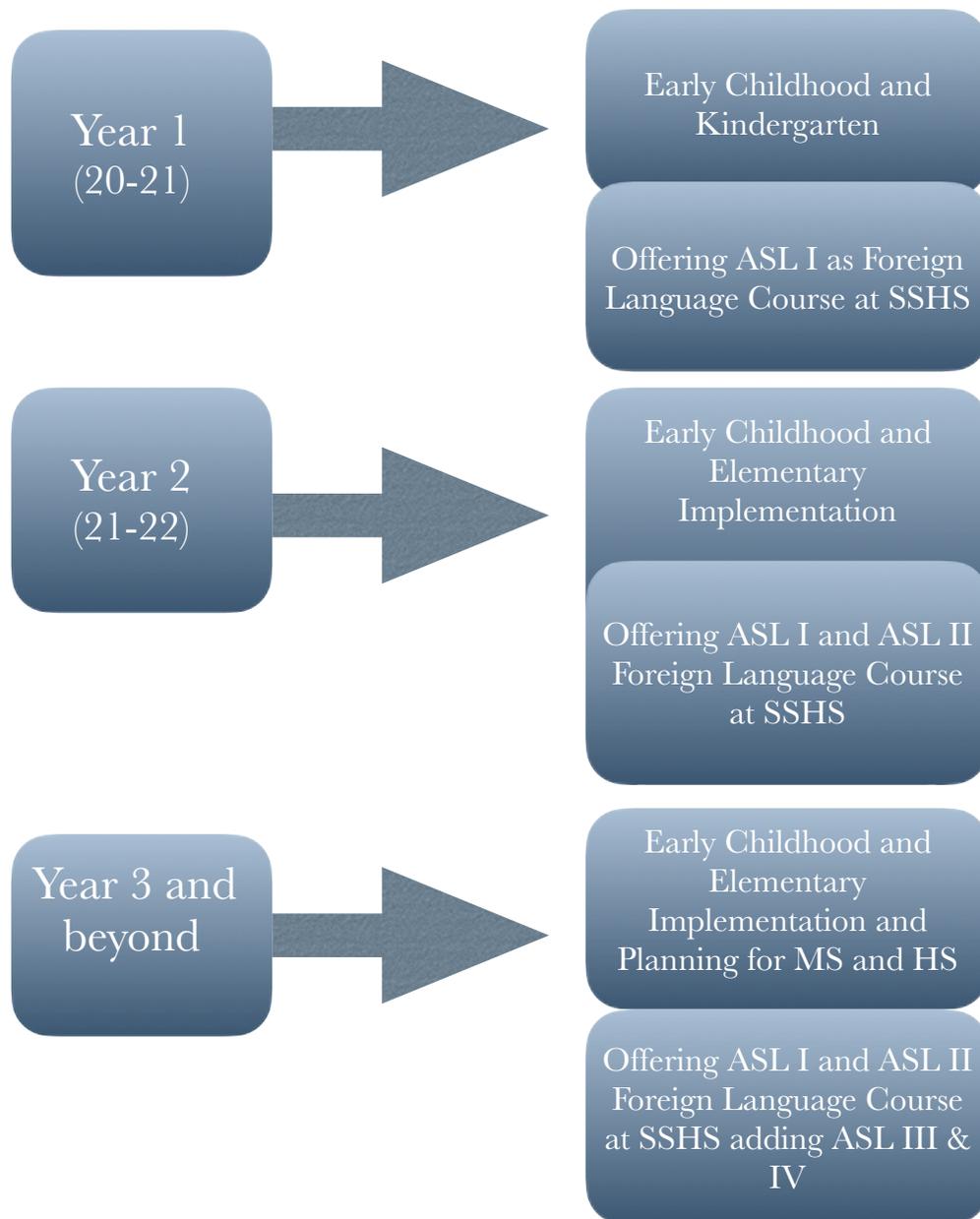
(National Association of the Deaf: Position Statement On Dual Language Development and Use in the Educational Environment)

Furthermore, NAC 388.284 requires the student's IEP team to consider the following special factors:

- The related services and program options that provide the student with an appropriate and equal opportunity for communication access.
- The student's primary communication mode.
- The availability to the student of a sufficient number of age, cognitive, academic and language peers of similar abilities.
- The availability to the student of adult models who are deaf or hearing impaired and who use the student's primary communication mode.
- The availability of special education teachers, interpreters and other special education personnel who are proficient in the student's primary communication mode.
- The provision of academic instruction, school services and direct access to all components of the educational process, including, without limitation, advanced placement courses, career and technical education courses, recess, lunch, extracurricular activities and athletic activities.
- The preferences of the parent or guardian of the student concerning the best feasible services, placement and content of the student's IEP.
- The appropriate assistive technology necessary to provide the student with an appropriate and equal opportunity for communication access

Dual Language Program Timeline

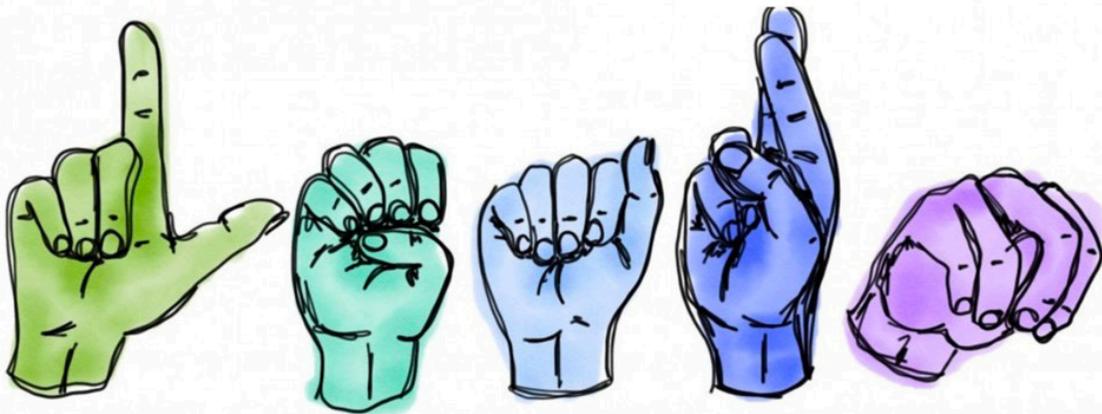
The roll out of the Dual Language Program will occur over the course of multiple years, incrementally to best utilize resources and ensure a smooth transition. Prior start of next school year, there will be many activities necessary to build the appropriate structures to support the roll out of a dual language program; however we will be able to begin early childhood and kindergarten implementation beginning Fall 2020. Each year, more grade levels will transition into implementing the dual language program.



ASL - Modern Language Program

American Sign Language (ASL) is recognized as a Modern Language through the Nevada Academic Content Standards for World Languages. Modern Language programs involve the study of languages that are a first or native language in use today somewhere in the world, and Modern Language instruction is a vital part of a global-ready curriculum. Through guidance from the Nevada Department of Education, ASL instruction can begin in elementary school and proceed through high school with the possibility of students earning the Seal of Biliteracy: *The Nevada State Seal of Biliteracy recognizes public high school graduates who have attained a high level of proficiency in speaking, reading, and writing in one or more world languages in addition to English. "Participating school districts with students eligible to receive the Seal, shall place a notation on a student's high school diploma and high school transcript indicating that the student has earned the seal."*

As shared in the figure on the previous page, students will have access to ASL instruction throughout their educational career as well as having an opportunity to take ASL I,II,III, and IV at Silver State High School through a NDE licensed ASL instructor. We are working to establish a partnership with Western Nevada College to incorporate this course through the Dual Enrollment Program that they offer students in LCSD. We would like to offer this course to all LCSD high schools through virtual platforms.



Plan for Staffing

There will not be the need to hire or add any additional staff in order for this program to operate. Currently, we have all the positions listed below that will be necessary for Year 1 implementation:

- 1 Teacher of the Deaf certified through NDE as ASL instructor
- 4 Hearing Interpreters - This may change depending on enrollment
- 1 PreK teacher

Curriculum

The ASL-English dual language program will continue to align with LCSD curricular goals standards. However, moving forward, students enrolled in dual immersion classrooms will have curricula in both ASL and English. Specifically, the curriculum will include targeted language instruction that connects ASL and English in meaningful ways. As there are limited curricular options that connect ASL to English available commercially, our staff will need to work together in order to developing ASL curricular materials that mirror the ELA curricula adopted by the district. In addition to developing the necessary language curriculum, this program will also nurture students' Deaf identities by integrating Deaf Culture throughout the curriculum.

Plan for Transportation

- Through a grant awarded by the Nevada Department of Education (approximately \$131,000.00) LCSD will be able to purchase three vehicles (Chevrolet Yukons) for each of the following areas: Dayton, Fernley, and Yerington. These vehicles will be used to transport deaf and hard of hearing students accessing the program to and from Silver Springs each school day. Hearing interpreters from each of the listed attendance areas will be transporting students upon completion of a training provided by the LCSD Transportation Department. All LCSD transportation policies and procedures will be followed.
- Partnering school districts will be responsible for providing transportation to and from the program for their students that will be enrolled.

Partnerships

- Churchill County School District
- Deaf Centers of Nevada
- Nevada Department of Education
- Nevada Hands and Voices
- Western Nevada College
- Other neighboring school districts (upon student need)



Lyon County School District Board Memo

Date: April 28, 2020
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Lyon County School District FY 2021 Tentative Budget

Requested by:

Harman Bains, Director of Business Services
Spencer Winward, Finance Manager/Comptroller

Recommendation

That the Board of Trustees provide District administration further direction on the LCSD FY 21 tentative budget.

Background Information

The tentative budget is available on the LCSD website and has been submitted to the Department of Taxation and the Department of Education for review and comment. The specifics of the budget preparation process can be discussed with any trustee or member of the public before the final budget approval meeting May 26, 2020.

April 15, 2020	Tentative Budget Due – Department of Taxation and Department of Education
April 22, 2020	Tentative Budget Posted – District Website
April 28, 2020	Tentative Budget Presented to the Board of Trustees and Public
May 6 & 13, 2020	Publication of Budget Hearings – Mason Valley News
May 26, 2020	Final Budget Hearing and Adoption at the Board of Trustees Meeting – Fernley Intermediate School
June 8, 2020	Final Budget Due – Department of Taxation and Department of Education

FY 2021-2022 Tentative Budget Concerns and Assumptions

As usual, our budget was prepared with a conservative scope but to a degree more so due the Governor’s announcement on April 3, 2020, directing all State agencies to prepare budget reduction scenarios for FY 20 and FY 21, due to the economic impact from the Covid-19 Pandemic. There has been no further guidance from the state for Nevada School Districts since that time. In light of the current conditions, although the per-pupil Distributive School Account allotment for FY 21 is \$7,840, to preserve the conservative nature our budget, we have used the FY 20 number, \$7,724. This practice is similar to what other districts have done for their tentative budgets.

The LCSD tentative budget submitted to the Department of Taxation for review includes salary and benefit increases to cover negotiated and step increases. Aside from these increases, we have decreased other categories by 5% to balance the budget and to achieve the 4% ending fund balance as required by the state. This also takes into account current and projected cost savings from the current fiscal year.

On April 9, 2020, Nevada Department of Education (NDE), acting under the governor’s announcement, chose to achieve savings by requesting the reversion of unspent or unencumbered state grant funds from all Nevada School Districts. The funds LCSD had available will be reverted back to the State General Education Fund and

came largely from the following grants: School Facility Safety Improvements, SB 178, CTE, Zoom and School Resource Officer. We expect these grants to be affected during FY 21 as well. A direct result is the indefinite postponement of scheduled High School Security upgrades and likely discontinuation of the SRO program amongst other possibilities. As we learn more, we will share updates with you but wanted to bring the latest information forward.

Budget Considerations:

FY 2021 LCSD Tentative Budget

Attachments:

FY 2021 LCSD Tentative Budget

*Respectfully Submitted,
Spencer Winward, Finance Manager/Comptroller*



25 EAST GOLDFIELD AVENUE
YERINGTON, NEVADA 89447

SUPERINTENDENT
Wayne Workman

(775) 463-6800
FAX (775) 463-6808

DEPUTY SUPERINTENDENT
Tim Logan

April 15, 2020

Nevada Department of Taxation
1550 East College Parkway, Suite 115
Carson City, NV 89706-7921

Lyon County School District herewith submits the Tentative Budget for the fiscal year ending June 30, 2021.

This budget contains two funds, including Debt Service, requiring property tax revenues totaling \$20,275,131.

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed zero. If the final computation requires, the tax rate will be lowered.

This budget contains fourteen governmental fund types with estimated expenditures of \$ 126,555,058. and three proprietary funds with estimated expenses of \$ 735,050.

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

APPROVED BY THE GOVERNING BOARD

I, Spencer Winward, Finance Manager/
Comptroller, certify that all applicable
funds and financial operations of this
Local Government are listed herein

Signed _____

Dated: _____

SCHEDULED PUBLIC HEARING:

Date and Time 5/26/2020 6:30 p.m.

Publication Dates May 6 & 13, 2020

Place: Fernley Intermediate School
320 Highway 95A, Fernley NV 89408

BOARD OF TRUSTEES

President Neal McIntyre • Clerk Holly Villines • Member Kimber LA Crabtree
Member Barbara Jones • Member Sherry Parsons • Member Bridget Peterson • Member John Stevens

**Lyon County School District
Tentative Budget
For Fiscal Year Ending June 30, 2021**

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Insurance Loss Fund	6; 12-14A	BB & BB-2	36
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Class Size Reduction Fund	5-7; 14A	BB & BB-2	51
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TOTAL EMPLOYEE INFORMATION

	ACTUAL YEAR ENDING 06/30/19	ACTUAL YEAR ENDING 06/30/20	ESTIMATED YEAR ENDING 06/30/2021
FTE Total Employees	1003	1,025	1,025
FTE Classroom teachers	511	527	527

ENROLLMENT AND BASIC SUPPORT GUARANTEE INFORMATION

	ACTUAL YEAR YEAR ENDING 06/30/19	ACTUAL ADE* YEAR ENDING 06/30/20	ESTIMATED ADE* YEAR ENDING 06/30/21
1 Pre-kindergarten (NRS 388.490)	130.00 x .6 = 78.00	121.00 x .6 = 72.60	121 x .6 = 72.60
2 Kindergarten	693.00	617.00	617.00
3 Elementary	4,131.00	4,079.00	4,079.00
4 Secondary	3,849.00	4,088.00	4,088.00
5 Ungraded			
6. Subtotal	8,751.00		8,856.60
7. Deduct students transported into Nevada from out-of-state	-	-	-
8. Add students transported to another state			-
9. Total WEIGHTED enrollment	8,751.00	-	8,856.60

10. Basic support per student amount for your district, Year Year Ending 06/30/21	7,724	
11. Total basic support for enrollees (Line 9 times Line 10)		68,408,378
12. Estimated number of special education program units Amount per Unit: X _____ =		3,873,831
13. TOTAL BASIC SUPPORT GUARANTEE (Line 11 + Line 12)		72,282,209

LESS LOCAL FUNDS AVAILABLE:

14. 2.60 percent Local School Support Tax (LSST)	12,854,689
14.1 Charter School Outside Revenues	240,999
15. 25 cent Property Tax	3,792,012
16. STATE SHARE (Line 8 - Line 9 - Line 10)	55,394,509

REVENUE TO: Special Education Special Revenue Fund	\$ 3,873,831
General Fund	\$ 51,520,678

17. Estimated REGULAR Adult High School Diploma Program Revenue Indicate fund to be used: <input type="checkbox"/> General Fund <input checked="" type="checkbox"/> Special Revenue	
18. Estimated PRISON Adult High School Diploma Program Revenue Indicate fund to be used: <input type="checkbox"/> General Fund <input type="checkbox"/> Special Revenue	
19. Other anticipated DSA revenue (describe): Indicate fund to be used: <input type="checkbox"/> General Fund <input type="checkbox"/> Special Revenue	
20. Total projected DSA revenue for Year Year Ending 06/30/21 (Lines 16, 17, 18, 19)	55,394,509

School District Lyon County School District

* ADE = Average Daily Enrollment

Page 3
Budget Fiscal Year 2020-2021
Schedule B-1(Alt)

SUMMARY OF PROPERTY TAX BASE

(A) Assessed Valuation (excluding Net Proceeds of Mines) \$ 2,315,475,157 (B2) Tax from Net Proceeds Unavailable for Appropriation 2019/2020 (CY 19) _____

(B1) Net Proceeds of Mines \$ 1,174,499

(C) TOTAL ASSESSED VALUE \$ 2,316,649,656 (This number to be provided by the Dept. of Taxation from NPM filings as of 4/1/20.)

(1) FUND	(2) OPENING FUND BALANCE	(3) NONPROPERTY TAX RESOURCES	(4) PROPERTY TAX RESOURCES	(5) TAX RATE	(6) TRANSFERS IN	(7) TOTAL FUND RESOURCES
GENERAL FUND						
1000 Local		15,466,558	11,376,036	0.75%		26,842,594
3000 State		51,520,678				51,520,678
4000 Federal		487,000				487,000
Opening Balance	5,257,459					5,257,459
Other Sources						-
General Subtotal	5,257,459	67,474,236	11,376,036	0.75%	-	84,107,731
DEBT SERVICE	6,513,960	20,000	8,899,095	0.5867%		15,433,055
SUBTOTAL	11,771,419	67,494,236	20,275,131	1.3367%	-	99,540,786
OTHER FUNDS:						
Special Education	280,078	3,873,831			9,100,000	13,253,909
Medicaid	19,218	500,000				519,218
Federal Grants	-	-				-
Insurance Loss Fund	-					-
Federal School Lunch	311,412	3,555,000			-	3,866,412
Adult Diploma	-	-				-
Class Size Reduction	-	1,800,000				1,800,000
Private Donations & Grants	-					-
State Grants	-	-				-
Bond Projects	17,729,203	-				17,729,203
Capital Projects	2,069,493	939,060				3,008,553
Building & Sites	194,712	9,600				204,312
Residential Construction Tax	1,777,720	288,000				2,065,720
Proprietary:						
Workers Comp Insurance	1,163,635	590,000				1,753,635
Unemployment Insurance	998,536	155,000				1,153,536
Group Insurance	75,933	-				75,933
SUBTOTAL OTHER FUNDS	24,619,940	11,710,491	-		9,100,000	45,430,431
TOTAL ALL FUNDS	36,391,359	79,204,727	20,275,131		9,100,000	144,971,217
Less: Interfund Transfers					(9,100,000)	(9,100,000)
NET ALL FUNDS	36,391,359	79,204,727	20,275,131		-	135,871,217

Lyon County School District

All Funds - Budgeted Resources

**ATTACHMENT TO SCHEDULE AA
CALCULATION OF ALLOWED AD VALOREM REVENUES FOR SCHOOL DISTRICTS**

	(1) ASSESSED VALUATION (Excluding Net Proceeds of Mines)	(2) TAX RATE LEVIED	(3) TOTAL PREABATED AD VALOREM REVENUE [(1)X(2)/100]	(4) AD VALOREM TAX ABATEMENT [(3)-(5)]	(5) BUDGETED ABATED AD VALOREM REVENUE
A. SCHOOL OPERATING:					
Property Tax Subject to Revenue Limitations	2,315,475,157	0.75%	17,366,064	5,990,028	11,376,036
Net Proceeds revenue reserved per NRS 387.195 [Sch. AA (B2)]	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	-
Total School Operating:					11,376,036
B. SCHOOL DEBT:					
Property Tax Subject to Revenue Limitations	2,315,475,157	0.5867%	13,584,893	4,685,798	8,899,095
Net Proceeds of Minerals	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	
Total School Debt:					8,899,095
C. TOTAL OPERATING AND DEBT					20,275,131

Notes:

- (1) Column (1) Assessed Valuation is available from the March 15th Final Revenue Projections.
- (2) Column (5) Budgeted Abated Ad Valorem Revenue - can be obtained from the "Net Tax less Redevelopment and LEED Abatement" column of the March 25th Proforma Ad Valorem Revenue Report.
- (3) Ad Valorem revenue shortfall created as a result of the tax abatement may be supplemented through the Distributive School Account (DSA).

Lyon County _____ School District

(1) PROGRAM OR FUNCTION	(2) SALARIES AND WAGES	(3) EMPLOYEE BENEFITS	(4) SERVICES SUPPLIES AND OTHER	(5) TRANSFERS OUT	(6) CONTINGENCY	(5) ENDING FUND BALANCE	(6) TOTAL FUND REQUIRE- MENTS
GENERAL FUND							
100 Regular	22,147,531	9,252,533	2,149,459				33,549,523
200 Special	208,939	83,404	-				292,343
300 Vocational & Technical	1,096,083	452,368	116,964				1,665,415
400 Other PK-12	1,367,718	557,477	48,397				1,973,592
500 Nonpublic School							-
600 Adult Education	24,642	5,511	23,950				54,103
800 Community Services							-
900 Co-curricular & Extra Curricular	1,062,357	86,136	764,676				1,913,169
000 Undistributed Expenditures							-
2000 Support Services	17,292,499	6,580,604	8,036,142				31,909,245
3000 Noninstructional Services							-
4000 Facility Acquisition and Construction							-
6100 Interdistrict Payments							-
6200 Fund Transfers				9,100,000			9,100,000
6300 Contingency					500,000		500,000
8000 Ending Balance						3,150,341	3,150,341
NPM - Reserved Per NRS 387.1235							
Other							
Total Ending Fund Balance							
General Subtotal	43,199,769	17,018,033	11,139,588	9,100,000	500,000	3,150,341	84,107,731
DEBT SERVICE			8,240,568			7,192,487	15,433,055
SUBTOTAL APPROPRIATION FUNDS	43,199,769	17,018,033	19,380,156	9,100,000	500,000	10,342,828	99,540,786
OTHER FUNDS: (List)							
Special Education	9,075,402	3,739,808	423,040		-	15,659	13,253,909
Medicaid	223,175	107,955	168,511		-	19,577	519,218
Federal Grants	-	-	-			-	-
Insurance Loss Fund						-	-
Federal School Lunch	1,492,144	446,460	1,905,782			22,026	3,866,412
Adult Diploma	-	-	-			-	-
Class Size Reduction	1,250,000	550,000				-	1,800,000
Private Donations & Grants							-
State Grants	-	-	-				-
Bond Projects			12,050,000			5,679,203	17,729,203
Capital Projects			2,465,000		-	543,553	3,008,553
Building & Sites			175,000		-	29,312	204,312
Residential Construction Tax			1,616,000			449,720	2,065,720
Proprietary:							
Workers Comp Insurance		580,000	135,050			1,038,585	1,753,635
Unemployment Insurance		20,000				1,133,536	1,153,536
Group Insurance						75,933	75,933
SUBTOTAL OTHER FUNDS	12,040,721	5,444,223	18,938,383	-	-	9,007,104	45,430,431
TOTAL ALL FUNDS	55,240,490	22,462,256	38,318,539	9,100,000	500,000	19,349,932	144,971,217
Less: Interfund Transfers				(9,100,000)			(9,100,000)
NET ALL FUNDS	55,240,490	22,462,256	38,318,539	-	500,000	19,349,932	135,871,217

REVENUE	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) 4/15/2020 TENTATIVE BUDGET	BUDGET YEAR ENDING 06/30/21 Revision	5/26/2020 FINAL APPROVED	
1000 LOCAL SOURCES						
1100 Tax Revenue						
1110 Property Taxes	10,011,225	10,585,228	11,376,036			
1111 Net Proceeds of Mines						
1112 Net Proceeds of Mines - Prior Year						
1120 School Support Taxes	11,502,563	11,871,124	12,854,689			
1150 Residential Construction Tax						
1190 Other Taxes		20,000	20,000			
1191 Franchise Taxes	259,256	150,000	150,000			
1192 Governmental Services Tax	2,142,285	2,201,794	2,400,869			
1200 Local Gov Units - Not School Districts						
1300 Tuition						
1400 Transportation Fees						
1500 Earnings on Investments	28,260	15,000	15,000			
1600 Food Service Revenue						
1611 Daily Sales - School Lunch						
1612 Daily Sales - School Breakfast						
1613 Daily Sales - Special Milk						
1614 Daily Sales - After-School Program						
1700 District Activities Revenue		4,000				
1800 Community Service Activities						
1900 Other Revenues	94,203	20,000	20,000			
1910 Rentals		6,000	6,000			
1920 Donations						
1950/60 Services Provided other Governments						
1990 Miscellaneous						
TOTAL LOCAL SOURCES	24,037,792	24,873,146	26,842,594	-	-	
3000 REVENUE FROM STATE SOURCES						
3110 Distributive School Fund	50,893,145	52,271,965	51,520,678			
3115 Special Education - DSA Funding						
3200 Restricted Funding/Grants-in-Aid Rev						
3210 Special Transportation						-
3220 Adult High School Diploma						
3230 Class Size Reduction						
3800 In Lieu of Taxes						
3900 For/on behalf of School District						
TOTAL STATE SOURCES	50,893,145	52,271,965	51,520,678	-	-	
4000 FEDERAL SOURCES						
4100 Unrestricted - Direct Fed Gov't						
4200 Unrestricted - State Agency						
4300 Restricted - Direct						
4500 Restricted - State Agency						
4700 Forest Reserve	110,427	25,000	25,000			
4703 E-Rate	863,588	462,000	462,000			
4800 Revenue in Lieu of Taxes						
4900 Revenue for-on behalf of School District						
TOTAL FEDERAL SOURCES	974,015	487,000	487,000			-
Lyon County School District	School District					
General Fund	Fund - Budgeted Resources					

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(4)		(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	Revision	BUDGET YEAR ENDING 06/30/21 5/26/2020 FINAL APPROVED
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5110 Bond Principal					
5120 Premium/Discount of Bond Sale					
5200 Transfers from Other Funds					
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES	-	-	-	-	-
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)	4,263,257	6,807,466	5,257,459		
TOTAL OPENING FUND BALANCE	4,263,257	6,807,466	5,257,459		-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	80,168,209	84,439,577	84,107,731	(84,107,731)	-

Lyon County School District
General Fund

School District
Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21		
			(3) 4/15/2020 TENTATIVE BUDGET	(4) Revision	(5) 5/26/2020 FINAL APPROVED
100 REGULAR PROGRAMS					
1000 Instruction					
100 Salaries	20,085,205	21,193,810	22,147,531		
200 Benefits	8,315,343	8,854,099	9,252,533		
300/400/500 Purchased Services	218,494	228,682	217,248		
600 Supplies	1,794,735	2,026,554	1,925,226		
700 Property					
800/900 Miscellaneous & Other	7,142	7,353	6,985		
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 Other Direct Support					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
100 TOTAL REGULAR PROGRAMS	30,420,919	32,310,498	33,549,523	-	-
200 SPECIAL PROGRAMS					
1000 Instruction					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 Other Direct Support					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
200 TOTAL SPECIAL PROGRAMS					

Lyon County School District
General Fund

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
270 GIFTED AND TALENTED						
1000 Instruction						
100 Salaries	125,095	199,942	208,939			
200 Benefits	51,853	79,812	83,404			
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2700 Student Transportation						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2900 Other Direct Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
270 TOTAL GIFTED AND TALENTED	176,948	279,754	292,343	-		-
300 VOCATIONAL & TECHNICAL						
1000 Instruction						
100 Salaries	953,468	1,048,883	1,096,083			
200 Benefits	395,077	432,888	452,368			
300/400/500 Purchased Services	28,870	38,865	36,922			
600 Supplies	89,484	82,982	78,833			
700 Property						
800/900 Miscellaneous & Other	944	1,273	1,209			
2700 Student Transportation						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2900 Other Direct Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
300 TOTAL VOCATIONAL & TECHNICAL	1,467,843	1,604,891	1,665,415	-		-

Lyon County School District
General Fund

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
400 OTHER INSTRUCTIONAL PROGRAMS						
1000 Instruction						
100 Salaries	1,256,049	1,289,563	1,347,593			
200 Benefits	535,541	532,638	556,607			
300/400/500 Purchased Services	1,996	32,562	30,934			
600 Supplies	2,778	18,382	17,463			
700 Property						
800/900 Miscellaneous & Other						
2700 Student Transportation						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2900 Other Direct Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
400 TOTAL OTHER INSTR PROGRAMS	1,796,364	1,873,145	1,952,597	-		-
440 SUMMER SCHOOL						
1000 Instruction						
100 Salaries		19,258	20,125			
200 Benefits		833	870			
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2700 Student Transportation						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2900 Other Direct Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
440 TOTAL SUMMER SCHOOL	-	20,091	20,995	-		-

Lyon County School District School District
General Fund Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020		5/26/2020
			TENTATIVE BUDGET	Revision	FINAL APPROVED
600 ADULT EDUCATION PROGRAMS					
1000 Instruction					
100 Salaries	32,111	23,581	24,642		
200 Benefits	18,205	5,274	5,511		
300/400/500 Purchased Services	1,996	12,605	11,975		
600 Supplies	-	12,605	11,975		
700 Property					
800/900 Miscellaneous & Other					
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
600 TOTAL ADULT EDUCATION PROGRAMS	52,312	54,065	54,103	-	-
800 COMMUNITY SERVICE PROGRAMS					
3300 Community Service Operations					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
800 TOTAL COMMUNITY SVC PROGRAMS					

Lyon County School District
General Fund

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020	Revision	5/26/2020
			TENTATIVE BUDGET		FINAL APPROVED
000 UNDISTRIBUTED EXPENDITURES					
2100 Student Support					
100 Salaries	2,021,434	2,155,023	2,251,999		
200 Benefits	800,790	849,790	888,031		
300/400/500 Purchased Services	5,113	133,401	126,731		
600 Supplies	17,612	17,935	17,038		
700 Property					
800/900 Miscellaneous & Other	-	473	449		
2100 SUBTOTAL	2,844,949	3,156,622	3,284,248	-	-
2200 Instruction Staff Support					
100 Salaries	1,090,023	1,108,646	1,158,535		
200 Benefits	350,657	387,250	404,676		
300/400/500 Purchased Services	97,261	139,782	132,793		
600 Supplies	126,725	315,696	299,911		
700 Property					
800/900 Miscellaneous & Other	7,104	3,676	3,492		
2200 SUBTOTAL	1,671,770	1,955,050	1,999,407	-	-
2300 General Administration					
100 Salaries	683,881	783,672	818,937		
200 Benefits	557,386	505,552	528,302		
300/400/500 Purchased Services	451,852	332,693	316,058		
600 Supplies	27,335	28,300	26,885		
700 Property					
800/900 Miscellaneous & Other	189,248	181,567	172,489		
2300 SUBTOTAL	1,909,702	1,831,784	1,862,671	-	-
2400 School Administration					
100 Salaries	4,915,035	5,257,452	5,494,037		
200 Benefits	1,900,370	1,969,314	2,057,933		
300/400/500 Purchased Services	225,280	202,719	192,583		
600 Supplies	237,280	197,192	187,332		
700 Property	5,297	32,772	31,133		
800/900 Miscellaneous & Other	7,032	11,554	10,976		
2400 SUBTOTAL	7,290,294	7,671,003	7,973,994	-	-
2500 Central Services					
100 Salaries	1,793,213	1,853,284	1,936,682		
200 Benefits	526,825	611,868	639,402		
300/400/500 Purchased Services	1,395,850	1,053,430	1,000,759		
600 Supplies	626,468	1,225,799	1,164,509		
700 Property	32,400	451,344	428,777		
800/900 Miscellaneous & Other	12,900	29,037	27,585		
2500 SUBTOTAL	4,387,656	5,224,762	5,197,714	-	-

Lyon County School District School District
General Fund Fund - Expenditures

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21		
			(3) 4/15/2020 TENTATIVE BUDGET	Revision	(5) 5/26/2020 FINAL APPROVED
2600 Operating/Maintenance Plant Service					
100 Salaries	3,203,979	3,282,507	3,508,595		
200 Benefits	1,129,735	1,142,937	1,246,619		
300/400/500 Purchased Services	1,491,030	1,413,803	1,343,113		
600 Supplies	2,047,162	2,192,520	2,082,894		
700 Property	119,850	26,260	24,947		
800/900 Miscellaneous & Other	6,891	10,504	9,979		
2600 SUBTOTAL	7,998,647	8,068,531	8,216,147	-	-
2700 Student Transportation					
100 Salaries	1,968,687	1,982,262	2,123,714		
200 Benefits	720,384	755,518	815,641		
300/400/500 Purchased Services	297,167	316,380	300,561		
600 Supplies	536,368	537,720	483,948		
700 Property	139,596	530,150	100,000		
800/900 Miscellaneous & Other	(400,668)	(440,000)	(448,800)		
2700 SUBTOTAL	3,261,534	3,682,030	3,375,064	-	-
2900 Other Support (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 SUBTOTAL					
TOTAL SUPPORT SERVICES	29,364,552	31,589,782	31,909,245	-	-
NONINSTRUCTIONAL SERVICES					
3100 Food Services Operations					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
3100 SUBTOTAL					
4100 Land Acquisition					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4100 SUBTOTAL					

Lyon County School District School District
General Fund Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
4900 Other (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4900 SUBTOTAL					
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-	-	-	-
6200 Other Fund Transfers					
910 Interfund Transfer	8,400,000	9,100,000	9,100,000	(9,100,000)	
000 TOTAL UNDISTRIBUTED EXPENDITURES	29,364,552	31,589,782	31,909,245	-	-
TOTAL ALL EXPENDITURES	73,360,541	78,682,118	80,457,390	(8,699,862)	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX	500,000	500,000		
8000 ENDING FUND BALANCE					
Reserved NPM Per NRS 387.1235					
Ending Balance (Other)	6,807,466	5,257,459	3,150,341	(75,407,869)	-
TOTAL ENDING FUND BALANCE	6,807,466	5,257,459	3,150,341	(75,407,869)	-
TOTAL APPLICATIONS	80,168,007	84,439,577	84,107,731	(84,107,731)	-

Lyon County School District School District
General Fund Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3)		(4)	(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET		Revision	5/26/2020 FINAL APPROVED
1000 LOCAL SOURCES						
1100 Tax Revenue						
1110 Property Taxes						
1111 Net Proceeds of Mines						
1112 Net Proceeds of Mines - Prior Year						
1120 School Support Taxes						
1150 Residential Construction Tax						
1190 Other Taxes						
1191 Franchise Taxes						
1192 Governmental Services Tax						
1200 Local Gov Units - Not School Districts						
1300 Tuition						
1400 Transportation Fees						
1500 Earnings on Investments						
1600 Food Service Revenue						
1611 Daily Sales - School Lunch						
1612 Daily Sales - School Breakfast						
1613 Daily Sales - Special Milk						
1614 Daily Sales - After-School Program						
1700 District Activities Revenue						
1800 Community Service Activities						
1900 Other Revenues						
1910 Rentals						
1920 Donations						
1950/60 Services Provided other Governments						
1990 Miscellaneous						
TOTAL LOCAL SOURCES	-	-	-			-
3000 REVENUE FROM STATE SOURCES						
3110 Distributive School Fund						
3115 Special Education - DSA Funding	3,828,926	3,873,831	3,873,831			
3200 Restricted Funding/Grants-in-Aid Rev						
3210 Special Transportation						
3220 Adult High School Diploma						
3230 Class Size Reduction						
3800 In Lieu of Taxes						
3900 For/on behalf of School District						
TOTAL STATE SOURCES	3,828,926	3,873,831	3,873,831		-	-
4000 FEDERAL SOURCES						
4100 Unrestricted - Direct Fed Gov't						
4200 Unrestricted - State Agency						
4300 Restricted - Direct						
4500 Restricted - State Agency						
4800 Revenue in Lieu of Taxes						
4900 Revenue for-on behalf of School District						
TOTAL FEDERAL SOURCES	-	-	-		-	-

Lyon County School District School District
Special Education Fund Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21		
			(3) 4/15/2020 TENTATIVE BUDGET	(4) Revision	(5) 5/26/2020 FINAL APPROVED
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5110 Bond Principal					
5120 Premium/Discount of Bond Sale					
5200 Transfers from Other Funds	8,400,000	9,100,000	9,100,000		
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES	8,400,000	9,100,000	9,100,000	-	-
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)	42,360	22,628	280,078		
TOTAL OPENING FUND BALANCE	42,360	22,628	280,078	-	-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	12,271,286	12,996,459	13,253,909	-	-

Lyon County School District
Special Education Fund

School District
Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020		5/26/2020
			TENTATIVE BUDGET	Revision	FINAL APPROVED
100 REGULAR PROGRAMS					
1000 Instruction					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 Other Direct Support					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
100 TOTAL REGULAR PROGRAMS					
200 SPECIAL PROGRAMS					
1000 Instruction					
100 Salaries	6,365,457	6,434,568	6,724,124		
200 Benefits	2,490,518	2,668,602	2,788,689		
300/400/500 Purchased Services	66,166	97,594	99,546		
600 Supplies	12,563	28,641	29,214		
700 Property					
800/900 Miscellaneous & Other	468				
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 Other Direct Support					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
200 TOTAL SPECIAL PROGRAMS	8,935,172	9,229,405	9,641,573	-	-

Lyon County School District
Special Education Fund

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
000 UNDISTRIBUTED EXPENDITURES						
2100 Student Support						
100 Salaries	1,489,972	1,691,639	1,727,763			
200 Benefits	555,387	661,407	691,170			
300/400/500 Purchased Services	457,367	250,813	255,829			
600 Supplies	581	1,061	1,082			
700 Property						
800/900 Miscellaneous & Other						
2100 SUBTOTAL	2,503,307	2,604,920	2,675,844	-		-
2200 Instruction Staff Support						
100 Salaries	661	5,253	5,489			
200 Benefits	65	1,057	1,105			
300/400/500 Purchased Services	1,048	530	541			
600 Supplies		796	812			
700 Property						
800/900 Miscellaneous & Other						
2200 SUBTOTAL	1,774	7,636	7,947	-		-
2300 General Administration						
100 Salaries	99,275	168,020	175,581			
200 Benefits	34,936	62,672	65,492			
300/400/500 Purchased Services	646	8,790	8,966			
600 Supplies	4,496	10,608	10,820			
700 Property						
800/900 Miscellaneous & Other						
2300 SUBTOTAL	139,353	250,090	260,859	-		-
2400 School Administration						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2400 SUBTOTAL	-	-	-	-		-
2500 Central Services						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
	-	-	-	-		-

Lyon County School District School District
Special Education Fund Fund - Expenditures:

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020	Revision	5/26/2020
			TENTATIVE BUDGET		FINAL APPROVED
2600 Operating/Maintenance Plant Service					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2600 SUBTOTAL	-	-	-	-	-
2700 Student Transportation					
100 Salaries	478,720	423,392	442,445		
200 Benefits	170,525	185,026	193,352		
300/400/500 Purchased Services	-	15,912	16,230		
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2700 SUBTOTAL	649,245	624,330	652,027	-	-
2900 Other Support (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 SUBTOTAL					
TOTAL SUPPORT SERVICES	3,293,679	3,486,976	3,596,677	-	-
NONINSTRUCTIONAL SERVICES					
3100 Food Services Operations					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
3100 SUBTOTAL					
4100 Land Acquisition					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4100 SUBTOTAL					

Lyon County School District School District
Special Education Fund Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
4900 Other (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4900 SUBTOTAL					
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION					
6200 Other Fund Transfers					
910 Interfund Transfer					
000 TOTAL UNDISTRIBUTED EXPENDITURES	3,293,679	3,486,976	3,596,677	-	-
TOTAL ALL EXPENDITURES	12,228,851	12,716,381	13,238,250	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX XXXXXXXXXXXX				
8000 ENDING FUND BALANCE					
Reserved NPM Per NRS 387.1235					
Ending Balance (Other)	42,435	280,078	15,659	-	-
TOTAL ENDING FUND BALANCE	42,435	280,078	15,659	-	-
TOTAL APPLICATIONS	12,271,286	12,996,459	13,253,909	-	-

Lyon County School District School District
Special Education Fund Fund - Expenditures by Program, Function, and Object

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21			(5) 5/26/2020 FINAL APPROVED
			(3) 4/15/2020 TENTATIVE BUDGET	Revision		
5000 OTHER FINANCING SOURCES						
5100 Issuance of Bonds						
5110 Bond Principal						
5120 Premium/Discount of Bond Sale						
5200 Transfers from Other Funds						
5300 Gain/Loss on Disposal of Assets						
5400 Loan Proceeds (> 12 months)						
5500 Capital lease Proceeds						
5600 Other Long-Term Debt Proceeds						
TOTAL OTHER FINANCING SOURCES						
8000 OPENING FUND BALANCE						
Reserved Opening Balance (NPM)						
Opening Balance (Other)	127,139	64,846	19,218			
TOTAL OPENING FUND BALANCE	127,139	64,846	19,218			-
Prior Period Adjustments						
Residual Equity Transfers						
TOTAL ALL RESOURCES	573,884	564,846	519,218	-		-

Lyon County School District
 Medicaid Fund

School District
 Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
000 UNDISTRIBUTED EXPENDITURES						
2100 Student Support						
100 Salaries	192,807	174,740	176,487			
200 Benefits	73,772	85,741	86,598			
300/400/500 Purchased Services	106,656	159,862	125,000			
600 Supplies	29,137	18,522	15,000			
700 Property						
800/900 Miscellaneous & Other						
2100 SUBTOTAL	402,372	438,865	403,085	-		-
2200 Instruction Staff Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services	8,055		-			
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2200 SUBTOTAL	8,055	-	-	-		-
2300 General Administration						
100 Salaries	40,418	46,226	46,688			
200 Benefits	17,659	21,146	21,357			
300/400/500 Purchased Services	39,504	37,800	27,000			
600 Supplies	1,030	1,591	1,511			
700 Property						
800/900 Miscellaneous & Other						
2300 SUBTOTAL	98,611	106,763	96,556	-		-
2400 School Administration						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2400 SUBTOTAL						
2500 Central Services						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2500 SUBTOTAL						

Lyon County School District School District
Medicaid Fund Fund - Expenditures

change insurance fund to general fund PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
4900 Other (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4900 SUBTOTAL					
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION					
6200 Other Fund Transfers					
910 Interfund Transfer					
000 TOTAL UNDISTRIBUTED EXPENDITURES	509,038	545,628	499,641	-	-
TOTAL ALL EXPENDITURES	509,038	545,628	499,641	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX XXXXXXXXXXXX				
8000 ENDING FUND BALANCE					
Reserved NPM Per NRS 387.1235					
Ending Balance (Other)	64,846	19,218	19,577		-
TOTAL ENDING FUND BALANCE	64,846	19,218	19,577		-
TOTAL APPLICATIONS	573,884	564,846	519,218	-	-

Lyon County School District School District
 Medicaid Fund Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
1000 LOCAL SOURCES					
1100 Tax Revenue					
1110 Property Taxes					
1111 Net Proceeds of Mines					
1112 Net Proceeds of Mines - Prior Year					
1120 School Support Taxes					
1150 Residential Construction Tax					
1190 Other Taxes					
1191 Franchise Taxes					
1192 Governmental Services Tax					
1200 Local Gov Units - Not School Districts					
1300 Tuition					
1400 Transportation Fees					
1500 Earnings on Investments					
1600 Food Service Revenue					
1611 Daily Sales - School Lunch					
1612 Daily Sales - School Breakfast					
1613 Daily Sales - Special Milk					
1614 Daily Sales - After-School Program					
1700 District Activities Revenue					
1800 Community Service Activities					
1900 Other Revenues					
1910 Rentals					
1920 Donations					
1950/60 Services Provided other Governments					
1990 Miscellaneous					
TOTAL LOCAL SOURCES	-	-	-	-	-
3000 REVENUE FROM STATE SOURCES					
3110 Distributive School Fund					
3115 Special Education - DSA Funding					
3200 Restricted Funding/Grants-in-Aid Rev					
3210 Special Transportation					
3220 Adult High School Diploma					
3230 Class Size Reduction		2,575,365			
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES					
4000 FEDERAL SOURCES					
4100 Unrestricted - Direct Fed Gov't					
4200 Unrestricted - State Agency					
4300 Restricted - Direct					
4500 Restricted - State Agency		4,440,301			
4800 Revenue in Lieu of Taxes					
4900 Revenue for-on behalf of School District					
TOTAL FEDERAL SOURCES	-	4,440,301	-	-	-

Lyon County School District School District
Federal Grants Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21		
			(3) 4/15/2020 TENTATIVE BUDGET	(4) Revision	(5) 5/26/2020 FINAL APPROVED
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5110 Bond Principal					
5120 Premium/Discount of Bond Sale					
5200 Transfers from Other Funds					
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES					
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)					
TOTAL OPENING FUND BALANCE	-	-	-	-	-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	-	4,440,301	-	-	-

Lyon County School District
Federal Grants

School District
Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21		
			(3) 4/15/2020 TENTATIVE BUDGET	Revision	(5) 5/26/2020 FINAL APPROVED
100 REGULAR PROGRAMS					
1000 Instruction					
100 Salaries	1,480,184	234,482		-	
200 Benefits	601,128	92,776		-	
300/400/500 Purchased Services	5,348	5,348		-	
600 Supplies	133,917	136,253		-	
700 Property				-	
800/900 Miscellaneous & Other	17,138			-	
2700 Student Transportation				-	
100 Salaries				-	
200 Benefits				-	
300/400/500 Purchased Services				-	
600 Supplies				-	
700 Property				-	
800/900 Miscellaneous & Other				-	
2900 Other Direct Support				-	
100 Salaries				-	
200 Benefits				-	
300/400/500 Purchased Services				-	
600 Supplies				-	
700 Property				-	
800/900 Miscellaneous & Other				-	
100 TOTAL REGULAR PROGRAMS	2,237,715	468,859	-	-	-
200 SPECIAL PROGRAMS					
1000 Instruction					
100 Salaries	660,345	733,428		-	
200 Benefits	194,126	280,988		-	
300/400/500 Purchased Services	279,014	131,620		-	
600 Supplies	193,365	20,000		-	
700 Property					
800/900 Miscellaneous & Other					
2700 Student Transportation					
100 Salaries				-	
200 Benefits				-	
300/400/500 Purchased Services				-	
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 Other Direct Support					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
200 TOTAL SPECIAL PROGRAMS	1,326,850	1,166,036	-	-	-

Lyon County School District
Federal Grants

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
270 GIFTED AND TALENTED						
1000 Instruction						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2700 Student Transportation						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2900 Other Direct Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
270 TOTAL GIFTED AND TALENTED						
300 VOCATIONAL & TECHNICAL						
1000 Instruction						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services	46,471					
600 Supplies	31,642				-	
700 Property	25,912				-	
800/900 Miscellaneous & Other						
2700 Student Transportation						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2900 Other Direct Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
300 TOTAL VOCATIONAL & TECHNICAL	104,025		-	-	-	-

Lyon County School District
Federal Grants

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
400 OTHER INSTRUCTIONAL PROGRAMS						
1000 Instruction						
100 Salaries	42,846	52		-		
200 Benefits	6,155	1		-		
300/400/500 Purchased Services	49,389			-		
600 Supplies	32,088			-		
700 Property						
800/900 Miscellaneous & Other						
2700 Student Transportation						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2900 Other Direct Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
400 TOTAL OTHER INSTR PROGRAMS	130,478	53	-	-		-
440 SUMMER SCHOOL						
1000 Instruction						
100 Salaries				-		
200 Benefits				-		
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2700 Student Transportation						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2900 Other Direct Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
440 TOTAL SUMMER SCHOOL	-	-	-	-		-

Lyon County School District School District
Federal Grants Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
000 UNDISTRIBUTED EXPENDITURES						
2100 Student Support						
100 Salaries	253,016	584,152		-		
200 Benefits	42,041	220,721		-		
300/400/500 Purchased Services	175,021	141,191		-		
600 Supplies	394,156	438,432		-		
700 Property				-		
800/900 Miscellaneous & Other	3,584	12,524		-		
2100 SUBTOTAL	867,818	1,397,020	-	-	-	-
2200 Instruction Staff Support						
100 Salaries	337,108	192,322		-		
200 Benefits	86,822	39,313		-		
300/400/500 Purchased Services	216,013	606,994		-		
600 Supplies	21,302	196,885		-		
700 Property				-		
800/900 Miscellaneous & Other	600	600		-		
2200 SUBTOTAL	661,845	1,036,114	-	-	-	-
2300 General Administration						
100 Salaries				-		
200 Benefits				-		
300/400/500 Purchased Services				-		
600 Supplies				-		
700 Property				-		
800/900 Miscellaneous & Other				-		
2300 SUBTOTAL	-	-	-	-	-	-
2400 School Administration						
100 Salaries	30,000	30,000		-		
200 Benefits				-		
300/400/500 Purchased Services				-		
600 Supplies				-		
700 Property				-		
800/900 Miscellaneous & Other				-		
2400 SUBTOTAL	30,000	30,000	-	-	-	-
2500 Central Services						
100 Salaries	219,273	113,992		-		
200 Benefits	72,881	43,544		-		
300/400/500 Purchased Services	5,801	3,982		-		
600 Supplies	6,249	6,249		-		
700 Property				-		
800/900 Miscellaneous & Other				-		
2500 SUBTOTAL	304,204	167,767	-	-	-	-

Lyon County School District School District
Federal Grants Fund - Expenditures

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020	Revision	5/26/2020
			TENTATIVE BUDGET		FINAL APPROVED
2600 Operating/Maintenance Plant Service					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2600 SUBTOTAL	-	-	-	-	-
2700 Student Transportation					
100 Salaries	5,686	4,771		-	
200 Benefits	804	1,528		-	
300/400/500 Purchased Services	28,359	41,345		-	
600 Supplies		-			
700 Property					
800/900 Miscellaneous & Other					
2700 SUBTOTAL	34,849	47,644	-	-	-
2900 Other Support (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 SUBTOTAL		-	-	-	-
TOTAL SUPPORT SERVICES	1,898,716	2,678,545	-	-	-
NONINSTRUCTIONAL SERVICES					
3100 Food Services Operations					
100 Salaries	497				
200 Benefits	743				
300/400/500 Purchased Services					
600 Supplies	26,352				
700 Property	30,914				
800/900 Miscellaneous & Other					
3100 SUBTOTAL	58,506	-	-		-
3300 Community Service					
100 Salaries	418	418		-	
200 Benefits	14	14		-	
300/400/500 Purchased Services	10,867	10,867		-	
600 Supplies	107,516	115,509		-	
700 Property				-	
800/900 Miscellaneous & Other				-	
3300 SUBTOTAL	118,815	126,808	-	-	-

Lyon County School District School District
Federal Grants Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
4200 Land Improvement					-	
100 Salaries					-	
200 Benefits					-	
300/400/500 Purchased Services					-	
600 Supplies					-	
700 Property					-	
800/900 Miscellaneous & Other					-	
4200 SUBTOTAL						
4300 Architecture/Engineering					-	
100 Salaries					-	
200 Benefits					-	
300/400/500 Purchased Services					-	
600 Supplies					-	
700 Property					-	
800/900 Miscellaneous & Other					-	
4300 SUBTOTAL	-	-	-		-	
4500 Building Acquisition/Construction						
100 Salaries					-	
200 Benefits					-	
300/400/500 Purchased Services					-	
600 Supplies					-	
700 Property					-	
800/900 Miscellaneous & Other					-	
4500 SUBTOTAL	-	-			-	
4600 Site Improvement						
100 Salaries					-	
200 Benefits					-	
300/400/500 Purchased Services					-	-
600 Supplies					-	-
700 Property					-	
800/900 Miscellaneous & Other					-	
4600 SUBTOTAL	-	-	-		-	-
4700 Building Improvement						
100 Salaries					-	
200 Benefits					-	
300/400/500 Purchased Services					-	-
600 Supplies					-	-
700 Property					-	
800/900 Miscellaneous & Other					-	
4700 SUBTOTAL	-	-	-		-	-

Lyon County School District School District
Federal Grants Fund - Expenditures by Program, Function, and Object

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21		
			(3) 4/15/2020 TENTATIVE BUDGET	(4) Revision	(5) 5/26/2020 FINAL APPROVED
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5110 Bond Principal					
5120 Premium/Discount of Bond Sale					
5200 Transfers from Other Funds					
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES					
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)	109,135	109,135			
TOTAL OPENING FUND BALANCE	109,135	109,135	-	-	-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	109,135	109,135	-	-	-

Lyon County School District
Insurance Loss Fund

School District
Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
000 UNDISTRIBUTED EXPENDITURES						
2100 Student Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2100 SUBTOTAL	-	-	-	-	-	-
2200 Instruction Staff Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2200 SUBTOTAL	-	-	-	-	-	-
2300 General Administration						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2300 SUBTOTAL	-	-	-	-	-	-
2400 School Administration						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2400 SUBTOTAL	-	-	-	-	-	-
2500 Central Services						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2500 SUBTOTAL	-	-	-	-	-	-

Lyon County School District School District
Insurance Loss Fund Fund - Expenditures

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
2600 Operating/Maintenance Plant Service						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2600 SUBTOTAL	-	-	-	-	-	-
2700 Student Transportation						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2700 SUBTOTAL	-	-	-	-	-	-
2900 Other Support (All Objects)						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2900 SUBTOTAL	-	-	-	-	-	-
TOTAL SUPPORT SERVICES	-	-	-	-	-	-
NONINSTRUCTIONAL SERVICES						
3100 Food Services Operations						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
3100 SUBTOTAL	-	-	-	-	-	-
4100 Land Acquisition						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4100 SUBTOTAL	-	-	-	-	-	-

Lyon County School District School District
Insurance Loss Fund Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
4900 Other (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4900 SUBTOTAL					
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION					
6200 Other Fund Transfers					
910 Interfund Transfer					
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-	-
TOTAL ALL EXPENDITURES	-	-	-	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX	XXXXXXXXXXXX			
8000 ENDING FUND BALANCE					
Reserved NPM Per NRS 387.1235					
Ending Balance (Other)	109,135	109,135	-	-	-
TOTAL ENDING FUND BALANCE	109,135	109,135	-	-	-
TOTAL APPLICATIONS	109,135	109,135	-	-	-

Lyon County School District School District
Insurance Loss Fund Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) 4/15/2020 TENTATIVE BUDGET	BUDGET YEAR ENDING 06/30/21 Revision	5/26/2020 FINAL APPROVED	
1000 LOCAL SOURCES						
1100 Tax Revenue						
1110 Property Taxes						
1111 Net Proceeds of Mines						
1112 Net Proceeds of Mines - Prior Year						
1120 School Support Taxes						
1150 Residential Construction Tax						
1190 Other Taxes						
1191 Franchise Taxes						
1192 Governmental Services Tax						
1200 Local Gov Units - Not School Districts						
1300 Tuition						
1400 Transportation Fees						
1500 Earnings on Investments						
1600 Food Service Revenue						
1611 Daily Sales - School Lunch	744,579	650,000	650,000			
1612 Daily Sales - School Breakfast						
1613 Daily Sales - Special Milk						
1614 Daily Sales - After-School Program						
1700 District Activities Revenue						
1800 Community Service Activities	20,635					
1900 Other Revenues						
1910 Rentals						
1920 Donations						
1950/60 Services Provided other Governments		25,000	25,000			
1990 Miscellaneous						
TOTAL LOCAL SOURCES	765,214	675,000	675,000	-	-	
3000 REVENUE FROM STATE SOURCES						
3110 Distributive School Fund						
3115 Special Education - DSA Funding						
3200 Restricted Funding/Grants-in-Aid Rev	12,836	30,000	30,000			
3210 Special Transportation						
3220 Adult High School Diploma						
3230 Class Size Reduction						
3800 In Lieu of Taxes						
3900 For/on behalf of School District						
TOTAL STATE SOURCES	12,836	30,000	30,000	-	-	
4000 FEDERAL SOURCES						
4100 Unrestricted - Direct Fed Gov't						
4200 Unrestricted - State Agency						
4300 Restricted - Direct						
4500 Restricted - State Agency	2,924,988	2,756,250	2,800,000			
4800 Revenue in Lieu of Taxes						
4900 Revenue for-on behalf of School District		50,000	50,000			
TOTAL FEDERAL SOURCES	2,924,988	2,806,250	2,850,000	-	-	

Lyon County School District School District
Federal School Lunch Fund Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21			(5) 5/26/2020 FINAL APPROVED
			(3) 4/15/2020 TENTATIVE BUDGET	Revision		
5000 OTHER FINANCING SOURCES						
5100 Issuance of Bonds						
5110 Bond Principal						
5120 Premium/Discount of Bond Sale						
5200 Transfers from Other Funds				-		
5300 Gain/Loss on Disposal of Assets						
5400 Loan Proceeds (> 12 months)						
5500 Capital lease Proceeds						
5600 Other Long-Term Debt Proceeds						
TOTAL OTHER FINANCING SOURCES	-	-	-	-		-
8000 OPENING FUND BALANCE						
Reserved Opening Balance (NPM)						
Opening Balance (Other)	884,447	757,192	311,412			
TOTAL OPENING FUND BALANCE	884,447	757,192	311,412	-		-
Prior Period Adjustments						
Residual Equity Transfers						
TOTAL ALL RESOURCES	4,587,485	4,268,442	3,866,412	-		-

Lyon County School District
Federal School Lunch Fund

School District
Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
000 UNDISTRIBUTED EXPENDITURES						
2100 Student Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2100 SUBTOTAL						
2200 Instruction Staff Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2200 SUBTOTAL	-	-	-			-
2300 General Administration						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2300 SUBTOTAL						
2400 School Administration						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services					-	
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2400 SUBTOTAL	-	-	-		-	-
2500 Central Services						
100 Salaries		100,000	50,000			
200 Benefits		33,000	16,000			
300/400/500 Purchased Services					-	
600 Supplies					-	
700 Property					-	
800/900 Miscellaneous & Other					-	
2500 SUBTOTAL	-	133,000	66,000		-	-

Lyon County School District School District
Federal School Lunch Fund Fund - Expenditures

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020		5/26/2020
			TENTATIVE BUDGET	Revision	FINAL APPROVED
2600 Operating/Maintenance Plant Service					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2600 SUBTOTAL					
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2700 SUBTOTAL					
2900 Other Support (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 SUBTOTAL					
TOTAL SUPPORT SERVICES					
NONINSTRUCTIONAL SERVICES					
3100 Food Services Operations					
100 Salaries	1,411,250	1,400,140	1,442,144		
200 Benefits	347,922	417,922	430,460		
300/400/500 Purchased Services	272,922	129,368	122,900		
600 Supplies	1,693,699	1,725,000	1,638,750		
700 Property	100,068	150,000	142,500		
800/900 Miscellaneous & Other	4,046	1,600	1,632		
3100 SUBTOTAL	3,829,907	3,824,030	3,778,386	-	-
4100 Land Acquisition					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4100 SUBTOTAL					

Lyon County School District
Federal School Lunch Fund

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
4200 Land Improvement						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4200 SUBTOTAL						
4300 Architecture/Engineering						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services			-			
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4300 SUBTOTAL	-	-	-	-	-	-
4500 Building Acquisition/Construction						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property	-	-			-	
800/900 Miscellaneous & Other						
4500 SUBTOTAL	-	-	-	-	-	-
4600 Site Improvement						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services			-			
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4600 SUBTOTAL	-	-	-	-	-	-
4700 Building Improvement						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4700 SUBTOTAL	-	-	-	-	-	-

Lyon County School District
Federal School Lunch Fund

School District
Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
1000 LOCAL SOURCES					
1100 Tax Revenue					
1110 Property Taxes					
1111 Net Proceeds of Mines					
1112 Net Proceeds of Mines - Prior Year					
1120 School Support Taxes					
1150 Residential Construction Tax					
1190 Other Taxes					
1191 Franchise Taxes					
1192 Governmental Services Tax					
1200 Local Gov Units - Not School Districts					
1300 Tuition					
1400 Transportation Fees					
1500 Earnings on Investments					
1600 Food Service Revenue					
1611 Daily Sales - School Lunch					
1612 Daily Sales - School Breakfast					
1613 Daily Sales - Special Milk					
1614 Daily Sales - After-School Program					
1700 District Activities Revenue	1,103	-			-
1800 Community Service Activities					
1900 Other Revenues					
1910 Rentals					
1920 Donations					
1950/60 Services Provided other Governments					
1990 Miscellaneous					
TOTAL LOCAL SOURCES	1,103	-	-	-	-
3000 REVENUE FROM STATE SOURCES					
3110 Distributive School Fund					
3115 Special Education - DSA Funding					
3200 Restricted Funding/Grants-in-Aid Rev					
3210 Special Transportation					
3220 Adult High School Diploma	188,518	192,325			
3230 Class Size Reduction					
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES	188,518	192,325	-	-	-
4000 FEDERAL SOURCES					
4100 Unrestricted - Direct Fed Gov't					
4200 Unrestricted - State Agency					
4300 Restricted - Direct					
4500 Restricted - State Agency					
4800 Revenue in Lieu of Taxes					
4900 Revenue for-on behalf of School District					
TOTAL FEDERAL SOURCES	-	-	-	-	-

Lyon County School District School District
 Adult Diploma Fund Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21		
			(3) 4/15/2020 TENTATIVE BUDGET	(4) Revision	(5) 5/26/2020 FINAL APPROVED
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5110 Bond Principal					
5120 Premium/Discount of Bond Sale					
5200 Transfers from Other Funds				-	
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES	-	-	-	-	-
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)		864		-	
TOTAL OPENING FUND BALANCE	-	864	-	-	-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	189,621	193,189	-	-	-

Lyon County School District
Adult Diploma Fund

School District
Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020		5/26/2020
			TENTATIVE BUDGET	Revision	FINAL APPROVED
600 ADULT EDUCATION PROGRAMS					
1000 Instruction					
100 Salaries	126,579	145,000			
200 Benefits	43,970	47,325			
300/400/500 Purchased Services	13,418	-		-	
600 Supplies	4,551	-		-	
700 Property		-			
800/900 Miscellaneous & Other		-		-	
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
600 TOTAL ADULT EDUCATION PROGRAMS	188,518	192,325	-	-	-
800 COMMUNITY SERVICE PROGRAMS					
3300 Community Service Operations					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
800 TOTAL COMMUNITY SVC PROGRAMS					

Lyon County School District School District
Adult Diploma Fund Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
000 UNDISTRIBUTED EXPENDITURES						
2100 Student Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2100 SUBTOTAL						
2200 Instruction Staff Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2200 SUBTOTAL	-	-	-			-
2300 General Administration						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2300 SUBTOTAL						
2400 School Administration						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services					-	
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2400 SUBTOTAL	-	-	-		-	-
2500 Central Services						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2500 SUBTOTAL						

Lyon County School District _____ School District
 Adult Diploma Fund _____ Fund - Expenditures:

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
4900 Other (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4900 SUBTOTAL					
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION					
6200 Other Fund Transfers					
910 Interfund Transfer					
000 TOTAL UNDISTRIBUTED EXPENDITURES	-	-	-	-	-
TOTAL ALL EXPENDITURES	188,518	192,325	-	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX				
	XXXXXXXXXXXX				
8000 ENDING FUND BALANCE					
Reserved NPM Per NRS 387.1235					
Ending Balance (Other)	864	864	-	-	-
TOTAL ENDING FUND BALANCE	864	864	-	-	-
TOTAL APPLICATIONS	189,382	193,189	-	-	-

Lyon County School District School District
 Adult Diploma Fund Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3)		(4)	(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET		BUDGET YEAR ENDING 06/30/21 Revision	5/26/2020 FINAL APPROVED
1000 LOCAL SOURCES						
1100 Tax Revenue						
1110 Property Taxes						
1111 Net Proceeds of Mines						
1112 Net Proceeds of Mines - Prior Year						
1120 School Support Taxes						
1150 Residential Construction Tax						
1190 Other Taxes						
1191 Franchise Taxes						
1192 Governmental Services Tax						
1200 Local Gov Units - Not School Districts						
1300 Tuition						
1400 Transportation Fees						
1500 Earnings on Investments						
1600 Food Service Revenue						
1611 Daily Sales - School Lunch						
1612 Daily Sales - School Breakfast						
1613 Daily Sales - Special Milk						
1614 Daily Sales - After-School Program						
1700 District Activities Revenue						
1800 Community Service Activities						
1900 Other Revenues						
1910 Rentals						
1920 Donations						
1950/60 Services Provided other Governments						
1990 Miscellaneous						
TOTAL LOCAL SOURCES	-	-	-			-
3000 REVENUE FROM STATE SOURCES						
3110 Distributive School Fund						
3115 Special Education - DSA Funding						
3200 Restricted Funding/Grants-in-Aid Rev						
3210 Special Transportation						
3220 Adult High School Diploma						
3230 Class Size Reduction	1,800,000	1,800,000	1,800,000			
3800 In Lieu of Taxes						
3900 For/on behalf of School District						
TOTAL STATE SOURCES	1,800,000	1,800,000	1,800,000		-	-
4000 FEDERAL SOURCES						
4100 Unrestricted - Direct Fed Gov't						
4200 Unrestricted - State Agency						
4300 Restricted - Direct						
4500 Restricted - State Agency						
4800 Revenue in Lieu of Taxes						
4900 Revenue for-on behalf of School District						
TOTAL FEDERAL SOURCES	-	-	-		-	-

Lyon County School District School District
Class Size Reduction Fund Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21		
			(3) 4/15/2020 TENTATIVE BUDGET	(4) Revision	(5) 5/26/2020 FINAL APPROVED
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5110 Bond Principal					
5120 Premium/Discount of Bond Sale					
5200 Transfers from Other Funds				-	-
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES	-	-	-	-	-
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)			-	-	
TOTAL OPENING FUND BALANCE	-	-	-	-	-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	1,800,000	1,800,000	1,800,000	-	-

Lyon County School District
Class Size Reduction Fund

School District
Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(4) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	(3)	(5)	
			4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
100 REGULAR PROGRAMS					
1000 Instruction					
100 Salaries	1,800,000	1,250,000	1,250,000		
200 Benefits	775,355	550,000	550,000		
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 Other Direct Support					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
100 TOTAL REGULAR PROGRAMS	2,575,355	1,800,000	1,800,000	-	-
200 SPECIAL PROGRAMS					
1000 Instruction					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 Other Direct Support					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
200 TOTAL SPECIAL PROGRAMS					

Lyon County School District
Class Size Reduction Fund

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
4900 Other (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4900 SUBTOTAL					
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION					
6200 Other Fund Transfers					
910 Interfund Transfer					
000 TOTAL UNDISTRIBUTED EXPENDITURES					
TOTAL ALL EXPENDITURES	2,575,355	1,800,000	1,800,000	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX XXXXXXXXXXXX				
8000 ENDING FUND BALANCE					
Reserved NPM Per NRS 387.1235					
Ending Balance (Other)		-	-	-	-
TOTAL ENDING FUND BALANCE	-	-	-	-	-
TOTAL APPLICATIONS	2,575,355	1,800,000	1,800,000	-	-

Lyon County School District School District
Class Size Reduction Fund Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3)		(4)	(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET		Revision	5/26/2020 FINAL APPROVED
1000 LOCAL SOURCES						
1100 Tax Revenue						
1110 Property Taxes						
1111 Net Proceeds of Mines						
1112 Net Proceeds of Mines - Prior Year						
1120 School Support Taxes						
1150 Residential Construction Tax						
1190 Other Taxes						
1191 Franchise Taxes						
1192 Governmental Services Tax						
1200 Local Gov Units - Not School Districts						
1300 Tuition						
1400 Transportation Fees						
1500 Earnings on Investments						
1600 Food Service Revenue						
1611 Daily Sales - School Lunch						
1612 Daily Sales - School Breakfast						
1613 Daily Sales - Special Milk						
1614 Daily Sales - After-School Program						
1700 District Activities Revenue						
1800 Community Service Activities						
1900 Other Revenues						
1910 Rentals						
1920 Donations	25,587		-		-	
1950/60 Services Provided other Governments						
1990 Miscellaneous						
TOTAL LOCAL SOURCES	25,587	-	-	-	-	-
3000 REVENUE FROM STATE SOURCES						
3110 Distributive School Fund						
3115 Special Education - DSA Funding						
3200 Restricted Funding/Grants-in-Aid Rev						
3210 Special Transportation						
3220 Adult High School Diploma						
3230 Class Size Reduction						
3800 In Lieu of Taxes						
3900 For/on behalf of School District						
TOTAL STATE SOURCES	-	-	-	-	-	-
4000 FEDERAL SOURCES						
4100 Unrestricted - Direct Fed Gov't						
4200 Unrestricted - State Agency						
4300 Restricted - Direct						
4500 Restricted - State Agency						
4800 Revenue in Lieu of Taxes						
4900 Revenue for-on behalf of School District						
TOTAL FEDERAL SOURCES	-	-	-	-	-	-

Lyon County School District School District
Private Grants Fund Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21			(5) 5/26/2020 FINAL APPROVED
			(3) 4/15/2020 TENTATIVE BUDGET	Revision		
5000 OTHER FINANCING SOURCES						
5100 Issuance of Bonds						
5110 Bond Principal						
5120 Premium/Discount of Bond Sale						
5200 Transfers from Other Funds						
5300 Gain/Loss on Disposal of Assets						
5400 Loan Proceeds (> 12 months)						
5500 Capital lease Proceeds						
5600 Other Long-Term Debt Proceeds						
TOTAL OTHER FINANCING SOURCES	-	-	-			-
8000 OPENING FUND BALANCE						
Reserved Opening Balance (NPM)						
Opening Balance (Other)	-	-	-			-
TOTAL OPENING FUND BALANCE	-	-	-			-
Prior Period Adjustments						
Residual Equity Transfers						
TOTAL ALL RESOURCES	25,587	-	-			-

Lyon County School District
Private Grants Fund

School District
Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(4) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	(3)	(5)	
			4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
100 REGULAR PROGRAMS					
1000 Instruction					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies	4,398			-	
700 Property					
800/900 Miscellaneous & Other					
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 Other Direct Support					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
100 TOTAL REGULAR PROGRAMS	4,398	-	-	-	-
200 SPECIAL PROGRAMS					
1000 Instruction					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies				-	
700 Property					
800/900 Miscellaneous & Other					
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 Other Direct Support					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
200 TOTAL SPECIAL PROGRAMS	-	-	-	-	-

Lyon County School District
Private Grants Fund

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
270 GIFTED AND TALENTED						
1000 Instruction						
100 Salaries					-	
200 Benefits					-	
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2700 Student Transportation						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2900 Other Direct Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
270 TOTAL GIFTED AND TALENTED	-	-	-	-	-	-
300 VOCATIONAL & TECHNICAL						
1000 Instruction						
100 Salaries					-	
200 Benefits					-	
300/400/500 Purchased Services					-	
600 Supplies					-	
700 Property					-	
800/900 Miscellaneous & Other					-	
2700 Student Transportation						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2900 Other Direct Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
300 TOTAL VOCATIONAL & TECHNICAL	-	-	-	-	-	-

Lyon County School District
Private Grants Fund

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
000 UNDISTRIBUTED EXPENDITURES						
2100 Student Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies					-	
700 Property						
800/900 Miscellaneous & Other						
2100 SUBTOTAL					-	-
2200 Instruction Staff Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services	6,168					
600 Supplies					-	
700 Property						
800/900 Miscellaneous & Other						
2200 SUBTOTAL	6,168	-	-	-	-	-
2300 General Administration						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2300 SUBTOTAL						
2400 School Administration						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2400 SUBTOTAL	-	-	-	-		-
2500 Central Services						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2500 SUBTOTAL						

Lyon County School District _____ School District
Private Grants Fund _____ Fund - Expenditures:

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
4200 Land Improvement						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4200 SUBTOTAL						
4300 Architecture/Engineering						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4300 SUBTOTAL						
4500 Building Acquisition/Construction						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4500 SUBTOTAL		-	-	-		-
4600 Site Improvement						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4600 SUBTOTAL		-	-	-		-
4700 Building Improvement						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4700 SUBTOTAL		-	-	-		-

Lyon County School District
Private Grants Fund

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
4900 Other (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4900 SUBTOTAL	-	-	-		-
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	-	-			
6200 Other Fund Transfers					
910 Interfund Transfer					
000 TOTAL UNDISTRIBUTED EXPENDITURES	20,534	-	-	-	-
TOTAL ALL EXPENDITURES	24,932	-	-	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX XXXXXXXXXXXX				
8000 ENDING FUND BALANCE					
Reserved NPM Per NRS 387.1235					
Ending Balance (Other)	-	-	-		-
TOTAL ENDING FUND BALANCE	-	-	-		-
TOTAL APPLICATIONS	24,932	-	-	-	-

Lyon County School District School District
Private Grants Fund Fund - Expenditures by Program, Function, and Object

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21		
			(3) 4/15/2020 TENTATIVE BUDGET	(4) Revision	(5) 5/26/2020 FINAL APPROVED
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5110 Bond Principal					
5120 Premium/Discount of Bond Sale					
5200 Transfers from Other Funds					
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES					
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)	-	-	-		-
TOTAL OPENING FUND BALANCE	-	-	-		-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	2,595,383	4,158,316	-	-	-

Lyon County School District
State Grants Fund

School District
Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21		
			(3) 4/15/2020 TENTATIVE BUDGET	Revision	(5) 5/26/2020 FINAL APPROVED
100 REGULAR PROGRAMS					
1000 Instruction					
100 Salaries	659,604	1,265,449		-	
200 Benefits	262,681	594,446		-	
300/400/500 Purchased Services	190,465	87,419		-	
600 Supplies	60,574	109,781		-	
700 Property					
800/900 Miscellaneous & Other					
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 Other Direct Support					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
100 TOTAL REGULAR PROGRAMS	1,173,324	2,057,095	-	-	-
200 SPECIAL PROGRAMS					
1000 Instruction					
100 Salaries	1,350				
200 Benefits	124				
300/400/500 Purchased Services	163				
600 Supplies	8,649				
700 Property					
800/900 Miscellaneous & Other					
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 Other Direct Support					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
200 TOTAL SPECIAL PROGRAMS	10,286	-	-	-	-

Lyon County School District
State Grants Fund

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
000 UNDISTRIBUTED EXPENDITURES						
2100 Student Support						
100 Salaries	49,056	74,392		-		
200 Benefits	21,198	10,480		-		
300/400/500 Purchased Services	306,649	1,126,047		-		
600 Supplies	28,517	39,424		-		
700 Property						
800/900 Miscellaneous & Other						
2100 SUBTOTAL	405,420	1,250,343	-	-	-	-
2200 Instruction Staff Support						
100 Salaries	21,537	190,886		-		
200 Benefits	1,175	50,280		-		
300/400/500 Purchased Services	41,157	192,253		-		
600 Supplies	25,461	44,800		-		
700 Property						
800/900 Miscellaneous & Other						
2200 SUBTOTAL	89,330	478,219	-	-	-	-
2300 General Administration						
100 Salaries	225,863					
200 Benefits	262					
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2300 SUBTOTAL	226,125	-	-	-	-	-
2400 School Administration						
100 Salaries				-		
200 Benefits				-		
300/400/500 Purchased Services				-		
600 Supplies				-		
700 Property				-		
800/900 Miscellaneous & Other				-		
2400 SUBTOTAL	-	-	-	-	-	-
2500 Central Services						
100 Salaries	2,797			-		
200 Benefits	6			-		
300/400/500 Purchased Services				-		
600 Supplies		1,500		-		
700 Property				-		
800/900 Miscellaneous & Other				-		
2500 SUBTOTAL	2,803	1,500	-	-	-	-

Lyon County School District _____ School District
State Grants Fund _____ Fund - Expenditures:

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020		5/26/2020
			TENTATIVE BUDGET	Revision	FINAL APPROVED
2600 Operating/Maintenance Plant Service					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2600 SUBTOTAL					
2700 Student Transportation					
100 Salaries				-	
200 Benefits				-	
300/400/500 Purchased Services	128,741			-	
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2700 SUBTOTAL	128,741	-	-	-	-
2900 Other Support (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 SUBTOTAL					
TOTAL SUPPORT SERVICES	852,419	1,730,062	-	-	-
NONINSTRUCTIONAL SERVICES					
3100 Food Services Operations					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services		3,000		-	
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
3100 SUBTOTAL	-	3,000	-	-	-
4100 Land Acquisition					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4100 SUBTOTAL					

Lyon County School District
State Grants Fund

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
4200 Land Improvement						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4200 SUBTOTAL						
4300 Architecture/Engineering						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4300 SUBTOTAL	-	-	-			-
4500 Building Acquisition/Construction						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies					-	
700 Property					-	
800/900 Miscellaneous & Other						
4500 SUBTOTAL	-	-	-		-	-
4600 Site Improvement						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4600 SUBTOTAL	-					
4700 Building Improvement						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4700 SUBTOTAL						

Lyon County County School District School District
State Grants Fund Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
4900 Other (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4900 SUBTOTAL					
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION					-
6200 Other Fund Transfers					
910 Interfund Transfer					
000 TOTAL UNDISTRIBUTED EXPENDITURES	852,419	1,733,062	-	-	-
TOTAL ALL EXPENDITURES	2,594,272	4,158,316	-	-	-
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXX XXXXXXXXXXXX				
8000 ENDING FUND BALANCE					
Reserved NPM Per NRS 387.1235					
Ending Balance (Other)	-	-	-		
TOTAL ENDING FUND BALANCE	-	-	-		-
TOTAL APPLICATIONS	2,594,272	4,158,316	-	-	-

Lyon County School District _____ School District
State Grants Fund _____ Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
1000 LOCAL SOURCES					
1100 Tax Revenue					
1110 Property Taxes					
1111 Net Proceeds of Mines					
1112 Net Proceeds of Mines - Prior Year					
1120 School Support Taxes					
1150 Residential Construction Tax					
1190 Other Taxes					
1191 Franchise Taxes					
1192 Governmental Services Tax					
1200 Local Gov Units - Not School Districts					
1300 Tuition					
1400 Transportation Fees					
1500 Earnings on Investments	59,545				
1600 Food Service Revenue					
1611 Daily Sales - School Lunch					
1612 Daily Sales - School Breakfast					
1613 Daily Sales - Special Milk					
1614 Daily Sales - After-School Program					
1700 District Activities Revenue					
1800 Community Service Activities					
1900 Other Revenues					
1910 Rentals					
1920 Donations					
1950/60 Services Provided other Governments					
1990 Miscellaneous					
TOTAL LOCAL SOURCES	59,545	-	-		-
3000 REVENUE FROM STATE SOURCES					
3110 Distributive School Fund					
3115 Special Education - DSA Funding					
3200 Restricted Funding/Grants-in-Aid Rev					
3210 Special Transportation					
3220 Adult High School Diploma					
3230 Class Size Reduction					
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES					
4000 FEDERAL SOURCES					
4100 Unrestricted - Direct Fed Gov't					
4200 Unrestricted - State Agency					
4300 Restricted - Direct					
4500 Restricted - State Agency					
4800 Revenue in Lieu of Taxes					
4900 Revenue for-on behalf of School District					
TOTAL FEDERAL SOURCES	-	-	-		-

Lyon County School District School District
 Bond Projects Fund Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21		
			(3) 4/15/2020 TENTATIVE BUDGET	(4) Revision	(5) 5/26/2020 FINAL APPROVED
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5110 Bond Principal		18,000,000			
5120 Premium/Discount of Bond Sale					
5200 Transfers from Other Funds					
5300 Gain/Loss on Disposal of Assets					
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES	-	18,000,000	-	-	-
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)	2,484,821	1,049,204	17,729,203		
TOTAL OPENING FUND BALANCE	2,484,821	1,049,204	17,729,203		-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	2,544,366	19,049,204	17,729,203	-	-

Lyon County School District
Bond Projects Fund

School District
Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
000 UNDISTRIBUTED EXPENDITURES						
2100 Student Support						
100 Salaries					-	
200 Benefits					-	
300/400/500 Purchased Services					-	
600 Supplies					-	
700 Property	-					
800/900 Miscellaneous & Other						
2100 SUBTOTAL	-	-	-	-	-	-
2200 Instruction Staff Support						
100 Salaries					-	
200 Benefits					-	
300/400/500 Purchased Services					-	
600 Supplies					-	
700 Property						
800/900 Miscellaneous & Other						
2200 SUBTOTAL	-	-	-	-	-	-
2300 General Administration						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2300 SUBTOTAL	-	-	-	-		-
2400 School Administration						
100 Salaries					-	
200 Benefits					-	
300/400/500 Purchased Services					-	
600 Supplies					-	
700 Property					-	
800/900 Miscellaneous & Other					-	
2400 SUBTOTAL					-	-
2500 Central Services						
100 Salaries					-	
200 Benefits					-	
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2500 SUBTOTAL	-	-	-	-	-	-

Lyon County School District _____ School District
 Bond Projects Fund _____ Fund - Expenditures:

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
2600 Operating/Maintenance Plant Service						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property					-	
800/900 Miscellaneous & Other						
2600 SUBTOTAL	-	-	-	-	-	-
2700 Student Transportation						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property					-	
800/900 Miscellaneous & Other						
2700 SUBTOTAL	-	-	-	-	-	-
2900 Other Support (All Objects)						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2900 SUBTOTAL						
TOTAL SUPPORT SERVICES	-	-	-	-	-	-
NONINSTRUCTIONAL SERVICES						
3100 Food Services Operations						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
3100 SUBTOTAL				-		-
4100 Land Acquisition						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
4100 SUBTOTAL				-		-

Lyon County School District
Bond Projects Fund

School District
Fund - Expenditures by Program, Function, and Object

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020		5/26/2020
			TENTATIVE BUDGET	Revision	FINAL APPROVED
4200 Land Improvement					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4200 SUBTOTAL					
4300 Architecture/Engineering					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services	118,019	750,000			
600 Supplies					
700 Property					
800/900 Miscellaneous & Other	3,500				
4300 SUBTOTAL	121,519	750,000	-	-	-
4500 Building Acquisition/Construction					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services	1,373,643		7,500,000		
600 Supplies					
700 Property					
800/900 Miscellaneous & Other		45,000			
4500 SUBTOTAL	1,373,643	45,000	7,500,000		-
4600 Site Improvement					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services		500,000	450,000		
600 Supplies					
700 Property					
800/900 Miscellaneous & Other		25,000			
4600 SUBTOTAL	-	525,000	450,000		-
4700 Building Improvement					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services			4,100,000		
600 Supplies				-	
700 Property				-	-
800/900 Miscellaneous & Other					
4700 SUBTOTAL	-	-	4,100,000	-	-

Lyon County School District
Bond Projects Fund

School District
Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) BUDGET YEAR ENDING 06/30/21 4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED	
1000 LOCAL SOURCES						
1100 Tax Revenue						
1110 Property Taxes						
1111 Net Proceeds of Mines						
1112 Net Proceeds of Mines - Prior Year						
1120 School Support Taxes						
1150 Residential Construction Tax						
1190 Other Taxes						
1191 Franchise Taxes						
1192 Governmental Services Tax	830,492	798,000	939,060			
1200 Local Gov Units - Not School Districts						
1300 Tuition						
1400 Transportation Fees						
1500 Earnings on Investments						
1600 Food Service Revenue						
1611 Daily Sales - School Lunch						
1612 Daily Sales - School Breakfast						
1613 Daily Sales - Special Milk						
1614 Daily Sales - After-School Program						
1700 District Activities Revenue						
1800 Community Service Activities						
1900 Other Revenues						
1910 Rentals						
1920 Donations						
1950/60 Services Provided other Governments						
1990 Miscellaneous						
TOTAL LOCAL SOURCES	830,492	798,000	939,060	-	-	-
3000 REVENUE FROM STATE SOURCES						
3110 Distributive School Fund						
3115 Special Education - DSA Funding						
3200 Restricted Funding/Grants-in-Aid Rev						
3210 Special Transportation						
3220 Adult High School Diploma						
3230 Class Size Reduction						
3800 In Lieu of Taxes						
3900 For/on behalf of School District						
TOTAL STATE SOURCES						
4000 FEDERAL SOURCES						
4100 Unrestricted - Direct Fed Gov't						
4200 Unrestricted - State Agency						
4300 Restricted - Direct						
4500 Restricted - State Agency						
4700 ERATE						
4800 Revenue in Lieu of Taxes						
4900 Revenue for-on behalf of School District						
TOTAL FEDERAL SOURCES	-	-	-	-	-	-

Lyon County School District
Capital Projects Fund

School District
Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(4) BUDGET YEAR ENDING 06/30/21		
			(3) 4/15/2020 TENTATIVE BUDGET	(4) Revision	(5) 5/26/2020 FINAL APPROVED
5000 OTHER FINANCING SOURCES					
5100 Issuance of Bonds					
5110 Bond Principal					
5120 Premium/Discount of Bond Sale					
5200 Transfers from Other Funds					
5300 Gain/Loss on Disposal of Assets				-	
5400 Loan Proceeds (> 12 months)					
5500 Capital lease Proceeds					
5600 Other Long-Term Debt Proceeds					
TOTAL OTHER FINANCING SOURCES	-	-		-	-
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)					
Opening Balance (Other)		2,346,493	2,069,493		
TOTAL OPENING FUND BALANCE	-	2,346,493	2,069,493	-	-
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES	830,492	3,144,493	3,008,553	-	-

Lyon County School District
 Capital Projects Fund

School District
 Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			5/26/2020 FINAL APPROVED
			4/15/2020 TENTATIVE BUDGET	Revision		
000 UNDISTRIBUTED EXPENDITURES						
2100 Student Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2100 SUBTOTAL						
2200 Instruction Staff Support						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2200 SUBTOTAL						
2300 General Administration						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2300 SUBTOTAL						
2400 School Administration						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2400 SUBTOTAL						
2500 Central Services						
100 Salaries						
200 Benefits						
300/400/500 Purchased Services						
600 Supplies						
700 Property						
800/900 Miscellaneous & Other						
2500 SUBTOTAL	-	-	-			-

Lyon County School District School District
Capital Projects Fund Fund - Expenditures

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21		
			(3) 4/15/2020 TENTATIVE BUDGET	Revision	(5) 5/26/2020 FINAL APPROVED
2600 Operating/Maintenance Plant Service					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2600 SUBTOTAL	-	-	-		-
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2700 SUBTOTAL					
2900 Other Support (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 SUBTOTAL					
TOTAL SUPPORT SERVICES	-	-	-		-
NONINSTRUCTIONAL SERVICES					
3100 Food Services Operations					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
3100 SUBTOTAL					
4100 Land Acquisition					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4100 SUBTOTAL					

Lyon County School District
Capital Projects Fund

School District
Fund - Expenditures by Program, Function, and Object

REVENUE	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
1000 LOCAL SOURCES					
1100 Tax Revenue					
1110 Property Taxes					
1111 Net Proceeds of Mines					
1112 Net Proceeds of Mines - Prior Year					
1120 School Support Taxes					
1150 Residential Construction Tax					
1190 Other Taxes					
1191 Franchise Taxes					
1192 Governmental Services Tax					
1200 Local Gov Units - Not School Districts					
1300 Tuition					
1400 Transportation Fees					
1500 Earnings on Investments	11,617				
1600 Food Service Revenue					
1611 Daily Sales - School Lunch					
1612 Daily Sales - School Breakfast					
1613 Daily Sales - Special Milk					
1614 Daily Sales - After-School Program					
1700 District Activities Revenue					
1800 Community Service Activities					
1900 Other Revenues					
1910 Rentals	9,600	9,600	9,600		
1920 Donations					
1950/60 Services Provided other Governments					
1990 Miscellaneous					
TOTAL LOCAL SOURCES	21,217	9,600	9,600	-	-
3000 REVENUE FROM STATE SOURCES					
3110 Distributive School Fund					
3115 Special Education - DSA Funding					
3200 Restricted Funding/Grants-in-Aid Rev					
3210 Special Transportation					
3220 Adult High School Diploma					
3230 Class Size Reduction					
3800 In Lieu of Taxes					
3900 For/on behalf of School District					
TOTAL STATE SOURCES					
4000 FEDERAL SOURCES					
4100 Unrestricted - Direct Fed Gov't					
4200 Unrestricted - State Agency					
4300 Restricted - Direct					
4500 Restricted - State Agency					
4800 Revenue in Lieu of Taxes					
4900 Revenue for-on behalf of School District					
TOTAL FEDERAL SOURCES					

Lyon County School District School District
Building and Sites Fund Fund - Budgeted Resources

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			
			4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED	
5000 OTHER FINANCING SOURCES						
5100 Issuance of Bonds						
5110 Bond Principal						
5120 Premium/Discount of Bond Sale						
5200 Transfers from Other Funds						
5300 Gain/Loss on Disposal of Assets						
5400 Loan Proceeds (> 12 months)						
5500 Capital lease Proceeds						
5600 Other Long-Term Debt Proceeds						
TOTAL OTHER FINANCING SOURCES						
8000 OPENING FUND BALANCE						
Reserved Opening Balance (NPM)						
Opening Balance (Other)	163,895	185,112	194,712			
TOTAL OPENING FUND BALANCE	163,895	185,112	194,712			-
Prior Period Adjustments						
Residual Equity Transfers						
TOTAL ALL RESOURCES	185,112	194,712	204,312	-		-

Lyon County School District
Buildings and Sites Fund

School District
Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(4)		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21		
			(3) 4/15/2020 TENTATIVE BUDGET	Revision	(5) 5/26/2020 FINAL APPROVED
2600 Operating/Maintenance Plant Service					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies			175,000		
700 Property					
800/900 Miscellaneous & Other					
2600 SUBTOTAL	-	-	175,000	-	-
2700 Student Transportation					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2700 SUBTOTAL					
2900 Other Support (All Objects)					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
2900 SUBTOTAL					
TOTAL SUPPORT SERVICES	-	-	175,000	-	-
NONINSTRUCTIONAL SERVICES					
3100 Food Services Operations					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
3100 SUBTOTAL					
4100 Land Acquisition					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4100 SUBTOTAL					

Lyon County School District
Building and Sites Fund

School District
Fund - Expenditures by Program, Function, and Object

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(4)			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	BUDGET YEAR ENDING 06/30/21			
			4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED	
5000 OTHER FINANCING SOURCES						
5100 Issuance of Bonds						
5110 Bond Principal						
5120 Premium/Discount of Bond Sale						
5200 Transfers from Other Funds						
5300 Gain/Loss on Disposal of Assets						
5400 Loan Proceeds (> 12 months)						
5500 Capital lease Proceeds						
5600 Other Long-Term Debt Proceeds						
TOTAL OTHER FINANCING SOURCES						
8000 OPENING FUND BALANCE						
Reserved Opening Balance (NPM)						
Opening Balance (Other)	716,649	1,205,426	1,777,720			
TOTAL OPENING FUND BALANCE	716,649	1,205,426	1,777,720	-	-	
Prior Period Adjustments						
Residual Equity Transfers						
TOTAL ALL RESOURCES	1,205,426	1,816,266	2,065,720	-	-	

Lyon County School District
Residential Construction Tax Fund

School District
Fund - Budgeted Resources

PROGRAM FUNCTION OBJECT	(1)	(2)	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020		5/26/2020
			TENTATIVE BUDGET	Revision	FINAL APPROVED
4200 Land Improvement					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services					
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4200 SUBTOTAL					-
4300 Architecture/Engineering					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services				-	
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4300 SUBTOTAL	-	-	-	-	-
4500 Building Acquisition/Construction					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services			1,000,000		
600 Supplies			366,000		
700 Property				-	
800/900 Miscellaneous & Other				-	
4500 SUBTOTAL	-	-	1,366,000	-	-
4600 Site Improvement					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services			250,000		
600 Supplies				-	
700 Property		38,546			
800/900 Miscellaneous & Other					
4600 SUBTOTAL	-	38,546	250,000	-	-
4700 Building Improvement					
100 Salaries					
200 Benefits					
300/400/500 Purchased Services				-	-
600 Supplies					
700 Property					
800/900 Miscellaneous & Other					
4700 SUBTOTAL	-	-	-	-	-

Lyon County School District School District
Residential Construction Tax Fund Fund - Expenditures by Program, Function, and Object

AVAILABLE RESOURCES	(1)	(2)	(4) BUDGET YEAR ENDING 06/30/21			(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED	
5000 COMBINED BONDS						
1110 Property Taxes	7,783,803	8,280,475	8,899,095			
1190 Other Resources:						
4500 Federal Grant Restricted						
5120 Prem/Disc on Bond Sale						
1500 Earnings on Investments	305,705	10,000	20,000			
Subtotal	8,089,508	8,290,475	8,919,095			-
Opening Fund Balance	4,715,688	5,423,887	6,513,960			
Subtotal - Combined Bonds	12,805,196	13,714,362	15,433,055	-		-
MEDIUM-TERM FINANCING						
1110 Property Taxes						
1190 Other Resources:						
Opening Fund Balance						
Subtotal - Loans						
TOTAL AVAILABLE FINANCING						
5000 FUND EXPENDITURES						
COMBINED BONDS						
831 Principal	5,421,000	5,401,000	6,254,000			
832 Interest	1,954,709	1,799,402	1,986,568			
300/400/500 Purchased Services	5,600					
Reserves (Include Unappropriated Balance)						
Subtotal - Combined Bonds	7,381,309	7,200,402	8,240,568	-		-
MEDIUM-TERM FINANCING						
831 Principal						
832 Interest						
Reserves (Include Unappropriated Balance)						
Subtotal - MTF						
Ending Fund Balance	5,423,887	6,513,960	7,192,487	-		-

Lyon County School District _____ School District
Debt Service Fund _____ Fund

ALL EXISTING OR PROPOSED
 GENERAL OBLIGATION BONDS, REVENUE BONDS
 MEDIUM-TERM FINANCING, CAPITAL LEASES AND
 SPECIAL ASSESSMENT BONDS

- * - Type
 1 - General Obligation Bonds
 2 - G. O. Revenue Supported Bonds
 3 - G. O. Special Assessment Bonds
 4 - Revenue Bonds
 5 - Medium-Term Financing

- 6 - Medium-Term Financing - Lease Purchase
 7 - Capital Leases
 8 - Special Assessment Bonds
 9 - Mortgages
 10 - Other (Specify Type)
 11 - Proposed (Specify Type)

(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMENT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 7/1/2020	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/21		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
FUND:										
2005C Refunding Bonds	1	17	13,000,000	09/20/05	06/01/22	3.76%	\$ 1,950,000	\$ 73,320	\$ 915,000	\$ 988,320
2010 Improvement & Refunding	1	20	5,050,000	08/10/10	06/01/30	4.00%	\$ 1,100,000	\$ 45,366	\$ 165,000	\$ 210,366
2011 Improvement Bonds	1	15	5,000,000	06/21/11	06/01/26	3.76%	\$ 2,890,000	\$ 108,664	\$ 440,000	\$ 548,664
2012A Improvement & Refunding	1	20	7,955,000	04/11/12	06/01/32	2.50%	\$ 4,440,000	\$ 128,400	\$ 1,060,000	\$ 1,188,400
2013 Refunding Bonds	1	12	9,765,000	03/13/13	04/01/25	2.00%	\$ 4,075,000	\$ 92,850	\$ 1,495,000	\$ 1,587,850
2013B Refunding Bonds	1	15	7,055,000	10/09/19	04/01/28	5.00%	\$ 7,055,000	\$ 352,750	\$ 490,000	\$ 842,750
2017B Refunding Bonds	1	12	11,451,000	04/03/17	04/01/28	2.69%	\$ 6,754,000	\$ 181,682	\$ 359,000	\$ 540,682
2015 Improvement Bonds	1	8	1,600,000	12/10/15	06/01/23	2.01%	\$ 880,000	\$ 19,786	\$ 265,000.0	\$ 284,786
2016A Improvement & Refunding	1	20	6,400,000	06/20/16	04/01/36	3.00%	\$ 6,200,000	\$ 175,200	\$ 100,000	\$ 275,200
2017 Refunding Bonds	1	13	17,900,000	08/08/17	06/01/30	5.00%	\$ 17,025,000	\$ 808,550	\$ 965,000	\$ 1,773,550
TOTAL ALL DEBT SERVICE			85,176,000				\$ 52,369,000	\$ 1,986,568	\$ 6,254,000	\$ 8,240,568

SCHEDULE C-1 INDEBTEDNESS

Lyon County _____ School District

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
			4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
Operating Revenue					
Local Sources					
1600 Food Service Revenues					
1970 Interfund Charges	579,471	580,000	580,000		
(A) Total Operating Revenue	579,471	580,000	580,000		-
Operating Expense (Object Codes)					
100 Salaries					
200 Benefits	543,749	580,000	580,000		
300-500 Purchased Services	83,137	135,000	135,000		
600 Supplies					
790 Depreciation - Amortization					
900 Other	64,065	50,000	50		
(B) Total Operating Expenses	690,951	765,000	715,050		-
Operating Income (Loss)	(111,480)	(185,000)	(135,050)		-
Nonoperating Revenue					
1510 Interest earned	161,173	10,000	10,000		
Subsidies					
3000 Revenue from State Sources					
4000 Federal Sources					
(C) Total Nonoperating Revenue	161,173	10,000	10,000		-
Nonoperating Expense					
832 Interest Expense					
Other Expense					
(D) Total Nonoperating Expense					
Operating Transfers					
5200 From Other Funds					
910 To Other Funds					
(E) Net Operating Transfers	-				
(F) Net Income	49,693	(175,000)	(125,050)		-
Retained Earnings					
Beginning July 1	1,288,942	1,338,635	1,163,635		
Ending June 30	1,338,635	1,163,635	1,038,585		-

Lyon County School District School District
Workers Compensation Fund Internal Service Fund

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1)	(2)	(3) (4)		(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	BUDGET YEAR ENDING 06/30/21 Revision	5/26/2020 FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:					
Charges for Services	429,453	580,000	600,000	-	
Cash received from other funds					
Claims	(478,479)	(475,000)	(500,000)		
Insurance Premiums	(165,494)	(60,000)	(65,000)		
Administrative Expenses		(15,000)	(20,000)		
Fees and Assessments		(50,000)	(60,000)		
a. Net cash provided by (or used for) operating activities	(214,520)	(20,000)	(45,000)		-
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES					
b. Net cash provided by (or used for) noncapital financing activities					
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES					
Transfers from other funds					
c. Net cash provided by (or used for) capital and related financing activities					
D. CASH FLOWS FROM INVESTING ACTIVITIES					
Earnings on Investments	161,173	10,000	10,000		
d. Net cash provided by (or used for) investing activities	161,173	10,000	10,000		-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	(53,347)	(10,000)	(35,000)		-
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	2,360,028	2,306,681	2,296,681		
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	2,306,681	2,296,681	2,261,681		-

Lyon County School District School District
Workers Compensation Fund Internal Service Fund

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
			4/15/2020 TENTATIVE BUDGET	Revision	5/26/2020 FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:					
Charges for Services	143,382	155,000	155,000	-	-
Payment of benefits	(19,697)	(35,000)	(35,000)		
a. Net cash provided by (or used for) operating activities	123,685	120,000	120,000		-
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES					
b. Net cash provided by (or used for) noncapital financing activities					
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES					
c. Net cash provided by (or used for) capital and related financing activities					
D. CASH FLOWS FROM INVESTING ACTIVITIES					
d. Net cash provided by (or used for) investing activities					
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	123,685	120,000	120,000	-	-
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	723,146	846,831	966,831		
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	846,831	966,831	1,086,831		-

Lyon County School District _____ School District
 Unemployment Compensation Fund _____ Internal Service Fund

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR ENDING 06/30/19	(2) ESTIMATED CURRENT YEAR ENDING 06/30/20	(3) (4) (5) BUDGET YEAR ENDING 06/30/21		
			4/15/2020		5/26/2020
			TENTATIVE BUDGET	Revision	FINAL APPROVED
Operating Revenue					
Local Sources					
1600 Food Service Revenues					
1970 Interfund Charge					
(A) Total Operating Revenue	-				
Operating Expense (Object Codes)					
100 Salaries					
200 Benefits					
300-500 Purchased Services					
600 Supplies					
790 Depreciation - Amortization					
900 Other					
(B) Total Operating Expenses	-	-	-		-
Operating Income (Loss)	-	-	-		-
Nonoperating Revenue					
1510 Interest earned					
Subsidies					
3000 Revenue from State Sources					
4000 Federal Sources					
(C) Total Nonoperating Revenue	-	-	-		-
Nonoperating Expense					
832 Interest Expense					
Other Expense					
(D) Total Nonoperating Expense					
Operating Transfers					
5200 From Other Funds					
910 To Other Funds					
(E) Net Operating Transfers	-		-		-
(F) Net Income	-	-	-		-
Retained Earnings					
Beginning July 1	75,933	75,933	75,933		
Ending June 30	75,933	75,933	75,933		-

Lyon County School District School District
Group Insurance Internal Service Fund

Statement of Revenue Expenses and Net Income

PROPRIETARY FUND	(1)	(2)	(3)		(4)	(5)
	ACTUAL PRIOR YEAR ENDING 06/30/19	ESTIMATED CURRENT YEAR ENDING 06/30/20	4/15/2020 TENTATIVE BUDGET	BUDGET YEAR ENDING 06/30/21		5/26/2020 FINAL APPROVED
				Revision		
A. CASH FLOWS FROM OPERATING ACTIVITIES:						
Charges for Services	-	75,000	75,000			
Payments for services and supplies						
a. Net cash provided by (or used for) operating activities	-	75,000	75,000			-
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES						
Transfers to other funds	11,478	(35,000)	(35,000)			
b. Net cash provided by (or used for) noncapital financing activities	11,478	(35,000)	(35,000)			-
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES						
c. Net cash provided by (or used for) capital and related financing activities						
D. CASH FLOWS FROM INVESTING ACTIVITIES						
Interest Earned						
d. Net cash provided by (or used for) investing activities	-	-	-			-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	11,478	40,000	40,000			-
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	66,392	77,870	117,870			
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	77,870	117,870	157,870			-

Lyon County School District _____ School District
Group Insurance _____ Internal Service Fund

Statement of Revenue Expenses and Net Income

(1) FUND TYPE	TRANSFERS IN			TRANSFERS OUT		
	(2) FROM FUND	(3) PAGE	(4) AMOUNT	(5) TO FUND	(6) PAGE	(7) AMOUNT
GENERAL FUND						
				Special Education	16	9,100,000
SUBTOTAL			-			9,100,000
SPECIAL REVENUE FUNDS						
Special Education	General Fund	18	9,100,000			
SUBTOTAL			9,100,000			-
TOTAL TRANSFERS			9,100,000			9,100,000

Lyon County _____ School District

LOBBYING EXPENSE ESTIMATE

Pursuant to NRS 354.600 (3), **each** (emphasis added) local government budget must obtain a separate statement of anticipated expenses relating to activities designed to influence the passage or defeat of legislation in an upcoming legislative session.

Nevada Legislature: 81th Session; February 8, 2021 to June 7, 2021

1. Activity:	No Lobbying Expense Planned	
2. Funding Source:	Not Applicable	
3. Transportation		\$ _____
4. Lodging and meals		\$ _____
5. Salaries and Wages		\$ _____
6. Compensation to lobbyists		\$ _____
7. Entertainment		\$ _____
8. Supplies, equipment & facilities; other personnel and services spent in Carson City		\$ _____
Total		\$ _____ -

Local Government: Lyon County School District
Contact: Spencer Winward
E-mail Address: swinward@lyoncsd.org
Daytime Telephone: (775) 463-6800 x10136

Total Number of Existing Contracts: 1

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2019-20	Proposed Expenditure FY 2020-21	Reason or need for contract:
1	Rife Silva & Co., LLC	2/28/2020	12/31/2020	\$ 62,300	\$ 64,500.00	Annual Financial Audit (year-ending 06/30/2020)
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
Total Proposed Expenditures				62,300	64,500	

Local Government: Lyon County School District
Contact: Spencer Winward
E-mail Address: swinward@lyoncsd.org
Daytime Telephone: (775) 463-6800 x10136

Total Number of Privatization Contracts: _____ 0

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2017-18	Proposed Expenditure FY 2018-19	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1	None									
2										
3										
4										
5										
6										
7										
8	Total									

Attach additional sheets if necessary.

**Lyon County School District
Board Memo**

Date: April 28, 2020
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Dayton High School and Silver Stage Middle School Bleachers

Requested by:

Harman Bains, Director of Business Services

Recommendation

That the Board of Trustees approve the bid submitted by FSI/ Flooring Solutions of NV, INC in the amount not to exceed \$221,956.97 to provide bleacher upgrades to both Dayton High School and Silver Stage Middle School. Project to be paid from the “2020A School Improvement and Refunding Bond Resolution”.

Background Information

In compliance with NRS 338.1378, Lyon County School District advertised the project to upgrade Dayton High School and Silver Stage Middle School bleachers before accepting applications for qualified bidders. Only one bid was received.

- FSI/ Flooring Solutions of NV, INC - \$221,956.97

Budget Considerations

Project is to be paid from the “2020A School Improvement and Refunding Bond Resolution”.

Attachments:

FSI/ Flooring Solutions of NV, INC Bid
Telescoping Bleachers Specs

*Respectfully Submitted,
Harman Bains, Director of Business Services*



"To develop long term relationships in our community, with integrity, while providing high quality services and products for a complete package."

FSI / Flooring Solutions of NV, Inc.

4275 W. Reno Ave.
Las Vegas, NV 89118
Phone 702.399.9003 Fax 702.399.9004

Nevada Contractors License #'s 52766,55710,67009,72063 & 74635

Submitted To: Lyon County School District	Attention: Darrell Bluhm
Address: 25 E Goldfield Ave	
City, State, and Zip Code: Yerrington, NV 89447	
Architect:	Date of Plans or Revision:

Phone and Fax:	Date: 1/27/2020
Project Name: Dayton High School - Bleachers	
Project Mailing Address: 335 Dayton Valley Rd	
Project City and State Dayton, NV 89403	Email: dbluhm@lyoncsd.org

*****Scope of work*****

FURNISH AND INSTALL:

- 1) Demo:
 - A) Demo existing bleachers
-
- Total: \$ 13,150.49
- 2) Bleachers: (**Hussey Seating** – Maxam26) 2 – Banks
 - 1) Bank – A
 - a) Wall attaches
 - b) 540 gross seats / 468 net seats
 - c) Seat type – 10" Courtside (color – TBD)
 - d) Row rise – 9 5/8"
 - e) Row spacing – 22"
 - f) Tiers – 1 – 9
 - g) Deck finish – Clear top side only
 - h) Bank length – 90 ft.
 - i) Deck length with self- storing end rails color – black – 92 ft.
 - j) Sections – 4
 - k) Aisles – 3
 - l) Aisle rails – ARAR – color black
 - m) Intermediate steps
 - n) Hinged front aisle steps
 - o) ADA – 6
 - p) T2 Power frame
 - q) Power supply – 120/208V 3 Phase 60HZ – 5 wire (**ELECTRICAL POWER SUPPLIED BY OTHERS**)
 - r) Control option – Pendant control
 - s) Limit switches
 - 2) Bank – B
 - a) Wall attached
 - b) 495 gross seats / 423 net seats
 - c) Seat type – 10" Courtside (color – TBD)
 - d) Row rise – 9 5/8"
 - e) Row spacing – 22"
 - f) Tiers – 1 – 9
 - g) Deck finish – Clear top side only
 - h) Bank length – 82.5 ft.
 - i) Bank length with self-storing end rails color – black – 84.5 ft.
 - j) Sections – 4
 - k) Aisles – 3
 - l) Aisle rails – ARAR – color – black
 - m) Intermediate steps
 - n) Hinged front aisle steps
 - o) ADA – 6
 - p) T2 Power frame
 - q) Power supply – 102/208V 3 Phase 60HZ – 5 wire (**ELECTRICAL POWER SUPPLIED BY OTHERS**)
 - r) Control option – Pendant control
 - s) Limit switches



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***** CERTIFICATIONS *****

- FSI IS A CERTIFIED GERFLOR INSTALLATION SHOP
- FSI IS A CERTIFIED ARDEX/HENRY SYSTEM ONE DEALER
- FSI IS A CERTIFIED FORBO INSTALLATION SHOP
- FSI IS A CERTIFIED ECO GRIP DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED HUSSEY DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED DRAPER SPORTS EQUIPMENT DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED DRAPER AV SCREEN DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED DRAPER SHADE DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED JAYPRO SPORTS EQUIPMENT DEALER AND INSTALLATION SHOP
- FSI IS A CERTIFIED LIST / ART METAL LOCKER DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED MONDO RUBBER FLOOR DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED CONNOR SPORTS DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED EA ATHLETIC DEALER & INSTALLATION SHOP
- FSI IS A STURDI STEEL OUTDOOR BLEACHER DEALER AND INSTALLATION SHOP
- FSI IS A ASTROTURF SPORTS TURF DEALER AND INSTALLATION SHOP
- FSI IS A ALL AMERICAN SCOREBOARD / VIDEO SCREEN DEALER AND INSTALLATION SHOP

Any operation or product not specifically listed above is not included in price and will be a change order.
Exclusions and clarifications see attached CRI 104 – 2002 sections 7 and 9.2.

We propose hereby to furnish materials and labor,
Complete in accordance with above specifications, for the SUM of: **\$ SEE ABOVE**

Respectfully Submitted,
Al Otten

Signature _____ ³²⁵ Superintendent / Estimator



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***** Inclusions, Exclusions and Clarifications *****

Inclusions

1. Proposal includes normal job stocking, regular business hours installation and our one year installation warranty.
2. Basic floor prep for **NEW CONSTRUCTION ONLY** is inclusive of expansion joints and holes no bigger than a dime. (see Exclusions Line Item # 9)
 - a) Resilient Products appx 1 bag of Ardex SDF -- 1 man hour @ Appx 250 – 350 sq ft figured
 - b) Carpet Broadloom appx 1 bag of Ardex SDF -- 1 man hour @ Appx 750 – 1,000 sq ft figured
 - c) Remodel , TI or any other type of renovation is to be determined by existing site conditions and scope of work

Exclusions

1. Overtime and/or Premium time.
2. Removal of contaminants from existing substrate (paint , drywall mud etc) . Vacuuming. (See clarifications line item 1,2)
3. Bonds, Permits and Licensing Fees. Unless noted as a line item on FSI's original proposal
4. More than one mobilization. Moving of furniture or fixtures
5. Demolition unless noted on original proposal.
6. Washing or waxing of VCT or other resilient flooring.
7. **Moisture testing, moisture protection. Work out of sequence (see clarifications line item # 4).**
8. **Heating and cooling, lighting and floor protection. (see clarifications below line # 3 ,5)**
9. **Major floor prep such as: grinding, leveling, bead blasting, sanding, underlayment, skim floating, or anything bigger than a dime sized hole**
10. **CONCRETE MUST MEET FLATNESS REQUIRED IN SPECIFICATIONS OR MANUFACTURER** FSI is not responsible for determining tolerances
11. Waterproofing, anti-fracture membrane, or scaling
12. No downtime due to any badging, orientation meetings or OSHA
13. Travel time and per diem not included in price unless otherwise stated on proposal.

Clarifications

1. **Per CRI 7.1:** The owner or general contractor is responsible for providing an acceptable substrate for the specified installation.
2. **Per CRI 9.2:** Concrete to be free of cures, retardants, or sealers and to be smooth hard - troweled finish. Floors should be protected prior to our arrival. Any stripping or clean up required prior to the start of work due to negligence or other trades(i.e. paint, drywall, mud, etc.) will be billed on a time and material basis. – **NOTE: While some floor prep is "normal" it is not the floor covering installation contractor's responsibility to correct the deficiencies in the work of other tradesmen.**
3. **Per CRI 7.2:** Carpet ETC must be installed when the indoor temperature is between 65-95 deg F with a maximum relative humidity of 65% If ambient temperatures are outside these parameters, the installation must not begin until the HVAC system is operational and these conditions are maintained at least 48 hrs before, during and 72 hrs after completion.
4. **Per CRI 7.10:** Before making an adhesive - adhered installation, the owner or general contractor, or their designated agent must submit to the flooring contractor a written report on the vapor emission level and the surface alkalinity of concrete subflooring.
5. **JOBSITE CONDITIONS must have an acclimated environment (PERMANENT HVAC) prior to moisture tests or installation of material . Temp heat , A/C is not Accepted according to ASTM Standards**
6. Pricing is predicated on design, scope of work and square footage, as well as consecutive work days, uninterrupted by other trades.
7. The square footage herein is the basis for the cost proposal, any dramatic increase or decrease to the footage will result in a change order increasing or decreasing the contract amount.
8. This project has been bid with union labor rates and work is expected to occur during the regular "work week" Monday thru Friday, 6:00 am to 4:30 pm. If the construction schedule changes requiring unusual work hrs, weekend or overtime work, those additional costs will need to be authorized in writing by the general contractor prior to the work commencing.
9. Excludes permit fees, bonding, traffic control, temporary utilities (including climate control), moisture problems inherent to existing conditions.
10. Material and Labor lead time may be as much as six to eight weeks. All out of town work will require a two week lead time for all travel and freight arrangements. If we do not receive this lead time a change order will be issued to cover additional costs.
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12. Our pricing and manpower schedules have been priced utilizing a union work force and is based upon the international trade agreement. Any special requirements implemented by the local trade unions that effects our costs or ability to perform work will constitute a change order.
13. If deposits are required by any Vendor or Manufacture , then client will pay such amount required.
14. **This proposal is valid for (30) days from date issued.**

Labor Rates

- | | | |
|-------------|-----------------|--|
| 1. \$88.50 | Regular Time | Monday – Friday from 6am to 3pm not to exceed 8 hrs in one shift |
| 2. \$132.75 | Time and a Half | After 8 hrs regular time, after 3pm M-F and Saturday 6am to 3pm not to exceed 8 hrs in one shift |
| 3. \$177.00 | Double Time | Over 11 hrs M-F from 6am to 3pm, over 8 hrs of time and a half, Saturday nights and Sundays' |

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.
Flooring Solutions of Nevada

Authorized Signature _____

Date _____

Printed Name/Title _____

326

Accepted _____ Approved _____



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FSI / Flooring Solutions of NV, Inc.

4275 W. Reno Ave.
Las Vegas, NV 89118
Phone 702.399.9003 Fax 702.399.9004

Nevada Contractors License #'s 52766,55710,67009,72063 & 74635

Submitted To: Lyon County School District		Attention: Darrell Bluhm		Phone and Fax:		Date: 1/27/2020	
Address: 25 E Goldfield Ave				Project Name: Silver Stage Middle School - Bleachers			
City, State, and Zip Code: Yerrington, NV 89447				Project Mailing Address: 3800 Spruce Ave			
Architect:		Date of Plans or Revision:		Project City and State Silver Springs, NV 89429		Email: dbluhm@lyoncsd.org	

*****Scope of work*****

FURNISH AND INSTALL:

- 1) Demo:
 - A) Demo existing bleachers

Total: \$ 7,841.91

- 2) Bleachers: (Hussey Seating – Maxam 26)
 - A) Wall attached
 - B) 470 gross seats / 389 net seats
 - C) Seat type – 10" courtside (color TBD)
 - D) Row rise – 9 5/8"
 - E) Row spacing – 22"
 - F) Tiers – 1 – 10
 - G) Deck finish – Clear top side only
 - H) Bank length – 70.5 ft.
 - I) Bank length with end rails – 72.5 ft.
 - J) Sections – 4
 - K) Aisles – 3
 - L) Aisle rails ARAR (color – black)
 - M) Intermediate steps
 - N) Hinged front aisle steps
 - O) Self-storing end rails (color – black)
 - P) ADA – 6
 - Q) T2 Power frame
 - R) Power supply – 120/208V 3 phase 60HZ – 5 wire (ELECTRICAL POWER SUPPLIED BY OTHERS)
 - S) Control option – Pendant control
 - T) Limit switches

Total: \$ 77,186.03

*****THIS JOB IS BASED ON Non – PREVAILING WAGE*****



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Exclusions and clarifications see attached CRI 104 – 2002 sections 7 and 9.2.

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Complete in accordance with above specifications, for the SUM of: **\$ SEE ABOVE**

Respectfully Submitted,
Al Otten

Signature _____ Project Manager / Estimator



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3. Bonds, Permits and Licensing Fees. Unless noted as a line item on FSI's original proposal
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4. **Per CRI 7.10:** Before making an adhesive - adhered installation, the owner or general contractor, or their designated agent must submit to the flooring contractor a written report on the vapor emission level and the surface alkalinity of concrete subflooring.
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7. The square footage herein is the basis for the cost proposal, any dramatic increase or decrease to the footage will result in a change order increasing or decreasing the contract amount.
8. This project has been bid with union labor rates and work is expected to occur during the regular "work week" Monday thru Friday, 6:00 am to 4:30 pm. If the construction schedule changes requiring unusual work hrs, weekend or overtime work, those additional costs will need to be authorized in writing by the general contractor prior to the work commencing.
9. Excludes permit fees, bonding, traffic control, temporary utilities (including climate control), moisture problems inherent to existing conditions.
10. Material and Labor lead time may be as much as six to eight weeks. All out of town work will require a two week lead time for all travel and freight arrangements. If we do not receive this lead time a change order will be issued to cover additional costs.
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12. Our pricing and manpower schedules have been priced utilizing a union work force and is based upon the international trade agreement. Any special requirements implemented by the local trade unions that effects our costs or ability to perform work will constitute a change order.
13. If deposits are required by any Vendor or Manufacture , then client will pay such amount required.
14. **This proposal is valid for (30) days from date issued.**

Labor Rates

- | | | |
|-------------|-----------------|--|
| 1. \$88.50 | Regular Time | Monday – Friday from 6am to 3pm not to exceed 8 hrs in one shift |
| 2. \$132.75 | Time and a Half | After 8 hrs regular time, after 3pm M-F and Saturday 6am to 3pm not to exceed 8 hrs in one shift |
| 3. \$177.00 | Double Time | Over 11 hrs M-F from 6am to 3pm, over 8 hrs of time and a half, Saturday nights and Sundays' |

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.
Flooring Solutions of Nevada

Authorized Signature _____

Date _____

329

Printed Name/Title _____

Accepted _____ Approved _____

LYON COUNTY SCHOOL DISTRICT
TELESCOPING BLEACHERS

PART 1 - GENERAL

1.1 SECTION INCLUDES

- A. Installation of telescopic bleacher sections in gymnasium.

1.2 SYSTEM DESCRIPTION

- A. The bleacher system shall be comprised of multiple tiered, closed deck seating rows operating on the telescopic principle and stacking vertically in minimal floor area when not in use.
- B. The first moving row shall be secured with both friction and mechanical locks. All other rows shall be mechanically locked, operable only upon unlocking and cycling the first row.
- C. Each bleacher row shall be comprised of risers, seat and deck components, and a complete set of supportive columns and braces.
- D. The operative system shall incorporate a locking system permitting the discretionary securement of one, several or all rows in use or stacked position.

1.3 DESIGN REQUIREMENTS

- A. Telescopic and fixed bleachers design and fabrication shall conform to the IBC and ICC-300.
- B. Seating shall be designed to support a live load of 120 pounds/lineal foot and a horizontal sway force of 24 pounds/lineal foot.

1.4 SUBMITTALS

- A. Shop drawings: Submit shop drawings showing overall layout, controls, construction details, erection details, anchorage and support details.
- B. Product data: Provide data on standard framing members; describe materials, fastening methods, products criteria, and limitations.
- C. Provide electrical schematic drawings to show the electrical hook-up.
- D. Manufacturer's Instructions: Submit installation instructions and special requirements.

1.5 OPERATION AND MAINTENANCE DATA

- A. Provide maintenance manuals including written information for maintenance and adjustment of equipment, wiring diagram, lubricating instructions and parts catalog.
- B. Upon completion of installation, once copy of the Operation and Maintenance Manual shall be attached to the wall behind the bleachers in close proximity to the cut-off switch.

1.5 QUALITY ASSURANCE

- A. The system will be furnished and installed by a manufacturers approved representative with a minimum of 5 years experience installing this product.

1.6 WARRANTY

- A. Provide manufacturer's one year warranty.

PART 2 - PRODUCTS

2.1 MANUFACTURERS

- A. Hussey Seating Company
- B. Interkal
- C. Universal
- D. Folding Bleacher Company
- E. Approved Equal

2.2 COMPONENTS

- A. Equal to Hussey Maxam 26 Closed Deck telescopic bleachers.
- B. Type: wall attached.
- C. Quantity: Provide seating in compliance with all requirements of the 2018 International Building Code.
- D. Dimension
 - 1. Rise per row – 9-5/8"
 - 2. Row to spacing – 22"

E. Propulsion:

1. Friction power, integral automatic electro-mechanical propulsion system to open and close telescopic seating system.
2. Each section of bleacher shall have a power system that shall consist of two vertical column roller assemblies.
3. Roller assemblies shall include two 6 inch diameter by 2-1/2 inch wide cast wheels for a minimum of four friction roller contact points per section of bleacher.
4. Roller assemblies shall be installed a minimum of 7 feet apart per section.
5. The two roller assemblies per section shall be linked together by a continuous drive shaft.
6. Propulsion shall be provided by a minimum ½ H.P. motor.

F. Electrical Requirements

1. Electrical: Electrical requirements are 208-230V, Three Phase, power supply behind each seating bank.
2. The entire power system shall be U.L. rated.
3. The electrical contractor shall perform the connections to the seating equipment at the junction box and control stations. Owner will provide power to the junction box. Motors, housing, and wiring shall be installed and grounded in complete accord the National Electric Code.
4. Seating Manufacturer will provide all wiring within the seating bank including control wiring. Wiring to be secured to framing with metal harnesses.

G. Controls

1. System shall be controlled by a dual directional, removable walk-along pendant which plugs into the front of the first row of seats.
2. Pendant control voltage shall be 24 VAC.
3. Pendant control shall be positioned to allow full visual control of seating back during operation.

H. Accessories

1. Foot Level Aisles – Provide footrest level aisles and intermediate risers where required by IBC and ICC-300.
2. Automatic Aisle Closures – Provide full width Aluminum aisle closures. Closures to present closed vertical front when the bleachers are in the closed position.
3. End Railing – Provided steel, self-storing 42" high guardrail with tubular supports and intermediate members to fulfill design criteria. Rails shall be fitted to the exposed bank ends from third row and above.
4. Rear Filler – Provided full width filler to enclose space between rear seat and wall.
5. Provide self-storing aisle rails where required by IBC and ICC-300.
6. Provide manufacturer's standard recoverable handicap truncations at first row. Fascia panels shall have manufacturer's standard finish to match deck board surface.

2.3 FABRICATION

- A. Columns: Formed box channels of minimum 14 gauge high tensile steel fitted with braces to meet design conditions.
- B. Diagonal braces: High tensile steel angle truss fitted to every row. Bracing shall allow no more than 8" – 0" of unsupported length of rear riser.
- C. Cantilever arms: High tensile steel 3-1/2 x 11 gauge with adjustable stop bar for field adjustment.
- D. Deck supports shall be high tensile steel 3-1/2 x 14 gauge spaced not greater than 36" on center for maximum deck stiffness.
- E. Cantilevered seat supports shall be high tensile steel 3-1/2 x 14 gauge, tapered for optimum foot room and posture pitched for spectator comfort.
- F. Row Interlocks: Joining each row structure to rear by means of eight (8) interacting steel connections, plus automatic gravity locks. Lower track guides shall be internal and located at the front to provide positive and anti-drift alignment.
- G. Comfort Curve Seat Modules: Shall be 18" long utilized interlocking engineered plastic modules providing scuff resistant textured contoured seat surface. Modules shall be 12" wide.
 - 1. Modules shall be anatomically contoured molded high density polyethylene with not less than 1.4" wall thickness incorporating both lateral and longitudinal internal reinforcement ribs. When stored shall present a broad, flat vertical fascia unimpaired by projections.
 - 2. Each seat module shall be secured against fore/aft movement by not less than two (2) transversely sited fasteners, spaced not less than 2-3/4" on center, tying the seat structure to the deck nosing. Each end of seating row will be enclosed with an end cap with detent for row letter plates. Modules will be designed to accept seat number plates. Seat modules shall be available in a minimum of ten (10) standard colors and/or two-tone colors for seat bases and tops.
- H. All welds shall be made at the factory by welders that are certified on the equipment and process used.
- I. Formed steel front and rear members shall fully support all transverse edges of the decking. Numerous lateral "Z's" shall underlay the decking providing added stiffness and attachment. Nosing and rear rise shall be one piece high tensile galvanized steel, and rear riser shall be slant away type for additional foot room.
- J. Decking and "Z" supports form rigid closed deck structure providing positive containment. Deck structure shall be fabricated leaving no opening such that any major human extremity could pass either accidentally or deliberately.

- K. Fasteners: All structural connections shall be made with S.A.E. stress rated bolts with lock washer and nut, or self locking nuts. The use of self-tapping bolts or screws lacking nuts is not acceptable.

PART 3 – EXECUTION

3.1 INSPECTION

- A. Verify that areas to receive telescopic bleachers are free from impediments interfering with installation.
- B. Do not begin work until conditions are satisfactory.
- C. Verify field dimensions of existing construction and existing bleacher system.

3.2 INSTALLATION

- A. Install telescopic bleachers in accordance with manufacturer's instructions.
- B. Align bleacher system both horizontal and vertical. Provide smooth transition of seating, deck and aisles between systems.
- C. Install control system for new bleachers in accordance with manufacturer's instructions.
- D. Clean bleachers and remove all debris from gymnasium.
- E. Install Operations and Maintenance Manual for wall behind bleachers in close proximity to the cut-off switch.

3.3 ADJUSTING

- A. Lubricate all equipment in accordance with manufacturer's instructions.
- B. Adjust motors, controllers, limit switches, stopping switches and safety devices to achieve required performance levels.
- C. Adjust for smooth, even operation through full length of travel.
- D. Adjust system for even alignment of individual sections in both open and closed position.

3.4 DEMONSTRATION

- A. Demonstrate operation of complete system through complete close-open-close cycle. Include demonstration of procedures for correction of common problems associated with system operation.



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GENERAL NOTES

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BANK SUMMARY

BANK: A
 MODEL: MAXAM26
 RISE: 9 5/8"
 ROW SPACING: 22"
 TIERS: 9

REV.	CHK	DATE	DESCRIPTION

REVISIONS

FIELD SUMMARY (REQUIRED WITH FIELD CHECK)

FLOOR CONSTRUCTION: WOOD
 WALL CONSTRUCTION: CONCRETE
 ATTACHMENT TYPE: FLOOR ATTACHED

Field Check By: _____ Date: _____
 Approval By: _____ Date: _____

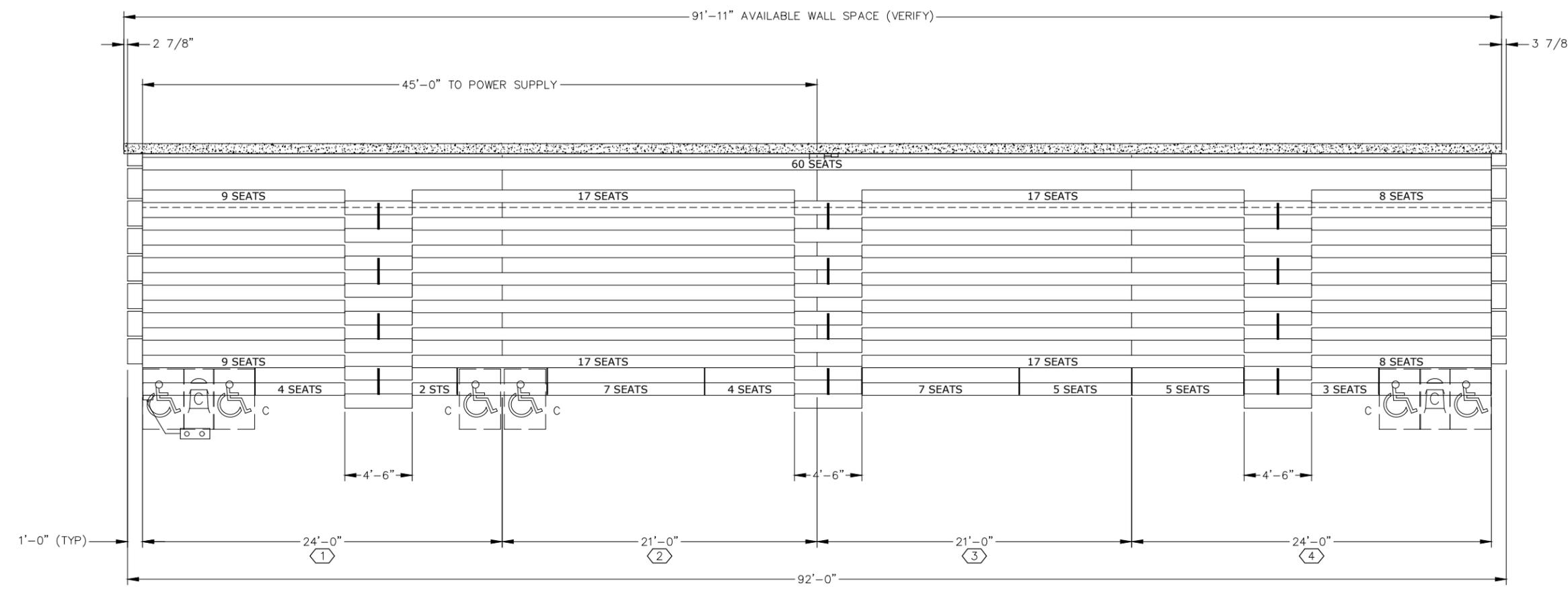
**PLAN OF SEATING: BANK A
 DAYTON HS
 DAYTON, NV**

DRAWN BY: **HUSSEY** DATE: 1/20/2020

CHKD BY: **X** DATE: **X**

SCALE: **AS NOTED**

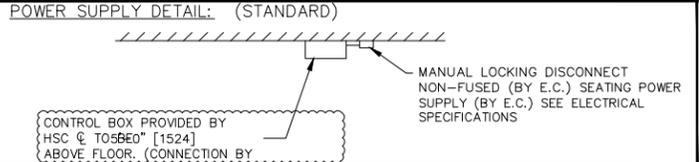
CAD NO.	JOB NO.	DRAWING NO.
Q491485-1	Q491485-1	C-657479



INTEGRAL POWER SUMMARY

BANK LETTER	NO. OF MOTORS	PWR FRAME MODEL	CONTROL: PENDANT/KEY	POWER SUPPLY LOCATION	POWERED TIER
A	4	PF2	PENDANT	45'-0"	2

POWER SPECIFICATIONS



ELECTRICAL SPECIFICATIONS:

EACH MOTOR: 1/2HP, 120/208V, THREE PHASE, 1.25 SERVICE FACTOR
 REF. INTEGRAL POWER SUMMARY CHART FOR QUANTITIES.
 POWER SUPPLY: (SUPPLIED BY ELECTRICAL CONTRACTOR)(E.C.)
 120/208 VOLTS, 20 AMPS, 3 PHASE, 4 CONDUCTORS + GROUND
 MAXIMUM ALLOWABLE FULL LOAD VOLTAGE DROP IS 4 %.

**A
 PLAN OF SEATING
 1/8" = 1'**

FLEX ROW SCHEDULE
 5, 9, 4, 7, 7, 7, 5, 5, 6, 5,
 GROSS SEATS = 540
 Net Seats = 468

- POWER SUPPLY (FLOOR MOUNTED) [] = VALUE IN MILLIMETERS ☒ NON-USEABLE SEAT
- CM INDICATES CUT MODULE
- Ⓚ KEY SWITCH CONTROL (SEE DETAIL)
- ⌒ CONTOUR PLASTIC BACKREST
- ⌒ WOOD BACKREST
- Ⓚ HATCHWAY
- Ⓚ "PFe" PENDANT CONTROL

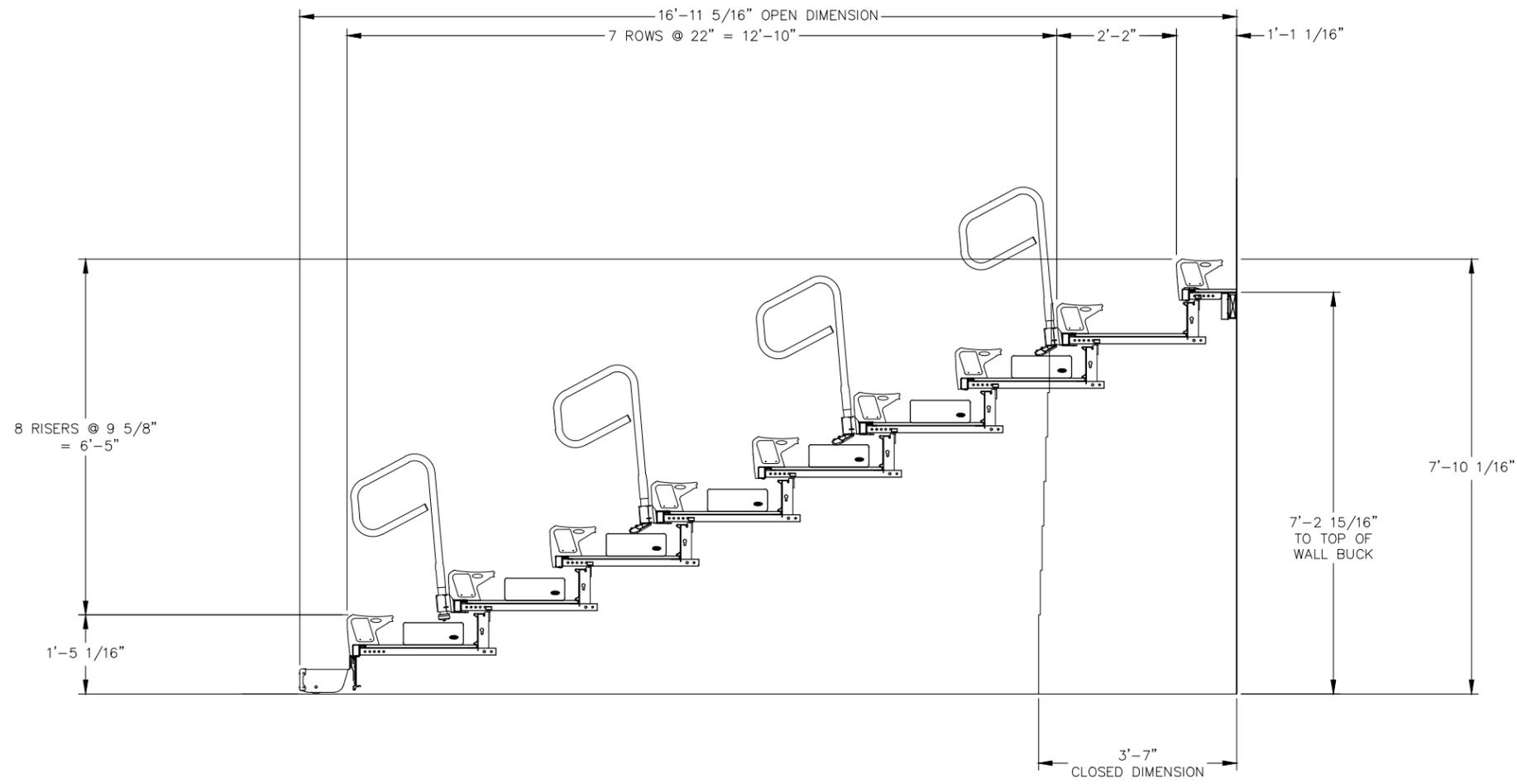
LEGEND

- ⌒ SELF STORING RAILED END (SEE DETAIL)
- Ⓚ INDICATES SECTION NUMBER FOR BANK
- ⌒ FOOT LEVEL AISLE
- ⌒ AISLE HAND RAIL
- Ⓚ AISLE STEP
- Ⓚ WHEELCHAIR ACCESS SPACE (36" W x 48" D)
- Ⓚ COMPANION SEAT (18" W)
- Ⓚ COMPANION SPACE (24" W)
- Ⓚ TELESCOPIC SEATING IN CLOSED POSITION
- Ⓚ POWER SUPPLY (WALL MOUNTED)
- Ⓚ PENDANT CONTROL
- Ⓚ END PANEL



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A SECTION
3/8" = 1'
1 SC01

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GENERAL NOTES

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BANK SUMMARY

BANK: A
MODEL: MAXAM26
RISE: 9 5/8"
ROW SPACING: 22"
TIERS: 9

REV.	CHK	DATE	DESCRIPTION
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REVISIONS

FIELD SUMMARY (REQUIRED WITH FIELD CHECK)

FLOOR CONSTRUCTION: WOOD
WALL CONSTRUCTION: CONCRETE
ATTACHMENT TYPE: FLOOR ATTACHED

Field Check By: _____ Date: _____ Approval By: _____ Date: _____

**SECTION VIEWS: BANK A
DAYTON HS
DAYTON, NV**

DRAWN BY: HUSSEY DATE: 1/20/2020

CHKD BY: X DATE: X

SCALE: AS NOTED

CAD NO.	JOB NO.	DRAWING NO.
Q491485-1	Q491485-1	C-657479



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BANK SUMMARY
 BANK: A
 MODEL: MAXAM26
 RISE: 9 5/8"
 ROW SPACING: 22"
 TIERS: 10

REV.	CHK	DATE	DESCRIPTION

REVISIONS

FIELD SUMMARY (REQUIRED WITH FIELD CHECK)
 FLOOR CONSTRUCTION: WOOD
 WALL CONSTRUCTION: CONCRETE BLOCK
 ATTACHMENT TYPE: LOWER WALL

Field Check By: _____ Date: _____
 Approval By: _____ Date: _____

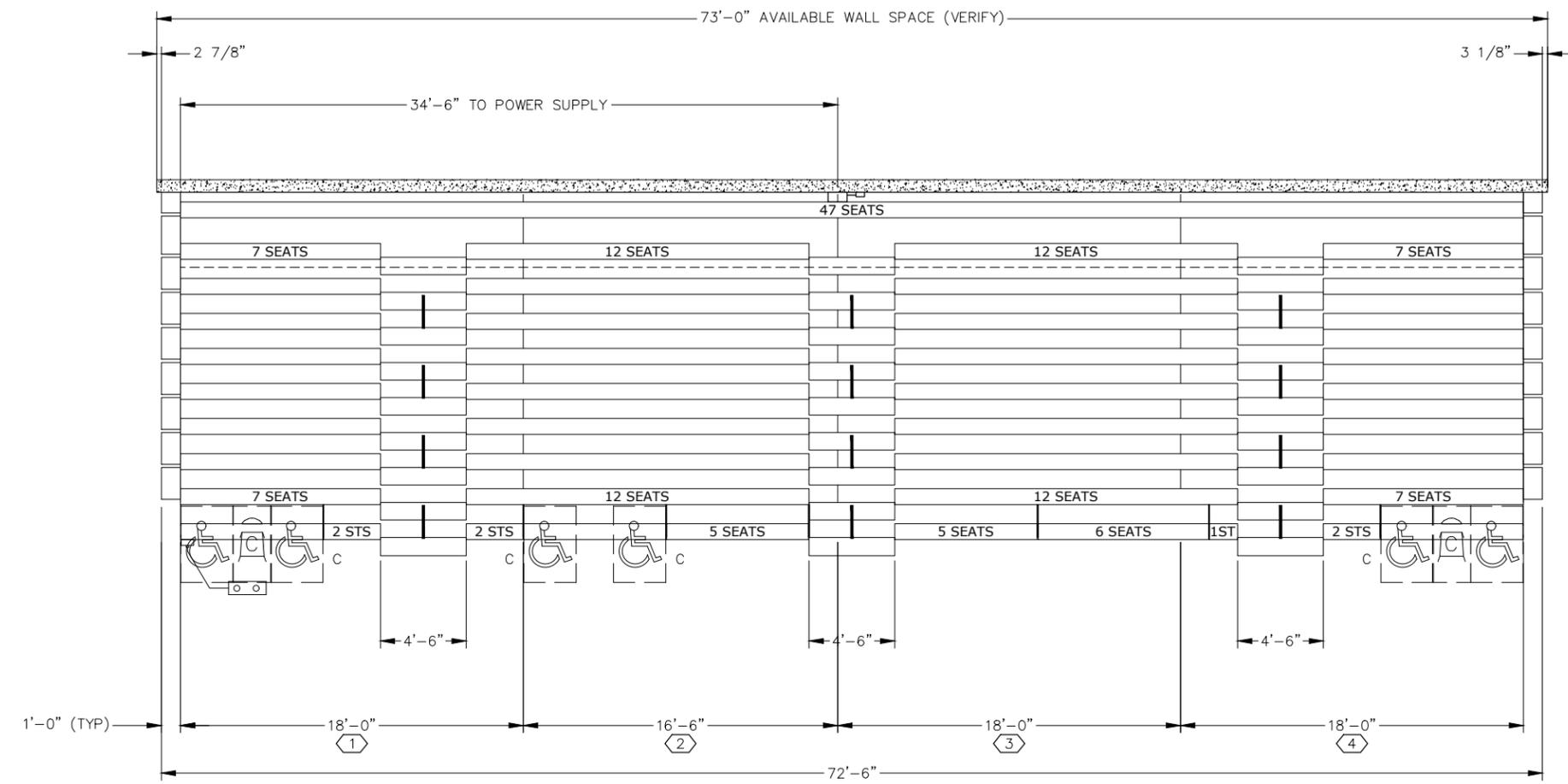
PLAN OF SEATING: BANK A
SILVER STAGE MS
SILVER SPRINGS, NV

DRAWN BY: **HUSSEY** DATE: 1/17/2020

CHKD BY: **X** DATE: **X**

SCALE: **AS NOTED**

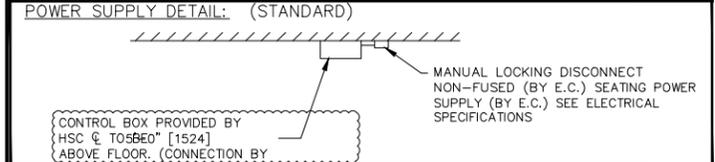
CAD NO. Q491484-1	JOB NO. Q491484-1	DRAWING NO. C-657330
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INTEGRAL POWER SUMMARY

BANK LETTER	NO. OF MOTORS	PWR FRAME MODEL	CONTROL: PENDANT/KEY	POWER SUPPLY LOCATION	POWERED TIER
A	4	PF2	PENDANT	34'-6"	2

POWER SPECIFICATIONS



ELECTRICAL SPECIFICATIONS:

EACH MOTOR: 1/2HP, 120/208V, THREE PHASE, 1.25 SERVICE FACTOR
 REF. INTEGRAL POWER SUMMARY CHART FOR QUANTITIES.
 POWER SUPPLY: (SUPPLIED BY ELECTRICAL CONTRACTOR)(E.C.)
 120/208 VOLTS, 20 AMPS, 3 PHASE, 4 CONDUCTORS + GROUND
 MAXIMUM ALLOWABLE FULL LOAD VOLTAGE DROP IS 4 %

A
PLAN OF SEATING
 1/8" = 1'

FLEX ROW SCHEDULE
 5, 7, 5, 5, 8, 6, 6, 5,
 GROSS SEATS = 470
 Net Seats = 389

- POWER SUPPLY (FLOOR MOUNTED) [] = VALUE IN MILLIMETERS
- INDICATES CUT MODULE
- KEY SWITCH CONTROL (SEE DETAIL)
- CONTOUR PLASTIC BACKREST
- HATCHWAY
- WOOD BACKREST
- "PFe" PENDANT CONTROL

LEGEND

SELF STORING RAILED END (SEE DETAIL)	WHEELCHAIR ACCESS SPACE (36" W x 48" D)	TELESCOPIC SEATING IN CLOSED POSITION
INDICATES SECTION NUMBER FOR BANK	COMPANION SEAT (18" W)	POWER SUPPLY (WALL MOUNTED)
FOOT LEVEL AISLE	COMPANION SPACE (24" W)	PENDANT CONTROL
AISLE HAND RAIL	END PANEL	



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BANK SUMMARY

BANK: A
MODEL: MAXAM26
RISE: 9 5/8"
ROW SPACING: 22"
TIERS: 10

REV.	CHK	DATE	DESCRIPTION

REVISIONS

FIELD SUMMARY (REQUIRED WITH FIELD CHECK)

FLOOR CONSTRUCTION: WOOD
WALL CONSTRUCTION: CONCRETE BLOCK
ATTACHMENT TYPE: LOWER WALL

Field Check By: _____ Date: _____ Approval By: _____ Date: _____

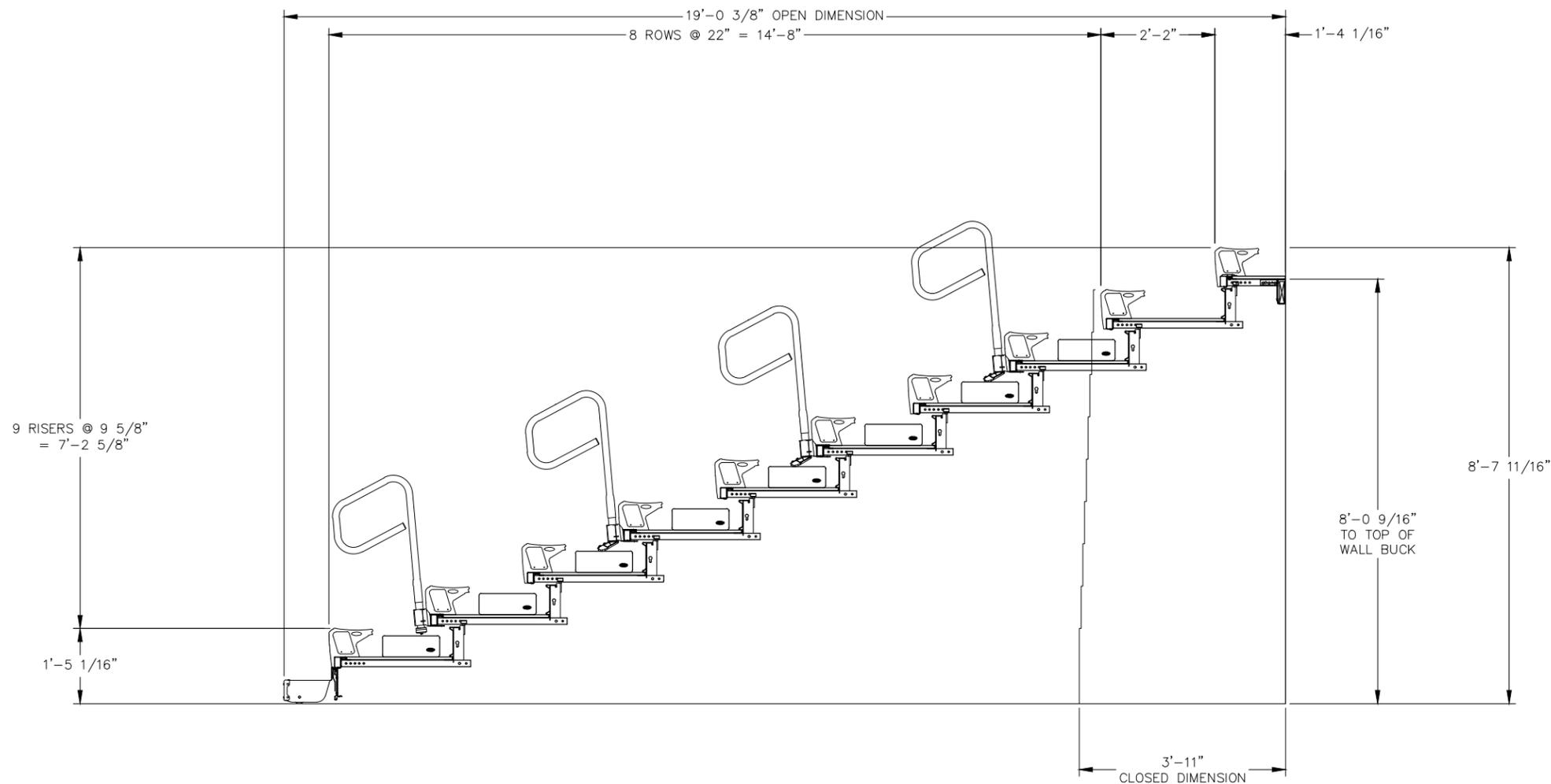
**SECTION VIEWS: BANK A
SILVER STAGE MS
SLIVER SPRINGS, NV**

DRAWN BY: HUSSEY DATE: 1/17/2020

CHKD BY: X DATE: X

SCALE: AS NOTED

CAD NO.	JOB NO.	DRAWING NO.
Q491484-1	Q491484-1	C-657330



A
SECTION
3/8" = 1'
1
SC01



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BANK SUMMARY

BANK: B
 MODEL: MAXAM26
 RISE: 9 5/8"
 ROW SPACING: 22"
 TIERS: 9

REV.	CHK	DATE	DESCRIPTION

REVISIONS

FIELD SUMMARY (REQUIRED WITH FIELD CHECK)

FLOOR CONSTRUCTION: WOOD
 WALL CONSTRUCTION: CONCRETE
 ATTACHMENT TYPE: LOWER WALL

Field Check By: _____ Date: _____
 Approval By: _____ Date: _____

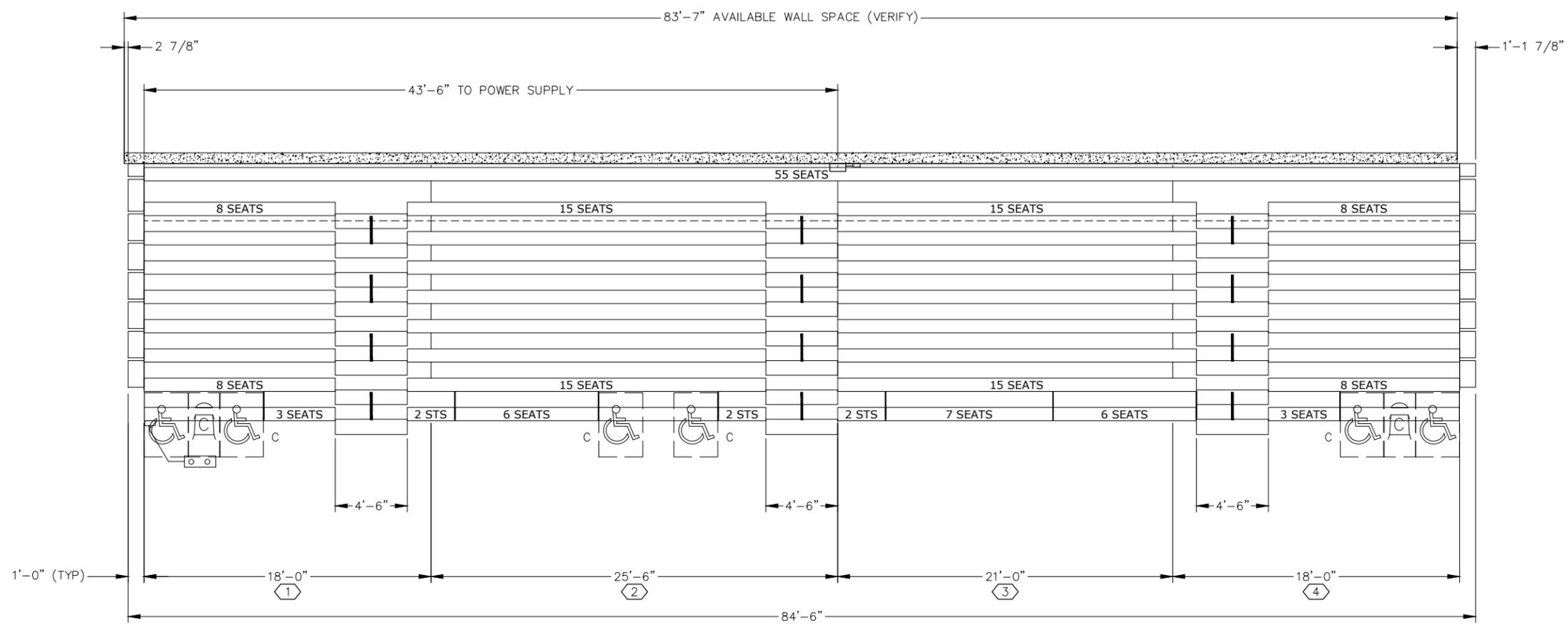
**PLAN OF SEATING: BANK B
 DAYTON HS
 DAYTON, NV**

DRAWN BY: **HUSSEY** DATE: 1/20/2020

CHKD BY: **X** DATE: **X**

SCALE: **AS NOTED**

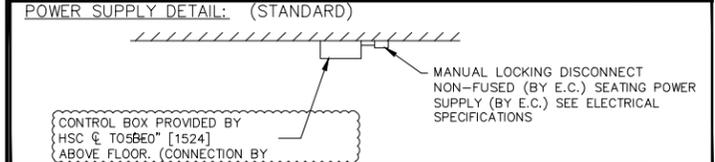
CAD NO.	JOB NO.	DRAWING NO.
Q491485-1	Q491485-1	C-657480



INTEGRAL POWER SUMMARY

BANK LETTER	NO. OF MOTORS	PWR FRAME MODEL	CONTROL: PENDANT/KEY	POWER SUPPLY LOCATION	POWERED TIER
B	4	PF2	PENDANT	43'-6"	2

POWER SPECIFICATIONS



ELECTRICAL SPECIFICATIONS:

EACH MOTOR: 1/2HP, 120/208V, THREE PHASE, 1.25 SERVICE FACTOR
 REF. INTEGRAL POWER SUMMARY CHART FOR QUANTITIES.
 POWER SUPPLY: (SUPPLIED BY ELECTRICAL CONTRACTOR)(E.C.)
 120/208 VOLTS, 20 AMPS, 3 PHASE, 4 CONDUCTORS + GROUND
 MAXIMUM ALLOWABLE FULL LOAD VOLTAGE DROP IS 4 %

**B
 PLAN OF SEATING
 1/8" = 1'**

FLEX ROW SCHEDULE
 5, 8, 6, 5, 7, 7, 6, 6, 5,
 GROSS SEATS = 495
 Net Seats = 423

- POWER SUPPLY (FLOOR MOUNTED) [] = VALUE IN MILLIMETERS
- CM INDICATES CUT MODULE
- KEY SWITCH CONTROL (SEE DETAIL)
- CONTOUR PLASTIC BACKREST
- HATCHWAY
- WOOD BACKREST
- "Pfe" PENDANT CONTROL

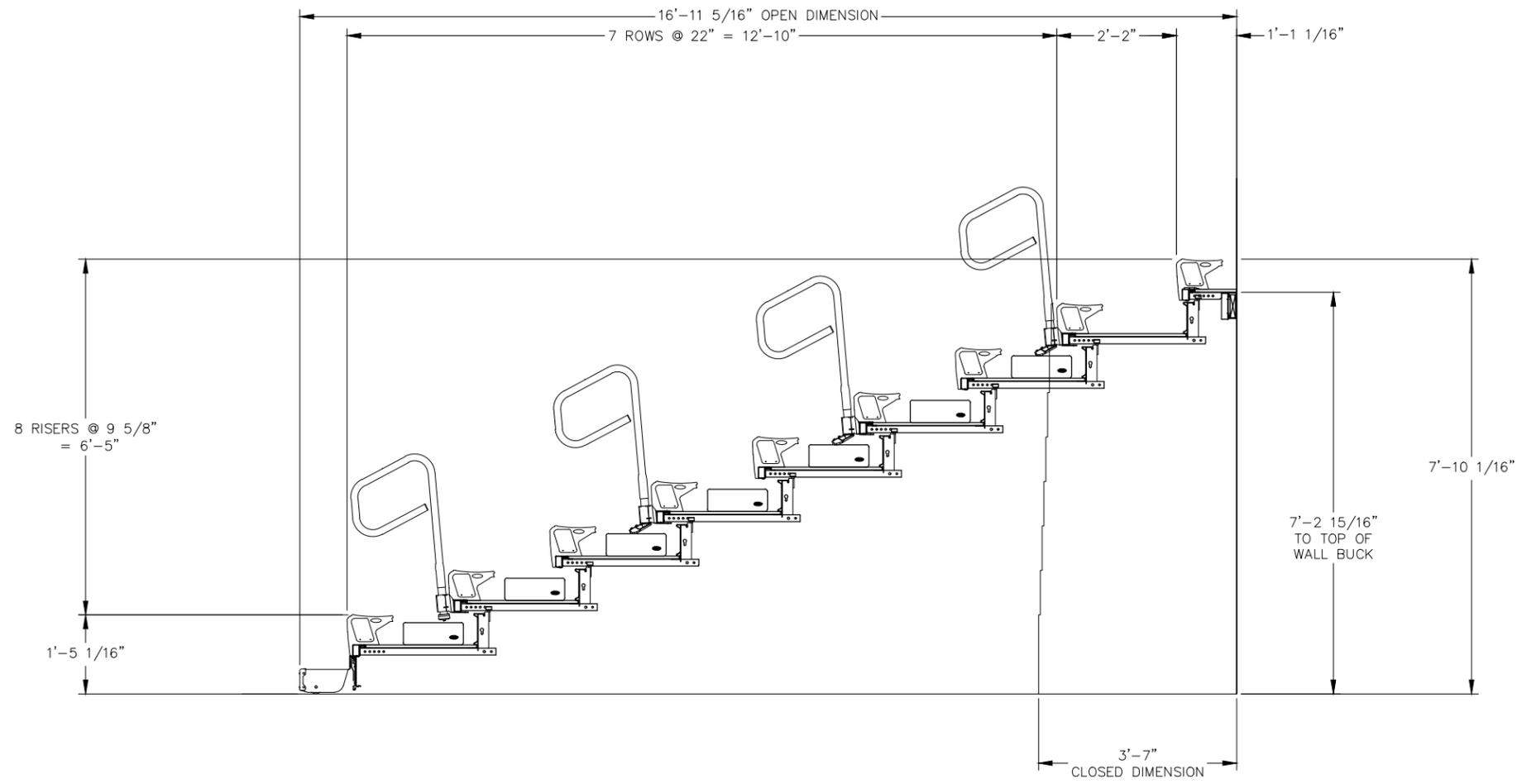
LEGEND

SELF STORING RAILED END (SEE DETAIL)	WHEELCHAIR ACCESS SPACE (36" W x 48" D)	TELESCOPIC SEATING IN CLOSED POSITION
INDICATES SECTION NUMBER FOR BANK	COMPANION SEAT (18" W)	POWER SUPPLY (WALL MOUNTED)
FOOT LEVEL AISLE	COMPANION SPACE (24" W)	PENDANT CONTROL
AISLE HAND RAIL	END PANEL	



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B
SECTION
3/8" = 1'
1
SC01

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BANK SUMMARY
 BANK: B
 MODEL: MAXAM26
 RISE: 9 5/8"
 ROW SPACING: 22"
 TIERS: 9

REV.	CHK	DATE	DESCRIPTION

REVISIONS

FIELD SUMMARY (REQUIRED WITH FIELD CHECK)
 FLOOR CONSTRUCTION: WOOD
 WALL CONSTRUCTION: CONCRETE
 ATTACHMENT TYPE: LOWER WALL

Field Check By: _____ Date: _____ Approval By: _____ Date: _____

SECTION VIEWS: BANK B
 DAYTON HS
 DAYTON, NV

DRAWN BY: HUSSEY DATE: 1/20/2020

CHKD BY: X DATE: X

SCALE: AS NOTED

CAD NO.	JOB NO.	DRAWING NO.
Q491485-1	Q491485-1	C-657480



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www.husseyseating.com



983 Black



289 Dark Blue



452 Sand



627 Legend Green



268 Purple



125 Gold



301 Blue



504 Burgundy



156 Tan



050 Grey



194 Red



116 Bright Yellow



187 Bright Red



172 Orange



000 White

When you specify Hussey, you get great seating and an unbeatable range of features, including our extensive paint and polymer options for our CourtSide seating lines. With 15 Standard Colors (shown here) plus our optional colors (Custom Colors and Pantone® matching capacity - all for additional cost), your seating can be nearly any color you can dream up.

Production polymer and paint colors can vary widely from printed samples. Polymer surface textures vary by product. So for all final decisions, please refer to production sample chips available from your Hussey Dealer.

All color numbers listed on here are approximate Pantone® equivalents. Please refer to production sample chips for true reference.



TELESCOPIC GYMNASIUM SEATING



MAKE YOUR SPACE MORE FUNCTIONAL

Hussey Seating has a long tradition of providing high quality telescopic seating designed to deliver the maximum flexibility from any gymnasium or multi-use space.

We also know that the key to developing and providing the perfect telescopic seating solution is an understanding of each customer's unique needs.

Collaborating with our customers and applying our seating expertise delivers a seating solution that makes the most of your multi-use space every single day – not just game day.

MAXAM® TELESCOPIC GYM SEATING

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GREAT PERFORMANCES

When you specify MAXAM®, you get seating performance that exceeds expectations. No one offers a broader range of features, accessories, and engineering options to meet your seating needs than your Hussey™ dealer. No one knows more about maximizing your capacity and multi-use adaptability.

MAXAM gives you an independently certified design, a Hussey factory-trained and certified installation team, and also offers factory-backed maintenance, repair & renovation for the actual life of the product.

Our rock-solid dealer relationships and rigorous product training are unique in the industry. That means Hussey and our dealers stand confidently behind you and your project at each and every critical step, from proposal through design, installation, and beyond.

Put the expertise of your Hussey dealer and all the resources of Hussey Seating Company™ to work for you.

THE TOTAL PACKAGE

From our XtremeLogo™ bleacher graphics that make your gym come alive to our Clarin® portable logo chairs, the Total Package Graphics Program helps create the ultimate gymnasium. Inspire your team, students and community with vibrant colored rails, spirited CourtSide™ Contour Backrests, integral CourtSide seat graphic logos, vivid Safety End Closure Curtain graphics, exciting Media Platform Rail Sleeve graphics, and our sleek new StepSigns™ and CourtSigns™. The customization options are nearly endless!

"The bleachers have generated a great deal of school pride with our student body. The kids are so proud when players from opposing schools come into the gym and comment on how beautiful the bleachers are. They've turned a nice gym into a state of the art gym...it's stunning!"

Dennis Walton, CAA, Athletic Administrator
Biddeford High School, Biddeford, Maine



MAXAM® Telescopic Gym Bleacher w/ The Total Package
Biddeford High School • Biddeford, ME
Harriman Associates



XtremeLogo
The cornerstone of the Total Package Graphics Program, the XtremeLogo places your school's mascot or logo on a grand scale in the center of your bleacher sections. Using a proprietary graphic transfer process, your XtremeLogo is permanently bonded to the CourtSide bleacher seats – no peeling, scuffing or scratching. Whether the bleachers are opened or closed, your logo will impress.

Clarin Portable Sideline Chairs
The choice of colleges and pro teams nationwide, Clarin portable chairs offer state-of-the-art logo customization for backs, seats and even seat gussets. Durable, full-color imprints of your mascot, logo, and spirit message give big-league sideline impact. Clarin's proven worry-free dependable performance is legendary, delivering decades of service with the flexibility of interchangeable seats and backs.

CourtSide™ Graphic Logos
CourtSide gym seat modules offer a spot for every fan to see your school's logo or mascot at the end of each seating area. These durable, full-color custom graphic logos can even be individually customized for section designation.



StepSigns™
These ultra-durable full-color signs are applied to the front of bleacher aisle steps during installation. Offering full-color to single color imprinting, they are a great place to remind students, fans and competitors of your school motto or spirit message.

CourtSigns™
Featuring the same material and imprinting options as StepSigns, CourtSigns are applied to the bleacher skirt boards during installation. Their longer runs and placement make them ideal for ringing the court with your school name.

Media Platform
The rail sleeves of both detachable or permanently installed Media Platforms are the perfect spot to bring together your full-color logo, mascot, school name and spirit message to top off your bleachers with a message visible from anywhere in your gym.

THE TOTAL PACKAGE (cont.)



Portable Chair Storage Carts
Put an end to haphazard sideline chair storage with our specially engineered Clarin® chair storage carts. Make set-up and break down a breeze by using stacking, hanging, flat or studio carts to keep your chairs organized and all in one place.

Backrests and Seat Spacers
Contrasting color CourtSide™ CB contoured bleacher backrests deliver truly comfortable bleacher seating and turn up the spirit. They can be incorporated anywhere on your bleachers, with or without seat spacers.



Safety End Closure Curtain
MAXAM® bleacher end curtains boost gym security while displaying your school pride. Vibrant full-color customization can run all the way off the edges in large full-bleed designs to wow people with your spirit as soon as they walk in the door.

Auto-Rotating Center Aisle Rails
This Patented rail is permanently mounted to the bleacher, and automatically rotates to the proper open or closed position as you operate the bleacher with the push of a button. No tools, no labor, no more missing or improperly positioned rails.

United States Patent 10,053,881
Auto-rotating aisle rail systems and methods



Colored Rails
Your bleacher aisle, end, front and rear rails carry on your school's color scheme in one or more colors. Choose from a variety of standard color options or custom color matching to bring out school pride with a punch of color.

XTREMELOGOS™



FLEX-ROW™

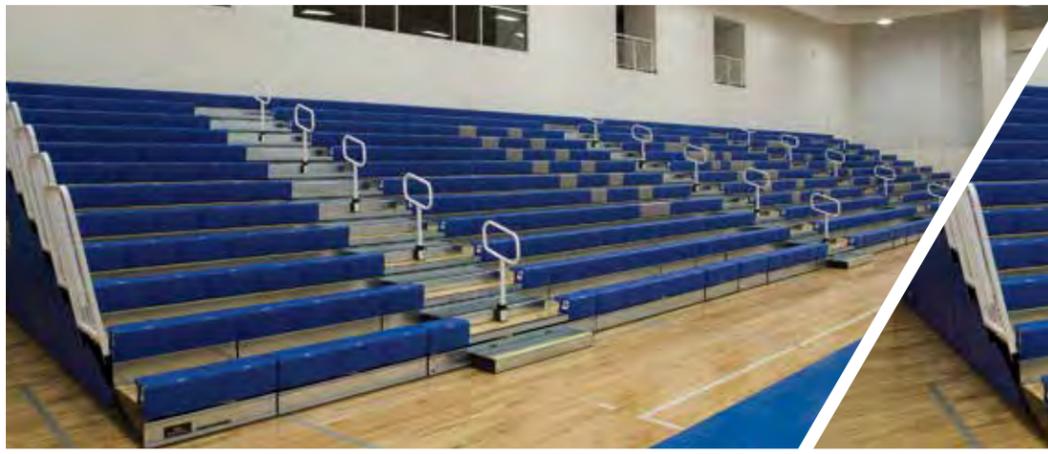
Flex-Row is the crowning achievement of MAXAM®. It paves the way for your facility to easily accommodate the most challenging team sport and public access seating requirements. Create an endless variety of configurations to accommodate constantly changing needs like team seating, wheelchair access and scorer's tables.

Over time, seating codes, standards and regulations change. Why not give telescopic users the maximum flexibility to respond? Flex-Row™ is the answer, a bold stroke in quick utility.

In its unused position, Flex-Row maintains a standard telescopic bleacher appearance. In only minutes, you can easily re-configure your first bleacher row into any number of lock-in layouts to provide a variety of ADA solutions instead of just one. From a single wheelchair with a seated companion all the way up to a group of several wheelchairs, Flex-Row can handle them all.



MAXAM® Telescopic Gym Bleacher w/ CourtSide Seats
University of New England • Biddeford, ME
Sasaki Associates, Inc.



Standard open bleacher arrangement



Open bleachers using Flex-Row to create ADA seating and scorer's table areas



Closed bleachers using Flex-Row for practice team seating

Easy-access activator, no remote or operation pendant required

Flex-Row also can open up bleacher cut-outs to provide a space for portable team sideline seating and scorer's tables. No matter what the use, Flex-Row features fully enclosed skirting to provide an added measure of safety for fans and students while keeping debris out from under the bleachers. Your Flex-Row can even include backrests to create VIP sideline seating that is fully retractable, or to provide integral visiting team seating.

Flex-Row keeps delivering benefits after the game too. When the entire bank of bleachers is closed, Flex-Row can be pulled out to provide the day-to-day gymnasium seating demanded by coaches, teams and P.E. classes. In these situations, Flex-Row naturally limits student climbing behaviors by providing a convenient place to sit and put book bags.

No matter what the use, you do not need keys, special tools, power, remotes or pendants to operate Flex-Row. The concealed mechanism is easy to operate with just a pull of a lever by your facility staff, coaches or even your faculty.

BLEACHER SEATING SOLUTION

Hussey's telescopic bleachers can be topped with a variety of different seating solutions. Choices range from classic wood benches to individual polymer seat modules, backrests, seat spacers and even cup holder options. With all of the seating and row spacing options available for MAXAM®, you can leave cookie-cutter bleachers behind and get the perfect bleacher system to match your facility's specific needs.



CourtSide CB Contoured Backrests

United States Patent 8,528,971
Seating spacers for seating systems

A New Dimension of Comfort

Comfortable bleachers are no longer a dream, courtesy of Hussey's CourtSide™ modular gym seat line. Seat modules, contour backrests and patent seat spacers are just the ticket for seating spectators in truly comfortable bleacher seats – a welcome surprise for your fans.

CourtSide is completely modular, and using any piece of the CourtSide line will deliver an enhanced level of comfort to your bleacher seats. You can use all three types of modules throughout your gym, or mix and match to create different levels of seating within the same bleacher bank. Easily create a first row of integrated team seating, or build a section of reserved VIP seating for season ticket sales to your boosters.

Hussey's Courtside modular gym seat line includes two sizes of contoured seat modules, CourtSide CB contoured backrests, and CourtSide XT Seat Spacers, either with or without cup holders.

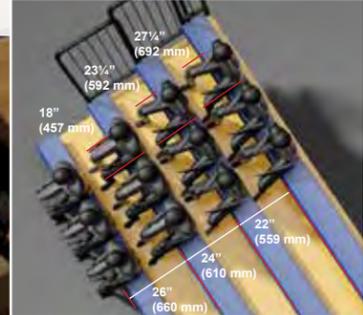
CourtSide CB backrests are ergonomically designed for maximum comfort. While cheering on the team, spectators can lean back and enjoy ideal low- and mid-back support. CB backrests are also designed for maximum fan safety and easy bleacher cleaning. One person can raise or lower up to seven interconnected backrests at a time, which minimizes labor and operational costs.

Courtside XT seat spacers increase personal space by nearly 25%. This truly comfortable individual seat space better accommodates larger people who appreciate extra elbow room. Cup holder versions are available so you can maximize fan comfort and convenience.

Like all Hussey products, our CourtSide comfort features are engineered for quality and ease of use.

ROW SPACING

MAXAM® offers three different row spacing choices depending on capacity expectations. Standard dimensions are 22" (559 mm), 24" (610 mm), and 26" (660 mm). For larger gymnasiums or collegiate facility dimensions, MAXAM+™ allows for 30" (762 mm), 32" (813 mm), 33" (838 mm) or 34" (864mm) row spacing. As the row spacing increases, the required actual seat width decreases, influencing true seating capacity.



MAXAM® Telescopic Gym Bleacher with CourtSide Seats
Baker High School • Baker City, OR
Nor-Pac Seating

Seating Options



CourtSide™ XCS12
The world's only ergonomically designed gym seat module, the CourtSide XCS12 provides an individualized compound contoured seat that incorporates modern styling, dual texturing and waterfall edges. 12" (305 mm) wide and manufactured from 100% recyclable materials, the CourtSide is the perfect blend of ergonomic comfort, modern design, performance and value.

CourtSide XC10
CourtSide XC10 incorporates a unique fore to aft contoured seat and a gradual "waterfall" curve on the forward edge that reduces pressure to the sensitive region of the thighs regardless of the leg position. 10" (254 mm) wide. 100% recyclable.

Classic Wood
All our wood boards are finger-jointed Southern Pine Grade "B&B", the finest available. Each is triple sanded and finished with two separately UV cured coats of urethane.

Seating Customization



Fold-Down Bleacher Chairs
Do you need fold-down chairs on your telescopic seating? Look no further than our MAXAM+™ telescopic platforms with 30" to 34" (762 mm - 864 mm) row spacing. Our comfortable and stylish Metro™ chairs are available on just a few rows or your entire MAXAM+ system. Metro and Premia™ chairs are available in upholstered or all-polymer versions, and the Gallery 3™ is available in upholstered. All chairs fold and store in the unit when closed.

Standard Colors
The CourtSide™ XC10 and XCS12 are available in 15 standard colors. For accent lines, attention-grabbing signature logos or sticking with a solid color theme, CourtSide is your ideal seat. Production polymer and powder coat colors can vary from printed samples shown, so Hussey makes sample chips available upon request. Custom color matches are also available.

Signature Logo Program
Your local Hussey dealer will work with your community or school to develop a logo design that makes everyone proud. With the MAXAM Signature Logo Program, it is easy to create the most colorful and spirited bleacher logo design.

348

WALL ATTACHED

Our most popular telescopic gym seating solution. Wall attached systems are supplied in 3 to 30 tier banks, are extremely adaptable, and efficiently recover floor space, allowing you to easily get the most out of your facility at all times.



MAXAM® Telescopic Gym Bleacher w/ XtremeLogo
Foothill High School • Santa Ana, CA
Herk Edwards

REVERSE-FOLD

Often utilized for balcony seating areas, reverse-fold systems retract from back to front to create additional space behind the unit. This space can be used for practice areas, batting cages, volleyball, gymnastics or any wide array of uses. Add back panels for a cleaner look, more versatility and improved safety.



MAXAM® Telescopic Gym Bleacher
Talawanda High School • Oxford, OH
Farnham Equipment Company



Wall Attached Closed



Pendant Control

Pendant controls allow the operator to see the entire bank as it opens and closes—an important safety precaution. The pendant control can be easily removed to prevent unauthorized use.



Wireless Remote Control

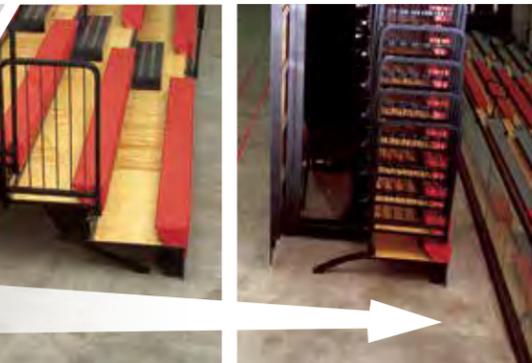
All of the built-in safety features of our standard pendant control, with the additional convenience and freedom of movement offered by wireless operation.



Reverse-Fold Closed



Reverse-Fold Open



Reverse-Fold Delayed Action

Further increase your usable space by up to 3' (914 mm) with MAXAM's delayed action feature. The entire closed bleacher stack moves forward on a linkage to recover additional floor space.

RECESSED

This system utilizes a pocket in the wall to house the bleacher when closed. The ends may or may not be exposed, and the bleacher is hidden from view typically under a balcony or mezzanine.

Recessed bleachers are outfitted with upper and lower tracking guides, removable end rails, and can accommodate custom transition steps to the balcony when required.

MAXAM+™ Telescopic Platform with Metro™ Chairs
Reynoldsburg High School • Reynoldsburg, OH
Farnham Equipment Company



Recessed Open

PORTABLE & FREESTANDING

Portable

These bleacher sections allow you to easily move and store bleachers where you want them. Create any number of custom seating layouts for different events. Units may be equipped with locking floor pintels for extra safety and security.

Freestanding

With a heftier rear column that's permanently secured to the floor, these bleachers provide design flexibility for buildings that can't support wall loading or where wall loading is marginal.

MAXAM® Telescopic Gym Bleacher
Providence Career Technical Academy • Providence, RI
Robert H. Lord Company

Traveling Units



A hybrid of recessed and portable banks, traveling units use integral power to drive the entire bank from one setup position to another. Set-up time is greatly reduced compared to individual portable sections.



United States Patent 9,326,611
Portable bleacher with active descent
and lift mechanism



One minute – one person. We engineered MAXAM 1™ Portable Bleachers to be operated by a single person. Just extend each of the traction arms, tip the unit, give it a gentle push to lock it down, and it is ready to go. Gas struts provide a controlled descent and lift assistance to ensure easy operation. No more waiting for a crew or scheduling extra labor – just keep saving labor time and cost for the entire life of your seats.



One answer – anywhere.

MAXAM 1™ Portable Bleachers fit in just about anywhere – schools, colleges, fitness clubs, retail & corporate training areas, recreation facilities, community centers, sports fields and playgrounds. Handling larger groups is easy – simply connect multiple units together. You can even use it outdoors temporarily in protected areas*. Get creative, and think outside the gym!



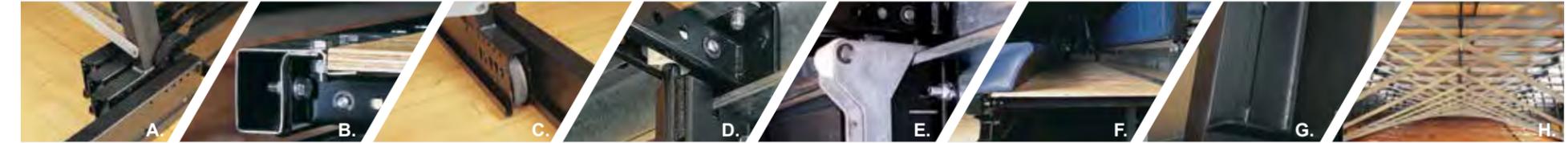
The one for every outdoor event.

MAXAM1XD is the weather fighting solution for your outdoor events. We took the flexibility and portability of the MAXAM1 and designed it to stand up to even the most enthusiastic fans of outdoor athletics events and concerts. The Perma-Cap® vinyl bleacher covers create a weather resistant seat that combats extreme heat and cold weather. Combined with the marine grade decking, you have a flexible seating solution for every fan in any environment.



UNDERSTRUCTURE

Performance, Flexibility and Safety



A. Posi-Lock™ LX

These automatic row locks prevent accidental closure when the system is in use. This patented, innovative, low-profile design minimizes the chance of accidental damage, ensuring consistent operation.

B. Nose & Riser Beam

These rolled form structural members provide continuous deck support, and are through-bolted to the frame and stabilizers. These designs deliver unparalleled strength, durability and rigidity.

C. Continuous Positive Interglide

This interlocking glide system is a rigid, one-piece formed design which tracks better and operates easier than systems with 1/2" (13 mm) row to row engagement. The 10" (254 mm) minimum interlock provides the industry's most rigid, stable design. Our wheels are 5" (127 mm), resulting in less rolling friction.

D. Captive Interlock & Adjustable Row Stops

The Captive Interlock System engages and aligns deck to deck. In addition, MAXAM® can be configured for three different row-spacing setups—adjustable on-site if required. MAXAM incorporates three stabilizer assemblies per section to provide improved tracking and stability.

E. Independently Locking Flex-Row™

Each Flex-Row is equipped with an independent self-locking mechanism to deliver maximum flexibility, performance and safety.

F. Full-Length Captured Decking

Decking is captive in the riser beam and rests on the nose, firmly secured by the seat bracket. This system provides a stiff, secure walking surface with no exposed hardware. MAXAM is the only telescopic gym seat that utilizes transverse decking, using decking materials in accordance with their industry span rating. Thoroughly load tested and independently verified, MAXAM's continuous full-length deck support system provides an enhanced level of performance, safety and stability.

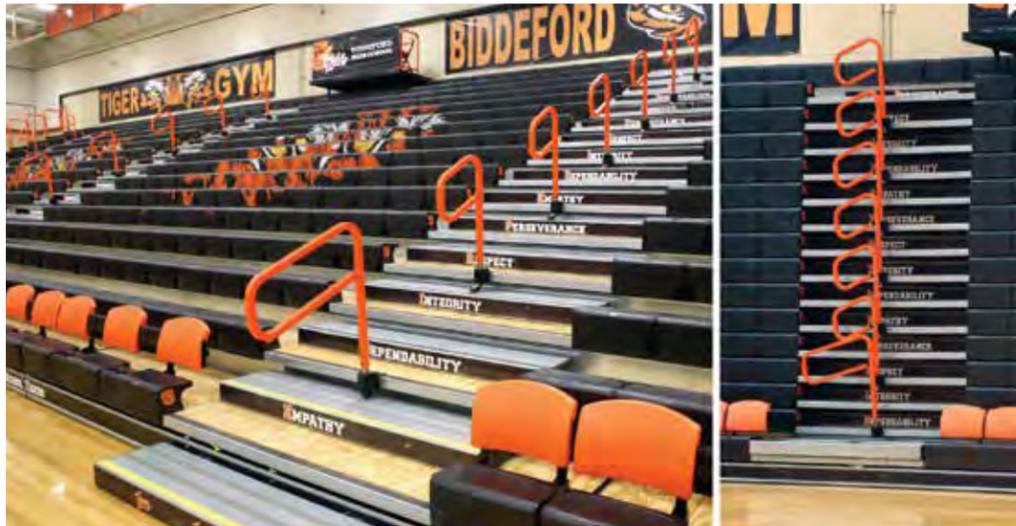
G. Slant Frame Design

Load-tested and certified for 30 tier single stack sections up to 25' 6" (7772 mm), our slant frame design delivers improved cantilever strength and capacity. It also simplifies the installation process, reducing downtime for the facility. Critical support areas are all fastened with bolts, lock washers and hex nuts. Only MAXAM incorporates a steel to steel connection where the frame meets the wall, creating a stronger union and a safer gym seat.

H. Tension Bracing

Through bolted to the frame to provide additional stability. All bracing is coined to remove sharp edges, and all ends are rounded for safety.

Rail Options



New Auto-Rotating Center Aisle Rails
 Hussey's breakthrough center handrail design ensures your patrons will always find a secure hand hold while moving up or down the aisles – while dramatically reducing the labor of properly opening or closing your gym bleacher. This Patent pending rail is permanently mounted to the bleacher, and automatically rotates to the proper open or closed position as you operate the bleacher with the push of a button.



Colored Rails (Left)
 Carry your color scheme throughout the facility with one or more of our palette of standard colors to show your school spirit. Aisle rails, end rails and front or rear rails can all be customized to match your school colors. Ask your Hussey dealer for more information.



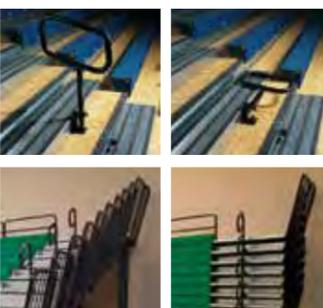
Center Aisle Hand Rails
 Safety rails include fixed, folding and removable options and feature a safe, fully closed design.



Fixed Front and Rear Rails
 An ideal solution for truncations, elevated front aisles, freestanding, portables and reverse fold systems. All rails maintain a consistent design appearance.

Media Platform

Perfect for videotaping, photography, radio broadcasting or team talent scouting, the Hussey Media Platform creates a workable space for covering all the action. Optional rail sleeves can be customized to promote school spirit or generate revenue.



Fold & Stow Center Aisle Hand Rail
 Requires no tool and stores on the deck in the bleacher's closed position. Rail rotates and snaps into place.

Self-Storing End Rails
 This stylish self-storing rail is designed to meet the most stringent codes for rail loading and sphere passage. Add 12" (305 mm) to bank length for each railed end.

Other Options



Power Assist
 Portable power permits one person to open and close manual sections by moving the tractor from section to section. Operates on standard 115 volt 20 amp service.



Integral Power
 MAXAM®'s Powered Frame design applies force where needed—at the frames—and allows for better tracking over uneven floors. With five power options available, you buy only the power you need.



Elevated Front Aisle
 Elevated front aisles start at various heights and run the length of the first row of the bleacher. EFA's improve sight lines and are ideal installations for hockey rinks and more. All can be outfitted with front rails, end rails, front panels or access stairs. An ideal solution to facilitate egress and accommodate your individual building requirements. Access stairs can be added as an option.

Safety End-Closure Curtains
 Prevent unauthorized access to the underside of the bleacher, misuse that can result in injury, vandalism and potential liability risk. With Hussey Safety End-Closure Curtains, you can boost gym security while displaying your school pride. Built school-tough, they work beautifully and securely on new or existing bleachers. And Hussey offers the capability for full-bleed designs—including photographs. When paired with the CourtSide™ graphic logo, you can carry your school's identity throughout the gym.



CourtSide Graphic Logo



Aisle Steps
 Intermediate steps at each vertical aisle are mounted to the deck providing code-compliant rises and tread depth. Steps are fitted with non-skid strips and offer rounded edges to enhance safety.



Motion Monitor
 Audio-visual warning for an integrally powered unit that provides a flashing light with self-contained warning horn. Rated at 85 dB, it activates when bleachers are in motion.



Limit Switch
 Limit switches ensure the motor stops once the bank is completely open or closed.

Dimensional Data

* See Dimensional Notes below

MAXAM® Open Dimensions							MAXAM Closed	
Number of Rows	22" Spacing	558 mm Spacing	24" Spacing	609 mm Spacing	26" Spacing	660 mm Spacing		
2	3'-3"	991	3'-3"	991	3'-3"	991	3'-3"	991
3	5'-1"	1549	5'-3"	1600	5'-5"	1651	3'-4"	1016
4	6'-11"	2108	7'-3"	2210	7'-7"	2311	3'-4"	1016
5	8'-9"	2667	9'-3"	2819	9'-9"	2972	3'-5"	1041
6	10'-7"	3226	11'-3"	3429	11'-11"	3632	3'-5"	1041
7	12'-5"	3785	13'-3"	4039	14'-1"	4293	3'-5"	1041
8	14'-3"	4343	15'-3"	4648	16'-3"	4953	3'-6"	1067
9	16'-1"	4902	17'-3"	5258	18'-5"	5613	3'-6"	1067
10	17'-11"	546	19'-3"	5867	20'-7"	6274	3'-7"	1092
11	19'-9"	6020	21'-3"	6477	22'-9"	6934	3'-7"	1092
12	21'-7"	6579	23'-3"	7087	24'-11"	7595	3'-7"	1092
13	23'-5"	7137	25'-3"	1696	27'-1"	8255	3'-8"	1118
14	25'-3"	7696	27'-3"	8306	29'-3"	8915	3'-8"	1118
15	27'-1"	8255	29'-3"	8915	31'-5"	9576	3'-9"	1143
16	28'-11"	8814	31'-3"	9525	33'-7"	10236	3'-9"	1143
17	30'-9"	9373	33'-3"	10135	35'-9"	10897	3'-9"	1143
18	32'-7"	9931	35'-3"	10744	37'-11"	11557	3'-10"	1168
19	34'-5"	10490	37'-3"	11354	40'-1"	12217	3'-10"	1168
20	36'-3"	11049	39'-3"	11963	42'-3"	12878	3'-11"	1194
21	38'-1"	11608	41'-3"	12573	44'-5"	13538	3'-11"	1194
22	39'-11"	12167	43'-3"	13183	46'-7"	14199	3'-11"	1194
23	41'-9"	12725	45'-3"	13792	48'-9"	14859	4'-0"	1219
24	43'-7"	13284	47'-3"	14402	50'-11"	15519	4'-0"	1219
25	45'-5"	13843	49'-3"	15011	53'-1"	16180	4'-1"	1245
26	47'-3"	14402	51'-3"	15621	55'-3"	16840	4'-1"	1245
27	49'-1"	14961	53'-3"	16231	57'-5"	17501	4'-1"	1245
28	50'-11"	15519	55'-3"	16840	59'-7"	18161	6'-4"	1930
29	52'-9"	16078	57'-3"	17450	61'-9"	18821	6'-4"	1930
30	54'-7"	16637	59'-3"	18059	63'-11"	19482	6'-5"	1956

* See Dimensional Notes below

MAXAM+™ Open Dimensions										MAXAM+ Closed	
Number of Rows	30" Spacing	762 mm Spacing	32" Spacing	838 mm Spacing	33" Spacing	838 mm Spacing	34" Spacing	864 mm Spacing			
2	3'-10"	1168	3'-10"	1168	3'-10"	1168	3'-10"	1168	3'-10"	1168	
3	6'-4"	1930	6'-6"	1981	6'-7"	2007	6'-8"	2032	3'-11"	1207	
4	8'-10"	2692	9'-2"	2794	9'-4"	2845	9'-6"	2896	3'-11"	1207	
5	11'-4"	3454	11'-10"	3607	12'-1"	3683	12'-4"	3759	4'-0"	1219	
6	13'-10"	4216	14'-6"	4420	14'-10"	4521	15'-2"	4623	4'-0"	1219	
7	16'-4"	4978	17'-2"	5232	17'-7"	5359	18'-0"	5486	4'-0"	1219	
8	18'-10"	5740	19'-10"	6045	20'-4"	6197	20'-10"	6350	4'-1"	1245	
9	21'-4"	6502	22'-6"	6858	23'-1"	7036	23'-8"	7214	4'-1"	1245	
10	23'-10"	7264	25'-2"	7671	25'-10"	7874	26'-6"	8077	4'-2"	1270	
11	26'-4"	8026	27'-10"	8484	28'-7"	8712	29'-4"	8941	4'-2"	1270	
12	28'-10"	8788	30'-6"	9296	31'-4"	9550	32'-2"	9804	4'-2"	1270	
13	31'-4"	9550	33'-2"	10109	34'-1"	10389	35'-0"	10668	4'-3"	1295	
14	33'-10"	10312	35'-10"	10922	36'-10"	11227	37'-10"	11532	4'-3"	1295	
15	36'-4"	11074	38'-6"	11735	39'-7"	12065	40'-8"	12395	4'-4"	1321	
16	38'-10"	11836	41'-2"	12548	42'-4"	12903	43'-6"	13259	4'-4"	1321	
17	41'-4"	12598	43'-10"	13360	45'-1"	13741	46'-4"	14122	4'-4"	1321	
18	43'-10"	13360	46'-6"	14173	47'-10"	14580	49'-2"	14986	4'-5"	1346	
19	46'-4"	14122	49'-2"	14986	50'-7"	15418	52'-0"	15850	4'-5"	1346	
20	48'-10"	14884	51'-10"	15799	53'-4"	16256	54'-10"	16713	4'-6"	1372	
21	51'-4"	15646	54'-6"	16612	56'-1"	17094	57'-8"	17577	4'-6"	1372	
22	53'-10"	16408	57'-2"	17424	58'-10"	17932	60'-6"	18440	4'-6"	1372	
23	56'-4"	17170	59'-10"	18237	61'-7"	18771	63'-4"	19304	4'-7"	1397	
24	58'-10"	17932	62'-6"	19050	64'-4"	19609	66'-2"	20168	4'-7"	1397	
25	61'-4"	18694	65'-2"	19863	67'-1"	20447	69'-0"	21031	4'-8"	1422	
26	63'-10"	19456	67'-10"	20676	69'-10"	21285	71'-10"	21895	4'-8"	1422	
27	66'-4"	20218	70'-6"	21488	72'-7"	22123	74'-8"	22758	4'-8"	1422	
28	68'-10"	20980	73'-2"	22301	75'-4"	22962	77'-6"	23622	6'-11"	2108	
29	71'-4"	21742	75'-10"	23114	78'-1"	23800	80'-4"	24486	6'-11"	2108	
30	73'-10"	22504	78'-6"	23927	80'-10"	24638	83'-2"	25349	7'-0"	2134	

* See Dimensional Notes

MAXAM and MAXAM+ Overall Seat Height						
Number of Rows	9 5/8" Rise	244 mm Rise	11 5/8" Rise	295 mm Rise	16" Rise	406 mm Rise
2	2'-2 5/8"	676	2'-4 5/8"	727	2'-9"	838
3	3'-0 1/4"	921	3'-4 1/4"	1022	4'-1"	1245
4	3'-9 1/8"	1222	4'-3 1/8"	1318	5'-5"	1651
5	4'-7 1/2"	2121	5'-3 1/2"	1613	6'-9"	2057
6	5'-5 1/8"	1654	6'-3 1/8"	1908	8'-1"	2464
7	6'-2 3/4"	1899	7'-2 3/4"	2203	9'-5"	2870
8	7'-0 1/2"	2143	8'-2 1/2"	2499	10'-9"	3277
9	7'-10"	2388	9'-2"	2794	12'-1"	3683
10	8'-7 7/8"	2632	10'-1 7/8"	3089	13'-5"	4089
11	9'-5 1/4"	2877	11'-1 1/4"	3385	14'-9"	4496
12	10'-2 1/8"	3121	12'-0 1/8"	3680	16'-1"	4902
13	11'-0 1/2"	3366	13'-0 1/2"	3975	17'-5"	5309
14	11'-10 1/8"	3610	14'-0 1/8"	4270	18'-9"	5715
15	12'-7 3/4"	3854	14'-11 3/4"	4566	20'-1"	6121
16	13'-5 1/8"	4099	15'-11 1/8"	4861	21'-5"	6528
17	14'-3"	4343	16'-11"	5156	22'-9"	6934
18	15'-0 5/8"	4588	17'-10 5/8"	5451	24'-1"	7341
19	15'-10 1/4"	4832	18'-10 1/4"	5747		
20	16'-7 1/8"	5077	19'-9 1/8"	6042		
21	17'-5 1/2"	5321	20'-9 1/2"	6337		
22	18'-3 1/8"	5566	21'-9 1/8"	6633		
23	19'-0 3/4"	5810	22'-8 3/4"	6928		
24	19'-10 1/8"	6055	23'-8 1/8"	7223		
25	20'-8"	6299	24'-8"	7518		
26	21'-5 5/8"	6544				
27	22'-3 1/4"	6788				
28	23'-0 1/8"	7033				
29	23'-10 1/2"	7277				
30	24'-8 1/8"	7522				

* DIMENSIONAL NOTES:

- The Open Dimension of bleacher is increased by the depth of front steps when required to access the aisles on front-loaded seating systems.
 - MAXAM Add: 11 3/4" (298mm) to Open Dimension w/ CourtSide Seats
 - MAXAM+ Add: 1'-3 3/4" (400mm) to Open Dimension w/ CourtSide Seats
 - MAXAM+ Add: 1'-4 1/2" (419mm) to Open Dimension w/ Chairs
- Open and Closed Dimensions are for wall attached application.
 - For Portable Application Add: 2 1/4" (57mm) to Open and Closed Dimensions
 - For Free Standing Application Add: 2 1/4" (57mm) to Open and Closed Dimensions
 - For Reverse Fold Application Add: 2 1/4" (57mm) to Open Dimension
 - For Reverse Fold Application Add: 2 1/4" (57mm) + Row Spacing to Closed Dimension
 - For Recessed Application Add: 6" (157mm) to Closed Dimension for Minimum Recess Depth
- The Open Dimension of bleacher is increased by the depth of front steps when required to access the aisles on front-loaded seating systems.
 - MAXAM Add: 13" (330mm) to Open Dimension
 - MAXAM+ Add: 1'-4 1/2" (419mm) to Open Dimension
- For Recessed Applications Add: 2 1/4" (64mm) to seat height for minimum recess height.
- The chart above identifies Maximum number of rows for wall attached section lengths 16'-6" (5029mm) or greater.
- SPECIAL NOTE:** For complete dimensional charts referring to smaller sections and other applications including product limitations please reference FASTFACTS or ask your local dealer for details.



Restored Hussey Plow Co. Model No. 25, ca 1895
Main Campus • North Berwick, ME
Photo by Ron Bilodeau

Sustainability

At Hussey Seating, respecting the landscape we live in—and the hard work and well-being of the people we work with—has always been in our DNA and part of our heritage. Our commitment to environmentally friendly business practices has taken many forms over the years as standards and technology have changed.



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**Lyon County School District
Board Memo**

Date: April 28, 2020
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Dayton Intermediate School Re-Roof

Requested by:

Harman Bains, Director of Business Services

Recommendation

That the Board of Trustees approve the bid submitted by D&D Roofing and Sheet Metal in the amount not to exceed \$429,500.00 to provide roof upgrade to Dayton Intermediate School roof. Project to be paid from the “2020A School Improvement and Refunding Bond Resolution”.

Background Information

In compliance with NRS 338.1378, Lyon County School District advertised the project to upgrade Dayton Intermediate School roof before accepting applications for qualified bidders. Two bids were received.

- D&D Roofing and Sheet Metal - \$429,500.00
- Brazos Urethane – \$777,000.00

Budget Considerations

Project is to be paid from the “2020A School Improvement and Refunding Bond Resolution”.

Attachments:

D&D Roofing and Sheet Metal Bid
Brazos Urethane Bid
DIS Scope of Work and Ridge Vent Detail

*Respectfully Submitted,
Harman Bains, Director of Business Services*

BID FORM

Proposal To
Lyon County School District
- for the -
Lyon County School District
DAYTON INTERMEDIATE SCHOOL RE-ROOF PROJECT

Name of Bidder:	Brazos Urethane, Inc.	
Business Address:	28770 Ave. 14 1/2	
	Madera, CA 93638	
Phone No.	559-674-1111	Fax No.: 559-674-2222

TO: Board Members:

Pursuant to and in compliance with your notice inviting sealed proposals (bids) and the other documents relating thereto, including Addenda No. to, the undersigned Bidder, having familiarized himself with the terms of the contract document, local conditions affecting the performance of the contract, and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the contract, including all of its component parts and everything required to be performed, and to provide and furnish any and all utility and transportation services necessary to perform the contract and complete in a workmanship-like manner, all of the work required in connection with the construction of said work all in strict conformity with the plans and specifications and other contract documents, on file in the office of the OWNER for the prices hereinafter set forth.

The undersigned as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that his proposal is made without collusion, with any persons, firms, or corporation; and he proposes and agrees, if the proposal is accepted, that he will execute a contract and that he will accept in full payment thereof the following prices, according to the attached Bid Schedule.

The following documents are attached to and made a condition of this Bid:

- A. Statement of Experience and Qualifications
- B. List of Subcontractors
- C. Bid Bond
- D. Bid Item Clarification Summary NA - Bid Price Listed on Brazos Letterhead

In compliance with the Notice to Bidders, and in accordance with the Instructions to Bidders, the contract documents, drawings and specifications for the project, the undersigned bidder, being duly licensed to perform such work by the Nevada State Contractor's Board, and being thoroughly familiar with all local conditions affecting the cost of the project, having carefully examined the site, contract documents, drawings and specifications and any addenda thereto prepared by the Owner, proposes to provide, and to furnish for the costs set forth in the following bid schedule, all the labor and materials, tools, utilities, transportation, equipment and service required to perform and to complete in a workmanlike manner all the work from the date of the notice to proceed with the established construction time, subject to liquidated damages for excess working time as established.

BID SCHEDULE

Base Bid

DESCRIPTION: Work to include all labor, materials equipment and services necessary for the DIS Re-Roof Project.

For the Sum of

Seven Hundred Seventy Seven Thousand

Dollars (\$ 777,000.00)

**STATEMENT OF BIDDER'S EXPERIENCE AND FINANCIAL QUALIFICATIONS
ENGINEERED PROJECTS COMPLETED IN PAST FIVE YEARS**

Name, Location and Description of Project OWNER	Design ENGINEER	Date Completed	Contract Price	Reference/Contact Include Address & Phone
Placer Mosquito & Vector Control District Roof Coating 2021 Opportunity Drive Roseville, CA 95678 Install roof coating	PPPS Consultants, Inc.	12/23/19	\$231,667.00	Rick McManis, 760-920-3565 2021 Opportunity Drive Roseville, CA 95678
Turlock High School Bldgs. B & L Re-Roof 1600 E. Canal Drive. Turlock, CA 95380 Built up roof with acrylic coating	Darden Architects, Inc.	9/27/19	\$1,824,362.29	Martin Gutierrez. 209-678-1536 1600 E. Canal Drive Turlock, CA 95380
Modesto Junior College West Campus John Muir 2201 Blue Gum Ave. Modesto, CA 95358 Roof Restoration	Teter AE.	11/28/18	\$340,707.00	Jamie Hickman, 559-437-0887 7535 N. Palm Ste. 201 Fresno, CA 93711
Sierra College Buildings J & K 5100 Sierra College Blvd. Rocklin, CA 95677 Roof restoration	N/A	10/26/18	\$584,147.73	Colin Irwin, 916-660-7654 5100 Sierra College Blvd. Rocklin, CA 95677
Nimitz Elementary School Roof Restoration 545 Cheyenne Drive Sunnyvale, CA 94087 Roof restoration	N/A	9/6/18	\$443,700.00	Brian Slaughter, 408-252-3000 Ext. 61-375 545 Cheyenne Drive Sunnyvale, CA 94087
Yuba College Roof Renewal 2088 N. Beale Rd. Marysville, CA 95901 Roof restoration	N/A	8/30/18	\$1,218,984.71	David Willis, 916-747-4262 2088 N. Beale Rd. Marysville, CA 95901
Sylvan Elementary School Roofing Project 2908 Coffee Rd. Modesto, CA 95355 Roof restoration	N/A	8/3/18	\$786,960.89	Yvonne Perez, 209-552-3400 2908 Coffee Rd. Modesto, CA 95355
Modesto Junior College East Campus Phase II 435 College Ave. Modesto, CA 95350 Tear off existing roof and install singly ply and coating	N/A	1/17/18	\$1,792,707.00	Jamie Hickman, 559-437-0887 7535 N. Palm Ste. 201 Fresno, CA 93711

The Bidder's attention is directed to Article 17 of the Information for Bidders regarding requirements for listing subcontractors. The Bidder will hereinafter state the subcontractor who will be the subcontractor on the job for each particular trade or subdivision of the work and value of subcontractor's work that exceeds **five (5%) percent & one (1%) percent** of the total bid. amount and will state the firm name, license number, principal location of the mill, shop, or office, and contact information of each. **Prime contractor shall list all work to be self-performed.**

List of Subcontractors

Division Of Work Or Trade	Firm Or Contractor	License Number	Location Of Mill Or Office	Phone/Fax
Prime Contractor Roofing	Brazos Urethane, Inc.	0078217	Madera, CA	559-674-1111 559-674-2222

Certified By:

ACCOMPANYING THE PROPOSAL IS: (Insert . the words "cash", "**Bidder's bond**", or "certified check", as the case may be, in an amount equal to at least five (5%) percent of the total of the bid) payable to **Lyon County School District**.

The undersigned deposits the above-named security as a proposal guarantee and agrees that it shall be forfeited to the OWNER as liquidated damages in case this proposal is accepted by the OWNER, and the undersigned fails to execute a contract with the OWNER as specified in the contract documents accompanied by the required bonds and certificate of insurance coverage. Should the OWNER be required to engage the services of an attorney in connection with the enforcement of this bid, Bidder promises to pay OWNER's reasonable attorney's fees incurred with or without suit.

The Bidder agrees that he will not withdraw his bid for a period of thirty (30) days after the time set for the opening thereof.

The names of all persons interested in the foregoing proposals as Principals are as follows:

(IMPORTANT NOTICE - If Bidder or other interested person is a corporation, state legal name of corporation; also names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state true name of firm, also names of all individual co-partners composing firm; if Bidder or other interested person is an individual, state first and last names in full).

BID FORM: BID BOND
Lyon County School District
DAYTON INTERMEDIATE SCHOOL RE-ROOF PROJECT

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address):

Brazos Urethane, Inc.
 1031 6th Street North, Texas City, Texas 77590

SURETY (Name and Address of Principal Place of Business):

Merchants Bonding Company (Mutual)
 6700 Westown Parkway, West Des Moines, Iowa 50266

OWNER (Name and Address):

Lyon County School District
 25 East Goldfield Avenue
 Yerington, Nevada 89447

BID

Bid Due Date: March 17, 2020

Description (Project Name and Include Location): Dayton Intermediate School Re-roof Project - PWP-LY-2020-214
 315 Dayton Valley Road, Dayton, Nevada 89403

BOND (5%)

Bond Number:

Date (Not earlier than Bid due date):

Penal sum Five Percent of Greatest Amount Bid***

(Words)

\$ 5% G.A.B.***

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

Brazos Urethane, Inc.

(Seal)

SURETY

Merchants Bonding Company (Mutual) (Seal)

Bidder's Name and Corporate Seal

Surety's Name and Corporate Seal

By:

Howard W. Scoggins, #1
 Signature

By:

Betty A. Bush
 Signature (Attach Power of Attorney)
Betty A. Bush

Print Name

President

Title

Attest:

[Signature]
 Signature

Secretary
 Title

Attest:

Patsy Foster
 Signature

Patsy Foster, Executive Manager

Title

Note: Above addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint venturers, if necessary.

Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder any difference between the total amount of Bidder's Bid and the total amount of the Bid of the next lowest, responsible Bidder who submitted a responsive Bid as determined by Owner for the work required by the Contract Documents, provided that:

If there is no such next Bidder, and Owner does not abandon the Project, then Bidder and Surety shall pay to Owner the penal sum set forth on the face of this Bond, and In no event shall Bidder's and Surety's obligation hereunder exceed the penal sum set forth on the face of this Bond.
Recovery under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

This obligation shall be null and void if:

Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
All Bids are rejected by Owner, or
Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

Payment under this Bond will be due and payable upon default of Bidder and within thirty (30) calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed one hundred twenty (120) days from Bid due date without Surety's written consent.

No suit or action shall be commenced under this Bond prior to thirty (30) calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.

Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, A A Shotwell; Betty A Bush; Chase Wortham; Donna Weinel; G C Blystone Jr; Joseph C Blackshear Jr; Mark Smith; Thomas Scott Price

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of January, 2020

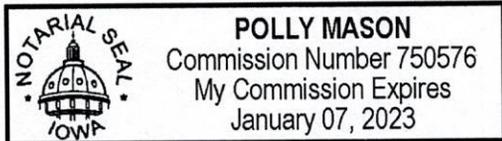


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of January 2020, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Polly Mason
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 13th day of March, 2020

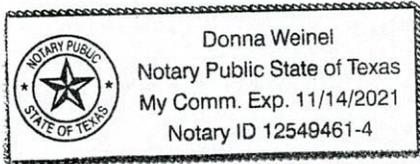


William Warner Jr.
Secretary

Certificate of Acknowledgement:

State of Texas
County of Galveston

On this 13th day of March in the year of 2020 before me, a notary public in and for the county and state aforesaid, personally appeared, Betty A. Bush known to me to be the person whose name is subscribed to the within instrument and known to me to be the attorney-in-fact of Merchants Bonding Company (Mutual) and acknowledged to me that he subscribed the name of the said company thereto as surety, and his own name as attorney-in-fact.



Donna Weinel
Notary Public

Amended Certificate of Authority

STATE OF NEVADA
DEPARTMENT OF BUSINESS & INDUSTRY
DIVISION OF INSURANCE
Carson City, Nevada

Nevada ID #: 1331
THE MERCHANTS BONDING COMPANY (MUTUAL)
Incorporated in the State of IOWA
Home office at WEST DES MOINES, IOWA
having duly qualified, is hereby licensed to transact:

**** PROPERTY ~ CASUALTY (Excluding Workers' Compensation) ~
SURETY ****

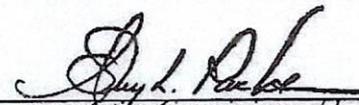
*insurance business within the State of Nevada until terminated at the request of the insurer or suspended or
revoked by the Commissioner of Insurance.*



Original Certificate Dated at Carson City, Nevada

this 21st day of January, 1987

Amended this 24th day of September, 2015


Acting Commissioner of Insurance

BID FORM

Proposal To
Lyon County School District
- for the -
Lyon County School District
DAYTON INTERMEDIATE SCHOOL RE-ROOF PROJECT

Name of Bidder:	<i>D&D Roofing and Sheet Metal, Inc.</i>	
Business Address:	<i>1000 Glendale Ave</i>	
	<i>Sparks, NV 89431</i>	
Phone No.	<i>775-685-5555</i>	Fax No.: <i>775-685-5566</i>

TO: Board Members:

Pursuant to and in compliance with your notice inviting sealed proposals (bids) and the other documents relating thereto, including Addenda No. to, the undersigned Bidder, having familiarized himself with the terms of the contract document, local conditions affecting the performance of the contract, and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the contract, including all of its component parts and everything required to be performed, and to provide and furnish any and all utility and transportation services necessary to perform the contract and complete in a workmanship-like manner, all of the work required in connection with the construction of said work all in strict conformity with the plans and specifications and other contract documents, on file in the office of the OWNER for the prices hereinafter set forth.

The undersigned as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that his proposal is made without collusion, with any persons, firms, or corporation; and he proposes and agrees, if the proposal is accepted, that he will execute a contract and that he will accept in full payment thereof the following prices, according to the attached Bid Schedule.

The following documents are attached to and made a condition of this Bid:

- A. Statement of Experience and Qualifications
- B. List of Subcontractors
- C. Bid Bond
- D. Bid Item Clarification Summary

Sam Chamberlin - President

(Name and Title)

(Name and Title)

(Name and Title)

(Name and Title)

Dated: 3/17, 2020

D&D Roofing and Sheet Metal, Inc.

(Bidder)

(Seal) If Bidder is a corporation,

BY:

Title: President



Nevada

Corporation organized under the laws of the State of:

Nevada Contractor's License Number: 13598a & 13598b

Class: C15

Licensing Limit: UNLIMITED

NOTE: If Bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of the officer or officers authorized to sign contracts in behalf of the corporation; if Bidder is a co-partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contract in behalf of the co-partnership, and if the Bidder is an individual, his signature shall be placed above; if a special partnership, the names of the general partners and special partners.

In compliance with the Notice to Bidders, and in accordance with the Instructions to Bidders, the contract documents, drawings and specifications for the project, the undersigned bidder, being duly licensed to perform such work by the Nevada State Contractor's Board, and being thoroughly familiar with all local conditions affecting the cost of the project, having carefully examined the site, contract documents, drawings and specifications and any addenda thereto prepared by the Owner, proposes to provide, and to furnish for the costs set forth in the following bid schedule, all the labor and materials, tools, utilities, transportation, equipment and service required to perform and to complete in a workmanlike manner all the work from the date of the notice to proceed with the established construction time, subject to liquidated damages for excess working time as established.

BID SCHEDULE

Base Bid **DESCRIPTION:** Work to include all labor, materials equipment and services necessary for the DIS Re-Roof Project.

For the Sum of Four hundred twenty nine thousand five hundred dollars
Dollars (\$ 429,500 .00)

Lyon County School District

Scope of Work

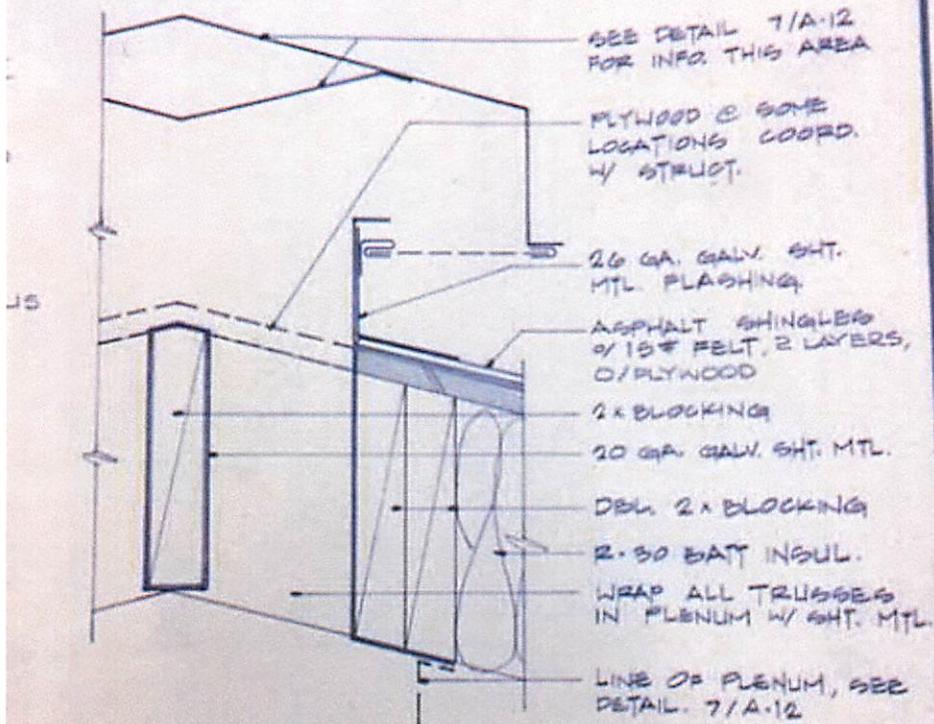
Dayton Intermediate School

1. Tear off existing roof; haul off roofing debris.
2. Install 30# felt or synthetic equal.
3. New plumbing flashing and any heating flashing up to 8" in diameter.
4. Reuse all mechanical curbs and exhaust vents.
5. At pitch break: Install 4" x 6" color clad metal to match shingle color.
6. Paint all flashing, etc. to match shingle color.
7. Remove and reinstall mechanical ridge vent where located. See ridge vent detail attached.
8. At all eaves and pitch breaks: Provide proper venting for roof to breathe.
9. O/C duration: 130 mph lifetime shingles or equal.
10. 10" pre-cut ridge on hips and ridges.
11. Ice shield on 2:12 sloped-roof areas and valleys.
12. Various areas where torch-on roofing exists: Install TPO or EPDM.
13. 5 year labor guarantee

VALLEY FLASHING DETAIL

7

3' x 1'-0"

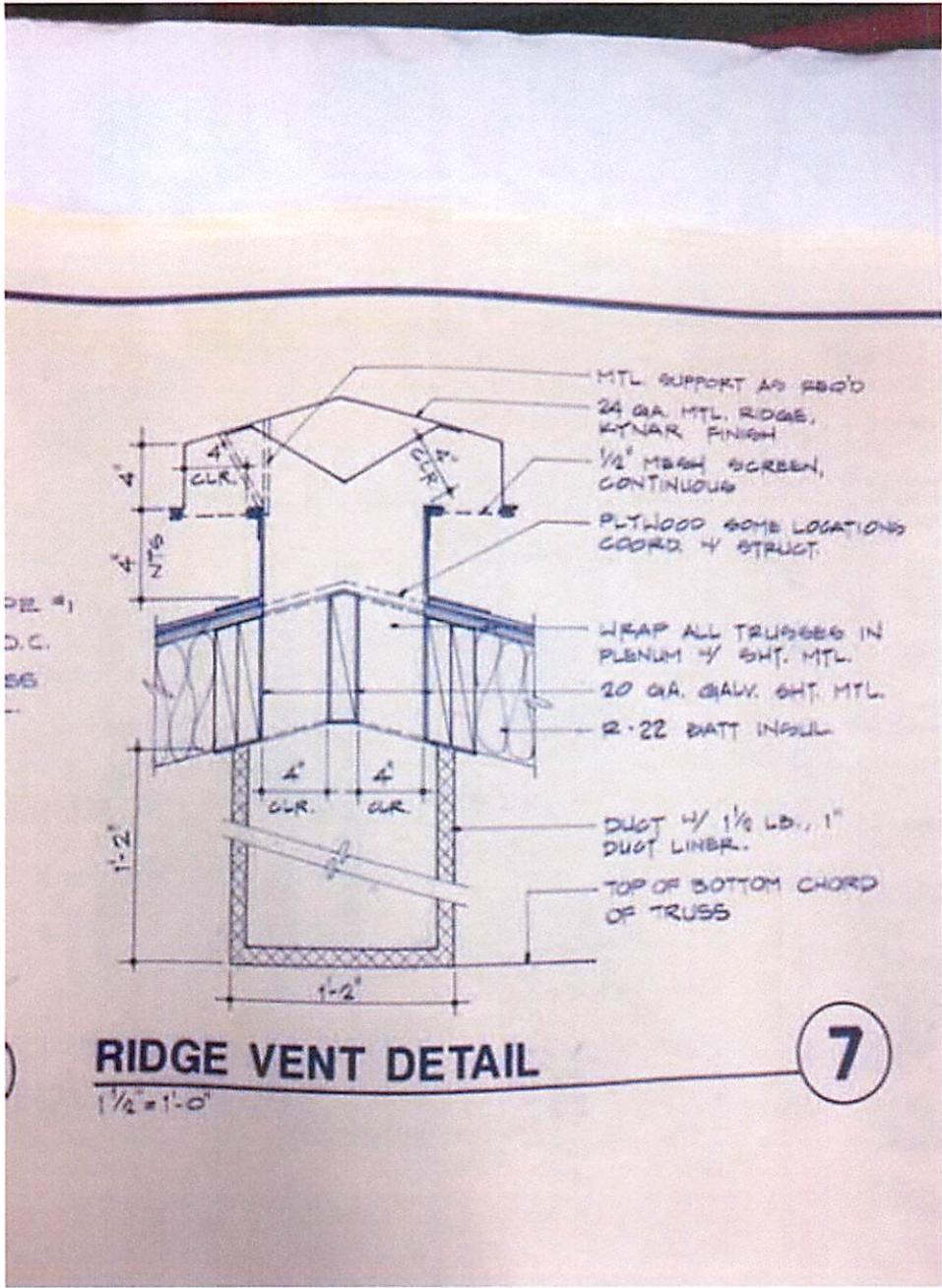


RIDGE VENT DETAIL

10

3' x 1'-0"

ASPHALT SHINGLES OR



RIDGE VENT DETAIL

1/2" = 1'-0"

7

**Lyon County School District
Board Memo**

Date: April 28, 2020
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: YHS, YES, FES, Roof Upgrades

Requested by:

Harman Bains, Director of Business Services

Recommendation

That the Board of Trustees approve the bid submitted by Brazos Urethane in the amount not to exceed \$1,460,113.00 to provide roof upgrades to Yerington High School, Yerington Elementary School, and Fernley Elementary School. Project to be paid from the “2020A School Improvement and Refunding Bond Resolution”.

Background Information

In compliance with NRS 338.1378, Lyon County School District advertised the project to upgrade Yerington High School, Yerington Elementary School, and Fernley Elementary School roofs before accepting applications for qualified bidders. One bid was received.

- Brazos Urethane – \$1,460,113.00

Budget Considerations

Project is to be paid from the “2020A School Improvement and Refunding Bond Resolution”.

Attachments:

Brazos Urethane Bid

*Respectfully Submitted,
Harman Bains, Director of Business Services*

In compliance with the Notice to Bidders, and in accordance with the Instructions to Bidders, the contract documents, drawings and specifications for the project, the undersigned bidder, being duly licensed to perform such work by the Nevada State Contractor's Board, and being thoroughly familiar with all local conditions affecting the cost of the project, having carefully examined the site, contract documents and specifications and any addenda thereto prepared by the Owner, proposes to provide, and to furnish for the costs set forth in the following bid schedule, all the labor and materials, tools, utilities, transportation, equipment and service required to perform and to complete in a workmanlike manner all the work from the date of the notice to proceed with the established construction time, subject to liquidated damages for excess working time as established.

BID SCHEDULE

Base Bid

DESCRIPTION: Work to include all labor, materials equipment and services necessary for the YHS, YES and FES Foam Roof Projects.

For the Sum of

One Million Four Hundred Sixty Thousand One Hundred Thirteen

Dollars (\$1,460,113.00)

H



Bid Pricing

Bid No. 2020-213: Yerington High School, Yerington Elementary School and Fernley Elementary School Foam Roof Projects

The roofs will be repaired as necessary based on sprayed polyurethane foam and coating roofing practices as recommended by the Sprayed Polyurethane Foam Alliance (SPFA). This will be done according to the Foam Roof Revitalization Scope of Work provided. All foam removed through scarification, cutting, grinding or other methods will be reapplied to a minimum of the current thickness. We intend to apply 2 gallons of acrylic elastomeric base coat per 100 square feet and 2 gallons of acrylic elastomeric Title 24 compliant white top coat per 100 square feet and provide a 2-year workmanship and 10-year material warranty.

Yerington High School

Building MPR:

One Hundred Seventy Six Thousand Four Hundred Thirty Dollars **\$176,430.00**

Upper Gym:

One Hundred Twenty Five Thousand Three Hundred Seventy Dollars **\$125,370.00**

Lower Gym:

Sixty Two Thousand Dollars Nine Hundred Fifteen Dollars **\$62,915.00**

Lower Main Building:

Eighty Seven Thousand Seven Hundred Sixty Two Dollars **\$87,762.00**

Main Building: Recoat Only

One Hundred Sixty Four Thousand Five Hundred Fifty Dollars **\$164,550.00**



Yerington Elementary School

Building 100:

One Hundred Four Thousand Nine Hundred Thirty Two Dollars

\$104,932.00

Building 200:

Ninety Six Thousand Three Hundred Sixty Dollars

\$96,360.00

H Building 600:

One Hundred Twenty One Thousand Six Hundred Ninety Dollars

\$121,690.00

Fernley Elementary School

H Building A:

Seventy Three Thousand One Hundred Fifty Three Dollars

\$73,153.00

Building B: Recoat Only

One Hundred Four Thousand Eight Hundred Fifty Dollars

\$104,850.00

H Building C:

One Hundred Thirty Three Thousand Two Hundred One Dollars

\$133,201.00

H Building D:

One Hundred Ninety Three Thousand Six Hundred Dollars

\$193,600.00

H Awning B:

Fifteen Thousand Three Hundred Dollars

\$15,300.00

**Lyon County School District
Board Memo**

Date: April 28, 2020
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Information Technology (IT) status update

Requested by:

Harman Bains, Director of Business Services
Alan Medeiros, Director of Information Technology
Daniel Slentz, Director of Oasis Online (Contractor)

Recommendation

That the Board of Trustees approve an update on the Information Technology (IT) status in the Lyon County School District (LCSD).

Background Information

To date since summer '19 ransomware attack, Lyon County School District (LCSD) Information Technology (IT) department, with Oasis Online, has made and continues to make a number of changes/improvements. The Board of Trustees will be updated on the following topics:

- Offsite Cloud Backup System
- Gmail Migration from Exchange
- Chromebook implementation
- Windows 10 Installation on each device
- Mac Server installed to manage student and staff Apple Devices
- Fatbeem Fiber Project
- Internal Systems Rebuilt/Restored

Budget Considerations

N/A

Discussed at Previous Meeting

N/A

Attachment(s)

*Respectfully Submitted,
Harman Bains, Director of Business Services*

Lyon County School District Board Memo

Date: April 28, 2020

To: Board of School Trustees

From: Wayne Workman, Superintendent

Re: Review of LCSD Policy JG: Student Discipline and Progressive Discipline/Restorative Plan and the appointment of a Board “designee”

Recommendation

That the Board of Trustees approve the review of LCSD Policy JG: Discipline and District Progressive Discipline/Restorative Practice and appoint the Director of Special Services as the “designee” and the Deputy Superintendent as the alternate “designee” as allowed by NDE Guidance Memo #19-08.

Background Information

During the board meeting on February 25, 2020, Mr. Stevens requested that policy JG: Student Discipline as well as the District Progressive/Restorative Practice plan be brought forward for discussion. This year the Nevada Legislature incorporated many amendments to NRS 392 found in Assembly Bill 168, which largely focused on student discipline, suspensions, and expulsions. The bill revamped many discipline practices including changes that generally prohibit the suspension or expulsion of students under the age of 11 (with the exception of general education students in possession of a firearm or dangerous weapon) and enhanced the requirements for action by the Board of Trustees to review and approve actions to suspend and expel students. We are working with the Department of Education, Pool/Pact and other school districts to determine our practices in the rare cases where students under the age of 11 or students with special needs are requiring suspension.

As of March 12, 2020, the State Department of Education provided an updated guidance memo clarifying the law when it comes to suspending a student with an IEP and who is at least 11 years old. In the guidance memo it clarified that the district Board of Trustees may name a designee to review the “circumstances and determine that the action is in compliance with the Individuals with Disabilities Education Act (IDEA)” and the students IEP. The law did not change the suspension length and the designee would only be allowed to suspend a student with an IEP and at least 11 years old between 1-5 days for each occurrence of misconduct. The District is proposing that the designee would be the Director of Special Services and the alternative designee be the Deputy Superintendent.

Another key component in the law is the need for “restorative justice” to be found in our student discipline practices and LCSD Policy JG helps to define this term as well as to embed these practices into the discipline plan for our District.

The Assembly Bill 168 edits and additions to the law had necessitated changes to our student discipline policy to stay in compliance with the current law. These changes were done in the December 2019 board meeting. All changes were done in conjunction with our Pool/Pact Attorney and have been written to be in line with the law. The changes have been reviewed with all administrators in the District and refresher trainings have been conducted throughout the year.

I have also attached the District Progressive/Restorative Practice Plan. AB 168 also requires all districts to develop one plan rather than each school having their own plan as done in years prior. This restorative discipline

plan was developed by a team made up of all school levels and included principals, assistant principals, teachers, parents, and a school psychologist. This plan is to be reviewed annually with the team and school board and will be modified as laws and expectations change. The board approved this plan at the October 2019 board meeting.

Budget Considerations

None

Discussed at Previous Meeting

Policy JG: Student Discipline was approved as a second reading on December 17, 2019.
Progressive Discipline/Restorative Practice Plan was approved on October 22, 2019

Attachment(s)

LCSD Policy JG: Student Discipline
LCSD Progressive Discipline/Restorative Practice Plan
NDE Guidance Memo #19-08

*Respectfully Submitted,
Wayne Workman, Superintendent*

**LYON COUNTY SCHOOL DISTRICT
BOARD POLICY**

JG

POLICY ON STUDENT DISCIPLINE

The Lyon County School District Board of Trustees (“Board of Trustees”) recognizes that exclusion from the educational program of the schools, whether by suspension or expulsion, is the most severe sanction that can be imposed on a student in this District and one that cannot be imposed without due process since exclusion deprives a child of the right to an education.

No student shall be deprived of the right to an education in the public schools of this District without notice of the charges against him or her, an explanation of the evidence and an opportunity for hearing, which will be informal or formal, depending upon the length of exclusion being imposed or proposed. However, a student who is found to be in possession of a firearm or dangerous weapon as provided in NRS 392.466 may be removed from the school immediately upon being given an explanation of the reasons for his or her removal and pending proceedings, to be conducted as soon as practicable after removal, for the student’s suspension or expulsion.

For purposes of this policy, “short-term suspension” shall be the temporary exclusion of the student by the school principal from the school, all school programs, and school-sponsored activities for up to ten school days. A “long-term suspension” shall be the exclusion of the student from the school by a panel of three school administrators (“Discipline Panel”) for any period of time beyond ten school days, but less than one year. An “expulsion” shall be the exclusion of the student from the school by the Discipline Panel for at least one year, but not permanently. A “permanent expulsion” shall be the exclusion of the student from the school by the Discipline Panel, without the possibility of returning to any regular school campus. The decision of a Discipline Panel is a final decision with no right of appeal to the Board of Trustees. See Board Policy JFCC for right of appeal to the Superintendent of a disciplinary decision imposed for violation of the prohibition on bullying and cyber-bullying.

School administrators shall maintain safe and secure learning and working environments. School administrators and teachers will communicate in writing to all students and parents the expectations of appropriate school conduct. All student behavior will be guided based on these principles. School administrators, teachers, and other staff members will not subject themselves to abuse, annoyance or interruptions of their normal functions by violations of the stated standards. Staff members will hold students to strict account for their conduct on or in close proximity to school grounds, and at such other times and places as the law allows (e.g., at school- sponsored events). Disruption of the delivery of instruction will not be tolerated.

It shall be the policy of the Board of Trustees that the Superintendent shall cause to be formulated administrative guidelines and procedures to provide a basic discipline procedure for all schools in the District.

Reference: NRS 392.461-4675

Revised 12/17/19

ADMINISTRATIVE GUIDELINES FOR SUSPENSION AND EXPULSION

I. General Statement

The law charges every teacher and school administrator with maintaining order and discipline among students and provides that students who do not comply with reasonable rules may be subject to disciplinary action.

These guidelines establish the procedures for implementation of Policy JG in the school district.

Throughout these guidelines, the term “school administrator” generally refers to the school principal or designee. The term “parent” generally refers to the student’s parents or legal guardians.

This Administrative Regulation incorporates amendments to NRS Chapter 392 enacted by the 2019 Legislature under Assembly Bill 168. These changes generally prohibit the suspension or expulsion of students under the age of 11 (with the exception of general education students in possession of a firearm or dangerous weapon) and enhance the requirements for action by the Board of Trustees to review and approve actions to suspend and expel students.

Assembly Bill 168 also requires the development of plans of action based on restorative justice for students who are being suspended or expelled. “Restorative justice” means nonpunitive intervention and support provided by the school to a student to improve the behavior of the student and remedy any harm caused by the student.

II. Individual Circumstances

Actions taken to control and correct undesirable student behavior should take individual circumstances into account. Concern for the safety and educational welfare of all students must be the major priority.

III. Students with Disabilities

Students receiving special education services, other than gifted and talented students who do not have disabilities, pursuant to NRS 388.520 or Section 504 services shall be disciplined in accordance with applicable provisions of Part B of the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act, state law, and these regulations. The timelines and procedures set forth in these guidelines will be adjusted, as necessary, to ensure adherence with the procedural requirements of IDEA and Section 504, including but not limited to conducting manifestation determinations when necessary prior to the imposition of suspensions or permanent expulsions.

Students who are at least 11 years of age participating in special education programs pursuant to NRS 388.419 may be suspended from school for not more than five days for each occurrence or permanently expelled from school only after the Board of Trustees has reviewed the circumstances and determined that the action is in compliance with the IDEA. (20 U.S.C. §1400 et seq., 34 CFR Part 300).

A meeting for this purpose will be arranged by the Superintendent or designee upon notification by the school administrator that a suspension of 1 to 5 days or permanent expulsion is being proposed.

IV. Administrative Responsibility

School administrators are responsible for taking actions as necessary to protect students and school personnel from dangerous or socially detrimental actions of students.

V. Prohibited Conduct and Consequences

A school administrator at his or her discretion may recommend suspension or expulsion, depending upon individual circumstances, for violating the rules listed below. When city, state or federal laws are alleged to have been violated, referral will also be made to the proper legal authorities. Any offense deemed serious by a school administrator may result in suspension or expulsion. Under certain circumstances, suspension or expulsion is mandatory under state law. See Section VI.

1. Damage to school property, vandalism, theft
2. Receiving or possessing stolen property, under circumstances that would cause a reasonable person to know the property was stolen from another
3. Presence in an unauthorized area; leaving school buildings or grounds during school hours without proper clearance
4. Engaging in threatening or intimidating behavior;
5. Willful disobedience, insolence, or insubordination to administrators, teachers, or other school personnel, including but not limited to behavior which defies instructions of district personnel, and the use of impertinent language toward administrators, teachers, or other school personnel
6. Assault, battery, fighting, or inciting others to engage in fighting
7. Possession of or being under the influence of any controlled substance, alcoholic beverage, or intoxicants; sale of any controlled substance or its counterfeit; possession, sale, or use of drug paraphernalia
8. Possession of firearm or dangerous weapon as defined under NRS 392.466(11) – see Section VI for mandatory suspension or expulsion under certain circumstances
9. Possession of knives or weapons that are not defined as dangerous under NRS 392.466(11), including but not limited to pocket knives
10. Bullying or cyberbullying in violation of Board of Trustees Policy JFCC
11. Slander or libel, by spreading false information in writing or verbally about a person and harming his/her reputation
12. Hazing in connection with any school or social activity relating to school
13. Disorderly conduct, including conduct that impairs the health, safety, or welfare of teachers, students, or other persons, or interferes with the maintenance of school discipline, including but not limited to reporting a false fire alarm or bomb threat, possession or use of incendiary device, and gambling
14. Use of firecrackers, snappers, or similar devices, including the discharging, distribution, possession, sale or use of the same
15. Use of profane or vulgar language, oral/written obscenity, or obscene gestures; indecent exposure, including an open indecent or obscene exposure of one's person or the person of another

16. Inappropriate dress and appearance that presents potential health or safety problems or causes school disruptions
17. Inappropriate public displays of affection; sexual activity or misconduct
18. Possession, use, sale, or distribution of tobacco products in violation of Board of Trustees Student Smoking Policy JFCG
19. Harassment of other students, administrators, teachers, or other school personnel, including harassment based on sex, gender identity, race, religion, national origin, disability as defined in Board of Trustees Policy AC
20. Truancy; excessive tardies
21. Engaging in conduct that warrants the reasonable belief that substantial disruption of school operations will likely result
22. Violating the district's internet and public network acceptable use policy as defined in Board of Trustees Policy EDB
23. Violating the district's policy concerning the use of cellular telephones and other electronic devices as defined in Board of Trustees Policy EDBB
24. Engaging in gang activity or association in violation of Board of Trustees Policy JFC
25. Violating school bus rules or other school traffic/transportation rules
26. Altering or attempting to alter school records such as attendance records, grade records, etc.
27. Forging or using forged passes, excuses, or other school documents
28. Cheating; dishonesty; plagiarizing
29. Actions for which state law mandates discipline as set forth in Section VI of these guidelines
30. Violating any other rules that the principal has established and has published in the school handbook
31. Violating any prohibition on student conduct established in any Board of Trustees policy
32. Engaging in any conduct that is prohibited by city, state or federal law

VI. Mandatory Suspension or Expulsion

Suspensions and expulsions for students receiving and students who have been identified for special education services pursuant to NRS 388.419 or Section 504 must be implemented in accordance with the provisions of Part B of the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act, state law, and these regulations. Consult with the Director of Special Services before taking any action to implement an out-of-school suspension or expulsion of a special education student.

Except for the offense of possession of a firearm or dangerous weapon by a general education student, students may be suspended or expelled only if they are at least 11 years of age.

Except for the offense of possession of a firearm or dangerous weapon by a general education student, students who are not more than 10 years of age must not be permanently expelled from school. In extraordinary circumstances, a school may

request an exception from the Board of Trustees.

A student may be suspended from school or expelled for the following violations only after the Board of Trustees has reviewed the circumstances and approved this action:

1. Battery that results in the bodily injury of an employee of the school;
2. Distribution and/or sale of any controlled substance;
3. Possession of a firearm or dangerous weapon; or
4. Habitual disciplinary problem.

A meeting for this purpose will be arranged by the Superintendent upon notification by the school administrator that a suspension or expulsion is being proposed.

A. Battery/Controlled Substances.

Pursuant to NRS 392.466(1), a student who is at least 11 years of age found to have committed one or more of the following violations may be expelled from school. The student may, however, be placed in another kind of school during the period of the suspension or expulsion.

1. Battery that results in the bodily injury of an employee of the school.
2. Distribution and/or sale of any controlled substance.

A student who has committed a battery which results in the bodily injury of an employee of the school or who sells or distributes any controlled substance while on the premises of any public school, at an activity sponsored by a public school or on any school bus and who is at least 11 years of age shall meet with the school and his or her parent or legal guardian. The school shall provide a plan of action based on restorative justice to the parent or legal guardian.

The Superintendent may, for good cause shown in a particular case, allow a modification to the expulsion provision of NRS 392.466(1) if such modification is set forth in writing. The Superintendent shall allow such a modification if the Superintendent determines that a plan of action based on restorative justice may be used successfully.

During a period of expulsion, the student must:

1. Enroll in a private school pursuant to Chapter 394 of NRS, become an opt-in student, or be homeschooled; or
2. Enroll in a program of independent study provided pursuant NRS 389.155 for students who have been suspended or expelled from public school or a program of distance education provided pursuant to NRS 388.820 to 388.874, inclusive, if the student qualifies for enrollment and is accepted for enrollment in accordance with the requirements of the applicable program.

If a school is unable to retain a student in the school for the safety of any person or because doing so would not be in the best interest of the student, the student may be suspended, expelled or placed in another school. If a student is placed in another school, the current school of the student shall explain what services will be provided to the student at the new school that the current school is unable to provide to address the specific needs and behaviors of the pupil. The current school and new school shall create a plan of action based on restorative justice for the student and ensure that any resources required to execute the plan are available at the new school.

B. Firearm/Dangerous Weapon.

Pursuant to NRS 392.466(3), a student found in possession of a firearm or a dangerous weapon must, for the first occurrence, be expelled from the school for a period of not less than one year, although the student may be placed in another kind of school during the period of expulsion. For a second occurrence of possession of a firearm or a dangerous weapon, the student must be permanently expelled from the school.

The Superintendent may, for good cause shown in a particular case, allow a modification to the expulsion requirement of NRS 392.466(3) if such modification is set forth in writing. The Superintendent shall allow such a modification if the Superintendent determines that a plan of action based on restorative justice may be used successfully.

C. Habitual Disciplinary Problem.

Pursuant to NRS 392.4655, a principal of a school shall deem a student enrolled in the school a habitual disciplinary problem if the school has written evidence which documents that in one year the student has:

1. Threatened or extorted, or attempted to threaten or extort, another student or a teacher or other personnel employed by the school two or more times; or
2. A record of five suspensions from the school of three days or more for any reason; and
3. The student has not entered into and participated in a plan of behavior set forth in NRS 392.4655(5).

If a student is suspended, the school shall develop, in consultation with the student and the parent or legal guardian of the student, a plan of behavior for the student. The parent or legal guardian may choose for the student not to participate in the plan of behavior. If the parent or legal guardian chooses for the student not to participate, the school shall inform the parent or legal guardian of the consequences of not participating in the plan of behavior.

The Superintendent may, for good cause shown in a particular case, allow a modification to the suspension or expulsion provisions of NRS 392.466(5) if such modification is set forth in writing. The Superintendent shall allow such a modification if the Superintendent determines that a plan of action based on restorative justice may be used successfully.

Pursuant to NRS 392.466(5), if a student deemed a habitual disciplinary problem is at least 11 years of age and if the school has made a reasonable effort to complete a plan of action based on restorative justice with the student, the student may be:

1. Suspended from the school for a period not to exceed one school semester as determined by the seriousness of the acts which were the basis for the discipline; or
2. Expelled from school under extraordinary circumstances as determined by the principal of the school.

For the period of suspension/expulsion, the student must:

1. Enroll in a private school pursuant to Chapter 394 of NRS or be homeschooled; or
2. Enroll in a program of independent study provided pursuant NRS 389.155 for students who have been suspended or expelled from public school or a program of distance education provided pursuant to NRS 388.820 to 388.874, inclusive, if the student qualifies for enrollment and is accepted for enrollment in accordance with the requirements of the applicable program.

VII. Conduct On and Off Campus

Violations of the rules listed in this regulation or the violation of any other regulation, policy, or law may result in the student being suspended or expelled when the misconduct occurs:

- A. At any time on school grounds, at the student's assigned school or at any other school, or upon any properties controlled by the District, whether or not school is in session.
- B. Off school grounds at a school activity, function, event, or on the way to and from school or a school activity, function, or event.
- C. Off school grounds but within sufficient proximity to District property that the conduct may have a direct impact on a school campus, a school sponsored activity, function, or event, or upon the health, welfare, or safety of students or school employees.
- D. Off school grounds by a student who is truant and whose conduct may impact a school campus, a school sponsored activity, function or event, or the health, welfare, or safety of students or school employees.
- E. At any time on or off the school grounds when the conduct has a direct impact on the health, welfare, or safety of students or school employees. This includes conduct off the school grounds that materially and substantially disrupts school activities, or causes school officials to reasonably believe that it will do so.

VIII. Out-of-School Suspensions that DO NOT INVOLVE offenses for battery on school

employee, sale/distribution of controlled substances, possession of firearm or dangerous weapon, or a student deemed a habitual disciplinary problem

“Out-of-School suspension” is defined as a temporary removal of a student who is at least 11 years of age from the student's regular school, all school programs, and school-sponsored activities. Students may not attend, practice, or participate in any extra-curricular activities during the suspension. Students who have been subjected to a short-term suspension will not be allowed on school premises.

“Short-term suspensions” are suspensions out-of-school for ten consecutive school days or less. A short-term suspension may be imposed pending a formal hearing to impose a long-term suspension, expulsion, or permanent expulsion.

“Long-term suspensions” are suspensions out-of-school for more than ten consecutive school days but less than one year.

A school administrator may not suspend a general education student out-of-school for more than ten consecutive school days. Only a panel of three school district administrators (principals, assistant principals, or deans) (the “Discipline Panel”) appointed by the Superintendent or his or her designee may impose a long-term out-of-school suspension of more than ten consecutive school days, but less than one year. The decision of a Discipline Panel is a final decision with no right of appeal to the Board of Trustees. See Board Policy JFCC for right of appeal to the Superintendent of a disciplinary decision imposed for violation of the prohibition on bullying and cyber-bullying.

IX. Expulsions that DO NOT INVOLVE offenses for battery on school employee, sale/distribution of controlled substances, possession of firearm or dangerous weapon, or a student deemed a habitual disciplinary problem

“Expulsion” is defined as a termination of enrollment of a student who is at least 11 years of age as a result of serious misbehavior for at least one year, but not permanently. Unless permission is specifically granted by school officials, the student is not permitted to participate in school programs or school-sponsored activities, or be on the property of the district during the period of expulsion. A school administrator may not expel a student. Only a panel of three school district administrators (principals, assistant principals, or deans) (the “Discipline Panel”) appointed by the Superintendent or his or her designee may expel a student for at least one year, but not permanently. The decision of a Discipline Panel is a final decision with no right of appeal to the Board of Trustees. See Board Policy JFCC for right of appeal to the Superintendent of a disciplinary decision imposed for violation of the prohibition on bullying and cyber-bullying.

“Permanent expulsion” means permanent termination of enrollment of a student from the student’s regular school campus, without the possibility of returning to any regular school campus. A school administrator may not permanently expel a student. Only a panel of three school district administrators (principals, assistant principals, or deans) (the “Discipline Panel”) appointed by the Superintendent or his or her designee may permanently expel a student from the student’s regular school campus, without the possibility of returning to any regular school campus. The decision of a Discipline

Panel is a final decision with no right of appeal to the Board of Trustees. However, any decision to permanently expel a student will be reviewed by the Board of Trustees to determine whether the actions taken by the District are in compliance with these administrative guidelines and procedures. This compliance review is not and shall not be construed as conferring a right of appeal of the decision of the Discipline Panel. See Board Policy JFCC for right of appeal to the Superintendent of a disciplinary decision imposed for violation of the prohibition on bullying and cyber-bullying.

X. Procedures for Short-Term Suspensions that DO NOT INVOLVE offenses for battery on school employee, sale/distribution of controlled substances, possession of firearm or dangerous weapon, or a student deemed a habitual disciplinary problem.

SPECIAL NOTE: Suspensions for students receiving and students who have been identified for special education services pursuant to NRS 388.419 or Section 504 must be implemented in accordance with the provisions of Part B of the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act, state law, and these regulations. Consult with the Director of Special Services before taking any action to implement an out-of-school suspension or expulsion of a special education student or a student with a Section 504 plan.

Students who have been subjected to a short-term out-of-school suspension will be allowed to make up work assigned during that period. It is recognized, however, that no assignments adequately substitute for being present for classroom instructional activities and that many activities by their nature may be impossible to make up. The student is responsible for initiating the request for any available makeup work.

Students who have been subjected to a short-term out-of-school suspension may not attend, practice, or participate in any extra-curricular activities during the suspension. Students who have been subjected to a short-term out-of-school suspension will not be allowed on school premises.

The following procedures will be implemented for **short-term suspensions** from school for ten consecutive school days or less of a student who is at least 11 years of age that DO NOT involve offenses for battery on school employee, sale/distribution of controlled substances, possession of firearm or dangerous weapon, or a student deemed a habitual disciplinary problem.

- A. The school administrator tells the student that he/she is meeting with the student to investigate allegations that the student has violated laws, and/or rules, policies, or regulations of the school district.
- B. The school administrator tells the student the specific laws, rules, policies, and/or regulations that are alleged to have been violated and that if the evidence supports the allegations, there will be consequences up to and including short-term or long-term suspension from school, and expulsion. The school administrator asks the student if the student understands the allegations.

- C. The school administrator explains to the student the evidence the school administrator has regarding the alleged violation(s).
- D. The school administrator asks the student to explain his or her conduct and gives the student an opportunity to present the student's side of the story.
- E. After hearing the student's explanation and evidence, the school administrator determines whether he/she needs more information and, if so, obtains it before making a decision. If no additional information is needed, the school administrator determines what, if any, violations exist and assigns appropriate consequences.
- F. If short-term suspension is appropriate (for ten consecutive school days or less), the administrator notifies the student that the student will be suspended for (number of days) commencing (starting date).
- G. As soon as possible, the school administrator notifies the student's parent via telephone call that the student has been suspended for (number of days) commencing (starting date). The terms of the suspension shall be confirmed in writing in correspondence from the school administrator to the student's parent. If the suspension is for 3-10 days, the correspondence must include:
 - 1. A description of the act committed by the student and the date on which the act was committed;
 - 2. An explanation that if the student receives five suspensions of three or more days on his or her record during the current school year and has not entered into and participated in a plan of behavior, the student will be deemed a habitual disciplinary problem;
 - 3. An explanation that a student who is deemed a habitual disciplinary problem may be suspended from school for a period not to exceed one school semester as determined by the seriousness of the acts which were the basis for the discipline; or expelled from school under extraordinary circumstances as determined by the principal of the school;
 - 4. If the student has a disability and is participating in a program of special education pursuant to NRS 388.520, an explanation of the effect of NRS 392.466(9), including that if it is determined that the student's behavior is not a manifestation of the student's disability, he or she may be suspended or expelled from school in the same manner as a student without a disability;
 - 5. A summary of the provisions in NRS 392.4655(5) concerning the development of a behavior plan

The school administrator must provide this notice for each suspension on the record of a student during a school year, and the notice must be provided at least 7 days before the school deems the student a habitual disciplinary problem.

A student who is found to be in possession of a firearm or dangerous weapon as provided in NRS 392.466 may be removed from the school immediately upon being given an explanation of the reasons for his or her removal and pending proceedings, to be conducted as soon as practicable after removal, for the student's suspension or expulsion. (NRS 392.467(2).)

XI. Procedures for Long-Term Suspensions, Expulsions, and Permanent Expulsions that DO NOT INVOLVE offenses for battery on school employee, sale/distribution of controlled substances, possession of firearm or dangerous weapon, or a student deemed a habitual disciplinary problem.

SPECIAL NOTE: Suspensions and expulsions for students receiving and students who have been identified for special education services pursuant to NRS 388.419 or Section 504 must be implemented in accordance with the provisions of Part B of the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act, state law, and these regulations. Consult with the Director of Special Services before taking any action to implement an out-of-school suspension or expulsion of a special education student or a student with a Section 504 plan.

Students who have been subjected to a **long-term suspension, expulsion, or permanent expulsion** may not attend, practice, or participate in any extra-curricular activities during the suspension. Students who have been subjected to a long-term suspension, expulsion, or permanent expulsion will not be allowed on school premises.

The following procedures will be implemented for **long-term suspensions** (suspended out-of-school for more than ten consecutive school days but less than one year), **expulsions** (one year or longer, but not permanent), and **permanent expulsions** (no possibility of returning to a regular campus) of a student who is at least 11 years of age for offenses that DO NOT involve battery on school employee, sale/distribution of controlled substances, possession of firearm or dangerous weapon, or a student deemed a habitual disciplinary problem.

The timelines are general guidelines, subject to modification under individual circumstances.

- A. If the school administrator determines that a **long-term suspension** (suspended out-of-school more than ten consecutive school days but less than one year), an **expulsion** (one year or longer, but not permanent), or a **permanent expulsion** (no possibility of returning to a regular campus) is an appropriate consequence for a violation of laws, rules, policies, and/or regulations, the school administrator must notify the Superintendent within two days, or as soon as practicable, of imposing a short-term suspension.
- B. The Superintendent or his or her designee will designate a panel of three impartial school district administrators (the "Discipline Panel") to conduct a hearing on the proposed long-term suspension, expulsion, or permanent expulsion.
- C. The hearing will generally be scheduled no later than the conclusion of the short-term suspension, unless individual circumstances require an extended timeline.
- D. Three calendar days in advance of the scheduled hearing, the school administrator will send or hand-deliver to the student (if 18 years of age or older) and his or her parents or guardians a written notice that includes the following:

1. A statement of the laws, rules, policies, and/or regulations allegedly violated by the student and the disciplinary action proposed by the school administrator;
 2. Notification that the school district will convene a hearing before imposing a long-term suspension, expulsion, or permanent expulsion (beyond any short-term suspension already imposed);
 3. Notification of the date, time, and location for the scheduled hearing;
 4. Notification of the student's right to be represented at the hearing by an advocate of his or her choosing, including legal counsel;
 5. Notification of the student's right to present evidence and witnesses in his or her own behalf and to cross-examine witnesses against the student who are available and present at the hearing;
 6. Notification of witnesses the school intends to present;
 7. Notification of written evidence the school intends to present and copies of any such evidence; and
 8. A copy of this administrative regulation.
- E. The Discipline Panel will not be required to observe the strict rules of evidence observed by the courts, and shall be allowed to take such evidence, including oral and written evidence and impeaching evidence, as the Discipline Panel deems appropriate.
- F. Neither the school administrator nor the student or his parent shall discuss the merits of the case with any member of the Discipline Panel prior or subsequent to the hearing.
- G. Either party may request an audio recording be made of the hearing; if the District makes an audio recording of the hearing, the parent may obtain a copy upon request. If the District makes an audio recording, that recording shall be the official recording of the proceeding.
- H. All hearings shall be closed to the public. (NRS 392.467(~~3~~ 4).)
- I. At the conclusion of the hearing, the Discipline Panel shall issue a written decision stating its findings with respect to the alleged violation(s) of laws, rules, policies, and/or regulations and the disciplinary consequences, if any, to be imposed. Generally, when feasible, the written decision will be provided to the parent prior to the conclusion of any short-term suspension that has been imposed.
- J. The decision of the Discipline Panel is final. The Board of Trustees will review cases involving students found to have possessed a firearm, but the review will not be necessary prior to the removal.
- K. Any decision to **permanently expel** a student will be reviewed by the Board of

Trustees to determine whether the actions taken by the District are in compliance with these administrative guidelines and procedures. This compliance review is not and shall not be construed as conferring a right of appeal of the decision of the Discipline Panel. If necessary, a special meeting of the Board of Trustees will be arranged for this purpose.

XII. Students Under Suspension or Expulsion From Other Schools.

Except as otherwise provided in NRS 392.4675, Lyon County School District Schools will not accept students who are under suspension or expulsion from other schools until such suspension or expulsion has been completed.

XIII. Exception to Policy JG.

An exception to this policy will be made with respect to student-athletes who test positive for alcohol, tobacco, or controlled substances pursuant to LCSD Policy JFCJ (Random Drug Testing of Student Athletes). Students testing positive as a result of Policy JFCJ will be regulated in accordance with that policy.

XIV. Temporary Alternative Placement

If a student's behavior severely and consistently interferes with teaching and learning, he/she may be removed from class (or other school premise) temporarily in accordance with NRS 392.4645.

The student who interferes with the teacher teaching or the students learning may be removed from class temporarily. While out of class, the student must be supervised and working on schoolwork (in another classroom or in the office). The principal (or designee) will meet with the student and notify parents within 24 hours of the student's removal from class. Within three days, there will be a conference including the administrator, student, parents, teacher, counselor and Case Manager (if applicable). After the conference, the principal will decide whether the student should return to class. If the recommendation is that the student returns to class, and the referring teacher disagrees with that decision, the principal will call a meeting of the Progressive Discipline Committee (consisting of two elected teachers and an elected staff member; if the referring teacher or staff member is a member of the committee, the elected alternates should take their place at the review meeting) and inform the parents that the committee will be meeting to discuss the student's placement. The Committee will review the circumstances for the student's removal and assess the best placement. The committee shall direct that the student be: (1) returned to the classroom (or other premise) from which he/she was removed; (2) assigned to another classroom (or other premise); (3) assigned to an alternative educational program; or (4) referred to an Administrative Panel for possible long-term suspension or expulsion. The committee may take other appropriate disciplinary action against the student should it deem necessary.

XV. Transportation (NRS 392.4636)

The Board recognizes that parents of pupils who are transported to school by District buses are responsible for the supervision of such pupils until such time as the pupil boards the bus in the morning and after the pupil leaves the bus at the end of the school

day. The responsibility of the School District commences when the pupil boards the bus and ends when the pupil is delivered to the regular bus stop at the close of the school day. The Board shall require pupils to conduct themselves in the bus in a manner consistent with established standards for classroom behavior. In cases when a pupil does not conduct themselves properly on a bus, the Transportation Supervisor or designee shall so inform the building principal, who will inform the parents immediately of the misconduct and request their cooperation in changing the pupil's behavior.

Pupils who become a serious disciplinary problem on the school bus may have their riding privileges suspended. In such cases, the parents of the pupils involved become responsible for seeing that their children get to and from school safely, except as provided in IDEA for a student with a disability whose IEP includes transportation as a related service.

CHART OF DISCIPLINARY PROCEDURES

GENERAL EDUCATION STUDENTS

VIOLATIONS OF STUDENT CONDUCT RULES (NRS 392.467)				
Type of Removal	Minimum Age	Hearing Procedures	Appeal to Board	Board Review Required
Short-Term Suspension (1-10 days)	At least 11 years of age	Informal hearing; explain charges and evidence against student; student has opportunity to tell his/her side of story	None	None
Long-Term Suspension (11 days – less than one year)	At least 11 years of age	Compliance with hearing procedures in Administrative Guidelines	None	None
Expulsion (One year or more; return anticipated)	At least 11 years of age	Compliance with hearing procedures in Administrative Guidelines	None	None
Permanent Expulsion (Expulsion for any length of time with no return)	At least 11 years of age School may request exception from Board in extraordinary circumstances to permanently expel a student under the age of 11.	Compliance with hearing procedures in Administrative Guidelines	None	In LCSD, Board review to determine whether actions taken are in compliance with these administrative guidelines and procedures. Board action required to approve if school requests exception to permanently expel student under age 11.
FOUR SPECIAL CATEGORIES OF MISCONDUCT (NRS 392.466)				
BATTERY ON EMPLOYEE SALE OR DISTRIBUTION OF CONTROLLED SUBSTANCES HABITUAL DISCIPLINARY PROBLEM				
Suspension or Expulsion No mandatory discipline under NRS.	At least 11 years of age School may request exception from Board in extraordinary circumstances to permanently expel a student under the age of 11.	Compliance with hearing procedures in Administrative Guidelines	Not applicable; Board action required.	Board review to determine whether actions taken are in compliance with these administrative guidelines and procedures. Board action required to approve if school requests exception to permanently expel student under age 11.
POSSESSION OF FIREARM OR DANGEROUS WEAPON				
Mandatory discipline under NRS: 1st offense, one-year suspension 2nd offense, permanent expulsion	Any age	Compliance with hearing procedures in Administrative Guidelines	Not applicable; Board action required.	Board review to determine whether actions taken are in compliance with these administrative guidelines and procedures.

SPECIAL EDUCATION STUDENTS

VIOLATIONS OF STUDENT CONDUCT RULES (NRS 392.467) AND FOUR SPECIAL CATEGORIES OF MISCONDUCT (NRS 392.466)				
Type of Removal	Minimum Age	Hearing Procedures	Appeal to Board	Board Review Required
Short-Term Suspension (Limited to 1-5 days per occurrence)	At least 11 years of age	Informal hearing; explain charges and evidence against student; student has opportunity to tell his/her side of story. Compliance with IDEA.	Not applicable; Board action required.	Board must review the circumstances and determine that action is in compliance with IDEA. Board action required to approve if school requests exception to permanently expel student under age 11.
Permanent Expulsion (Expulsion for any length of time with no return)	At least 11 years of age School may request exception from Board in extraordinary circumstances to permanently expel a student under the age of 11.	Compliance with hearing procedures in Administrative Guidelines. Compliance with IDEA.		



LYON COUNTY SCHOOL DISTRICT

LYON COUNTY SCHOOL DISTRICT: PROGRESSIVE DISCIPLINE PLAN

ELEMENTARY SCHOOLS:

COTTONWOOD, DAYTON, EAST VALLEY, FERNLEY, FERNLEY INTERMEDIATE, RIVERVIEW,
SILVER STAGE, SMITH VALLEY, SUTRO, YERINGTON

INTERMEDIATE/ MIDDLE SCHOOLS:

DAYTON, SILVER STAGE, SILVERLAND, SMITH VALLEY, YERINGTON

HIGH SCHOOLS:

DAYTON, SILVER STAGE, FERNLEY, SMITH VALLEY, YERINGTON

LCSD DISCIPLINE POLICY STATEMENT

At Lyon County School District (LCSD), we are committed to providing our students with the best possible learning environment. Our mission is to provide relevant learning opportunities that develop adaptable, persistent, and self-directed learners capable of creativity, collaboration, communication, and critical thinking necessary to overcome complex challenges. We, at LCSD, have some fundamental beliefs which guide our thinking and shape our policies. All LCSD students have the right to:

- A positive, safe and respectful learning environment.
- The best we have to offer every day.
- Our patience and guidance as they learn to navigate this confusing world.
- Make mistakes and the opportunity to learn from those mistakes.
- Adults who believe in their individual dreams and are committed to helping them fulfill those dreams.
- Adults who love and respect them for who they are individually.
- An equitable and diverse education.
- Engage as inclusive members of their school and community.
- Be heard and have a voice.
- Understand existing rules and the opportunity to express their concerns with perceived inequities.

Our approach to discipline includes the value of teaching and re-teaching expectations to students. Discipline should only be applied with the additional support of restorative practices in conjunction with both behavior and academic supports as needed.

CHRONIC MISBEHAVIORS¹:
Questions to Consider

- Is the student consistently receiving **Tier One** (school-wide) behavior supports?
- Does the student possess the skills necessary to:
 - ✓ appropriately resolve conflicts with peers and/or adults?
 - ✓ successfully complete academic requirements?
 - ✓ resist peer recruitment (gangs, drugs, hazing, etc.)?
- If no, what targeted skill development is necessary?
- What **INTERVENTIONS**, as opposed to punishments, have been implemented?
- What **ENVIRONMENTAL FACTORS*** (triggers) at school are contributing to the misbehavior?
 - What is missing or present in the environment which supports the continued use of the misbehavior?
- What **FUNCTION*** does the misbehavior serve? What is gained or avoided by engaging in the misbehavior?
- Has the student been seen by the **school counselor**?
- Has the student been provided **targeted skill development?** i.e., anger management, conflict resolution
- Has the student been seen by a **private agency**?
- Has the student been paired with an **adult mentor** to help build positive school relationships?
- Does the student have a **behavior contract** or **Behavior Support Plan (BSP)**?
- Has the student been referred to the **Instructional Support Team (IST/ICAT)**?
- Has the student been diagnosed with a **medical / psychiatric condition** which requires medication?

REMINDER: Punishments are one of the LEAST EFFECTIVE responses to students who demonstrate a pattern of anti-social behavior. Students with chronic behavior concerns, will require interventions which are thoughtfully constructed and routinely evaluated for effectiveness.

¹ Adapted from SBCUSD

Restorative Questions I²

To respond to challenging behavior

- ★ What happened?
- ★ What were you thinking of at the time?
- ★ Who has been affected by what you have done?
- ★ In what way?
- ★ What do you think you need to do to make things right?

Restorative Questions II²

To help those harmed by another's actions.

- ★ What did you think when you realized what had happened?
- ★ What impact had this incident had on you and others?
- ★ What has been the hardest thing for you?
- ★ What do you think needs to happen to make things right?

² From International Institute for Restorative Practices, www.iirp.org

ELEMENTARY PROGRESSIVE DISCIPLINE PLAN				
INFRACTION	1ST OFFENSE	2ND OFFENSE	3RD OFFENSE	NOTES
Battery/Controlled Substances				
Under the influence or possession of alcohol or controlled substances	10 days ISS, notify LCSO p/g notification; Restorative practice must be used here and for all progressive discipline tiers	10 days OSS, notify LCSO, possible expulsion	10 days OSS, notify LCSO, permanent expulsion	report to DO
Distribution of illegal/Controlled substances NRS 392.466(1)	Notify LCSO, 10 days ISS/OSS, Possible 90 Day Long Term Suspension: Restorative practice must be used here and for all progressive discipline tiers	10 days OSS, Possible Expulsion	10 days OSS, Permanent Expulsion	Check NIAA
Battery that results in the injury of an employee NRS 392.46 (1)	Notify LCSO, possible Long Term Suspension or Expulsion; Restorative practice must be used here and for all progressive discipline tiers	Notify LCSO, possible Long Term Suspension or Expulsion		report to DO
Tobacco, e-cigarettes	3 - 5 days ISS, notify LCSO, P/G notification; Restorative practice must be used here and for all progressive discipline tiers	5 - 10 days ISS, notify LCSO, P/G notification	10 days OSS, P/G conference, LCSD contacted	

INFRACTION	1ST OFFENSE	2ND OFFENSE	3RD OFFENSE	NOTES
Habitual Disciplinary Problem	Mandatory 90 day long term suspension; Restorative practice must be used here and for all progressive discipline tiers	Permanent expulsion		report to DO
Bus/Transportation *Bus Safety Violation	Warning by driver, P/G contact, 1 - 3 lunch detentions, possible bus suspension; Restorative practice must be used here and for all progressive discipline tiers	1st bus write up turned into office, 1 - 3 detentions, Admin calls P/G. Bus suspension 1-5 days	2nd bus write up turned into office, 3-5 days suspension, conference with P/G, bus driver, administrator, and student, behavior contract review with documented interventions and collected data.	3rd bus write up, possible permanent suspension from the bus *Pursuant to NRS 392.140 suspension from transportation privileges does not excuse a student from school attendance
Electronic Devices Cell Phones/Pagers/ Musical Device/Etc.	Teacher confiscates device and returns at end of class, electronic referral contact P/G; Restorative practice must be used here and for all progressive discipline tiers	Teacher confiscates device and turns into the office. Returned at end of day at discretion of admin/ e-referral/ 1 - 3 days detention contact P/G	Teacher confiscates device, turns into office, parent/guardian conference and returned only to P/G; 1 - 2 days ISS	Additional infractions = 3-10 days ISS, P/G correspondence letter sent home device returned end of school year
Refer to LCSD Policy EDBB that covers use of cellular telephones & other electronic devices Please refer to Lyon County School District website for Internet Use Policy. This policy is signed by all parents and students in the beginning of each school year.				

INFRACTION	1ST OFFENSE	2ND OFFENSE	3RD OFFENSE	NOTES
'Classroom/Campus violations				
Cheating/Dishonesty	Parent contact; 3-5 days detention; loss of credit on assignment, P/G notification; Restorative practice must be used here and for all progressive discipline tiers	5-10 days detention loss of credit on assignment, P/G notification	1-3 days ISS; loss of credit on assignment. P/G notification	
Disrespect to Employee/Student/Property	1-3 days detention for minor offenses; 3-5 for more serious offenses: Restorative practice must be used here and for all progressive discipline tiers	3-5 days for minor offences; 0.5-3 ISS for serious offenses. Behavior contract.	3-5 days ISS or 1-5 days OSS and review Behavior Contract	
Disruptive Behavior	Verbal warning; 1-3 days detention, P/G notification: Restorative practice must be used here and for all progressive discipline tiers	3-5 days detention, P/G notification	1-5 days ISS; behavior contract, P/G conference	
Insubordination	1-3 days detention, P/G notification; Restorative practice must be used here and for all progressive discipline tiers	3-5 days detention, P/G notification	1-5 days ISS; behavior contract; P/G conference	
Throwing/Flicking Rocks	3-5 days detention, P/G notification; Restorative practice must be used here and for all progressive discipline tiers	5-10 days detention, P/G notification	1-5 days ISS; behavior contract; P/G conference	

INFRACTION	1ST OFFENSE	2ND OFFENSE	3RD OFFENSE	NOTES
Vandalism/Destruction of Property	Less than \$150: student pays or fixes and 1-5 days detention. Over \$150: LCSO may be notified 1-3 days ISS; Restorative practice must be used here and for all progressive discipline tiers	Less than \$150. student pays/fixes & 3-5 days ISS. Over \$150: LCSO notified. 3-5 days OSS.	Less than \$150: Student pays or fixes and 1-5 days OSS Over \$150 LCSO notified, 5-10 days OSS.	
Serious Disruption	1-5 days detention. possible LCSO notification for citation of "Disturbance of School". P/G notification; Restorative practice must be used here and for all progressive discipline tiers	Possible LCSO notification for citation for "Disturbance of School". 1-5 days ISS, behavior contract. P/G conference.	Possible LCSO notification for "Disturbance of School" 1-5 days OSS, P/G conference.	
•Bullying/Cyber-bullying (as defined by NRS 388.121-129)		Parent Contact: Restorative practice must be used here and for all progressive discipline tiers	Parent Contact	Parent Contact

INFRACTION	1ST OFFENSE	2ND OFFENSE	3RD OFFENSE	NOTES
Bullying/Cyber Bullying/Harassment/Intimidation	1. 1-5 Days Detention/1-3 Days ISS depending on nature and severity of incident.* 2. Mandatory notification of parents by telephone and/or writing. Brief social/ behavioral intervention with school counselor to inform student of unacceptable behaviors and socially acceptable alternative behaviors. Student must complete an oral or written reflection about his or her behavior and identify acceptable alternatives. 3. Restorative practice must be used here and for all progressive discipline tiers	1. 1-3 Days ISS/OSS (in-school or out-of-school), depending on nature/severity of incident.* 2. Notification of parents by telephone and/or writing. Brief social/behavioral intervention with counselor to inform student of unacceptable behaviors and socially acceptable alternative behaviors. Student must complete an oral or written reflection about his or her behavior and identify acceptable alternatives.	1. 4-10 Days ISS/OSS depending on severity of incident.* 2. Notify parents by phone/writing. Brief social/ behavioral intervention with counselor to inform student of unacceptable behaviors and socially acceptable alternative behaviors. Student completes oral or written reflection about his/her behavior and identify acceptable alternatives. Mandatory parent conference and behavioral contract (student remains in detention until conference is held and contract is signed).	*As required by LCSD policy JGA, law enforcement will be contacted if the student's actions constitute a Section A offense under the policy. Nature and severity of the infractions will determine actions taken.
Bullying-False Reporting (SB 164)	1-5 days lunch detention contact P/G; Restorative practice must be used here and for all progressive discipline tiers	5-10 days lunch detention; behavior contract; contact P/G	1-5 days ISS/OSS; behavior contract; contact P/G	
Dress Code Violations	Warning, corrected; Restorative practice must be used here and for all progressive discipline tiers	1-3 days lunch detention; P/G contact	3-5 days lunch detention; P/G contact	
Please refer to Lyon County School District website for clarification of our Dress Code Policy				

INFRACTION	1ST OFFENSE	2ND OFFENSE	3RD OFFENSE	NOTES
Dishonesty to Administrator	Consequence doubles depending on infraction Parent contact made; Restorative practice must be used here and for all progressive discipline tiers	To be determined by administration, Parent contact made	To be determined by administration/OSS/ LCSD contacted	
Fireworks or Similar Devices	1-10 days ISS, depending on severity & usage - notify LCSO, P/G notification; Restorative practice must be used here and for all progressive discipline tiers	5-10 days OSS - notify LCSO, P/G notification	Possible Expulsion	report to DO
False Fire Alarm	3-5 days ISS, notify LCSO, P/G notification ; Restorative practice must be used here and for all progressive discipline tiers	1-5 days OSS, notify LCSO, P/G notification	5-10 days OSS, notify LCSO, P/G notification	report to DO
Fighting/inciting/threatening students	3-5 days detention or 1-3 days ISS or OSS, Behavior Contract, P/G notification; Restorative practice must be used here and for all progressive discipline tiers	3-5 days ISS or 1-3 days OSS, possible deemed habitual disciplinary problem, behavior contract, parent meeting with dean and counselor	3-5 days OSS; notify LCSO; behavior contract, P/G notification	
Forgery/altering school docs	1-3 days detention, P/G conference; Restorative practice must be used here and for all progressive discipline tiers	1-3 days ISS; P/G conference	1-10 days OSS; P/G conference	

INFRACTION	1ST OFFENSE	2ND OFFENSE	3RD OFFENSE	NOTES
Gang Identifiers: Parent Conference on all Gang Identifiers	1-5 days ISS, Gang/ Behavior Contract, notify LCSO, P/G notification; Restorative practice must be used here and for all progressive discipline tiers	5-10 days ISS, Gang/Behavior contract, notify LCSO, P/G notification	5-10 days OSS, notify LCSO, possible expulsion	
Laser pointers	Confiscated, parents must retrieve the device; Restorative practice must be used here and for all progressive discipline tiers	1-3 days detention, confiscated, not returned	3-5 days ISS, confiscated, not returned, behavior contract	
Off Campus against Parent Request	P/G notified and administration decides on consequence; Restorative practice must be used here and for all progressive discipline tiers	3-5 days detention; P/G notified	1-3 days ISS, P/G notified	
Profanity/Offensive Language: written & oral				
Directed at a peer	1-3 days detention, P/G notification; Restorative practice must be used here and for all progressive discipline tiers	1-3 days ISS, P/G notification	3-5 days ISS, P/G notification	
Directed at a LCSD Employee	1-3 days ISS, P/G conference; Restorative practice must be used here and for all progressive discipline tiers	3-5 days ISS, P/G conference, behavior contract	1-3 days OSS, LCSO citation, behavior contract, P/G conference	

INFRACTION	1ST OFFENSE	2ND OFFENSE	3RD OFFENSE	NOTES
Public Display of Affection	Warning	1-3 days detention; P/G notification; Restorative practice must be used here and for all progressive discipline tiers	1-3 days ISS; P/G notification	
Rough play/horseplay	Warning	1-3 days detention; P/G notification; Restorative practice must be used here and for all progressive discipline tiers	1-3 days ISS; P/G notification	
Physical Aggression	1-3 days detention, P/G notification; Restorative practice must be used here and for all progressive discipline tiers	3-5 days detention, P/G notification	1-5 days ISS; P/G notification	
Inappropriate/Vulgar Touching/Gestures/ Exposure	To be determined by Administration. P/G notification. School Resource Officer Notification; Restorative practice must be used here and for all progressive discipline tiers	To be determined by Administration. P/G notification. School Resource Officer Notification.	To be determined by Administration. P/G notification. School Resource Officer Notification.	
Attendance/Tardies	See attendance/tardy policy for 2019-2020 school year	See attendance/tardy policy for 2019-2020 school year	See attendance/tardy policy for 2019-2020 school year	
Truant	1-3 detentions, P/G notification; Restorative practice must be used here and for all progressive discipline tiers	3-5 days detention, P/G notification	5-10 days detention or 1-3 days ISS; P/G conference	

INFRACTION	1ST OFFENSE	2ND OFFENSE	3RD OFFENSE	NOTES
Without pass	Conference/Warning	1-3 detentions; Restorative practice must be used here and for all progressive discipline tiers	3-5 days detention; P/G conference	
Out of Assigned Area	1-5 detentions; Restorative practice must be used here and for all progressive discipline tiers	5-10 days, P/G notification	1-3 days ISS, P/G notification	
Firearm/Dangerous Weapons NRS 392.466(2)	Expulsion for a period of not less than one year; notify LCSO; Restorative practice must be used here and for all progressive discipline tiers	Permanent Expulsion		
Weapons	5-10 days OSS possible long term suspension, Notify Law Enforcement; Restorative practice must be used here and for all progressive discipline tiers	10 days OSS, expulsion, Notify Law Enforcement	10 days OSS, permanent expulsion, Notify Law Enforcement	report to DO
Stolen Property/Possession of Stolen Property/Larceny	3-5 days detention for any item stolen under \$250, restitution, P/G notification; Restorative practice must be used here and for all progressive discipline tiers	1-3 days ISS, notify LCSO, PG notification	1-5 days OSS, notify LCSO, P/G notification	

- *The severity of some discipline infractions may dictate more serious consequences.
- *Per JG Discipline Policy: 1-10 days is defined as short term suspension, 11-179 days is defined as long term suspension, Expulsion is defined as up to 1 year/180 days
- *All consequences are administered at the discretion of the LCSD designated administrator.
- *Criminal offenses will be reported to the LCSO.
- *School is not responsible for lost or stolen items
- *Bus/transportation -student will not be removed from bus on the same trip of infraction
- *School implements several proactive measures to support student success
- *School promotes a learning approach regarding disciplinary infractions & exercises restorative justice opportunities, when applicable.
- *School's progressive discipline plan addresses all incidents as outlined in Section VII of the LCSD Discipline Policy JG”

Please note that this is a supplementary document to LCSD Board Policy JG.
 For specific information about discipline infractions and applicable NRS, including that for alternative placement and transportation, refer to LCSD Policy JG.

- * All infractions and consequences require parent/guardian notification.
- * All consequences are administered at the discretion of the school administrator(s) and in accordance with LCSD Board Policy.

Temporary Alternative Placement

Should a student reach the end of the classroom discipline ladder and in the judgment of the teacher has engaged in behavior that seriously interferes with teaching and learning, the student shall be sent to the Principal with a written referral indicating that the student has been removed from class pursuant to NRS 392.4645. Once this point is reached, all steps outlined in NRS 392.4645 (SB 386) dealing with temporary removal from the classroom will be specifically followed.

**** An instructional intervention plan must be started with the teacher.**

As outlined in NRS 392.4647, selected certified staff will review an alternative placement and plan with administration should a teacher request temporary removal of a student.

<p><u>Restorative Practices:</u> Campus Beautification Meet with counselor Lunchroom Clean-up</p>	<p>Mediation verbal apology Refocus form with adult write a letter</p>	<p>restorative questions (https://t.ly/7XJlb) teach and role play Check-in/Check-out w/adult</p>
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<p style="text-align: center;">Lyon County School District Intermediate/Middle School 2019-2020 PROGRESSIVE DISCIPLINE PLAN</p>										
INFRACTION	1st Offense	2nd Offense	3rd Offense							
Restorative Justice Practices				Meet with Counselor (School, Project Success, Etc.)	Education al Project (Poster, Research, Essay, Refocus Form. etc.)	PBIS	Apolog y letters	Media tion	Communi ty Service/S chool Beautific ation/Fix the Harm	Meet with resource coordinat or
Alcohol/Controlled Substances										
Under the Influence or In Possession of...	5 days AP, mandatory referral for intervention and law enforcement contacted; Restorative practice must be used here and for all progressive discipline tiers	10 days AP, mandatory referral for intervention and law enforcement contacted		x	x				x	
Distribution of...	10 days AP pending possible long-term suspension, mandatory intervention counseling and law enforcement contacted; Restorative practice must be used here and for all progressive discipline tiers	10 days AP pending possible expulsion, mandatory intervention counseling and law enforcement contacted	10 days AP pending possible permanent expulsion, mandatory intervention counseling and law enforcement contacted	x	x					

INFRACTION	1st Offense	2nd Offense	3rd Offense							
Altering School Records (attendance, grades, etc.)										
	1-3 days AP; Restorative practice must be used here and for all progressive discipline tiers	3-5 days AP, behavior plan implemented	5-10 days of AP, 2nd behavior plan implemented		x					
Bullying/Cyberbullying/Harassment Confirmed										
	Parent contacted, 3-5 days detention or 1-3 days AP; Restorative practice must be used here and for all progressive discipline tiers	Parent meeting, behavior contract, 3-5 days of AP	5-10 days of AP with possible long-term suspension. Notify LCSO for possible citation.	x	x					
Cheating/Plagiarism										
	Student will be required to demonstrate mastery of assignment standards; Restorative practice must be used here and for all progressive discipline tiers	Required student intervention team/parent teacher conference meeting.	Administrator Discretion	x						
Disruptive Behavior										
	Follow classroom progressive discipline plan	Follow classroom progressive discipline plan. Teacher notifies parents; Restorative practice must be used here and for all progressive discipline tiers; Instructional intervention must be put into place now and all following discipline tiers.	Follow classroom progressive discipline plan. SST/parent teacher conference required.			x				

INFRACTION	1st Offense	2nd Offense	3rd Offense							
Conduct prohibited by city, state, and federal law										
	TBD by Deputy Superintendent and notification of SRO; Restorative practice must be used here and for all progressive discipline tiers	TBD by Deputy Superintendent and notification of SRO	TBD by Deputy Superintendent and notification of SRO							
Disorderly Conduct (A minor disorderly and disruptive behavior not responsive to discipline or control)										
Unsafe Behavior	1-5 days LD; Restorative practice must be used here and for all progressive discipline tiers	1-3 days AP	3-5 days AP and behavior plan implemented	x	x		x	x		
Aggressive Behavior <i>(Includes Pushing, Shoving, and Kicking)</i>	1-5 days LD; Restorative practice must be used here and for all progressive discipline tiers	1-3 days AP	3-5 days AP and behavior plan implemented	x	x		x	x		
Unwanted Physical Contact	1-5 days LD; Restorative practice must be used here and for all progressive discipline tiers	1-3 days AP	3-5 days AP and behavior plan implemented	x	x		x	x		
False Fire Alarm	5-10 days AP; LCSO & LCFD notified; Restorative practice must be used here and for all progressive discipline tiers	10 days AP pending possible long-term suspension; LCSO and LCFD notified		x	x					

INFRACTION	1st Offense	2nd Offense	3rd Offense							
Threat To School	10 days AP pending possible long-term suspension; LCSO; Restorative practice must be used here and for all progressive discipline tiers			x	x		x			
Willful Disobedience/Insubordination										
	1-5 days LD: Restorative practice must be used here and for all progressive discipline tiers; Instructional interventions need to be put into place now and all progressive discipline tiers	1-3 days AP	3-5 days AP and behavior plan implemented	x	x		x	x		
Damaging School Property/Vandalism/Theft										
< \$250	3-5 days AP; Restorative practice must be used here and for all progressive discipline tiers	5-10 days AP	Administrator Discretion	x	x				x	
> \$250	3-5 days AP; cited with LCSO; Restorative practice must be used here and for all progressive discipline tiers	5-10 days AP; cited with LCSO	5-10 days AP; cited with LCSO	x			x		x	

INFRACTION	1st Offense	2nd Offense	3rd Offense						
Dishonesty to Administrator									
	Consequences double based on infraction; Restorative practice must be used here and for all progressive discipline tiers	Consequences double based on infraction	Consequences double based on infraction						
Firearm/Dangerous Weapon*									
	10 days AP pending possible expulsion; law enforcement contacted; Restorative practice must be used here and for all progressive discipline tiers	10 days AP pending possible permanent expulsion; law enforcement contacted							
Forgery									
	3-5 days LD or 1 day AP; Restorative practice must be used here and for all progressive discipline tiers	2-3 days AP	Administrator Discretion	x		x			
Gang Activity/Identifiers									
	1-3 days AP; notification of LCSO; Restorative practice must be used here and for all progressive discipline tiers	3-5 days AP; notification of LCSO	10 days AP with possible long-term suspension; possible notification of LCSO	x					

INFRACTION	1st Offense	2nd Offense	3rd Offense							
Habitual Disciplinary Problem										
5 suspensions in a school year of 3 or more days	10 days AP pending possible long-term suspension; Restorative practice must be used here and for all progressive discipline tiers; Instructional interventions must be in place here and all progressive discipline tiers									
Imitation of Controlled Substance										
Use or Possession	3-10 days AP; Restorative practice must be used here and for all progressive discipline tiers	10 days AP behavior plan implemented	10 days AP; behavior plan revised/reviewed; possible notification of LCSO	x	x					
Distribution of	10 days AP; behavior plan implemented Restorative practice must be used here and for all progressive discipline tiers	10 days AP pending possible long-term suspension		x	x					
Incendiary Device (lighters, snappers, poppers, firecrackers, stink bombs)										
	1-5 days LD or 1-3 days AP depending on severity; possible notification of LCSO; Restorative practice must be used here and for all progressive discipline tiers	3-5 days AP; possible notification of LCSO; behavior contract implemented	10 days AP; possible notification of LCSO; behavior contract reviewed/revised	x	x		x		x	

INFRACTION	1st Offense	2nd Offense	3rd Offense							
Inappropriate Dress										
	Warning-corrected; Parent contacted; Restorative practice must be used here and for all progressive discipline tiers	1-3 days LD-corrected	1-3 days APEP		x				x	x
Laser Pointer										
	1-3 days of LD; laser pointer is taken and parent can pick it up; Restorative practice must be used here and for all progressive discipline tiers	1-3 days of AP, parent notified and laser pointer is not returned.	3-5 days of AP, parent notified, laser pointer is not returned, behavior contract.		x		x			
Public Display of Affection										
	Warning	1-3 days LD; Restorative practice must be used here and for all progressive discipline tiers	Administrator Discretion	x		x				
Serious School Disruption										
	3-5 days AP; possible notification of LCSO; behavior plan; Restorative practice AND Instructional interventions must be used here and for all progressive discipline tiers	5-10 days AP; 2nd behavior plan; possible notification of LCSO	10 days AP; behavior plan is reviewed/revised; possible notification of LCSO	x	x		x		x	
Tardies										
	See Tardy Policy	See Tardy Policy	See Tardy Policy		x					

INFRACTION	1st Offense	2nd Offense	3rd Offense							
Technology Violations/Internet Violations										
Accessing Unapproved Website	1-5 days LD; Restorative practice must be used here and for all progressive discipline tiers	1-3 days AP	3-5 days AP							
Pornographic/Unsuitable Material	1-5 days AP; parent conference; Restorative practice must be used here and for all progressive discipline tiers	5-10 days AP; computer privileges revoked for 30 days, parent conference	10 days AP and computer privileges revoked for a time TBD by administration	x	x					
Tobacco and Related Products (Possession or Consumption)										
	3 days AP; Restorative practice must be used here and for all progressive discipline tiers	5 days AP	10 days AP	x	x					
Transportation/Bus Stop Violation										
	1-5 days LD; possible 1-5 days off bus; Restorative practice must be used here and for all progressive discipline tiers	3-5 days LD or 1-3 days AP; possible bus removal	3-5 days of AP and bus privilege revoked for a time TBD by administration.	x	x			x	x	
Truancy										
	5 days LD; Restorative practice AND Instructional interventions must be used here and for all progressive discipline tiers.	5-10 days LD or 1 day AP	3 days AP; notify LCSO for citation	x					x	

INFRACTION	1st Offense	2nd Offense	3rd Offense							
Unauthorized Area										
Without a Hall Pass	Warning; possible truancy; Restorative practice must be used here and for all progressive discipline tiers; Instructional interventions must be in place now and all progressive discipline tiers.	1-3 days LD; possible truancy	3-5 days LD; possible truancy		x				x	
Out of Assigned Area	1-5 days LD; possible truancy; Restorative practice must be used here and for all progressive discipline tiers; Instructional interventions must be in place in here and all progressive discipline tiers.	1-3 days AP; possible truancy	3-5 days AP; possible truancy		x		x			
Violence to Student										
One sided	5 days AP with fight contract; possible notification of LCSO; Restorative practice must be used here and for all progressive discipline tiers	10 days AP pending possible long-term suspension or expulsion depending on severity; 2nd behavior plan; possible notification of LCSO	10 days AP pending possible long-term suspension or expulsion depending on severity; 3rd behavior plan; possible notification of LCSO	x	x		x		x	
Fight	1 to 5 days AP; fight contract implemented; possible notification of LCSO; Restorative practice must be used here and for all progressive discipline tiers	5 to 10 days AP 2nd fight contract; possible notification of LCSO	10 days AP with possible long-term suspension; possible notification of LCSO	x	x		x		x	

INFRACTION	1st Offense	2nd Offense	3rd Offense							
Inciting/Threatening/Videotaping/Distribution of a videoed Fight	1-5 days AP; Restorative practice must be used here and for all progressive discipline tiers	5-10 days AP; behavior plan implemented	10 days AP; behavior plan revised/reviewed; possible notification of LCSO	x	x		x		x	
Violence to Staff										
Threat to staff	5-10 days AP; possible law enforcement contact depending on severity; behavior plan implemented; Restorative practice must be used here and for all progressive discipline tiers; instructional interventions must be place now and all progressive discipline tiers	10 days AP pending possible long term suspension; LCSO notified; behavior plan revised/reviewed	10 days AP pending possible long term suspension; LCSO notified; behavior plan revised/reviewed	x	x			x	x	
Battery that results in the bodily injury of an employee of the school	10 days AP pending possible long term suspension; LCSO contacted depending on severity; Restorative practice must be used here and for all progressive discipline tiers; Instructional interventions must be in place here and for all progressive discipline tiers.	10 days AP pending possible permanent expulsion; law enforcement contacted depending on severity		x	x		x		x	

INFRACTION	1st Offense	2nd Offense	3rd Offense							
Vulgar Language/Obscenities/Profanity										
Non-direct outside classroom	Warning	2-5 days LD; Restorative practice must be used here and for all progressive discipline tiers	1-2 days AP		x		x	x		
Non-direct inside classroom	1-3 days LD or 1-3 days AP depending on severity; Restorative practice must be used here and for all progressive discipline tiers	1-3 days AP	3-5 days AP		x		x	x	x	
Directed at peer	1-3 days LD or 1-3 days AP depending on severity; Restorative practice must be used here and for all progressive discipline tiers	1-3 days AP	3-5 days AP	x	x		x	x		
Directed at LCSO employee	1-3 days AP; Restorative practice must be used here and for all progressive discipline tiers; Instructional interventions must be in place here and for all progressive discipline tiers.	3-5 days AP	5-10 days AP	x	x		x	x	x	
Indecent Exposure	1-5 days AP, parent conference, possible behavior plan, LCSO notified; Restorative practice must be used here and for all progressive discipline tiers	5-10 days AP; behavior plan; LCSO notified	10 days AP; possible notification of LCSO; behavior contract reviewed/revised	x	x		x	x	x	

High School Progressive Discipline Plan

INFRACTION	1ST OFFENSE	2ND OFFENSE	3rd OFFENSE	NOTES/Restorative Practices
Alcohol (and/or Drugs/illegal substance)				
Under influence or possession of	7 days short-term suspension, may be reduced with completion of project success; Notify Law Enforcement for citation; Restorative practice must be used here and for all progressive discipline tiers	10 days short-term, Notify Law Enforcement	10 days short-term suspension, Notify Law Enforcement. Possible long-term suspension	Check NIAA, Project success counseling/ Completion of Drug and Alcohol Course
Distribution of illegal substances	Notify LCSO, 10 days short-term suspension, Send home with P/G; Possible long-term suspension/expulsion. Behavior Success Plan; Restorative practice must be used here and for all progressive discipline tiers	Notify LCSO, 10 days short-term suspension, Send home with P/G; Possible Long Term Suspension/Expulsion	Notify LCSD, 10 days short-term suspension, Send home with P/G; Possible Long Term Suspension/Expulsion	
Electronic Devices: Cell Phones, etc. viewable by staff while class is in session unless permission given	Teacher confiscates device and returns at end of class, electronic referral. Loss of early out; Restorative practice and instructional intervention must be used here and for all progressive discipline tiers	Teacher confiscates device and turns into office/returned end of day at discretion of administrator/e-referral/3-5 days detention. Loss of early out	Teacher confiscates device, turns into office, parent/ guardian conference and returned only to P/G; 1-3 days APEP. Loss of early out	Re-teach technology use expectations.

INFRACTION	1ST OFFENSE	2ND OFFENSE	3rd OFFENSE	NOTES/Restorative Practices
Cheating/Plagiarism (Academic Dishonesty)	Possible loss of credit on assign/test and/or 1-3 days of APEP/Teacher contacts parent; Restorative practice and instructional intervention must be used here and for all progressive discipline tiers	1-5 days of APEP, possible loss of credit on assign/test; Teacher contacts parent or guardian	5-10 days of APEP, possible loss of credit on assign, Parent Conference	Student still completes assignment/exam. Conference with admin/counselor.
Classroom/Campus violations				
Disrespect to Employee	3-5 days detention; Restorative practice and instructional intervention must be used here and for all progressive discipline tiers	1-3 days APEP	3-5 days APEP and Student Success Plan	Conference with admin/counselor
Disruptive Behavior	1-5 days detention; Restorative practice and instructional intervention must be used here and for all progressive discipline tiers	1-3 days APEP	3-5 days APEP and Student Success Plan	Conference with admin/counselor
Insubordination	1-5 days detention; Restorative practice and instructional intervention must be used here and for all progressive discipline tiers	1-3 days APEP	3-5 days APEP and Student Success Plan	Conference with admin/counselor
Bullying/Cyber-bullying/Harassment/Hazing/Racial Slur	1-3 days short-term suspension/OSS depending on Severity and possible Student Success Plan P/G Notified; Restorative practice must be used here and for all progressive discipline tiers	Notify LCSO for possible citation, 3-5 days short-term suspension, Habitual Discipline Behavior Contract, P/G	Notify LCSO for citation, 5-10 days OSS,P/G Notified,Possible long-term suspension	Conference with admin/counselor. Completion of education on bullying/harassment/hazing/racial slurs

INFRACTION	1ST OFFENSE	2ND OFFENSE	3rd OFFENSE	NOTES/Restorative Practices
False Bullying Reporting	1-3 days short-term suspension, P/G Notified; Restorative practice must be used here and for all progressive discipline tiers	3-5 days short-term suspension, possible behavior contract, P/G Notified	10 days short-term suspension, behavior contract, P/G Notified	Conference with admin/counselor or SRO to discuss false reporting
Vandalism/Destruction of Property	Less than \$150: Student pays or fixes and 1-5 days short-term suspension, P/G Notified; Over \$150: LCSO notified, 1-5 days short-term suspension or possible long-term suspension P/G Notified; Restorative practice must be used here and for all progressive discipline tiers	Less than \$150: Student pays or fixes and 3-7 days short-term suspension, P/G Notified; Over \$150: LCSO notified, 3-7 days short-term suspension, P/G Notified. Possible long-term suspension.	Less than \$150: Student pays or fixes and 5-10 days short-term suspension, P/G Notified; Over \$150 LCSO notified, 5-10 days short-term suspension, P/G Notified. Possible long-term suspension	Community Service, restitution
Serious Disruption: LCSD Student Discipline Policy JG	Notify LCSO for citation of "Disturbance of School". 1-10 days short-term suspension, Behavior Contract, P/G Notified; Restorative practice and instructional intervention must be used here and for all progressive discipline tiers	Notify LCSO for citation of "Disturbance of School". 1-10 days short-term suspension, Habitual Discipline Behavior Contract, P/G Notified. Possible long-term suspension	Notify LCSO for citation of "Disturbance of School". 1-10 days short-term suspension, P/G Notified. Possible Permanent long-term suspension/expulsion for contract violations.	Conference with admin/SRO.
Dress Code Violations	Warning, corrected to appropriate clothing	3-5 days detention, corrected, contact parent/guardian; Restorative practice must be used here and for all progressive discipline tiers	1-3 days APEP, parent/guardian conference, student sent home	Conference with admin/counselor

INFRACTION	1ST OFFENSE	2ND OFFENSE	3rd OFFENSE	NOTES/Restorative Practices
Unauthorized Area	1-3 days lunch detention; Restorative practice must be used here and for all progressive discipline tiers; Instructional intervention to be discussed	1 day APEP.	2 days APEP, student success plan.	Conference with Admin
Dishonesty to Administrator	Consequence doubles depend ending on infraction; Restorative practice must be used here and for all progressive discipline tiers	Consequence doubles dependent on infraction	To be determined by administration/OSS	Conference with admin/counselor
Fireworks/Explosive Devices	5 days short-term suspension, depending on severity & usage, P/G Notified - notify LCSO, possible long-term suspension/expulsion; Restorative practice must be used here and for all progressive discipline tiers	5-10 days short-term suspension, P/G Notified with possible long-term suspension/expulsion. notify LCSO	10 days short-term suspension pending long-term suspension/expulsion. notify LCSO	Conference with admin/SRO
False Fire Alarm	5-10 days short-term suspension, P/G Notified notify LCSO; Restorative practice must be used here and for all progressive discipline tiers; instructional intervention to be discussed	10 days short-term suspension, P/G Notified, Notify LCSO, with possible long-term suspension	10 days short-term suspension pending long-term suspension, Notify LCSO	Conference with admin/SRO

INFRACTION	1ST OFFENSE	2ND OFFENSE	3rd OFFENSE	NOTES/Restorative Practices
Fighting/inciting/Threatening Student or Employee	3-10 days APEP, Habitual Discipline Behavior Contract; Restorative practice must be used here and for all progressive discipline tiers; Instructional intervention to be discussed	7-10 days OSS, possible expulsion, deemed "habitual discipline problem" per contract	10 days OSS with possible permanent expulsion, violation of contract	Referred to project success for anger management.
Filming of a student in a vulnerable state	1-3 days short-term suspension, P/G Notified, Possible Bullying Investigation; Restorative practice must be used here and for all progressive discipline tiers	3-5 days short-term suspension, P/G Notified, Possible Bullying Investigation	5-7 days short-term suspension, P/G Notified, Possible Bullying Investigation	Conference with admin/counselor
Pre-Arranged Fight/Attack	5-10 days APEP / Contact LCSO/ Contract/ Possible Disturbance of School/ Possible long term suspension; Restorative practice must be used here and for all progressive discipline tiers	10 days APEP/ Contact LCSO/ possible long term suspension/ Contact LCSO/ Possible Disturbance of School	10 days OSS with possible permanent or long term suspension expulsion/ Contact LCSO	Referred to project success for anger management.
Forgery/altering school docs	1-3 days APEP, parent/guardian conference; Restorative practice must be used here and for all progressive discipline tiers. Instructional intervention to be discussed.	5-10 days APEP, parent/guardian conference	10 days OSS, possible expulsion	Conference with admin/SRO

INFRACTION	1ST OFFENSE	2ND OFFENSE	3rd OFFENSE	NOTES/Restorative Practices
Gang Identifiers: Parent Conference on all Gang Identifiers	3-5 days short-term suspension, P/G Notified, Gang/Behavior Contract, Notify LCSO; Restorative practice must be used here and for all progressive discipline tiers	5-10 days short-term suspension, P/G Notified, 2nd Gang/Behavior contract, Notify LCSO, Possible long-term suspension	10 days short-term suspension, P/G Notified, Notify LCSO, long-term suspension/expulsion	Referred to LCSO gang unit. Conference with admin/counselors/SRO
Hallway Violations	Conference/Warning	1-3 days detention; Restorative practice must be used here and for all progressive discipline tiers	1 day APEP	Conference with admin
Internet: Misuse/Pornography	1 day detention/short-term suspension and possible denial of privileges depending on severity; Restorative practice must be used here and for all progressive discipline tiers	1-3 days detention/short-term suspension and possible denial of privileges depending on severity, P/G contact.	3-5 days detention/short-term suspension and possible denial of privileges depending on severity, P/G contact.	Re-teach technology use expectations. Referred to school counselor.
Laser pointers	1-3 detentions, confiscated, parents must retrieve; Restorative practice must be used here and for all progressive discipline tiers	1-3 days APEP, confiscated, not returned	3-5 days OSS, confiscated, not returned, Student Success Plan	Conference with admin
Lighter/Matches	1-3 days lunch detention; confiscated; Restorative practice must be used here and for all progressive discipline tiers	1-3 days suspension; confiscated	3-5 days suspension; confiscated; Behavior Contract	Conference with admin/counselor/SRO depending upon severity
Off Campus against Parent Request (form on file w/office)	Parent notified and parent/guardian/administration decides on consequence; Restorative practice must be used here and for all progressive discipline tiers	1 day APEP, parent/guardian notified	3-5 days APEP, parent/guardian notified	

INFRACTION	1ST OFFENSE	2ND OFFENSE	3rd OFFENSE	NOTES/Restorative Practices
Profanity: written, gestured & oral				
Non-directed-outside classroom	Admin. warning	1-3 days detention; Restorative practice must be used here and for all progressive discipline tiers	1-3 days suspension	Referred to project success for anger management.
Directed at a peer	1-3 days lunch detention; Restorative practice must be used here and for all progressive discipline tiers	1-3 days suspension	3-5 days suspension	Referred to project success for anger management.
Directed at a LCSD Employee	1-3 days suspension; Parent Conf.; Student Success Plan; Restorative practice AND instructional intervention must be used here and for all progressive discipline tiers	3-5 days suspension; Parent Conf.; Student Success Plan	5-10 days suspension; Parent Conf.; Student Success Plan	Referred to project success for anger management. Parent conference with teacher and student.
Within classroom/disruption	1-3 days lunch detention and/or 1-3 days suspension depending on severity; Restorative practice AND instructional intervention must be used here and for all progressive discipline tiers	3-5 days suspension, Parent Conf.; Student Success Plan	5-10 days suspension; Parent Conf.; Student Success Plan	Referred to project success for anger management.
Public Display of Affection	Warning	1-3 days detentions; Restorative practice must be used here and for all progressive discipline tiers	1-3 days APEP	Referred to counselors/project success

INFRACTION	1ST OFFENSE	2ND OFFENSE	3rd OFFENSE	NOTES/Restorative Practices
Rough play/horseplay	Warning	1-3 days detention, parent/guardian notified; Restorative practice must be used here and for all progressive discipline tiers	1-3 days APEP: parent/guardian notified	Conference with Admin
Stolen Property/Possession	3-5 days short-term suspension for any item stolen under \$250, restitution, P/G Notified, Notify LCSO; Restorative practice must be used here and for all progressive discipline tiers	5-7 days short-term suspension, restitution, P/G Notified, Notify LCSO., possible long-term suspension	10 days short-term suspension, restitution, P/G Notified, Notify LCSO, possible long-term suspension	Conference with Admin/SRO/Counselors
Burglary	10 x OSS/APEP pending Long Term Suspension. Restorative practice must be used here and for all progressive discipline tiers			
Tardies (Each 9 weeks - Cumulative)	WARNING	2nd=1 day lunch detention; Restorative practice must be used here and for all progressive discipline tiers AND instructional intervention discussed	3rd=2 lunch detentions	4th=Lunch detentions; possible behavior contract; possible instructional interventions
Teacher's Detention-no show	Referred to administration, 2-5 days detention; Restorative practice must be used here and for all progressive discipline tiers; Instructional intervention discussed.	Referred to administration, 1-3 days APEP	Referred to administration, 3-5 days APEP	Conference with admin/counselor

INFRACTION	1ST OFFENSE	2ND OFFENSE	3rd OFFENSE	NOTES/Restorative Practices
Theft/Possession	1-3 days suspension for any item stolen under \$250; Restitution; Restorative practice must be used here and for all progressive discipline tiers	3-5 days suspension; LCSO Notified	10 days OSS, notify LCSO, possible expulsion	
Tobacco/Imitation Tobacco Products (including vapes)				
Possession or Consumption	3 days short-term suspension, P/G Notified; Restorative practice must be used here and for all progressive discipline tiers	5 days short-term suspension, P/G Notified	10 days short-term suspension, P/G Notified	Check NIAA Completion of Tobacco Education with Project Success
Traffic violations on campus				
Excessive speed, reckless	Loss of parking privileges for one week, 1-5 days detention; Restorative practice must be used here and for all progressive discipline tiers	Loss of parking privileges for two weeks, 1-5 days APEP	Loss of parking privileges for school year, 5-10 days APEP	Completion of online DMV exam, Conference with admin/SRO
Parking Violations	Warning	Loss of parking privileges for two weeks, 1-5 days APEP; Restorative practice must be used here and for all progressive discipline tiers	Loss of parking privileges for school year, 5-10 days APEP	Completion of online DMV exam, Conference with admin/SRO

INFRACTION	1ST OFFENSE	2ND OFFENSE	3rd OFFENSE	NOTES/Restorative Practices
Violating school bus rules or other school traffic/transportation rules	* Violation of bus rules will be addressed as if they took place in the classroom setting; Restorative practice must be used here and for all progressive discipline tiers		* Students will not be removed at the time of incident, but may lose future bus privileges.	
Truant	1 - 3 days Lunch Detention, parent/guardian notified Loss of early out; Restorative practice AND Instructional intervention must be used here and for all progressive discipline tiers	1 day Thursday School/Campus Beautification or 1 day short-term suspension, P/G Notified, Loss of Early out	1-3 days Thursday School/Campus Beautification or 3 days short-term suspension, P/G Notified, LCSO citation for habitual truancy, possible suspension of driver's license by the DMV.	Conference with admin/SRO
Focus	1 x APEP	2 x APEP, Behavior Contract.	5 x APEP.	
Lunch detention	Warning.	Extra day of LD.	APEP.	
Regular class	1 x After Hours School.	2 x After Hours School.	Administration Discretion.	
Weapons	5-10 days short term suspension, possible long term suspension, Notify Law Enforcement Possible expulsion; Restorative practice must be used here and for all progressive discipline tiers	10 days OSS, expulsion, Notify Law Enforcement Possible expulsion	10 days OSS, permanent expulsion, Notify Law Enforcement Possible expulsion	

INFRACTION	1ST OFFENSE	2ND OFFENSE	3rd OFFENSE	NOTES/Restorative Practices
Possession of knives or weapons that are not defined as dangerous under NRS 392.466(8), including but not limited to pocket knives	Confiscated/ Parents must retrieve; Restorative practice must be used here and for all progressive discipline tiers	Confiscated/ Parents must retrieve/ 1 day APEP	Confiscated/ Parents must retrieve/ 2 day APEP	
* The severity of some discipline infractions may dictate more serious consequences.	* Section A/Criminal offenses will be reported to LCSO	* All consequences are administered at the discretion of the LCSD designated administrator.		
<p>Please note that this is a supplementary document to LCSD Board Policy JG.</p>				
<p>For specific information about discipline infractions and applicable NRS, including that for alternative placement and transportation, refer to LCSD Policy JG.</p>				
<p>* All infractions and consequences require parent/guardian notification.</p>				
<p>* All consequences are administered at the discretion of the school administrator(s) and in accordance with LCSD Board Policy.</p>				
<p>Temporary Alternative Placement</p> <p>**Should a student reach the end of the classroom discipline ladder and in the judgment of the teacher has engaged in behavior that seriously interferes with teaching and learning, the student shall be sent to the Principal with a written referral indicating that the student has been removed from class pursuant to NRS 392.4645. Once this point is reached, all steps outlined in NRS 392.4645 dealing with temporary removal from the classroom will be specifically followed. As outlined in NRS 392.4645-47, a student may be removed by the teacher to an alternative site until a conference with the parent(s), teacher, student and administrator is held within 3 days of the removal.</p> <p>As outlined in NRS 392.4647 , the 2 teachers chosen are by the certified staff to serve on the safety team</p> <p>They will review with you any alternative placement & plan if a teacher requests temporary removal of a student.</p> <p>**Any alternative placement must include Restorative practice AND Instructional intervention for all progressive discipline tiers</p> <p>* Once a suspension is assigned, the student is not allowed back on campus until the suspension is fulfilled. This includes all school related activities: dances, athletic events etc.</p>				

Suspensions:

*All consequences are at discretion of administration

*Early out may be revoked in addition to other consequences.

*All suspensions (APEP, ISS, OSS) will result in parent notification

Restorative Practices include (but are not limited to):

Campus Beautification

Meet with counselor

Lunchroom Clean-up

Mediation

verbal apology

Refocus form with adult

write a letter

restorative questions (<https://t.ly/7XJlb>)

teach and role play

Check-in/Check-out w/adult

Meet with Counselor (School, Project Success, Etc.)

Educational Project (Poster, Research, Essay, Refocus Form. etc.)

PBIS

Apology letters

Mediation

Community Service/School Beautification/Fix the Harm

Meet with resource coordinator

Steve Sisolak
Governor

Jhone M. Ebert
Superintendent of Public
Instruction



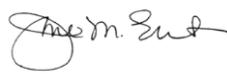
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UPDATED GUIDANCE

GUIDANCE MEMORANDUM #19-08

To: Local Education Agencies

From: Jhone M. Ebert, Superintendent of Public Instruction 

Date: ~~October 22, 2019~~ **Updated March 12, 2020**

Subject: Updates to Discipline Laws, Data Reporting Requirements, and Restorative Justice/Practices per the 80th Session of the Nevada Legislature (2019)

Introduction

During the 2019 legislative session, a number of bills were passed related to ensuring a safe and respectful learning environment. Assembly Bill 168 (AB 168) was one such bill, and its requirements change current statute regarding school discipline to reflect practices related to restorative justice. Restorative justice recognizes school districts' efforts to create equitable systems where, rather than removing students, the norm is teaching positive behaviors, repairing relationships, and increasing accountability through reversing harm. This guidance memo includes the following sections regarding implementing AB 168 and other relevant legislation from the 2019 session:

- Background and Purpose
- Statutory Requirements
- Dates and Deadlines for Schools and Districts
- Timeline for Implementation
- Definitions

Background and Purpose

When the federal Every Student Succeeds Act (ESSA) was enacted, it brought renewed commitment by states and districts to safe learning environments that provide learning opportunities for all students while promoting academic excellence and equity. ESSA accelerated a trend that was already underway in some states and districts to move away from zero tolerance discipline policies and toward more positive approaches to addressing student behavior. AB 168 builds on this trend by altering state expectations regarding districts' approach to student discipline. In many ways, AB 168 supports positive practices already in place in Nevada's districts and schools.

Restorative justice is an alternative to exclusionary disciplinary practices which removed students from the academic environment; instead, restorative justice seeks to repair the harm done when a standard of conduct is violated. In its September 2014 publication titled *Restorative Justice: Overview*, the American Association of School Superintendents reported that "a

restorative approach often requires a cultural shift for the entire school community; educators must shift to see students as persons deserving of the opportunity to correct their wrongdoings and to learn from their mistakes, rather than as children in need of reprimand . . . [this approach] is rooted in positive relationships and behavior and helps create a supportive environment where students thrive personally and academically.”

The expectations of AB 168 reflect that professional learning will be vital to successful implementation and must necessarily include district Boards of Trustees, superintendents, principals, and educational and support personnel as well as students, parents, and guardians. The intent of this memo is to support districts’ implementation of AB 168 and is not meant to expand, minimize, or interpret the law. Districts are encouraged to consult with local counsel as they implement the provisions of AB 168 and SB 89.

Statutory Requirements

The major components of the changes under AB 168 can be understood as a set of *Student-level Changes* and *Systems Changes*:

Student-level Changes:

- 1) Changes to discipline laws for all students, including restrictions on suspending and expelling students who are not more than 10 years of age; and
- 2) Changes to discipline laws for students in a program receiving special education services under an Individualized Education Program (IEP), including some additional restrictions on suspending and expelling such students.

Systems Changes:

- 3) Shift from progressive discipline school-wide plans to restorative discipline district-wide plans; and
- 4) Changes to data collection and reporting regarding student discipline and attendance.

Specific student-level and systems changes are described in more detail below. In addition, the attachment *Student-Level Changes of Discipline Laws* may serve as a helpful reference.

Student-level Changes

1) Changes to Discipline Laws for All Students

Suspension or Expulsion

- Only students who are at least 11 years old may be removed from a school, suspended, or expelled, with the following exceptions:
 - A general education student in possession of a firearm or dangerous weapon (NRS 392.466.3), or
 - Under extraordinary circumstances, in which case a school may request an exception to this prohibition from the district Board of Trustees (NRS 392.466.9, NRS 392.467.1).

District Superintendent Modification of Suspension or Expulsion

- A district superintendent may, for a good cause shown in a particular case in that school district, allow a modification to a suspension or expulsion made pursuant to sections 1-5 of NRS 392.466, if such modification is set forth in

writing. If the superintendent determines that a plan of action based on restorative justice may be used successfully, the superintendent must allow the modification (NRS 392.466.7).

Removal Solely Based on Attendance Not Permitted

- A student may not be expelled, suspended, or removed *solely* for offenses related to attendance or if the student has been deemed a truant or habitual truant (NRS 392.467.5).

Plan of Action Based on Restorative Justice **PRIOR** to Removal of a Student

- A school must provide a plan of action based on restorative justice prior to the expulsion of any student (NRS 392, new section).
- A school must provide a plan of action based on restorative justice prior to the removal of a student for (1) committing a battery that results in bodily injury of an employee or (2) sale/distribution of controlled substances (NRS 392.466.1).
- A school must make a reasonable effort to complete a plan of action based on restorative justice prior to the suspension or expulsion of a student deemed a habitual disciplinary problem (NRS 392.466.5).

See attached sample plan of action based on restorative justice.

Battery or Sale/Distribution of Controlled Substances (NRS 392.466.1)

- If a student (1) commits battery that results in bodily injury of an employee, or (2) sells or distributes any controlled substance on school grounds, a school bus, or at a school sponsored activity **AND is at least 11 years old**:
 - The student must meet with the school and the parents/guardians; and
 - The school must provide a plan of action based on restorative justice to the parents/guardians; and
 - The student **may** (but no longer “*must*”) be expelled (NRS 392.466.1).
 - Existing requirements for enrollment elsewhere remain if the student is expelled (NRS 392.466.1).
- If a student has committed battery of an employee of a school, the employee may appeal the plan of action based on restorative justice if (1) the employee feels that any actions taken pursuant to that plan are inappropriate; and (2) for a special education student, the Board of Trustees has reviewed the circumstances and determined that the appeal is in compliance with Individuals with Disabilities Education Act (IDEA) (NRS 392.466.2).

Possession of a Firearm or Dangerous Weapon (NRS 392.466.3)

- A student who is found to be in possession of a firearm or a dangerous weapon may be removed from the school immediately upon being given an explanation of the reasons for the removal and pending proceedings (NRS 392.467.2).
- The first occurrence of possession of a firearm or a dangerous weapon (as defined in NRS 392.466.11(b) and (c)) still requires a mandatory one-year minimum expulsion OR placement in another kind of school for a period not to exceed the period of the expulsion; a second occurrence still requires permanent expulsion from the school (NRS 392.466.3). Existing requirements for enrollment elsewhere remain if the student is expelled (NRS 392.466.3).

Removal to Another School (NRS 392.466.4)

- If a school is unable to retain a student due to safety concerns OR if it is not in the best interest of the student, the student may be suspended, expelled, or (now under AB 168) placed in another school for offenses outlined in NRS 392.466.
 - If placement in another school is made, the current school of the student shall explain what services will be provided to the student at the new school that the current school is unable to provide to address the specific needs and behaviors of the student.
 - The district of the originating school must coordinate with the receiving school and/or district to create a plan of action based on restorative justice and to ensure that the receiving school has the resources required to execute that plan of action.

Habitual Disciplinary Problem (NRS 392.466.5)

- If a student is suspended, the school shall develop a plan of behavior for the student in consultation with the student and the parents/guardians of the student. The plan must be designed to prevent the student from being deemed a habitual disciplinary problem (NRS 392.4655.5).
 - Parents/guardians may choose to have their student not participate in the behavior plan that must be developed. (NRS 392.4655.5)
 - If the parents/guardians opt their student out of participating in the behavior plan, the school must inform them of the consequences of not participating (e.g., that the student may be deemed to be a habitual disciplinary problem) (NRS 392.4655.5).
- If a student is deemed to be a habitual disciplinary problem **AND is at least 11 years old**, the student may be suspended (for a period not to exceed one semester) OR may be expelled under extraordinary circumstances as determined by the principal, **if and only if the school has made a reasonable effort to complete a plan of action based on restorative justice** (NRS 392.466.1).
 - Existing requirements for enrollment elsewhere remain if the student is expelled (NRS 392.466.1).

Student Charged With a Crime (NRS 392.467.3)

- If a student has been charged with a crime, the district Board of Trustees may authorize the expulsion, suspension, or removal of a student regardless of the outcome of criminal or delinquency proceedings ONLY if the school (1) conducts an independent investigation of the student's conduct, AND (2) gives notice to the student of the charges brought by the school against the student (Attorney General Opinion 97-21).
 - Though the statute indicates that the board "may authorize" the suspension or expulsion of a student, it should not be interpreted to require board action for each suspension and/or expulsion, unless the board policy so requires. (~~Attorney General Opinion 97-21~~).

2) **Changes to discipline laws for students who receive special education services in accordance with an Individualized Education Program (IEP)**
Suspension or Expulsion

- A student with an IEP **who is at least 11 years old** may be removed from a school, suspended, or expelled only after the district Board of Trustees **or designee** has reviewed the circumstances and determined that the action is in compliance with the Individuals with Disabilities Education Act (IDEA) (NRS 392.466.10; NRS 392.467.6), except in the case of possession of a firearm or dangerous weapon by a student, which is described below.
- Suspension of a student with an IEP is limited to 1-5 days for each occurrence of misconduct (NRS 392.466.10; NRS 392.467.6).
- As with general education students, a student with an IEP who is younger than 11 years old must not be permanently expelled except under extraordinary circumstances, in which case a school may request an exception to this prohibition from the district Board of Trustees (NRS 392.466.9, NRS 392.467.1).

Battery or Sale/Distribution of Controlled Substances (NRS 392.466.1)

- If a student with an IEP has committed battery of an employee of a school, the employee may appeal the plan of action based on restorative justice if (1) the employee feels that any actions taken pursuant to that plan are inappropriate; and (2) the Board of Trustees **or designee** has reviewed the circumstances and determined that the appeal is in compliance with Individuals with Disabilities Education Act (IDEA) (NRS 392.466.2).

Possession of a Firearm or Dangerous Weapon (NRS 392.466.3)

- A student with an IEP who is at least 11 years old who is found to be in possession of a firearm or a dangerous weapon may be removed from the school immediately upon being given an explanation of the reasons for their removal and pending proceedings.
 - A student with an IEP who is 10 years old or younger cannot be removed from school immediately; this age limitation does not apply to general education students.

Systems Changes

3) District Restorative Discipline Plans (formerly Site Progressive Discipline Plans)

As required by NRS 392.4644 (which was amended by both AB 168 and SB 89):

- Per AB 168, the requirement for establishment of a plan to provide for the restorative discipline of students and on-site review of disciplinary decisions is now at the district Board of Trustees level rather than at the principal level, as it had been previously. The plan must:
 - Be developed with input and participation of teachers, school administrators, and other educational and support personnel, and the parents/guardians of students enrolled in schools within the district; and
 - Include provisions designed to address the specific disciplinary needs and concerns of each school within the district.
- Additions to the District Restorative Discipline Plan per AB 168 and SB 89:
 - The plan must provide for placement at a different school in accordance with NRS 392.466 (including all new changes/additions resulting from AB 168 and SB 89).

- Per SB 89, the plan may *allow* for assignment to a temporary alternative placement (now reads “may”) rather than require it (former language was “must”).
- Principal review and distribution of the District Restorative Discipline Plan:
 - Each principal must review the District Restorative Discipline Plan in consultation with recommendations of teachers, school administrators, other educational and support personnel, parents/guardians, and students who are enrolled in the school; and
 - On or before September 15th of each year, make recommendations for revisions to the district Board of Trustees; and
 - Post the plan on the school’s website; and
 - Distribute a copy of the plan (written or electronic) to each teacher, school administrator, and all educational and support personnel who are employed at or assigned to the school.

NOTE: The requirement for a District Restorative Discipline Plan (formerly “Progressive Discipline Plan”) pursuant to NRS 392.4644 is an entirely separate requirement from the “plan of action based on restorative justice” that must be provided in certain circumstances before removing a student from school.

4) Changes to Data Collection and Reporting on Student Discipline and Attendance

The Nevada Department of Education has provided a sample template (*attached*) to support compliance with new data collection and reporting requirements in advance of the vendor-approved data collection template. Templates for reporting requirements that are not related to the state’s accountability framework will be provided by NDE for the 2019-20 school year. These include but are not limited to the requirements of AB 114, AB 261, AB 378, and SB 89.

The following changes have been made to the requirements for collecting and reporting of student discipline and attendance data:

- ❖ Per Assembly Bill 168:
 - Each public school (including charter schools) must collect data on student discipline, including the number of expulsions and suspensions and the number of placements of students in another school.
 - The discipline data must be disaggregated into subgroups of students (see list below per SB 89) and by the types of offense.
 - The principal of each school shall review the data and take appropriate action and report the data to their district’s Board of Trustees each quarter.
- ❖ Per Assembly Bill 490 (2019):
 - NDE will engage stakeholders in the development of standard definitions for offenses and sanctions as required by AB 490 during the 2019-20 school year for implementation during the 2020-21 school year.
 - Each public school (including charter schools) must collect student discipline data, which must:
 - Be reported annually to NDE through the automated system of accountability (Nevada Report Card);

- Be disaggregated into subgroups of students (see list below per SB 89); and
 - Include occurrences of suspension and expulsion as separate offenses.
- ❖ Per Senate Bill 89 (2019):
- SB 89 adds a new requirement that the annual report of accountability (Nevada Report Card) must include records of the attendance and truancy for students in all grades AND information on student discipline, which must be disaggregated by gender as well as pupils who are:
 - Economically disadvantaged;
 - From major racial and ethnic groups;
 - Individuals with disabilities;
 - English learners;
 - Migratory children;
 - Homeless;
 - In foster care; and
 - Whose parent or guardian is a member of the Armed Forces of the United States, a reserve component thereof, or the National Guard.

Dates and Deadlines for Districts and Schools

- On or before September 15 of each year:
The principal of each school must review the district's Restorative Discipline Plan and, in consultation with teachers, school administrators, other educational and support personnel, parents/guardians, and students who are enrolled in the school, make recommendations for revisions to the district Board of Trustees
- On or before November 15 of each year:
Each district Board of Trustees shall submit a written report to the Superintendent of Public Instruction that describes the progress made by each school in the district with respect to complying with the requirements of AB 168. The progress report must also be posted on the district's website.
- Each quarter of each year:
The principal of each school must report data related to student discipline to the district Board of Trustees which must include, without limitation: the number of expulsions and suspensions of pupils and the number of placements of pupils in another school. Such data must be disaggregated into subgroups of students and types of offense.

Timeline for Implementation

- On or before **November 15, 2019**, each district superintendent shall submit to the Superintendent of Public Instruction the name of one administrator and one teacher who will jointly serve as the district's representatives to a statewide restorative justice planning team (RJPT). This team will convene once in November 2019 and once in January 2020 to provide advice to NDE on how to strengthen support to school communities related to implementation of AB 168.
- On or before **December 15, 2019**, NDE will post to its website sample restorative justice

action plans, professional development curriculum, models and best practices, and names of consultants or presenters who can provide training on restorative justice for staff and community.

Definitions

- **Battery** (NRS 392.466.11(a), NRS 200.481.1(a)): means any willful and unlawful use of force or violence upon the person of another.
- **Dangerous weapon** (NRS 392.466.11(b)): includes, without limitation, a blackjack, slungshot, billy, sand-club, sandbag, metal knuckles, dirk or dagger, a nunchaku or trefoil, as defined in NRS 202.350, a butterfly knife or any other knife described in NRS 202.350, a switchblade knife as defined in NRS 202.265, or any other object which is used, or threatened to be used, in such a manner and under such circumstances as to pose a threat of, or cause, bodily injury to a person.
- **Firearm** (NRS 392.466.11(c)): includes, without limitation, any pistol, revolver, shotgun, explosive substance or device, and any other item included within the definition of a “firearm” in 18 U.S.C. § 921, as that section existed on July 1, 1995.
- **Habitual disciplinary problem** (NRS 392.4655): a principal of a school shall deem a pupil a habitual disciplinary problem if the school has written evidence which documents in one school year that:
 - The pupil has threatened or extorted, or attempted to threaten or extort, another pupil or a teacher or other personnel employed by the school two or more times; OR
 - The pupil has a record of five suspensions from the school for any reason; AND
 - The pupil has not entered into and participated in a plan of behavior pursuant to subsection 5 of NRS 392.4655.
- **Restorative justice** (AB 168): non-punitive intervention and support provided by the school to a pupil to improve the behavior of the pupil and remedy any harm caused by the pupil.
- **Restorative disciplinary practices** (SB 89): the Restorative Discipline Plan required by NRS 392.4644 must provide restorative disciplinary practices which include, without limitation:
 - (1) Holding a pupil accountable for his or her behavior;
 - (2) Restoration or remedies related to the behavior of the pupil;
 - (3) Relief for any victim of the pupil; and
 - (4) Changing the behavior of the pupil.

Attachment(s): Quick Reference Guide to Student-Level Changes of Discipline Laws
Nevada Report Card 2019-20 School Year Discipline Reporting Template
Sample Plan of Action based on Restorative Justice
Restorative Plan of Action Information

**Lyon County School District
Board Memo**

Date: April 28, 2020
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: LCSD Board Policy IK - Grading

Recommendation

At the discretion of the board

Background Information

Policy IK is being brought forward for discussion and possible action per the request of Trustee Villines at the January board meeting.

Budget Considerations

N/A

Discussed at Previous Meeting

N/A

Attachment(s)

LCSD Draft Policy IK - Grading
Copy of Board Minutes from 3/28/2017 and 4/25/2017 re Policy IK

*Respectfully Submitted,
Wayne Workman, Superintendent*

Grading, Interventions, Course Exemptions and Class Ranking

The Lyon County School District is committed to providing fair, accurate, specific, and timely feedback in order to identify student areas of strength and needs of improvement to ensure successful completion of all courses and ultimately success in college and career. Therefore, all grading practices in Lyon County schools will adhere to the following principles:

Truthfulness	Grades students receive must meet worthwhile goals informed by current standards and understandings in the education community. Grades should reflect how well a student has mastered a set of learning targets, and give students timely feedback and opportunities to remediate and reassess their knowledge and skills. Behavior is modified outside of the gradebook so grades simply reflect learning.
Reliability	Grades have reliability when similar performance between two students receives the same grade from one classroom teacher as it would another teaching a similar course.
Impartiality	Grades are not based on any non-academic criteria such as the student’s gender, race, ethnicity, parental involvement, etc.
Understandability	Grades students receive must convey clarity as to what the student knows and is able to do along with the student’s next steps in learning.

Because many application forms require grade point averages and/or rank-in-class, secondary schools shall compute these statistics using the following guidelines:

Course Point Range	Grade	Value-Standard courses
90-100	A	4.0
80-89	B	3.0
70-79	C	2.0
60-69	D	1.0
<60	F	0.0

The grading scale must be weighted as follows, in accordance with NAC 389.6625:

- a. For completion of an honors (H) course with a grade of A, B, C or D, a value of 0.025 must be added to the value of the grade.

- b. For completion of an advanced placement (AP), International Baccalaureate (IB) or approved dual credit (DC) course with a grade of A, B, C or D, a value of 0.050 must be added to the value of the grade.

Teachers must notify the student and the parent/guardian before assigning a failing grade on a progress report or an official transcript to identify strategies for improving the grade.

Coursework completed during a semester must be applied to the grade in that semester.

If final examinations are administered, the total value must not exceed 20% of the semester grade.

Reference: NAC 389.6625

Policy #~~IK~~
Revised 4/25/17
5/26/20

DRAFT

Grading, Interventions, Course Exemptions and Class Ranking – Administrative Regulations

Guiding Questions for Grading

Truthfulness:

- Do grades strongly communicate an acceptable level of accuracy related to content knowledge and skill ability to students, parents, subsequent teachers/counselors and other stakeholders?
- Do grades separate student behaviors from student content/skill demonstration?
- Are grades based primarily on student evidence and mastery of tasks, assignments, assessments, etc. that are focused on and directly aligned to Nevada Academic Content Standards?
- Are grades determined using a J-Curve with more weight given for the more recent student evidence of learning?
- Are there multiple opportunities for students to demonstrate mastery?

Reliability:

- Are grades for similar product/performance demonstration similar across classrooms of like courses in the same school?
- Do teachers collaboratively focus on effective and accurate grading practices through:
 - Collaborative / analysis of assessments and tasks?
 - Collaborative scoring of student work?
- Do teachers of like courses in the same school agree with consistency on the acceptance of late work, stipulated second chances, homework, etc.?

Impartiality:

- Does parental involvement, or lack thereof impact/alter grades and expectations?
- Is grade distribution consistent with other assessments or benchmarks (CRT's, ACT, MAP, EOC, etc.)?
- Is grade distribution monitored according to subgroups such as gender, race, ethnicity, FRL, etc.?

Understandability:

- Do teachers and school leaders ensure that students, parents, subsequent teachers, counselors and other stakeholders understand what student grades reflect in terms of the student's next learning steps?

- Are the categories in the student information system (SIS) consistent throughout the department or school?
- Are grades updated on a weekly basis to provide timely and specific feedback regarding the student's progress?

Guiding Questions for Interventions

The following guidelines should be used to prevent unnecessary student failure of courses. Schools should combine both early monitoring with specific plans and actions for interventions.

- Do administrators and teachers, while collaborating or in department meetings, collect and analyze failure and potential failure data at least 3-4 times per semester?
- Do administrators monitor failure and potential failure reports early during each semester and throughout the semester?
- Do teachers or departments develop action plans to address failures with specific strategies as well as monitoring measures and dates to determine if strategies are working (preventing/reducing course failures and increasing student achievement)?
- Did the teacher inform the student **and** the parent/guardian before assigning a failing grade on a progress report or an official transcript?

Exemptions from Course Requirements

1. Students may be excused from physical education for the following reasons:
 - a. Non-enrollment for physical reasons as certified by a physician's statement.
 - b. Non-enrollment for religious reasons as certified by written statement.
2. Those students presenting parental statements relative to excusing students from specific units of instruction on the human reproductive system, related communicable diseases, and sexual responsibilities in any class may be excused.
3. Those students who present a signed parental statement requesting that the student be excused from the dissection of preserved specimens shall be excused and assigned an alternative activity.

Class Ranking

Computation of grade point averages must be calculated to the fourth decimal place and rounded to the third decimal place. A grade point average that is less than 0.0005 must be rounded down; and one that is 0.0005 or higher must be rounded up. (For example: 3.1256 would round to 3.126 and a GPA of 2.3421 would round to 2.342.)

Rank-in-class shall be determined by the accumulation of grade point averages for course grades that earn one-half credit or more per semester.

Designation of Honors and Advanced Placement Courses

College and university admission offices, as well as future employers, are most interested in students who have completed a rigorous academic program. Therefore, honors and advanced placement courses may be designated by the superintendent or designee to assure viability throughout the District for all coursework and shall include increased rigor and increased expectations of student performance. The same rigor and performance expectations shall be consistently held at each school within the District. Additionally, each school principal will conduct an annual review of all honors and advanced placement courses to make sure they meet the rigorous standards.

The courses which the superintendent or designee can designated as Honors (H) and Advanced Placement (AP) are (effective for the Class of 2020):

Career and Technical (CTE)

- 1) Completer/Terminal Courses: H
- 2) Computer Science: AP

Mathematics

- 1) Calculus: AP
- 2) Pre-Calculus: H

Science

- 1) Anatomy & Physiology: H
- 2) Chemistry: AP
- 3) Physics: H
- 4) Biology: AP
- 5) Environmental Science: AP

World Languages and English Language Arts

- 1) English 1-4,2: H
- 2) English Language and Composition: AP 3)
English Literature and Composition: AP

4) Spanish Language: AP 5)
Spanish Literature: AP

Social Studies

- 1) Honors U.S. History: AP
- 2) U.S.-Government: AP
- 3) European History: AP
- 4) World History: AP

Fine Arts

- 1) Art Studio: AP
- 2) Studio Art 2-D Design: AP

All Advanced Placement courses and all honors classes will be designated on official transcripts and student records.

Western Nevada College (WNC) Jump Start Dual Enrollment Program

LCSD and WNC have developed a partnership allowing students to earn both high school and college credit while attending a LCSD high school (dual enrollment program). It is the intention of the Board of Trustees that all students participating in dual enrollment programs are working toward an associate degree or certification.

The following guidelines have been established for all students entering a WNC dual enrollment program:

1. Permission to enter a WNC program will be granted based on a student's prior academic history and successfully passing prescribed assessments, as determined by WNC and LCSD.
2. Students enrolled during their junior year are required to participate with the cohort available at their school site. All exceptions must receive prior approval from the principal and superintendent or designee.
3. LCSD will assist in paying tuition for WNC pre-approved college classes, up to 17 credits per semester and 64 total credits over the student's high school experience. Any exceptions must be approved by the principal and superintendent or designee.
4. All dual enrollment classes will be posted on the student's transcript.
5. Students are responsible for providing enrollment and schedule information to their principal and Counselor for approval prior to any portion of tuition being paid by the district.
6. Students are responsible for providing WNC grade reports every three weeks to their high school counselor and appropriate WNC staff.
7. LCSD tuition credit payment will be based under the following criteria:
 - a. All credits paid for partially or in full by the district must be taken for credit.
 - b. LCSD will pay for all credit costs for students qualifying for Free/Reduce Lunch.
 - c. LCSD will pay for half of credit costs for students not qualifying for Free/Reduced Lunch.

- d. LCSD will only pay for each class one time. If a student wishes to retake a class previously paid by the district, then they will be responsible for all tuition and fees associated with that class.
 - e. The student/family will be responsible for reimbursing the district in full for any credits for which the student drops or audits. Students' families failing to reimburse the district for a dropped or audited class will not be eligible for future tuition support as described above.
8. If a student fails a WNC/dual enrollment course, or drops a WNC/dual enrollment course without principal and counselor approval, they will be removed from the program. The principal and superintendent or designee may approve a student to remain in the WNC dual enrollment program when extenuating circumstances exist.
- a. If a student fails a WNC course, and is given permission by the principal and superintendent or designee to remain in the dual enrollment program, then they will be responsible for 100% payment of all future credits for the next semester. Should the student receive passing grades the next semester, then the principal and superintendent or designee may reinstate their paid participation in the program as outlined above for the final year or semester as applicable. Should the student fail a second course while in the WNC dual enrollment program, they will be removed permanently without exception.

Non WNC Jump Start Dual Enrollment Courses

1. Students taking dual enrollment college courses/credits to count towards their high school diploma must receive pre-approval from their counselor and principal and superintendent or designee.
2. Students and families are responsible for paying for all other approved dual enrollment courses not affiliated with the WNC Jump Start program.
3. All pre-approved dual enrollment college courses will be placed on the student's transcript and calculated into overall GPA, as outlined in this policy.

Calculations of Class Rank

1. Credit received for District approved classes shall be included in computing class rank and must be posted by the end of the seventh semester if they are to be counted in the calculation of achievement honors related to graduation ceremonies.
2. Students may repeat a class to improve upon a grade and have that grade calculated into their grade point average provided that the first attempt continues to appear on the transcript with a designation of NG (no grade) to indicate that the course was repeated. A student may not receive credit twice for a repeated course and the original grade will not be calculated into the overall cumulative grade point average.
3. In computing and determining rank-in-class, all students at a given grade level shall be included.

4. If a student's record includes courses that are marked in non-traditional fashion, for instance a pass/fail or credit/no credit basis, the computation of rank-in-class shall be based on those courses with traditional marks only.
5. The methods used to compute rank-in-class shall be reported to students, parents, and any authorized transcript recipient.
6. Rank-in-class information shall be released in accordance with District policy.
 - a. To appropriate personnel or;
 - b. At the written request or consent of the student and/or parent;
 - c. In response to formal legal processes.
7. Rank-in-class shall be reported on a numerical basis.
8. For the graduating classes of 2018, 2019 and 2020, the principals may choose to recognize either a Valedictorians and Salutatorians or in addition to students achieving Cum Laude ("with honor") status. Calculation of Valedictorian and Salutatorian shall be calculated using a cumulative, weighted GPA formula for grades 9-12, must include the required core courses as listed in policy IKF and must be immediately posted upon completion of the seventh semester to be included in the calculation. The decision of the principal is final and is not subject to Superintendent nor School Board appeal.
9. If the principal chooses to use the achievement honor of Valedictorian and Salutatorian, the Valedictorian of the class will be the student who has attained the highest overall grade point average calculated on credit posted immediately following the seventh semester of coursework. The Salutatorian will be the student with the second highest rank in class who has met the above criteria. In case of a tie, the highest ACT score will be used as the tiebreaker. In case of a further tie, school principals may designate co-Valedictorians and/or co-Salutatorians. Co-Valedictorians and/or co-Salutatorians may also be designated by the principal when extenuating circumstances exist.
10. Students who have completed four (4) or more semesters in Lyon County schools and met the aforementioned criteria will be eligible for the honors of Valedictorian and Salutatorian ~~or~~ and Cum Laude ("with honor") status.
11. Beginning with the class of 2021, (and earlier if the principal chooses), recognition will be given to graduating students based on the following overall weighted GPA, and if the student has successfully completed a minimum of 4 H, AP, IB and/or DC classes:

3.7-3.799	Cum Laude ("with honor") Status
3.8-3.899	Magna Cum Laude ("with great honor") Status
3.9+	Summa Cum Laude ("with highest honor") Status
12. The students with the highest overall grade point average and second highest as outlined above will be given the opportunity to address their peers during the graduation ceremony. Should either student decline the opportunity, the senior class advisor and principal will develop a

committee comprised of students and staff to select graduates who will address their peers during the graduation ceremony.

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13. Grade point average (GPA) will be calculated by the following method:
 - a. convert the letter grades to a numerical value (e.g. A=4.0, B= 3.0, C=2.0, D=1.0, F=0)
 - b. add the total grade points (e.g. 20 A's = 80; 2 B's = 6; 1 C = 2; 1 D=1; 1 F= 0, totaling 89)
 - c. divide the total grade points by the total number of classes on the official transcript (e.g. $89/25 = 3.560$).
 - d. add the weighted grade for each of the H, AP, IB and DC courses that were successfully completed with an A, B, C or D:
 1. For each H course, add .025 (e.g. 2 H courses = $.025 \times 2 = .050$)
 2. For each AP course add .050 (e.g. 2 AP courses = $.050 \times 2 = .1$)
 3. For each IB course add .050 (e.g. 2 IB courses = $.050 \times 2 = .1$)
 4. For each DC course, add .050 (e.g. 8 DC courses = $.050 \times 8 = .4$)
 5. Add the total weighted grade to the GPA (e.g. $3.560 + .05 \text{ H} + .1 \text{ AP} + .1 \text{ IB} + .4 \text{ DC} = 4.210$)
 6. The GPA will be calculated to the 4th decimal place and rounded to the 3rd decimal place.
14. Students enrolled in middle school may have the opportunity to earn high school credit in Algebra/Geometry, Computers, Foreign Language and other courses that are pre-approved by the superintendent or designee. The credits earned will be posted to the high school transcript but will not be included in the GPA for grades 9-12.

Western Nevada College (WNC) Jump Start Dual Enrollment Program Permission Form

LCSD and WNC have developed a partnership allowing students to earn both high school and college credit while attending a LCSD high school (dual enrollment program). It is the intention of the Board of Trustees that all students participating in dual enrollment programs are working toward an associate degree or certification.

The following guidelines have been established for all students entering a WNC dual enrollment program:

1. Permission to enter a WNC program will be granted based on a student's prior academic history and successfully passing prescribed assessments, as determined by WNC and LCSD.
2. Students enrolled during their junior year are required to participate with the cohort available at their school site. All exceptions must receive prior approval from the principal and superintendent or designee.
3. LCSD will assist in paying tuition for WNC pre-approved college classes, up to 17 credits per semester and 64 total credits over the student's high school experience. Any exceptions must be approved by the principal and superintendent or designee.
4. All dual enrollment classes will be posted on the student's transcript.
5. Students are responsible for providing enrollment and schedule information to their principal and Counselor for approval prior to any portion of tuition being paid by the district.
6. Students are responsible for providing WNC grade reports every three weeks to their high school counselor and appropriate WNC staff.
7. LCSD tuition credit payment will be based under the following criteria:
 - a. All credits paid for partially or in full by the district must be taken for credit.
 - b. LCSD will pay for all credit costs for students qualifying for Free/Reduce Lunch.
 - c. LCSD will pay for half of credit costs for students not qualifying for Free/Reduced Lunch.
 - d. LCSD will only pay for each class one time. If a student wishes to retake a class previously paid by the district, then they will be responsible for all tuition and fees associated with that class.

- e. The student/family will be responsible for reimbursing the district in full for any credits for which the student drops or audits. Students' families failing to reimburse the district for a dropped or audited class will not be eligible for future tuition support as described above.
- 8. If a student fails a WNC/dual enrollment course, or drops a WNC/dual enrollment course without principal and counselor approval, they will be removed from the program. The principal and superintendent or designee may approve a student to remain in the WNC dual enrollment program when extenuating circumstances exist.
 - a. If a student fails a WNC course, and is given permission by the principal and superintendent or designee to remain in the dual enrollment program, then they will be responsible for 100% payment of all future credits for the next semester. Should the student receive passing grades the next semester, then the principal and superintendent or designee may reinstate their paid participation in the program as outlined above for the final year or semester as applicable. Should the student fail a second course while in the WNC dual enrollment program, they will be removed permanently without exception.

I have read and agree to the above guidelines:

Student's signature _____ Date _____

Parent's signature _____ Date _____

Principal's signature _____ Date _____

Counselor's signature _____ Date _____

Reference: Lyon County School District Board Policy IK

Non WNC Jump Start Dual Enrollment Courses Permission Form

1. Students taking dual enrollment college courses/credits to count towards their high school diploma must receive pre-approval from their counselor and principal and superintendent or designee.
2. Students and families are responsible for paying for all other approved dual enrollment courses not affiliated with the WNC Jump Start program.
3. All pre-approved dual enrollment college courses will be placed on the student's transcript and calculated into overall GPA.

I have read and agree to the above guidelines:

Student's signature _____ Date _____

Parent's signature _____ Date _____

Principal's signature _____ Date _____

Counselor's signature _____ Date _____

Reference: Lyon County School District Board Policy IK

DRAFT

The following are the minutes from the March 28th and April 25th 2017 LCSD Board of Trustee meetings regarding the first and second readings of Policy IK as it is written now:

March 28, 2017

25. (For Possible Action) Discussion and Possible Action to approve revisions to LCSD Policy IK: Grading, Interventions, Course Exemptions and Class Rankings as a first reading. This item is being presented by Director of Secondary Curriculum, Instruction and Assessment, Keri Pommerening and Deputy Superintendent, Alan Reeder.

Mr. Reeder said the corrections were made to memorialize current practices regarding WNC Dual Enrollment courses, non-WNC dual enrollment courses and calculation of high school grade point averages to comply with Nevada Administrative Code 389.6625. Additionally, revisions to graduation honor status from Valedictorian and Salutatorian to honor status is also being suggested for the

graduating class of 2021 and beyond.

Clerk Villines asked Mr. Reeder to confirm what the reason was for modifying this policy- if it was to accommodate for the WNC Dual Enrollment courses. Mr. Reeder affirmed this was correct. Ms. Crabtree agreed that it would also help to avoid any possible negative competition between students.

Mr. McIntyre made a motion approve revisions to LCSD Policy IK: Grading, Interventions, Course Exemptions and Class Rankings as a first reading. Ms. Crabtree seconded it, and the motion passed 7-0.

April 25, 2017

19. **(For Possible Action)** Discussion and Possible Action to approve revisions to LCSD Policy IK: Grading, Interventions, Course Exemptions and Class Rankings as a second and final reading. This item is being presented by Director of Secondary Curriculum, Instruction and Assessment, Keri Pommerening and Deputy Superintendent, Alan Reeder.

Mrs. Parsons opened the discussion with the unfair credit system that exists among the classes the students must take in order to graduate with specific honors. President Peterson asked Mr. Reeder to give some background on the item. He explained that students receive .05 for Advanced Placement (AP) classes and .025 for Honors (H) classes. Therefore students will not be able to become Valedictorian should another student have the same classes but one being AP, giving a higher GPA. The new policy allows the schools to fade out the Valedictorian system, moving toward the Cum Laude college system that recognizes more students.

Mr. Shirley was glad to see other districts, along with ours, that gives the CTE classes Honors credit to students.

Ms. Crabtree was contacted by SV teachers and residents regarding this policy. Her concern was to communicate the importance of the history and tradition in honoring the Valedictorian and Salutatorian. She suggested that, instead of phasing out the old way, let the principals decide which system is best for their area schools, annually.

Mr. Stevens asked how this could be done. Superintendent Workman said the wording was already in the policy and could be clarified to allow principals to decide which system to follow indefinitely.

The discussion continued on the logistics of making a multi-system work, with students coming from other schools, or new principals changing which system to use, or change every 4 years for each site to decide which way the grading schedule is handled. Mr. Reeder said it would be very challenging to keep track of each class if this took place. He added the general opinion of the principals in support of the new policy, and its guidelines that they can use in discussion with the teachers, parents and students. The Cum Laude status gives more students the availability for

honorable recognition, and it may reduce the frustrations that can occur.

The discussion continued on how best to acknowledge the most hardworking and deserving of students. Superintendent Workman spoke about students who have not had the same opportunities to take AP courses.

They also spoke about the Honors and AP college credits and how they transfer to the colleges. To date the credits earned from these classes have transferred to the Nevada Universities and out of state colleges. Communicating with the colleges before signing up is a good practice. President Peterson commented that the college counselors are a great resource in applying for college, making sure credits transfer. Students not currently under free and reduced have to pay part of the college fees. Clerk Villines followed that it doesn't make sense to add two sets of books for counselors to keep up with.

Ms. Crabtree suggested that an incoming freshman register for the graduation system they choose. The members discussed the feasibility of this, and the idea of letting the class vote on who worked the hardest.

Ms. Pommerening touched on what it might look like if the system changed for each class; accusations of favoritism might happen.

Mrs. Parsons asked about other school district systems.

Superintendent Workman explained the NRS, NAC and standard for Nevada, and across the nation using the Cum Laude system. Elko School District uses this system and votes for who gives the Valedictorian speech.

Mr. Stevens asked what kind of grading curve could be used if some students were on one system and the other students were on the other. He spoke favorably about the benchmark that is being set for all the students to reach with the new policy.

Ms. Crabtree sees core values being instilled in the students by allowing them to vote for classmates.

Mr. Shirley sees the necessity to hear from the individual schools, and asked the student rep., Jaylen Towsley what his thoughts were. He expressed his support for the students deciding who would speak for the class at graduation.

Mr. Henderson, Principal of DHS said he is in favor of the Cum Laude system because it levels the playing field to recognize every kid. Students in Jump Start will always gain the higher GPA and will always get Valedictorian, even when there are students who may be just as deserving taking different classes. Jump Start is not for everyone. Students who choose CTE classes give up the opportunity for high honors to be Valedictorian, but it may be the right path for them.

Mr. Jones, Principal of FHS stressed that District policy unifies the schools, and without it schools play against each other. Parents and students, and teachers too, look at the other schools and judge. Not every school gets the same opportunities, like the smaller schools. Kids will follow the tract set before them.

Ms. Crabtree suggests the kids will rise to the occasion to vote for the right person to speak for their class.

Mr. Henderson emphasized that the titles “Valedictorian” and “Salutatorian” historically go to the best top students; it is not a vote. We would need to call them by another title if they were voted on.

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Mr. Henderson emphasized that the titles “Valedictorian” and “Salutatorian” historically go to the best top students; it is not a vote. We would need to call them by another title if they were voted on.

Superintendent Workman read the policy and showed how flexible it reads for the principals to be able to use. Right now communicating the change in calculating

GPA is very important because it must be done over the summer for it to go into play. The other issue of who would speak at the graduations, needs to go back to the sites and students for their opinion.

The discussion continued regarding the pros and cons of the two systems and still recognize the top two students. They spoke again on the value of traditional recognition of students at graduation. These policies could be passed and then brought back to alter later. Mr. Lattin suggested motioning to table the item with direction to the administration to revise it with the options they discussed tonight. It would not be as effective to communicate with the families and staff regarding a policy that has not been passed by the board. They could be formally survey the students to see what they like.

A motion was made by Mr. McIntyre to approve revisions to LCSD Policy IK: Grading, Interventions, Course Exemptions and Class Rankings as a second and final reading as presented.

It was seconded by Mr. Stevens.

Upon calling for a vote the motion passed 5-2.

Ms. Crabtree and Mrs. Parsons voted nay.

**Lyon County School District
Board Memo**

Date: April 28, 2020
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: LCSD Board Policy IKFD: Adult Education

Recommendation

That the Board of Trustees approve the new LCSD Policy IKFD: Adult Education as a first reading.

Background Information

As Lyon County School District continues to meet the needs of our students and their families, it becomes increasingly important that we are able to meet the needs of those that were unable to obtain a diploma through traditional means. Adult Education has played a larger role in Lyon County with the influx of businesses in a strengthening economy, requiring a High School Diploma/GED for employment. In this environment, many turn to Lyon County's Adult Education Program to obtain their GED or Adult Diploma. Lyon County Adult Education had the third largest graduating class last year in Lyon County and is on track to graduate an equivalent number of students this year as well.

While Adult Education is clearly defined in statute, it has become necessary for Lyon County to create a policy that includes Administrative Guidelines for our stakeholders to refer to when exploring a path for acquiring an adult diploma.

Budget Considerations

N/A

Discussed at Previous Meeting

N/A

Attachment(s)

Draft Policy IKFD: Adult Education

*Respectfully Submitted,
Wayne Workman, Superintendent*

ADULT EDUCATION

As outlined in NAC 390.470 Lyon County School District (LCSD) awards an Adult Standard Diploma to those students who:

1. Withdrew from high school before the student’s graduation and was not eligible to graduate with his or her class;
2. Has taken all required end-of-course examinations;
3. Has earned, in high school or in an adult high school program, or waived the units of credit required below; and
4. Is 18 years of age or older at the time of the award or is 17 years of age but less than 18 years of age and participates in an alternative program for the education of pupils at risk of dropping out of school pursuant to NRS 388.537.

The units of credit which a person must have earned or waived to be qualified to receive an adult standard diploma are a total of 13 units for required courses and a total of 7.5 (seven and one half) units for elective courses. The person must have earned or waived his or her units for the required courses in accordance with the following table:

<u>Required Course</u>	<u>Minimum Number Of Units</u>
<u>American Government.....</u>	<u>1</u>
<u>American History.....</u>	<u>1</u>
<u>Arts and humanities, JROTC (Level III or Level IV) or Career and technical education.....</u>	<u>1</u>
<u>English.....</u>	<u>4</u>
<u>Health Education.....</u>	<u>½</u>
<u>Mathematics.....</u>	<u>3</u>
<u>Science.....</u>	<u>2</u>
<u>Use of Computers*.....</u>	<u>½</u>
<u>Elective Credit.....</u>	<u>7.5</u>
<u>Total:</u>	<u>20.5*</u>

*If a person demonstrates competency in the use of computers, the person is not required to complete the course in the use of computers and must earn or waive a total of 12.5 units in required courses and 7.5 of elective credit for a total of 20 units.

Ref NRS 388 and NAC 390

Policy IKFD
Adopted 5/26/2020

ADMINISTRATIVE REGULATIONS

High School Equivalency (HSE) Requests

Any pupil aged 17 or 18 who is enrolled in a LCSD High School may petition to pursue a HSE as long as they follow/meet the requirements below:

1. Write a letter to the LCSD Board of Trustees requesting permission to pursue a HSE.
2. Have the Parent or Legal Guardian write a letter to the LCSD Board of Trustees requesting permission for their child to pursue a HSE,
3. Have the Principal of the High School write a letter to the LCSD Board of Trustees demonstrating support for the student to pursue a HSE with evidence that the student has taken the HSE pretest and demonstrated preparedness to obtain a HSE.
4. Submit a copy of the student's current Transcripts showing their academic performance over time.
5. Submit a letter from Lyon County Adult Education showing evidence that the student has taken the HSE pretest and demonstrates preparedness to obtain a GED.

Upon approval from the LCSD Board of Trustees, the student in question will be allowed to pursue a HSE, however, they will be counted as a drop-out for the High School granting approval and will count against the school's graduation rate for the graduation cohort the student is included in.

LYON COUNTY SCHOOL DISTRICT BOARD POLICY

#IKFD

LYON ADULT DIPLOMA TRANSCRIPT EVALUATION									
Student ID Number :				School:					
NAME:									
DOB:				Date of LCSB Approval:					
CREDITS EARNED									
13 - REQUIRED SUBJECTS					7 ½- ELECTIVE SUBJECTS				
				HAVE	NEED				
4 - ENGLISH	½	½	½	½	½	½	½	½	½
3 - MATH	½	½	½	½	½	½	½	½	½
2 - SCIENCE	½	½	½	½	½	½	½	½	½
½ - HEALTH	½								
½ - COMPUTERS	½								
1 - HUMANITIES	½	½							
1 - GOVERNMENT	½	½							
1 - U.S. HISTORY	½	½							
					WORK EXPERIENCE				
TOTAL					TOTAL				
GED®		TASC		HSET					
HSE SCORES					CREDITS WAIVED BY HSE SCORES				
	DATE								
READING					English				
WRITING			LA		Math				
MATH					Science				
SCIENCE					Soc.St./Elec.				
SOC. ST.									
AVER.					Total				
CREDITS NEEDED									
ENGLISH					H.S. Credits Earned				
MATH									
SCIENCE					HSE Credits Waived				
HEALTH									
COMPUTERS					Adult Ed. Credits Needed				
HUMANITIES									
GOVT. Sem. 1					TOTAL		H.S. Diploma		
GOVT. Sem. 2									
U.S. HIST. Sem. 1									
U.S. HIST. Sem. 2									
ELECTIVES									
WORK EXPERIENCE									
WRITE NOTES ON REVERSE SIDE									

Alternative for Pupils at Risk of Dropping Out

Per NRS 388.537 “The board of trustees of a school district may, subject to the approval of the Superintendent of Public Instruction, operate an alternative program for the education of pupils at risk of dropping out of school, including pupils who are enrolled in kindergarten or grades 1 to 12, inclusive.”

An alternative program may include:

D. An opportunity for pupils to obtain academic credit through experience gained at work or while engaged in other activities.

E. An opportunity for pupils to satisfy either:

1. The requirements for a regular high school diploma; or
2. The requirements for an adult standard diploma.

“The board of trustees of a school district may operate an alternative program pursuant to this section through a program of distance education pursuant to NRS 388.820 to 388.874, inclusive.”

Students Seeking an Adult Diploma through Alternative Education

I hereby understand that by enrolling _____ into
Lyon County School District's (LCSD) alternative education program for the
purpose of obtaining an Adult Standard Diploma the following will occur:

- 1) The student's graduation ceremony will be held with Lyon County
Adult Education and they will not participate in their high school's
graduation ceremony.
- 2) The student must maintain attendance requirements established by
LCSD.
- 3) The student may not be eligible for specific types of scholarships
based on the requirements of each individual scholarship.

Parent / Guardian (Please print): _____ Date: _____

Signature: _____

Student (Please print): _____ Date: _____

Signature: _____

Administration (Please print): _____ Date: _____

Signature: _____

Adult Diploma Alternative Education Packet

For students pursuing an Adult Diploma through Alternative Education.

**Adult Diploma through Alternative Education
Checklist**

- Must be 17 years of age.
- Students must remain on zoned school enrollment.
- Students must take the HiSET pretests in the areas of Science, Reading, Social Studies, Math, and Writing. Pre-tests should be administered by a Lyon County School District Employee.
- Written approval must be obtained from the Lyon County School Board for enrollment into the alternative education program and pursuing the adult diploma.
- The Lyon County School Board packet must include a letter from the parent / guardian, a letter from the student, a letter from the school indicating present graduation progress and present level of performance based on the High School Equivalency (HSE) pre-test, demographics, and transcript.
- Students must have 7 credits (that can't be waived) or less to complete prior to submitting the school board packet.
- Must have a valid state or federal ID.
- Once school board approval is obtained, then a meeting is held with the parent/guardian, student, site administrator, distance education and home school administrator. (Case manager if the student has special needs.)
- Students may take the HSE exam when the pretest indicates that the student has obtained minimum content knowledge.
- HSE fee must be covered by the school of attendance. (Cost may vary from year to year.)
- High schools are in charge of verifying all requirements have been satisfied for the adult diploma, printing, and distribution of diplomas.
- Graduation ceremony will be held with Lyon County Adult Education once requirements are satisfied.

**LYON COUNTY SCHOOL DISTRICT
BOARD POLICY**

#IKFD

PUPIL'S SIGNATURE _____ **DATE** _____

PARENT'S SIGNATURE _____ **DATE** _____

ADMINISTRATOR/COUNSELLOR SIGNATURE _____

DATE _____

School Board Example Packet:

1. Letter from school (Narrative of support for student seeking alt. ed.)
2. Evaluation report (summarizing HiSET results)
3. Letter from student (Please type your letter)
4. Letter from parent (Please type your letter)
5. Transcripts
6. Demographics

Example Letter:
(Parents and Students)

Date

Lyon County Board of School Trustees
Lyon County School District
25 E. Goldfield
Yerington, NV 89447

Dear Lyon County Board of School Trustees:

- State that you would like to petition the Lyon County Board of School Trustees and request that your child obtain an Adult Diploma before he/she turns 18 years old.
- Give reasons why he/she wishes to obtain an Adult Diploma.
- State the student's goals and what he/she want to do after receiving an Adult Diploma.
- Request that your child withdraw from their school to take the Official HiSet Exam at the Fernley Adult Education Center.

Sincerely,

Example Letter of Support:
(Administrator-Use Letterhead)

Date

Lyon County Board of School Trustees
Lyon County School District
25 E. Goldfield
Yerington, NV 89447

Dear Lyon County Board of School Trustees:

- Narrative of situation which necessitates student need for Alternative Ed.
- List attachments -demographics, transcripts, report, and letters

Sincerely,

Administrator Name

Letterhead

Date:

Dear Lyon County School Board of Trustees:

Student Name is enrolled at School Name for YYYY/YYYY school year but List reasons for the lack of success. Based on the HiSET scoring system that was administered at the Fernley Adult Education Center, the following levels of performance were documented:

Science: _____ Score Preparedness Level

Reading: _____ Score Preparedness Level

Social Studies: _____ Score Preparedness Level

Math: _____ Score Preparedness Level

Writing: _____ Score Preparedness Level

Essay: _____ Score Preparedness Level

-

Student's performance indicates that He/She will need remediation in all content areas required. The primary reason for His/Her petition is due to Reasons for the petition.

Should the Lyon County School Board approve Student's petition, He/She will be asked to schedule for the next available testing date.

-

Name of Person Writing Report

Title

**Lyon County School District
Board Memo**

Date: April 28, 2020
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Final Master School Calendar Approval 2021-2022

Requested by:

Wayne Workman, Superintendent

Recommendation

That the Board of Trustees approve the Final 2021-2022 Master School Calendar.

Background Information

The calendar is being brought to the Board for final approval. The Board tentatively approved this calendar on December 17, 2019. The 2021-22 calendar is similar to the 2020-21 calendar that the Board previously approved on September 24, 2019. Working with all three associations, we were able to create a master calendar that follows the guidelines outlined in Policy ICA that requires Spring Break be held the first full week in April and recommends one full week at Thanksgiving and two full weeks for winter break. The calendar proposed by the Lyon County Educators' Association matches the District's proposed calendar except for parent teacher conference dates. The calendar also provides 181 instructional days.

Budget Considerations

None

Discussed at Previous Meeting

December 17, 2019

Attachments:

2021-2022 Master School Calendar

*Respectfully Submitted,
Wayne Workman, Superintendent*

Lyon County School District

2021-2022

Academic Year Calendar

July 21						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 21						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 21						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 21						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 21						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 21						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 22						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 22						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 22						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 22						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 22						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 22						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Holidays

Labor Day	September 6, 2021
Nevada Day Observed	October 29, 2021
Veteran's Day	November 11, 2021
Thanksgiving Break	November 22-23, 2021
Winter Break	Dec 20 - Dec 31, 2021
Martin Luther King Jr.	January 17, 2022
President's Day	February 21, 2022
Spring Break	April 4-2, 2022
Memorial Day	May 30, 2022

Black School is in Session
 Red School is not In Session

First Day of School	August 18, 2021
New Teacher Professional Development	August 11-12, 2021
Teacher Training/Work Day (Full Day)	August 13, 16-17, 2021
End of Semester, Teacher Work Day (Full Day)	January 14, 2022
Last Day of School 1/2 Day Students	June 3, 2022
First Day of Second Semester	January 18, 2022
Parent Teacher Conference Set Aside Days	Oct 20, 21 and Mar 30,31
Contingency Days	June 6-8, 2022
	474

Nine Week Period Ends

1st Quarter = 42 days
 2nd Quarter/1st Semester = 47 days
 3rd Quarter = 48 days
 4th Quarter/ 2nd Semester = 44 days

Semester 1 = 89 Days
 Semester 2 = 92 Days

October 15
January 13
March 25
June 3