

# Agenda

## Lyon County School District Board of Trustees

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A Closed meeting at 6:00 pm and regular open meeting at 6:30 pm of the Board of Trustees of Lyon County School District will be held Tuesday, July 26, 2022, beginning at 6:00 PM at the Lyon County School District, 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. 6:00 pm CLOSED SESSION
2. 6:30 PM REGULAR OPEN MEETING and CALL TO ORDER
3. PLEDGE OF ALLEGIANCE
4. WELCOME OF GUESTS
5. APPROVAL OF AGENDA
6. APPROVAL OF MINUTES 4
7. BOARD MEMBER REPORTS
8. ATTITUDE OF GRATITUDE 17
9. SUPERINTENDENT REPORT
10. 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.
11. **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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<b>12. END OF CONSENT AGENDA: MOTION TO APPROVE</b>	
13. (For Possible Action) Discussion and possible action regarding a report on the work of the Special Services Department in the Lyon County School District. This item is being presented by Executive Director of Special Services, Marva Clevon.	188
14. (For Possible Action) Discussion and possible action regarding a report on the work of the Information Technology Department in the Lyon County School District. This item is being presented by Executive Director of Operations, Harman Bains; IT Director, Alan Medeiros; and Oasis Online President/CEO, Dan Slentz.	199
15. (For Possible Action) Discussion and possible action to provide district administration direction regarding the Lyon County School District classified pay schedule, including comparisons with surrounding school districts. This item is being presented by Executive Director of Human Resources, Dawn Huckaby and Executive Director of Operations, Harman Bains.	208
16. (For Possible Action) Discussion and possible action regarding the bid approval for the renovation of the Smith Valley Auxiliary Gym floor. This item is being presented by Executive Director of Operations, Harman Bains and Operations & Maintenance Supervisor, Kirk McCallum	213
17. (For Possible Action) Discussion and possible action regarding the Guaranteed Maximum Price #2 and #3 for the Fernley High School Gym Project. GMP #2 and #3 include the building addition, site finishes, kitchen equipment supply and installation, along with contingencies. This item is being presented by Executive Director of Operations, Harman Bains, and Operations & Maintenance Supervisor, Kirk McCallum.	217
18. (For Possible Action) Discussion and possible action regarding revisions to LCSD Policy JHF: Student Safety as a first reading. This item is being presented by Deputy Superintendent, Tim Logan and Superintendent, Wayne Workman.	242
19. (For Possible Action) Discussion and possible action regarding revisions to LCSD Policy JHFA: Student Supervision as a first reading. This item is being presented by Superintendent, Wayne Workman.	246
20. (For Possible Action) Discussion and possible action regarding revisions to LCSD Policy JFJ: Dress and Grooming Standards as a second and final reading.	249

This item is being presented by Deputy Superintendent, Tim Logan.

21. **(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 Holly Villines and Superintendent Wayne Workman.

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23. 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](mailto:mheim@lyoncsd.org), or call (775)463-680 Ext. 10034 at least one week prior to the meeting.*

# MINUTES

## Lyon County School District Board of Trustees

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A meeting of the Board of Trustees of Lyon County School District was held on Tuesday, June 28, 2022, at the Professional Learning Center on the SSMS Campus, 3800 W. Spruce St., Silver Springs, NV 89429.

1. 6:00 pm CLOSED SESSION – There was no closed session.

2. 6:30 PM REGULAR OPEN MEETING and CALL TO ORDER

President

3. PLEDGE OF ALLEGIANCE – Led by Clerk Phil Cowee

4. WELCOME OF GUESTS

Board Members in attendance:

President Holly Villines

Clerk Phil Cowee

Member Bridget Peterson

Member Sherry Parsons

Member Neal McIntyre

Not in attendance:

Member Michael Hogan

Member Barbara Jones, arrived later

Executive Cabinet in attendance:

Superintendent Wayne Workman

Executive Director of Human Resources Dawn Huckaby

Executive Director of Special Services Marva Clevon

Executive Director of Operations Harman Bains

Executive Director of Student Services Heather Moyle – via Zoom

Executive Director of Student Services Jim Gianotti - via Zoom

Guests in attendance:

Spencer Winward

Blake Smith

Jeremy Lattin

Michelle Sinclair

Erika Cowger

Kirk McCallum

Bonita Stevens

Ryan Robinson  
Tom Hendrix  
Greg Clausen  
Dixie Quandt  
Stacey Sell  
Carol Franich  
Candace McCarthy  
Jonell and Tom Maple  
Lorrie Olson  
Loraine De LaTorre  
Kathy Rudy  
Erin Korf  
Scott Keller  
Jamie Scherer  
Laurel Winchester  
Claudia Salinas via zoom

#### 5. APPROVAL OF AGENDA

Bridget Peterson made a motion that the agenda be approved as presented.  
Neal McIntyre seconded the motion and there was no other discussion.  
The motion passed 5-0.

Barbara Jones was not present.

#### 6. APPROVAL OF MINUTES

Neal McIntyre made a motion to approve the minutes as written.  
It was seconded by Bridget Peterson.  
There was no other discussion and the motion passed 5-0.

#### 7. BOARD MEMBER REPORTS

Clerk Cowee attended some of the graduations and appreciated seeing the students graduate and promote.

Neal McIntyre spoke about the FHS facility improvement projects. He encouraged people to vote in the upcoming election.

Bridget Peterson attended the Lyon County School District (LCSD) Employee of the Year luncheon. She recognized the Employee of the Year, Ryan Robinson, Fernley Transportation Area Coordinator, and she praised the staff at the district office who received various awards.

Sherry Parsons thought the graduations were wonderful.

President Villines spoke on the smaller graduation experience at SVS. She reported that the light poles and bleachers are being replaced at YHS.

Member Barbara Jones arrived. She had no report.

## 8. ATTITUDE OF GRATITUDE

The trustees read notes of gratitude from students across the district.

## 9. SUPERINTENDENT REPORT

Superintendent Workman expressed his gratitude to Michelle Sinclair for filling in for Margaret Heim. He was pleased with the excellent in-person graduation celebrations and thanked those that made it memorable for students. He reported to the board the many words of gratitude for the Essential Workers Incentive given to employees.

Harman Bains updated the board on employment and facility projects. Bleachers are being replaced but there is a delay of approximately 3 weeks due to a lack of concrete and truck drivers needed in NV. The FHS Gym project has the same issues. There were change orders for the Dayton electrical box, as Sturdy Steel had missed pier footings in their design for the FHS gym and press box. This resulted in a \$130,000 increase in costs. There was some discussion regarding the electrical box, it is ordered and on the way.

Harman Bains introduced Jeremy Lattin as the LCSD new grants manager.

Superintendent Workman expressed his gratitude to all staff working this summer.

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Mr. Tom Hendrix, resident of Silver Springs, expressed his opinions to the policy on dress and grooming standards.

Mr. Scott Keller, resident, spoke about transparency in regards to the District's website. He also shared his opinions about having the sprinkler system on near the entrance to the meeting, and the manner in which the Board should speak about money and the budget for clarity to the public.

Lorri Olsen, resident, spoke on the sprinkler and lawnmower hazard for the people coming in to this evening's meeting.

The Lyon County Classified School Employees' Association (LCCSEA) Vice President and President, Ryan Robinson and Kathy Rudy, thanked the Board of Trustees publicly for the \$1000 Essential Workers Incentive on behalf of the association.

Stacey Sell, resident of Silver Springs, spoke on the revisions to the dress code. He feels the Board should make dress code, not the administrators, and it should be transparent.

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- A. Request for Early Graduation/HSE (confidential)
  - B. Request for Leave (confidential)
  - C. Personnel Reports
  - D. Department Reports
  - E. Transportation Fuel Bids
  - F. Renewal - CCMSI
  - G. Renewal - POOL/PACT and Warren Reed Insurance
  - H. Emergency Operations & Safety
  - I. Modular Building Purchases
  - J. District Financial Report
- Checks #206570 - 206913; Voucher # 1429, 1431, 1433, 1434, 1453, 1450, 1455, 1458, 1460, 1461; Total: \$1,189,030.45

**12. END OF CONSENT AGENDA: MOTION TO APPROVE**

Sherry Parsons asked about the Special Services position (listed on the personnel report). It was explained that this position was approved by the board at the January 25, 2022 meeting. Clerk Cowee made a motion to approve the consent agenda as presented.

Barbara Jones seconded and President Villines called for any other discussion. There was none.

The motion passed 6-0.

**13. (For Possible Action)** Discussion and possible action regarding the designation of critical labor shortage positions in the Lyon County School District. This item is being presented by Executive Director of Human Resources, Dawn Huckaby.

Dawn Huckaby explained that these are renewals for those positions that are consistently difficult to fill and some are new designations.

Bridget Peterson made a motion that the Board of Trustees approve the designation of the critical labor shortage for Elementary teachers, English Learner teachers, Special Service positions and paraprofessionals.

Barbara Jones seconded the motion.

President Villines called for further discussion and there was none.

Upon calling for a vote it passed 6-0.

**14. (For Possible Action)** Discussion and possible action regarding substitute teacher pay rates in the LCSD. This item is being presented by Executive Director of Human Resources, Dawn Huckaby.

Dawn Huckaby explained that this item recognizes substitute teachers in LCSD. Substitutes teachers are required to be licensed and are encouraged to attend trainings. This position has

not had an increase to their rate of pay since 2017. The recommended increase would make LCSD more competitive in the surrounding areas. On a different note, the rate for classified substitutes increases with the negotiated increase within supplemental rates.

Neal McIntyre expressed his favor in seeing this recommendation and he made a motion that the Board of Trustees approve changes to the substitute teacher pay scale, based on the level of education and training of the substitute, ranging from \$100 per day to \$170 per day.

Clerk Cowee seconded the motion.

Bridget Peterson asked for confirmation that the substitutes are not part of any negotiated agreement, that they are separate. Dawn Huckaby confirmed that this group does not fall under a bargaining unit, under NRS 288.

President Villines called for further discussion.

Scott Keller, resident, spoke on public comment and Open Meeting Law.

Neal McIntyre commented that when the president asks if there is any other comment, it includes from the public as well as the board.

Upon calling for a vote it passed 6-0.

15. (For Possible Action) Discussion and possible action regarding LCSD transportation services, including bus driver pay rates and compensation. This item is being presented by Executive Director of Human Resources, Dawn Huckaby; Executive Director of Operations, Harman Bains; and Transportation Supervisor, Bonita Stevens.

This item is a followup on bus driver rates and compensation. Mrs. Huckaby reported that Washoe County School District has recently entered into an agreement with their classified association to increase their bus driver rates.

There was discussion regarding the current LCSD rates.

Neal McIntyre commented that the rate is too low and we won't get drivers to apply.

Barbara Jones agreed and spoke on the responsibility put on the drivers, adding that they deserve more.

Sherry Parsons commented that we aren't doing well for our drivers.

Bridget Peterson was in agreement and would like to look into this during the next negotiations.

Clerk Cowee stressed the urgency due to negotiations being a year away while the need for drivers is now. He believes it will be a bigger problem if we wait to address it.

Neal McIntyre asked if it is possible to do something now.

Superintendent Workman explained that district personnel cannot enter into negotiations without a clear directive from the board in an open meeting to engage in a discussion and agreement with the association, and then bring forward results of discussion for approval at a future meeting.

It was recommended to agendaize this for a future meeting. HR Director, Dawn Huckaby spoke on the importance of not working outside the bargaining unit, wanting to pay employees what is right, but also looking at all levels of positions that would be impacted.

She stressed the need to move forward with care for all parties.

Clerk Cowee commented that it would be ideal to have our transportation supervisor be able to do her job and not drive a bus out of necessity.

Further discussion.

Resident Tom Hendrix inquired about the pay of other staff impacted by changes in payrates. Dawn Huckaby directed him to the HR page of the district website where the payscale is listed. She added that a comparison with all of the other districts would take considerable time and attention. She would not presume to know every department and staff impacted. Superintendent Workman also stressed that any action will impact the entire matrix of classified pay and must be part of negotiations.

Bridget Peterson made a motion to approve the pay rate and compensation report.

It was seconded by Neal McIntyre.

President Villines called for further discussion and there was none.

Upon calling for a vote it passed 6-0.

16. (For Possible Action) Discussion and possible Action regarding the Food Service Management Company (FSMC) Renewal with Chartwells for the Lyon County School District for the 2022-2023 school year. This item is being presented by Executive Director of Operations, Harman Bains and Chartwells Nutrition Director, Akiko Miyagi.

Harman Bains presented the annual renewal with the food service management company, Charwells. The renewal included an increase to offset inflation.

Akiko Miyagi presented the Year in Review which included taste testing at schools, classroom pizza parties, the free meals program, and serving at the international Econ summit. They appreciate the opportunities to be involved with school events like the summit, career fairs, and board meeting catering. The team recognized their nutrition staff throughout the year and there were opportunities for LCSD staff to promote. The USDA supports the introduction of new fresh vegetables and fruit to the children everyday and there will be a move away from sack lunches in the future, to allow students to have regular lunchroom services with student choices available. The awaited Discovery Kitchen Cart arrived and this will provide nutrition education and fun events for students. We have been approved for another year of free lunches for Nevada students.

Barbara Jones expressed her thanks for introducing new, delicious foods and good nutrition to the students.

Sherry Parsons inquired about the percentage of the increase, not broken down, but the total. Harman Bains reported that we are experiencing a 6.5% increase total, whereas, it is around 11.5% in the nation.

Bridget Peterson made a motion that the Board of Trustees approve the renewal of Chartwells as the Food Service Management Company for the Lyon County School District for the 2022-2023 school year.

Neal McIntyre seconded. President Villines called for any other discussion. There was none. The motion passed 6-0.

17. (For Possible Action) Discussion and possible action regarding the LCSD final amended budget for the fiscal year ending June 30, 2022. This item is being presented by Executive Director of Operations, Harman Bains and Finance Manager/Comptroller, Spencer Winward.

Spencer Winward presented the final amended budget showing transfers from category to category, refining it to reflect more accurate budget authority numbers. Revisions affected

the General Fund, mainly from salaries to other expenditures. Functions in the Special Education Fund, and the Food Services/School Lunch Fund were also distributed. Clerk Cowee made a motion that the Board of Trustees approve the final amended budget transfers for the fiscal year ending June 30, 2022. Bridget Peterson seconded. President Villines called for any other discussion. There was none and the motion passed 6-0.

18. (For Possible Action) Discussion and possible action regarding the scope of work to improve safety and security for all the schools in the LCSD. This item is being presented by Executive Director of Operations, Harman Bains and Operations & Maintenance Supervisor, Kirk McCallum.

Harman Bains reminded the Board of the school safety project in 2018 initiating modified single point entries throughout the district schools. The elementary and middle schools were finished, with the exception of Silverland Middle School (SMS). The state released a grant in 2019 which would fund the completion of the four high schools and SMS but, due to the pandemic, the state pulled back the funds that were to be used. Today, district administration is recommending that the project be brought back, to be paid through bond sale funds and donations through the William Pennington Foundation (WPF) and other donors. Discussions with the WPF have already begun. If this is not feasible, the full cost will need to come to the Board.

Neal McIntyre asked what the professional services fee to Paul Cavin Architect LLC would be for if the project is shovel ready, meaning ready to go.

Harman Bains explained that there have been alterations to the project since 2019 due to adding FHS, as it was not included in the original plan because of the anticipated gym upgrade, factoring in the completed SSHS perimeter fencing, and the basic cost differences over time.

Neal McIntyre made a motion to approve the scope of work from Paul Cavin LLC for \$84,400 to improve safety and security for schools in the LCSD.

It was seconded by Barbara Jones. President Villines called for any other discussion.

Resident Tom Hendrix asked for clarification on the modified single point of entry.

It was explained that some school entries allow the secretary to open access either into the school or into the office. Some schools were built to have true single point of entry where a person would enter and be contained in one room that had been reinforced. Older designs, like SSHS, opens into the school where there is no contained waiting room. SMS was built in 2011 with an open concept design, which is flawed as we now need to harden access onto campuses.

Resident Lorrie Olsen asked about the bid process for the architect design services. It was explained that design services do not require going to bid, per NRS.

Resident Scott Keller was concerned that a single point of entry would also mean a single exit. This was clarified by Superintendent Workman who explained that there are multiple exits around the campuses that utilize crash bars, allowing exit but not entry. He added that best practices and safety and security designs are constantly changing for all public facilities as events take place and communities learn from them.

Upon calling for a vote, the motion to approve passed 6-0.

19. (For Possible Action) Discussion and possible action regarding the CR Engineering HVAC assessment and the recommended quotes from Building Control Services, CR Engineering, and Trane to upgrade building controls, purchase equipment, and conduct necessary engineering. This item is being presented by Executive Director of Operations, Harman Bains and Operations & Maintenance Supervisor, Kirk McCallum.

Harman Bains presented the recommendation for the upgrades. The item lists all, not partial projects, due to slow lead times and the need to get started.

Clerk Cowee was pleased with the forward thinking and appreciates the having good systems working in the school buildings, as what we have now is old equipment in old buildings.

Bridget Peterson added that the last legislative session instructed schools to do HVAC assessments to measure air quality, so this was something we needed to do anyway.

Clerk Cowee made a motion that the Board of Trustees approve the CR Engineering HVAC assessment and the recommended quotes from Building Control Services, CR Engineering, and Trane to upgrade building controls, purchase equipment, and conduct necessary engineering.

Bridget Peterson seconded the motion. President Villines called for any other discussion and there was none.

The motion passed 6-0.

20. (For Possible Action) Discussion and possible action regarding the math curriculum adoption of enVision Geometry for grades 9-12. This item is being presented by the Executive Director of Secondary Student Services, Jim Gianotti.

Jim Gianotti presented this item via Zoom. He reported that the approval of this curriculum will complete the set of materials that students will use from Algebra 1, to Geometry, and then to Algebra 2. They will have text books for the classroom as well as electronic access with their chromebooks. The survey showed staff was in 100% agreement with the need to move forward with these materials.

Sherry Parsons made a motion to approve the math curriculum adoption of enVision Geometry for grades 9-12 in the amount of \$93,435.40 to be paid from the General Fund.

Bridget Peterson seconded the motion. President Villines called for any other discussion. There was none.

The motion passed 6-0.

21. (For Possible Action) Discussion and possible action regarding a curriculum adoption of i-Ready Math for grades K-5. This item is being presented by Executive Director of Elementary Student Services, Heather Moyle.

Heather Moyle presented this item via Zoom. She explained the process the K-5 math committee used to arrive at the recommendation. The committee was comprised of K-5 teachers and staff from each attendance area. The iReady Mathematics 6-8 grade has already been well received and they have had success with students using it so far.

Heather Moyle introduced curriculum representatives Carrie Hartland, Joe Cuprak, and Claudia Salinas.

Sherry Parsons commented that the report showed a quarter of the teachers who participated in the survey did not want this curriculum. She wanted to hear why they did not like it. She added that the state data does not show scores going up.

Neal McIntyre pointed out that 75% did like it and 100% wanted to get the e-version of it.

Bridget Peterson agreed that the Engage NY math curriculum was not good, which is why she is glad they are turning to the new curriculum. She thanked the committee for working so hard to research and pilot it. She added that this gets our schools using a continuous math program.

Superintendent Wayne asked the board to remember that this is the first year for it to be implemented, therefore it won't be reflected in the state reports until the fall. Those results have not been released yet. The company, iReady, however, provides results instantly which the teachers and administration are excited about.

Clerk Cowee reminded the public that they have the opportunity to see the curriculum and participate whenever we have a proposed curriculum change.

Sherry Parsons spoke about the price of the curriculum for the Geometry, \$93K and the iReady Mathematics, \$1 Million.

Jim Gianotti spoke on the teachers' opportunities to participate in reviewing the curriculum. He pointed out that only 6 geometry teachers took part in the survey for enVision, so when it shows 100% approved, that was only the 6 teachers that got involved. With the iReady math, a large portion of the K-5 teachers that took the survey to vote for the curriculum, a portion of them did not participate in the review and assessment of it. He feels this should be considered. Regarding the costs, he pointed out that there are far fewer classrooms using the Geometry and much of the material can be utilized online, rather than textbooks and consumables. He reported that students prefer the chromebook and online material. He also added that his wife, a 3<sup>rd</sup> grade teacher, spent quality time reviewing the material and had a very favorable opinion of it. He announced that there was a marked growth for the students using iReady Mathematics in 6-8<sup>th</sup> grades this year.

Bridget Peterson shared that it cost \$90 for her daughter to purchase a code for a math book at WNC. The iReady material is for 5 years so this averages \$450 per student. She asked, what comes with the program and how many students is it going to serve?

It was explained that this cost includes consumable workbooks, access to online digital content that integrate diagnostics, brain breaks, individualized paths for each student, for remediation or acceleration. Professional development is offered, ongoing, and there is support with school classroom walkthroughs, that provide immediate feedback to teachers. Almost 6,000 K-5 students over the course of 5 years will be impacted, so the cost is roughly \$37 per year per student. Of over 170 teachers, only 85 responded and there was no feedback as to why the ones who were not in favor did not like it.

Clerk Cowee made a motion that the Board of Trustees approve the curriculum adoption of iReady Mathematics for grades K-5 in the amount of \$1,004,227.69 to be paid from the general fund.

It was seconded by Neal McIntyre. President Villines called for any other discussion.

Resident Tom Hendrix asked if the teachers have access to the test scores for each student. Yes, it was explained that there is immediate access for administrators, teachers, parents, and students.

Resident Tom Maple asked if results show for each individual problem or question.

iReady representative Joe Cuprak explained that there are different types of assessments. The adaptive diagnostic assessment identifies what a student knows or is struggling with. The course level content assessments, or grade level standard assessments, can identify item by item or question by question how a student did, and provide the teacher with specific, detailed information.

Lori Olsen, Silver Springs resident, appreciated Sherry Parsons' concerns and asked how many districts in the state have purchased the program.

Nevada Educational Consultant for iReady, Carrie Hartland, responded that Clark, Storey, Douglas, and Elko County school districts, multiple charter schools, and some private schools use the program.

Parent, Lorretta Sell shared her experience with her daughter going into 8<sup>th</sup> grade. She struggled with learning the program in the beginning, as did the teachers, but she got it and her scores are up. She was not bored with assessments and did not have to stay with the exact lessons the rest of the class was on, she excelled. She appreciated that as each child learns differently this program allowed her to move forward independently.

Jim Gianotti agreed and spoke on the importance of the ongoing professional development and support provided to the teachers. He expressed his appreciation to hear her comments. There was discussion regarding the chart shown on the report. The report shows the most recent growth in comparison with fall scores.

Wellington resident Greg Clausen inquired about the iReady cost of \$37 per year per student, compared to the cost for enVision geometry? He also asked about the selection process for the curriculum.

Heather Moyle explained how the committee reviewed 4 different programs and narrowed it down to 2.

The committee reviewed and recommended iReady for approval. This is the work of a committee, not the board. Rubrics of the other programs are available if requested. All of the instructional materials are made available for public review for 10 days. We had one person come to the district office to look and she left a favorable review.

Superintendent Workman described the overall process the state uses to select curriculum. The Board of Education first reviews and selects eligible curriculum that the districts can choose from.

Lorretta Sell returned to explain why her daughter was frustrated at learning the program in the beginning, but once she learned the program she did well. She suggested looking at the low standards from before we used this program, to see the benefit from the curriculum.

Sherry Parsons shared what she learned from a teacher who left because of the difficulties. Clerk Cowee summarized that the majority of teachers selected this material for the district after an extensive process.

Mr. Gianotti reported that the enVision curriculum will cost roughly \$20 per student per year.

The surveys allow for feedback, though none was given on this particular one.

Upon calling for a vote, the motion to approve iReady Mathematics passed 5-1. Sherry Parsons voted nay.

10 min break

The meeting was called back to order at 8:34.

22. (For Possible Action) Discussion and possible action regarding the annual summative evaluation of the Lyon County School District Superintendent. This item is being presented by President, Holly Villines.

President Villines reviewed summative ratings, concluding with the overall rating of Excellent.

Student Learning: Excellent  
Instruction: Excellent  
Community Relations: Excellent  
Human Resources: Excellent  
Policy: Outstanding  
Finances: Outstanding  
Facilities: Excellent  
Board Relations: Outstanding  
Safety: Excellent  
Communications: Outstanding  
Ethics: Excellent

Neal McIntyre asked for a comparison from last year on each section. He gave a rating of Good in the Safety category and the reason was due to bullying in one school. He had conversations with the administration and Mr. Workman and it was addressed. He is pleased with the job performance and feels most are outstanding. He reported that the public say he's is quick to respond, and he satisfies their questions. He thanked him personally.

Barbara Jones said she did the evaluation different this year, focusing more on graduation rates, awards, college readiness, scholarships and achievements.

Clerk Cowee commented that it is not just the board saying he is doing a great job. The survey responses on his job performance are a testament to how Mr. Workman is doing and the responses were positive. He stressed that our superintendent is an excellent communicator and he is grateful for this.

Bridget Peterson gave all outstanding, which she had never done before. He has improved over time and she feels he is outstanding. She thought it was interesting that the only complaint was they didn't get enough time with him. This shows that staff wants time, feedback and leadership from him.

Sherry Parsons spoke on not being able to identify measurable goals because the meeting to do this was hijacked by the district though they did a good job presenting. She felt it did not allow the board members to select what they wanted to accomplish. She felt that the main things are tests scores and whether or not students are learning. She feels the district doesn't do a good job of setting goals.

Bridget Peterson pointed out that they worked on the goals for the District Strategic Plan together. During the board workshop each board member had the opportunity to speak.

Sherry Parsons commented that she didn't want to be rude at that meeting, but insisted that they did not accomplish what she thought they were there to do.

President Villines called for any further discussion. There was none.

Bridget made a motion to approve the annual summative evaluation of the LCSD Superintendent.

It was seconded by Barbara Jones and passed 6-0.

23. (For Possible Action) Discussion and possible action regarding the Lyon County School District Educational Services Plan for the 2022-2023 school year. This item is being presented by Communications and Public Relations Officer, Erika Cowger and Superintendent, Wayne Workman.

Erika Cowger presented the six month review of the Educational Services Plan. The only changes since the December review was the update to the free meals for the 2022-23 school year and the revised wording regarding Covid testing.

Bridget Peterson made a motion that the Board of Trustees approve the Lyon County School District Educational Services Plan for the 2022-2023 school year per the requirements of the Nevada Department of Education.

It was seconded by Neal McIntyre.

President Villines called for further discussion.

Clerk Cowee pointed out that the focus is for students to be successful in college and career. He appreciated the inclusion of the career component as there are many kids not going to college, but are working successfully in trades.

Upon calling for a vote it passed 6-0.

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. This item is being presented by Board President Holly Villines and Superintendent Wayne Workman.

Superintendent Workman apologized about the outside conditions getting into the meeting today. The point was well taken and we will work to make sure our meetings are welcoming, inviting and free of hazards. He will work with our Communications and Public Relations Officer, Erika Cowger, to address the concerns about the website.

He asked that the public to send their suggestions on the dress code policy to Erika Cowger. It was not on the agenda tonight as the district is working with FHS staff for feedback at this time. He expressed his appreciation for the community's lengthy and vital discussion about curriculum and for taking it so seriously.

Possible items for the next board meeting include:

Second Reading of Policy JFJ: Dress and Grooming Standards

IT Department update-work done, network down tomorrow for upgrades

Special Services update

July or Aug ESSER/ARP funding update

Neal McIntyre requested the pay rates for bus drivers and areas that are comparable to our size and the possibility of the Board directing admin into MOA/MOU.

Clerk Cowee asked that part of the discussion look at how changing classified employee pay relates to other districts.

25. 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 are limited to no more than three minutes per person 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 are monitored by the Board Chairperson.

Tom Hendrix asked if the iReady program had a final approval. It was approved.

Jamie Scherer, DHS teacher, expressed concerns about the school facility and priorities including plumbing, curtains, lighting. She asked that these be addressed.

Loraine De La Torre-LCEA President and teacher-STEM includes arts and agrees with the concerns of Ms. Scherer. Her second comment was regarding the dress code and what is being accepted currently.

There was no other public comment.

26. ADJOURN: 8:56 pm

DRAFT

# Attitude of Gratitude

My name is Sophie Campbell and I am successful at  
student name

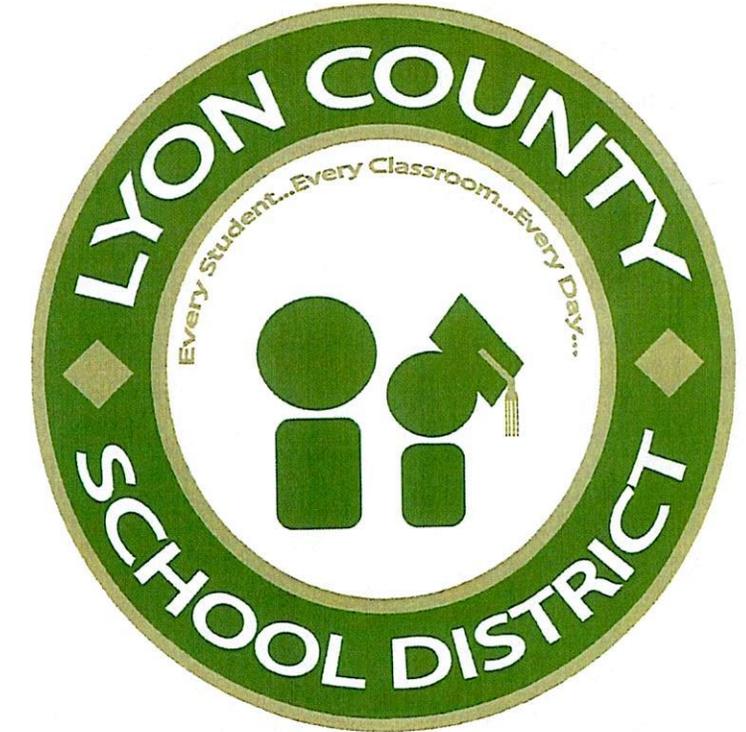
SSMS because of MS. Johnson  
school name teacher/staff member's name

I want to thank him/her for MS. Johnson is a kind  
amazing teacher who respects her students  
and staff. She is respectful and she is  
really pretty and treats each student  
equally. She is very good at teaching  
and helping her students with whatever  
they need help with. She has a  
beautiful smile and really nice  
hair.

Signed:

Sophie Campbell

student signature



# ATTITUDE OF GRATITUDE



My name is Sarah Palmer and I am successful at  
student name

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

I want to thank him/her for always helping me  
and keeping me in line. I also thank  
you for teaching me to read better.  
Because of you I am in love  
with reading and want to be  
a writer. I thank you for  
EVERYTHING you have  
done for me!

Signed: Sarah Palmer  
student signature

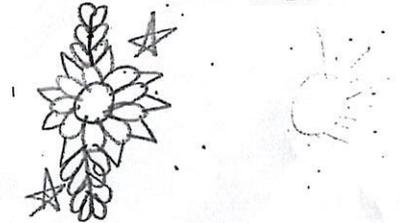
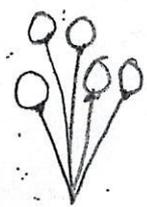
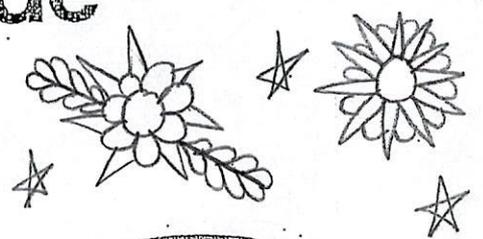
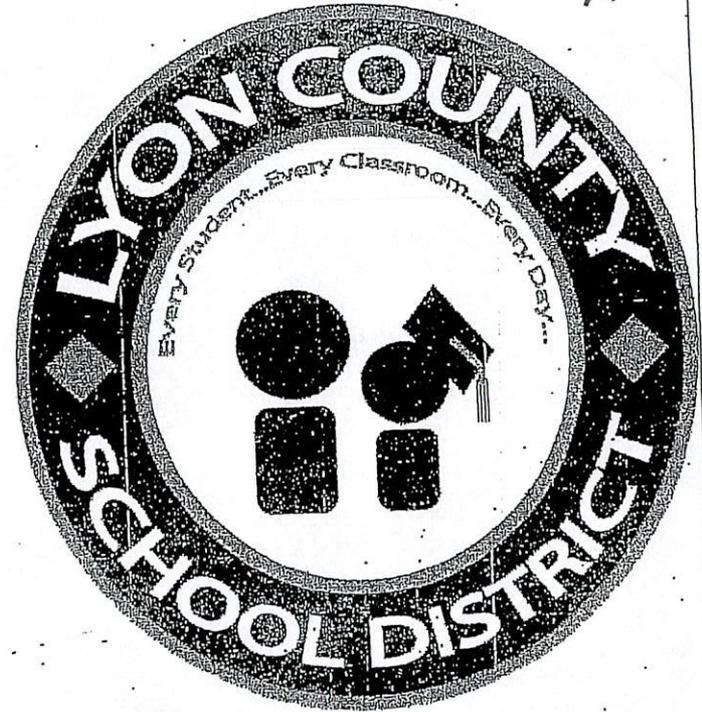
# Attitude of Gratitude

My name is Yolanda Venegas 5-4-22 and I am successful at  
student name

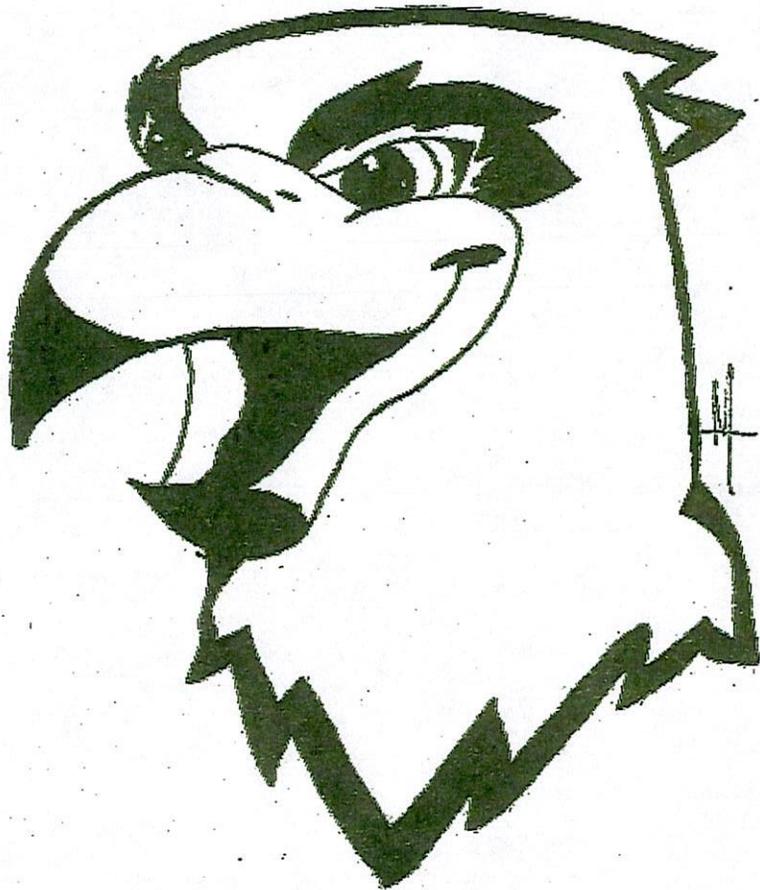
Y.I.S. because of Mrs. Hull-Taylor  
school name teacher/staff member's name

I want to thank him/her for Helping me with getting better at  
Spelling and how to become a better story teller. I am  
also thankful for Mrs. Taylor because she never gave  
up or lost hope in me and also kept pushing me  
to do better. And just over all she is an great  
teacher and hope Mrs. hull-Taylor gets very far in  
her teaching life and gets everything she wants,  
or deserver in the world for being a great person  
who would make you smile when you cry or very  
upset.

Signed: Yolanda Venegas  
student signature



# ATTITUDE OF GRATITUDE



My name is Eric McGill and I am successful at  
student name

Riverview Elementary School, because of mis Judy  
school name teacher/staff member's name

I want to thank him/her for helping me with  
my emotions. you are all ways there  
for me when I need it. when  
I go to middle school I will  
not forget you and I will try  
to text you every day so you  
won't worry about me. I Love  
you you are one of the best  
people I know.

Signed: \_\_\_\_\_  
student signature

# Sutro Elementary



# Attitude of Gratitude

My name is Rosalie Markwardt and I am successful at Sutro Elementary School  
because of the best teacher ever, Mrs. Sutherland

I want to thank him/her for

teaching me awesome things about math and  
reading. I am glad she was my teacher  
this year.



# ATTITUDE OF GRATITUDE



My name is Lucas L and I am successful at  
student name

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

I want to thank ~~her~~ her for Pushing me to  
be a better student  
in math, and asking  
if its o.k if it seems  
like its not. She will  
always be my favorite  
teacher for the rest  
of my life.

Signed: Lucas Borge  
student signature

# Attitude of Gratitude

My name is Gaven and I am successful at:

student name

Y.I.S.

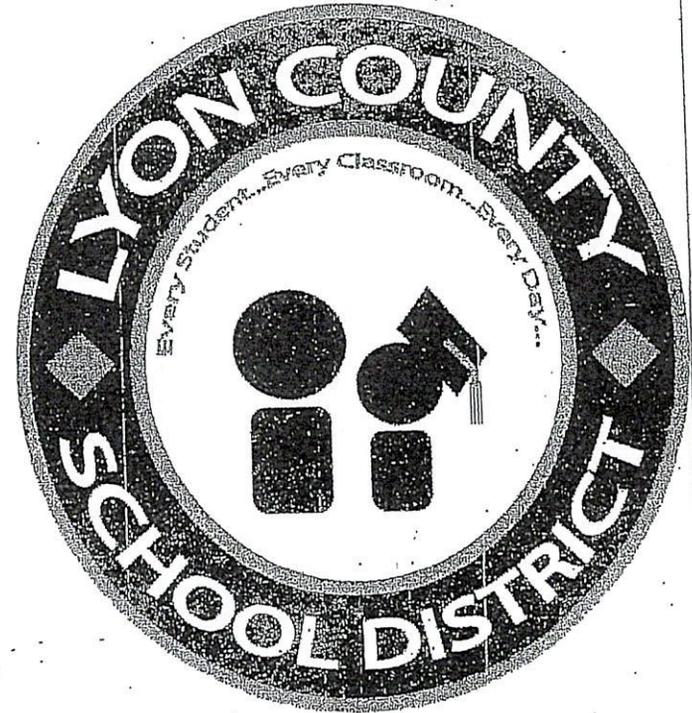
school name

because of:

Mrs. Sanderson.

teacher/staff member's name

I want to thank him/her for for teaching me  
even though everybody has had  
a hard year because of Covid-19 and  
I appreciate you trying to be here at  
school every day.



Signed: Gaven

student signature

# ATTITUDE OF GRATITUDE

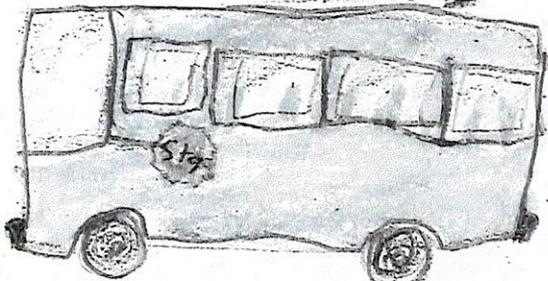
My name is Morgan McGregor and I am successful at  
student name

Riverview Elementary School, because of Tie Die Bus Driver.  
school name teacher/staff member's name

I want to thank ~~him~~/her for Bring me and my school  
mates to school every day and putting  
up with our behaviour. Thank you  
for every thing you do for us.



School bus



Signed: Morgan McGregor  
student signature

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: Rachel Stewart School: DO  
Assignment: PD/Data Manager Conference Attended: ISTE  
Location of Conference: New Orleans Dates Attended: 7/26-7/29

*General Overview:*

ISTELive is an event that enhances the value of our technology investments. Delivering personalized learning for each of our unique students is not easy. ISTE Live is a conference designed to help show ways to create more inclusive learning environments with technology as a tool. ISTE Live this year was focused on educator empowerment and elevating equity. I went to several sessions around blended learning (how to create better environments in our classrooms to help meet the needs of all learners). I also went to several sessions around how to elevate our Professional Development by providing voice and choice to our teachers.

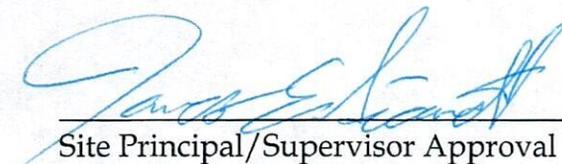
*How will this positively impact student learning?*

By providing teachers diverse opportunities around Professional Development, teachers are able to choose where they feel they need more information, training, or to brush up on skills. This will help teachers with collective efficacy to know what and how to meet the needs of the different learners in their classrooms. By getting more information on Blended Learning, I am able to create PD around Blended Learning to go in and help support teachers.

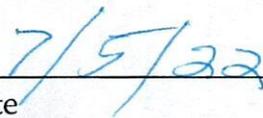
*How will I implement what I learned and how will I share this information with my colleagues?*

With the blended learning sessions I went to, the curriculum department is going to create different PD around this topic that staff will be able to utilize. The sessions on differentiated PD will allow the curriculum department to create asynchronous PD sessions for staff.

*Other Comments:*

  
Site Principal/Supervisor Approval

  
Director/Deputy Superintendent Approval

  
Date

  
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:	<u>Heather Moyle</u>	School:	<u>District Office</u>
Assignment:	<u>Exec. Dir. of Educational Services</u>	Conference Attended:	<u>ISTE</u>
Location of Conference:	<u>New Orleans, Louisiana</u>	Dates Attended:	<u>6/26-6/29/2022</u>

*General Overview:*

The International Society for Technology in Education (ISTE) is a nonprofit organization that works with the global education community to accelerate the use of technology to solve tough problems and inspire innovation. This worldwide network believes in the potential technology holds to transform teaching and learning.

All of the sessions offered at ISTE Live22 were linked to the ISTE Standards, a framework for students, educators, administrators, coaches and computer science educators to rethink education and create innovative learning environments.

This conference provided amazing insights into everything from artificial intelligence and the latest technology advancements to curriculum planning and evaluation and leadership support to safety, security and student data privacy. One of the best parts of the conference were the exhibitors and seeing the latest and greatest in technology as well as the hands-on Learning Labs.

*How will this positively impact student learning?*

The majority of the sessions I attended pertained to district leadership and technology. I was able to learn about evidence-based practices and strategies for district-wide systems to promote access and academic success for all students. This included, to name a few, reading fluency strategies using technology, supporting web-based curricula to engage all learners, specific methods for developing and achieving data-driven goals, implementing and reflecting on evidence-based practice, digital parent engagement resources, fostering educator well-being and supporting transformational professional practice. Many of the sessions were extremely validating to the work we are currently doing in Lyon including the H.A.C.K model (described in more detail below), digital access to curricula and assessments, and our "grow your own" initiative.

Panel discussion from experts in the field provided practical time-saving tips that can be implemented immediately including innovative practices for increasing and sustaining student achievement as well as parent involvement. Superintendents from across the country shared lessons learned and ideas for future planning as well as sustaining current initiatives. Teachers shared strategies to engage students in project-based learning and school leaders shared ideas for inspiring school leaders to connect their passion to their work, reflect on pandemic-lessons learned and cultivating a future-ready mindset for our modern learners.

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

Many of the sessions I attended will be incorporated into our Collective Efficacy professional development during leadership trainings this year with an emphasis on incorporating technology in our Professional Learning Communities. Our team will share leadership strategies that will engage and inspire staff and transform the culture through meaningful professional learning. We will also share innovative coaching strategies and best practices with our teacher leaders to build capacity at each site.

The following topics will be included in our trainings to enhance the use of technology while building collective and student efficacy:

- \*Building district capacity for effective technology integration in K-12
- \*Engaging learners with project-based learning
- \*Leading beyond your comfort zone
- \*Fostering family engagement to achieve reading proficiency
- \*Interactive classrooms for student-centered learning
- \*Enhancing technology through professional learning communities

These will also enhance and reinforce the H.A.C.K. model, our district-wide technology initiative. The four areas of the H.A.C.K. model include: 1. Highly Structured 2. Allowed Choices 3. Consistent Application 4. Knowledge Centered

*Other Comments:*

This was an outstanding conference with a wide variety of offerings. Many of the sessions were hands-on and interactive providing a meaningful experience in which to connect and network with colleagues throughout the country. Thank you for this amazing opportunity!

  
\_\_\_\_\_  
Site Principal/Supervisor Approval

7/7/2022  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director/Deputy Superintendent Approval

7/7/22  
\_\_\_\_\_  
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:	<u>Kathy Bomba-Edgerton</u>	School:	<u>Yerington High School</u>
Assignment:	<u>Principal</u>	Conference Attended:	<u>NWEA, Measure of Academics Progress (MAP)</u>
Location of Conference:	<u>Phoenix, AZ</u>	Dates Attended:	<u>June 26-June 30th, 2022</u>

*General Overview:*

This conference provided a variety of sessions to select from based on individual needs. It provided sessions for all grade levels, including high school. It also provided sessions just for administrators. This conference focused on how to use measures of academics progress, otherwise known as MAP data. The conference focused on how to use it for instruction and assessments.

*How will this positively impact student learning?*

This conference provided me with information to share with the staff as we start MAP testing all of our students this year. I feel like I have a plan to support the entire staff with how to use MAP data to support all of our students. This year, we will be taking a closer look at our instruction and how we use assessments.

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

At the start of this school year, I will be sharing our plan surrounding MAP testing. We will be using our collaboration time to dive deeper into the data, so all of the teachers know what the data is reporting and then teachers can plan to support students through their daily instruction and through their assessments. This will be an ongoing process this school year. The teacher leaders will be helping to facilitate these collaboration days as well.

*Other Comments:*

This was one of the best conferences that I have ever attended. I am grateful that I was able to attend. I appreciate being invited.

K Bernabe-Egler  
Site Principal/Supervisor Approval

7/11/2022  
Date

Tim Sogge  
Director/Deputy Superintendent Approval

7/15/22  
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:	<u>Dena DeGolyer</u>	School:	<u>District Office</u>
Assignment:	<u>Content Area Specialist</u>	Conference Attended:	<u>ISTELive22</u>
Location of Conference:	<u>New Orleans, LA</u>	Dates Attended:	<u>06/27-06/29</u>

*General Overview:*

The International Society for Technology in Education (ISTE) promotes worldwide innovation to transform teaching and learning. The conference offered professional learning offerings for all stakeholders; teachers, administrators, coaches, directors, etc. Sessions consisted of hands-on learning, presentations around best practices, instructional strategies and insight from educational and influential leaders/voices around the world.

*How will this positively impact student learning?*

Sessions I attended focused on "Google Goodies" and tricks, making connections to inspire positive outcomes across the district, professional development choice boards, and blended learning. Recent feedback provided by surveys have mentioned many of these topics. Content provided during these sessions may help with the development of future professional development; engaging educators online and offline/connection pathways - this will then in turn support educators in implementation in the classroom (Google suite tools, choice boards, and time); providing tricks and tips, instructional strategies that work, time management and ways to incorporate/structure learning that best fits the needs of students (voice and choice).

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

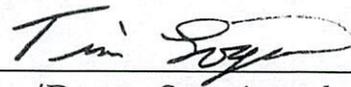
Many of the presenters shared presentations, rubrics, schedules, templates, lesson ideas and strategies for implementation based on their specific sessions. I will be able to combine many of the ideas to help support our district's initiative with technology integration in the classroom. More specifically, the resources can be adapted and modified to provide learning opportunities to support teachers and our students.

I have created Wakelet with a list of notes and resources from each session I attended to share with my team.  
[https://wakelet.com/wake/Q7GW\\_0\\_KCqBYIjdvrSSig](https://wakelet.com/wake/Q7GW_0_KCqBYIjdvrSSig)

*Other Comments:*



Site Principal/Supervisor Approval



Director/Deputy Superintendent Approval

7/14/2022

Date

7/15/22

Date

# LYON COUNTY SCHOOL DISTRICT LICENSED

PERSONNEL REPORT LIC0701 – July 26, 2022

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
Cottonwood Elementary	Teacher		X	(N. Martinez)	8/10/22	Kristin Haugen
Dayton High	Teacher		X	(M. Palmer)	8/10/22	Sara Jennings
Dayton Intermediate	Nurse		X	(H. Carlson)	5/23/22	Kerry Rossnagel
Fernley High	Psychologist		X	Contracted	8/10/22	Ruby Trappen
Fernley High	Teacher		X	Long Term Sub	8/10/22	Irene Billington
Fernley High	Teacher	X		New Allocation Increased Enrollment	8/10/22	Nicole Esposito
Fernley High	Teacher		X	(M. Rickenbacher)	8/10/22	Amy Bosch-Whitney
Fernley High	Teacher		X	(D. Trujillo)	8/10/22	Kacie Noonan
Riverview Elementary	Counselor		X	(R. Carlisle)	8/10/22	Virginia Gula
Silver Stage Elementary	Teacher		X	(M. Turner)	8/10/22	Jessica Hogue
Yerington Elementary	Teacher		X	(S. Hunter)	8/10/22	Karie Wright

## SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Cottonwood Elementary	Principal	6/30/22	Laura Malkovich
Cottonwood Elementary	Teacher	6/3/22	Kathleen Drennan
Cottonwood Elementary	Teacher	6/3/22	Heidi Glaittli
Dayton High	Teacher	6/3/22	Alan Watts
Fernley High	Teacher	6/3/22	Diana Borda
Fernley High	Teacher	6/3/22	Patricia Dutcher

## OTHER CONSIDERATIONS:

SCHOOL/SITE	POSITION	REQUEST	REASON	EFF. DATE	EMPLOYEE
Dayton High	Teacher	From DIS	Open position	8/12/22	Rachel Niemi
Sutro Elementary	Teacher	From SSES	Open position	8/12/22	Audra Haines
Yerington Intermediate	Teacher	From LyOnline	Open position	8/12/22	Jessica Bowman

**LYON COUNTY SCHOOL DISTRICT**

**CLASSIFIED**

PERSONNEL REPORT CL0701– July 26, 2022

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	APEP Aide		X	(S. Seitz)	8/17/22	Ashlyn Hebdon
Fernley High	Paraprofessional		X	Long term sub	8/17/22	Karen Robertson
Silver Stage Elementary	Paraprofessional		X	(S. Wall-Iosefa)	8/17/22	Rachel Pickett
Silver Stage Elementary	Paraprofessional		X	(R. Gomez)	8/17/22	Sherri Dressler
Yerington Elementary	Custodian		X	(R. Fischer)	7/25/22	Miguel Toscano-Bernal
Yerington High	Maintenance		X	Rescinded Resignation	6/28/22	A. Dale Corkern

**SEPARATIONS:**

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Dayton Transportation	Bus Driver	6/3/22	Anthony Russ
District Office	HR Admin Assistant	9/2/22	Monica Quam
Fernley Intermediate	Paraprofessional	6/3/22	Shari King
Yerington Intermediate	Paraprofessional	6/3/22	Shockie Dickson

**OTHER CONSIDERATIONS:**

SCHOOL/SITE	POSITION	REQUEST	REASON	EFF. DATE	EMPLOYEE
Transportation	Driver Trainer Lead	From Fernley Driver	Open position	7/25/22	Judith Ellis
Yerington High	Custodian	From YES	Open position	7/8/22	Micaylyn Pagniello
Yerington High	Secretary Aide	From Parapro	Open position	8/10/22	Stacy Spurlock
Yerington Intermediate	Paraprofessional	From FIS	Open Position	8/17/22	Melanie Carlson

**LYON COUNTY SCHOOL DISTRICT**

**Administrative**

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
District Office	Finance Manager/Comptroller		X	(S. Winward)	7/26/22	Kyle Rodriguez

	DAC	Description	Name
1	DAYTON HIGH SCHOOL	Xduty - Basketball Girls HS Head	NICHOLS, STEVEN F
2	DAYTON HIGH SCHOOL	Xduty - Cheerleader Fall Head	SALAMONE, DANIELLE R
3	DAYTON HIGH SCHOOL	Xduty - Cheerleader Winter Head	SALAMONE, DANIELLE R
4	DAYTON HIGH SCHOOL	Xduty - Class Advisor 10,11,12	MORRISON, AMY E
5	DAYTON HIGH SCHOOL	Xduty - Class Advisor 10,11,12	PERRY, DENISE M
6	DAYTON HIGH SCHOOL	Xduty - Class Advisor 10,11,12	SCHERER, JAMIE M
7	DAYTON HIGH SCHOOL	Xduty - Cross Country HS Head	SANTOS, MAREN
8	DAYTON HIGH SCHOOL	Xduty - CTE Student Organization Advisor (CTSO)	MORRISON, AMY E
9	DAYTON HIGH SCHOOL	Xduty - Department Head	KRUEGER, SHANNA
10	DAYTON HIGH SCHOOL	Xduty - Department Head	SANTOS, MAREN
11	DAYTON HIGH SCHOOL	Xduty - Department Head	STREY, HIEDI
12	DAYTON HIGH SCHOOL	Xduty - Department Head	STURM, STEVEN
13	DAYTON HIGH SCHOOL	Xduty - Department Head	MIKLICH, JARED
14	DAYTON HIGH SCHOOL	Xduty - Football Assistant	BERNTSON, SKYLER
15	DAYTON HIGH SCHOOL	Xduty - Football Assistant	CORBETT, GARRETT M
16	DAYTON HIGH SCHOOL	Xduty - Football Assistant	MCCULLOUGH, MICHAEL A
17	DAYTON HIGH SCHOOL	Xduty - Football Assistant	REED, JARET J
18	DAYTON HIGH SCHOOL	Xduty - Football Head	SPANN, TERRENCE
19	DAYTON HIGH SCHOOL	Xduty - MTSS Program Facilitator	FITCH, STEPHANIE
20	DAYTON HIGH SCHOOL	Xduty - National Honor Society	KRUEGER, SHANNA
21	DAYTON HIGH SCHOOL	Xduty - Play Director HS Fall	SCHERER, JAMIE M
22	DAYTON HIGH SCHOOL	Xduty - Play Director HS Spring	SCHERER, JAMIE M
23	DAYTON HIGH SCHOOL	Xduty - Site Webmaster/School Technology Assistant	BUMGARDNER, WILLIAM
24	DAYTON HIGH SCHOOL	Xduty - Shop Maintenance HS	MORRISON, ALGER E
25	DAYTON HIGH SCHOOL	Xduty - Soccer Boys Assistant	BUMGARDNER, WILLIAM
26	DAYTON HIGH SCHOOL	Xduty - Soccer Boys Head	PARSONS, BRYAN
27	DAYTON HIGH SCHOOL	Xduty - Soccer Girls Assistant	GARDNER, MARK
28	DAYTON HIGH SCHOOL	Xduty - Soccer Girls Head	CHILDERS, CAMERON N
29	DAYTON HIGH SCHOOL	Xduty - Softball Assistant	CLAYSON, BENJAMIN A
30	DAYTON HIGH SCHOOL	Xduty - Softball Assistant	GRAHMANN, JASON M
31	DAYTON HIGH SCHOOL	Xduty - Softball Head	CHILDERS, ASPEN L
32	DAYTON HIGH SCHOOL	Xduty - Track HS Assistant	MIKLICH, JARED
33	DAYTON HIGH SCHOOL	Xduty - Track HS Head	EPISCOPO, ANTHONY C
34	DAYTON HIGH SCHOOL	Xduty - Track HS Assistant .5 FTE	FLETCHER, ALYSE Y
35	DAYTON HIGH SCHOOL	Xduty - Volleyball HS Assist	STRONG, TAMI
36	DAYTON HIGH SCHOOL	Xduty - Volleyball HS Head	FLETCHER, ALYSE Y
37	DAYTON HIGH SCHOOL	Xduty - Wrestling HS Head	PARSONS, BRYAN
38	DAYTON HIGH SCHOOL	Xduty - Yearbook Advisor HS	GELMSTEDT, ELIZABETH A
39	DAYTON HIGH SCHOOL	Xduty - Yearbook Advisor HS .5 FTE	MCCONNELL-CONSEUR, CAROLYN M
40	FERNLEY INTERMEDIATE SCHOOL	Xduty - Activity Director MS	FAGUNDES, CARLIE





**Legend**

Input field=	
Formulaic field= <b>Do not overwrite</b>	

<b>Plan</b>	<b>Alternative</b>
<b>Quarter</b>	<b>4</b>
<b>School District</b>	<b>Lyon</b>
<b>Contact Person</b>	<b>Dawn Huckaby</b>
<b>Email Address</b>	<a href="mailto:dhuckaby@lyoncsd.org">dhuckaby@lyoncsd.org</a>

\*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
---	----

**Quarterly Class-Size Ratio Report FY22**

**First Quarter** Period of July 1- Sept. 30  
**Second Quarter** Period of Oct 1- Dec 31  
**Third Quarter** Period of Jan 1- March 31  
**Fourth Quarter** Period of Apr 1- Jun 30

Please email to : [acthibault@doe.nv.gov](mailto:acthibault@doe.nv.gov)

District Ratios				
Grade	Current Base Ratio	Historical Base Ratio	CSR Ratio	Target Ratio
K	19.69	21.80	N/A	16
1	28.96	21.60	21	22
2	31.02	22.00	22	22
3	31.55	25.30	23	22
4			23	25
5			24	25
6			24	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.

**Class size ratio reporting by school:**

School Code	School Name	Grade	ADE	Count of Teachers			Ratios		Classroom Configuration (Number of Classrooms)		
				General Funded		Total	Base Line Ratio	Combined	Single Educator Classroom	Team Teaching	Combined Grades Other
209	Cottonwood Elementary	K	104	6		6	17	17	Y		
209	Cottonwood Elementary	1	110	4	1	5	28	22	Y		
209	Cottonwood Elementary	2	126	4	1	5	32	25	Y		
209	Cottonwood Elementary	3	123	4	1	5	31	25	Y		
209	Cottonwood Elementary	4	107	4		4	27	27	Y		
201	Dayton Elementary	K	65	3		3	22	22	Y		
210	Dayton Elementary	1	73	3		3	24	24	Y		
201	Dayton Elementary	2	66	2	1	3	33	22	Y		
201	Dayton Elementary	3	53	2	1	3	27	18	Y		
201	Dayton Elementary	4	62	3		3	21	21	Y		
201	Dayton Elementary	5	66	3		3	22	22	Y		
201	Dayton Elementary	6	64	2		2	32	32	Y		
206	East Valley Elementary	K	101	4		4	25	25	Y		
206	East Valley Elementary	1	98	3	2	5	33	20	Y		
206	East Valley Elementary	2	105	4	1	5	26	21	Y		
206	East Valley Elementary	3	129	4	1	5	32	26	Y		
206	East Valley Elementary	4	83	4		4	21	21	Y		
203	Fernley Elementary	K	77	4		4	19	19	Y		
203	Fernley Elementary	1	94	2	2	4	39	23	Y		
203	Fernley Elementary	2	79	2	2	4	39	20	Y		
203	Fernley Elementary	3	103	2	2	4	52	26	Y		
203	Fernley Elementary	4	107	4		4	27	27	Y		
303	Fernley Intermediate	5	320	13		13	25	25	Y		
303	Fernley Intermediate	6	305	14		14	22	22	Y		
211	Riverview Elementary	K	51	3		3	17	17	Y		
211	Riverview Elementary	1	61	2	1	2.5	30	24	Y		
211	Riverview Elementary	2	54	2	1	2.5	27	22	Y		Y
211	Riverview Elementary	3	65	2	1	3	33	22	Y		Y

211	Riverview Elementary	4	56	2		2	28	28	Y		
211	Riverview Elementary	5	51	2		2	25	25	Y		
211	Riverview Elementary	6	71	3		3	24	24	Y		
205	Silver Stage Elementary	K	54	3		3	18	18	Y		
205	Silver Stage Elementary	1	73	3	1	4	24	18	Y		
205	Silver Stage Elementary	2	67	2	1	3	34	22	Y		
205	Silver Stage Elementary	3	75	2	1	3	37	25	Y		
205	Silver Stage Elementary	4	65	3		3	22	22	Y		
304	Silver Stage Middle	5	84	3		3	28	28	Y		
304	Silver Stage Middle	6	72	3		3	24	24	Y		
602	Smith Valley	K	18	1		1	18	18	Y		
602	Smith Valley	1	16	1		1	16	16	Y		
602	Smith Valley	2	15	1		1	15	15	Y		
602	Smith Valley	3	11	1		1	11	11	Y		
602	Smith Valley	4	11	1		1	11	11	Y		
602	Smith Valley	5	13	1		1	13	13	Y		
602	Smith Valley	6	19	1		1	19	19	Y		
210	Sutro Elementary	K	62	3		3	21	21	Y		
210	Sutro Elementary	1	65	2	1	3	33	22	Y		
210	Sutro Elementary	2	60	2	1	3	30	20	Y		
210	Sutro Elementary	3	48	2		2	24	24	Y		
210	Sutro Elementary	4	41	2		2	21	21	Y		
210	Sutro Elementary	5	71	3		3	24	24	Y		
210	Sutro Elementary	6	48	2		2	24	24	Y		
202	Yerington Elementary	K	98	5		5	20	20	Y		
202	Yerington Elementary	1	87	3	1	4	30	22	Y		
202	Yerington Elementary	2	91	2	2	4	38	23	Y		
202	Yerington Elementary	3	87	3	1	4	29	22	Y		
202	Yerington Elementary	4	86	4		4	21	21	Y		
302	Yerington Intermediate	5	93	4		4	23	23	Y		
302	Yerington Intermediate	6	107	4		4	27	27	Y		





Lyon County School District

2022-23 Salary Schedule Final  
 July 2022 with No Increase - Step 9 Addition

STEP/GRADE	1	2	3	4	5	6	7	8	9	10	11	12	13
<b>Employee Paid Retirement - No Change</b>													
<b>STEP 1</b>	13.60	15.42	16.18	17.35	0.00	17.83	18.71	19.24	19.83	23.58	24.77	27.03	
<b>STEP 2</b>	14.18	16.16	17.14	18.47	0.00	19.14	20.01	20.60	21.21	24.97	26.01	28.37	
<b>STEP 3</b>	14.74	16.89	18.06	19.59	0.00	20.24	21.32	21.96	22.61	26.38	27.33	29.81	
<b>STEP 4</b>	15.30	17.64	19.00	20.69	0.00	21.46	22.63	23.31	24.02	27.77	28.68	31.29	
<b>STEP 5</b>	15.88	18.35	19.94	21.81	0.00	22.66	23.96	24.66	25.41	29.16	30.10	32.83	
<b>STEP 6</b>	16.44	19.07	20.89	22.93	0.00	23.89	25.27	26.02	26.81	30.56	31.61	34.51	
<b>STEP 7</b>	17.01	19.82	21.83	24.05	0.00	25.08	26.58	27.40	28.19	31.96	33.20	36.21	
<b>STEP 8</b>	17.35	20.22	22.27	24.53	0.00	25.58	27.11	27.95	28.75	32.60	33.86	36.93	
<b>STEP 9</b>	17.70	20.62	22.72	25.02	0.00	26.09	27.65	28.51	29.33	33.25	34.54	37.67	
<b>Employer Paid Retirement*</b>													
<b>STEP 1</b>	11.71	13.27	13.93	14.94	0.00	15.35	16.11	16.56	17.07	20.30	21.32	23.27	
<b>STEP 2</b>	12.21	13.91	14.75	15.90	0.00	16.48	17.22	17.73	18.26	21.49	22.39	24.42	
<b>STEP 3</b>	12.69	14.54	15.55	16.86	0.00	17.42	18.35	18.90	19.46	22.71	23.53	25.66	
<b>STEP 4</b>	13.17	15.18	16.36	17.81	0.00	18.47	19.48	20.07	20.68	23.90	24.69	26.93	
<b>STEP 5</b>	13.67	15.80	17.16	18.77	0.00	19.51	20.63	21.23	21.87	25.10	25.91	28.26	
<b>STEP 6</b>	14.15	16.42	17.98	19.74	0.00	20.56	21.75	22.40	23.08	26.31	27.21	29.71	
<b>STEP 7</b>	14.64	17.06	18.79	20.70	0.00	21.59	22.88	23.59	24.27	27.51	28.58	31.17	
<b>STEP 8</b>	14.93	17.40	19.17	21.11	0.00	22.02	23.34	24.06	24.76	28.06	29.15	31.79	
<b>STEP 9</b>	15.23	17.75	19.55	21.53	0.00	22.46	23.81	24.54	25.26	28.62	29.73	32.43	

\*Subject to change pending changes in contribution rate

## REQUEST FOR VARIANCE JUSTIFICATION FY22

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	Alternative NRS 388.720
Kindergarten	X	17	16:1	16:1
Grade One			16:1	22:1
Grade Two	X	25	16:1	22:1
Grade Three	X	25	18:1	22:1
Grade Four	X	27		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
2 star	42.54	5.15	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, 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

7/26/2022

Date

State Board Approved ? Yes: \_\_\_\_\_ No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY22

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.

<b>Grade requesting variance:</b>	<b>Grade Ratio:</b>	<b>NRS</b>	<b>Alternative</b>
Kindergarten <u>          X          </u>	<u>                          22          </u>	<b>388.700</b>	<b>NRS 388.720</b>
Grade One <u>          X          </u>	<u>                          24          </u>	16:1	16:1
Grade Two <u>                          </u>	<u>  </u>	16:1	22:1
Grade Three <u>                          </u>	<u>  </u>	16:1	22:1
Grade Four <u>                          </u>	<u>  </u>	18:1	22:1
Grade Five <u>                          </u>	<u>  </u>		25:1
Grade Six <u>          X          </u>	<u>                          32          </u>		25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To Location	Funding Limitations	Other
3 star	45.96	8.08	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, 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

7/26/2022  
 \_\_\_\_\_  
 Date

State Board Approved ?                      Yes: \_\_\_\_\_ No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY22

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	Alternative NRS 388.720
Kindergarten	X	25	16:1	16:1
Grade One			16:1	22:1
Grade Two			16:1	22:1
Grade Three	X	26	18:1	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
3 star	38.95	4.65	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, 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

7/26/2022

Date

State Board Approved ?      Yes: \_\_\_\_\_ No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY22

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	Alternative NRS 388.720
Kindergarten	X	19	16:1	16:1
Grade One	X	23	16:1	22:1
Grade Two			16:1	22:1
Grade Three	X	26	18:1	22:1
Grade Four	X	27		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
2 star	47.37	5.95	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, 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:**

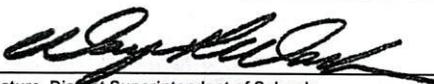
This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small 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

Date 7/26/2022

State Board Approved ? Yes: \_\_\_\_\_ No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY22

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

Grade requesting variance:	Grade Ratio:	NRS	Alternative
		388.700	NRS 388.720
Kindergarten <u>X</u>	<u>17</u>	16:1	16:1
Grade One <u>X</u>	<u>24</u>	16:1	22:1
Grade Two _____	_____	16:1	22:1
Grade Three _____	_____	18:1	22:1
Grade Four <u>X</u>	<u>28</u>	_____	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
3 star	37.76	5.87	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, 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

7/26/2022

Date

State Board Approved ?

Yes: \_\_\_\_\_ No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY22

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

Grade requesting variance:		Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten	X	18	16:1	16:1
Grade One			16:1	22:1
Grade Two			16:1	22:1
Grade Three	X	25	18:1	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
2 star	100	0	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, 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

7/26/2022

Date

State Board Approved ?

Yes: \_\_\_\_\_ No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY22

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

Grade requesting variance:		Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten	_____	_____	16:1	16:1
Grade One	_____	_____	16:1	22:1
Grade Two	_____	_____	16:1	22:1
Grade Three	_____	_____	18:1	22:1
Grade Four	_____	_____		25:1
Grade Five	X _____	28 _____		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
3 star	100	0	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, 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

7/26/2022

Date

State Board Approved ?

Yes: \_\_\_\_\_ No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY22

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	Alternative
		388.700	NRS 388.720
Kindergarten <u>X</u>	<u>21</u>	16:1	16:1
Grade One _____	_____	16:1	22:1
Grade Two _____	_____	16:1	22:1
Grade Three <u>X</u>	<u>24</u>	18:1	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
2 star	44.95	9.57	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, 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

7/26/2022  
Date

State Board Approved ? Yes: \_\_\_\_\_ No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY22

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	Alternative NRS 388.720
Kindergarten	X	20	16:1	16:1
Grade One	_____	_____	16:1	22:1
Grade Two	_____	_____	16:1	22:1
Grade Three	_____	_____	18:1	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	100	25.11	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, 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

7/26/2022  
 Date

State Board Approved ?      Yes: \_\_\_\_\_ No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY22

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 Intermediate School School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS	Alternative
		388.700	NRS 388.720
Kindergarten _____	_____	16:1	16:1
Grade One _____	_____	16:1	22:1
Grade Two _____	_____	16:1	22:1
Grade Three _____	_____	18:1	22:1
Grade Four _____	_____		25:1
Grade Five _____	_____		25:1
Grade Six <u>X</u> _____	<u>27</u> _____		25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
2 star	100	9.14	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, 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 t

**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

7/26/2022

Date

State Board Approved ?

Yes: \_\_\_\_\_ No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY22

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 Schools School was approved by the School District Superintendent.

Grade requesting variance:		Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten	X	18	16:1	16:1
Grade One	_____	_____	16:1	22:1
Grade Two	_____	_____	16:1	22:1
Grade Three	_____	_____	18:1	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
2 star	100	9.14	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, 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 t

**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

\_\_\_\_\_  
Date  
7/26/2022

State Board Approved ?      Yes: \_\_\_\_\_ No: \_\_\_\_\_

**PART I: IDENTIFYING INFORMATION**

Please provide information below specific to your district, the earliest and latest dates of instruction for your combined calendars, the type of calendar you utilize (traditional, alternative, both), and relevant contact information.

<b>School District</b>	<b>Lyon CSD</b>
<b>Beginning Date of School Year</b>	<b>8/17/2022</b>
<b>Ending Date of School Year</b>	<b>6/2/2023</b>
<b>Type of Calendar</b>	<b>Traditional</b>
<b>Address</b>	<b>25 E. Goldfield Avenue, Yerington, NV 89447</b>
<b>Telephone</b>	<b>775-463-6800</b>
<b>Authorized Contact</b>	<b>Dawn Huckaby</b>
<b>Contact's Title</b>	<b>Executive Director of Human Resources</b>
<b>Contact's Email</b>	<b>dhuckaby@lyoncsd.org</b>

**PART II: SELECTION OF CLASS SIZE REDUCTION PLAN**

Class size ratios under the regular and alternative plans are as follows:

<b>Regular Plan</b>			
<i>As prescribed in NRS 388.700(1)</i>			
Kindergarten	First Grade	Second Grade	Third Grade
<b>16:1</b>	<b>16:1</b>	<b>16:1</b>	<b>18:1</b>
<b>Alternative Plan</b>			
<i>As prescribed in NRS 388.720(2)</i>			
<i>Optional for counties with populations less than 100,000</i>			
<i>Fifth-sixth grades within elementary schools only</i>			
Kindergarten	First-Third Grades	Fourth Grade	Fifth-Sixth Grades
<b>16:1</b>	<b>22:1</b>	<b>25:1</b>	<b>25:1</b>

**Districts may select any of the following, as applicable:**

- *Regular Plan* – reporting and variances for grades K-3 as prescribed in NRS 388.700(1)
- *Regular Plan with Elective Reporting* – reporting and variances for grades K-3 as prescribed in NRS 388.700(1); opted into reporting and variances for grades 4-6 in alignment with NRS 388.720 for the purposes of data expansion
- *Alternative Plan* – reporting and variances for grades K-6 as prescribed in NRS 388.720

<b>Plan Selection</b>	<b>Alternative Plan</b>
-----------------------	-------------------------

**PART III: RATIOS, VARIANCES, AND SHORTAGES**

Please provide the following information for the 2022-23 school year related to the projected district-level class size ratios and the anticipated number of variances by grade.

**Projected District-Level Class Size Ratios**

Please calculate your projected district-level class size ratios by reviewing your current and projected enrollment, as well as current and projected changes in staffing.

**Projected Ratios**

K	1	2	3	4	5	6
16:1	21:1	22:1	23:1	23:1	24:1	24:1

**Anticipated Number of Variances by Grade**

Please calculate your anticipated variances by grade level by comparing projected enrollment and staffing ratios by grade level and school.

**Projected Variances**

K	1	2	3	4	5	6
9	3	2	5	3	1	2

#### **PART IV: DISTRICT PLAN TO REDUCE CLASS SIZE RATIOS**

Please answer the following questions related to the district's efforts to meet and reduce class size ratios.

***Please describe the school district's goals to meet class size ratios, including timelines and plans for progress monitoring:***

The Lyon CSD's goal is to have class sizes aligned to the CSR regular plan. The goal is to reduce the sizes of classes in the district to achieve lower pupil to teacher ratios in classrooms districtwide. Lyon CSD plans to continue to allocate funding to reduce the class sizes in K – 6<sup>th</sup> grade with general funded positions, as well as state and federal grant funded positions to support retention of teaching staff.

Lyon CSD reviews average daily attendance on a quarterly basis and analyzes the ratios to determine if allocations should be modified, moved to different grade levels or added to school allocations. Based on the trends in student attendance, the district weighs the time of year, the location of the schools, the NSPF rating and the ability to hire teachers with the need in the schools. Allocations for the SY23 year began in April 2022 with a review of the student roll up numbers and is monitored by reports from Infinite Campus. If ratios continue to increase, allocation modifications may be implemented which could mean movement within and among schools or an additional allocation.

Upon providing schools with the allocations for the next school year, student enrollment is monitored and discussions occur regularly with school principals regarding allocations. Student count data is obtained from Infinite Campus, reviewed by the Superintendent, Deputy Superintendent and Executive Director of Human Resources. Quarterly reports are utilized and comparisons to previous years are analyzed to forecast trends.

***Fiscal year 2022 was the first year of implementation for the Pupil-Centered Funding Plan, which rolled up class-size reduction funding and marked a shift in class size reduction investment. Please describe any anticipated use of funds – either through the Pupil-Centered Funding Plan or other state/federal grant funds – to support class size reduction in your district.***

There are many important factors in supporting class size reduction in our school district. General funds are used to allocate teachers to each school based on student enrollment. Federal grant funds are used in our Title I schools to reduce class sizes and provide support to schools. Federal grant funds are also used to support teacher leaders which in turn support our new teachers to help alleviate the teacher turnover. Unfilled vacancies impact our ability to reduce classes so the federal funds are anticipated to support and sustain teacher retention. These funds are exhausted in the next few years which could impact our ratios.



**PART V: CERTIFICATION**

Please include the signature of the district superintendent and an education association representative on this certification prior to submission of this application.

I, Click or tap here to enter text., hereby certify that:

- To the best of my knowledge the information contained in this application is correct and in accordance with Nevada Revised Statute 388.720;
- That the plan contained herein has been developed with the following recognized associations representing licensed educational personnel: Click or tap here to enter text.; and
- That the local Board of Trustees has authorized me to file this plan and such action is recorded in the minutes of the Board's meeting held on Click or tap here to enter text..

<b>Education Association:</b>	Loraine De La Torre	<b>Date:</b>	7-11-2022
<b>Signature:</b>			

<b>District Superintendent:</b>	Wayne Workman	<b>Date:</b>	7/14/22
<b>Signature:</b>			

## REQUEST FOR VARIANCE JUSTIFICATION FY23

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	Alternative NRS 388.720
Kindergarten <u>          X          </u>	<u>          17          </u>	16:1	16:1
Grade One <u>                          </u>	<u>                          </u>	16:1	22:1
Grade Two <u>          X          </u>	<u>          25          </u>	16:1	22:1
Grade Three <u>          X          </u>	<u>          25          </u>	18:1	22:1
Grade Four <u>          X          </u>	<u>          27          </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	42.54	5.15	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, 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.

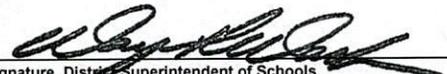
**Projected Enrollment Growth:**

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 or moving teachers if needed.

**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

7/14/22  
\_\_\_\_\_  
Date

State Board Approved ? Yes: X      No:

## REQUEST FOR VARIANCE JUSTIFICATION FY23

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	Alternative NRS 388.720
Kindergarten <u>                  </u> X <u>                  </u>	<u>                  </u> 22 <u>                  </u>	16:1	16:1
Grade One <u>                  </u> X <u>                  </u>	<u>                  </u> 24 <u>                  </u>	16:1	22:1
Grade Two <u>                  </u>	<u>                  </u>	16:1	22:1
Grade Three <u>                  </u>	<u>                  </u>	18:1	22:1
Grade Four <u>                  </u>	<u>                  </u>		25:1
Grade Five <u>                  </u>	<u>                  </u>		25:1
Grade Six <u>                  </u> X <u>                  </u>	<u>                  </u> 32 <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	45.96	8.08	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, 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 or moving teachers if needed.

**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

7/14/22  
Date

State Board Approved ? Yes: X No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY23

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	Alternative NRS 388.720
Kindergarten <u>X</u>	<u>25</u>	16:1	16:1
Grade One _____	_____	16:1	22:1
Grade Two _____	_____	16:1	22:1
Grade Three _____	_____		
<u>X</u>	<u>26</u>	18:1	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
3 star	38.95	4.65	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, 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 or moving teachers if needed.

**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

7/14/22  
Date

State Board Approved ? Yes: X No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY23

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	Alternative NRS 388.720
Kindergarten	_____		
_____ X _____	_____ 19 _____	16:1	16:1
Grade One _____ X _____	_____ 23 _____	16:1	22:1
Grade Two _____ _____	_____ _____	16:1	22:1
Grade Three _____ X _____	_____ 26 _____	18:1	22:1
Grade Four _____ X _____	_____ 27 _____		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
2 star	47.37	5.95	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, 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 or moving teachers if needed.

**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

7/14/22  
Date

State Board Approved ? Yes: X No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY23

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

Grade requesting variance:	Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten <u>          X          </u>	<u>          17          </u>	16:1	16:1
Grade One <u>          X          </u>	<u>          24          </u>	16:1	22:1
Grade Two <u>                          </u>	<u>                          </u>	16:1	22:1
Grade Three <u>                          </u>	<u>                          </u>	18:1	22:1
Grade Four <u>          X          </u>	<u>          28          </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	37.76	5.87	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, 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 or moving teachers if needed.

**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

7/14/22  
Date

State Board Approved ? Yes: X No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY23

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per

licensed teacher in Silver Stage Elementary School School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten <u>          X          </u>	<u>          18          </u>	16:1	16:1
Grade One <u>                          </u>	<u>                          </u>	16:1	22:1
Grade Two <u>                          </u>	<u>                          </u>	16:1	22:1
Grade Three <u>          X          </u>	<u>          25          </u>	18:1	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 Location	Funding Limitations	Other
2 star	100	0	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, 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 or moving teachers if needed.

**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

7/14/22  
 \_\_\_\_\_  
 Date

State Board Approved ? Yes: X No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY23

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

		NRS 388.700	Alternative NRS 388.720
Grade requesting variance:	Grade Ratio:		
Kindergarten _____	_____	16:1	16:1
Grade One _____	_____	16:1	22:1
Grade Two _____	_____	16:1	22:1
Grade Three _____	_____	18:1	22:1
Grade Four _____	_____		25:1
Grade Five <u>  X  </u>	<u>  28  </u>		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
3 star	100	0	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, 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.

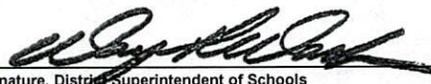
**Projected Enrollment Growth:**

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 or moving teachers if needed.

**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

7/14/22  
\_\_\_\_\_  
Date

State Board Approved ? Yes: X No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY23

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	Alternative NRS 388.720
Kindergarten	X	18	16:1	16:1
Grade One	_____	_____	16:1	22:1
Grade Two	_____	_____	16:1	22:1
Grade Three	_____	_____	18:1	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
2 star	100	9.14	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, 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. Te

**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 or moving teachers if needed.

**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

7/14/22  
Date

State Board Approved ? Yes: X No: \_\_\_\_\_

## REQUEST FOR VARIANCE JUSTIFICATION FY23

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	Alternative NRS 388.720
Kindergarten	X	21	16:1	16:1
Grade One			16:1	22:1
Grade Two			16:1	22:1
Grade Three				
	X	24	18:1	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
2 star	44.95	9.57	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, 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 or moving teachers if needed.

**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

7/14/22

Date

State Board Approved ? Yes: X No: \_\_\_\_\_



## REQUEST FOR VARIANCE JUSTIFICATION FY23

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 Intermediate School School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten _____	_____	16:1	16:1
Grade One _____	_____	16:1	22:1
Grade Two _____	_____	16:1	22:1
Grade Three _____	_____	18:1	22:1
Grade Four _____	_____		25:1
Grade Five _____	_____		25:1
Grade Six <u>      X      </u>	<u>      27      </u>		25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
2 star	100	9.14	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, 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.

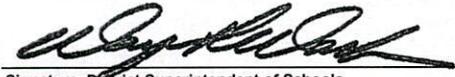
**Projected Enrollment Growth:**

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 or moving teachers if needed.

**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

7/14/22  
Date

State Board Approved ? Yes: X No: \_\_\_\_\_

Enrollment for Quarter Ending June 30, 2022

**To :** Board of School Trustees  
**From:** Wayne Workman, Superintendent  
**Date :** July 26, 2022  
**Re:** Enrollment Report

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**Requested By**

Wayne Workman, Superintendent

**STATEMENT:**

Attached is the enrollment report for the fourth quarter ending June 30, 2022. Currently, our weighted student enrollment used for Distributed School Account funding has decreased by 13 students from the third quarter ended on March 31, 2022..

**EDUCATIONAL CONSIDERATIONS:**

Not applicable.

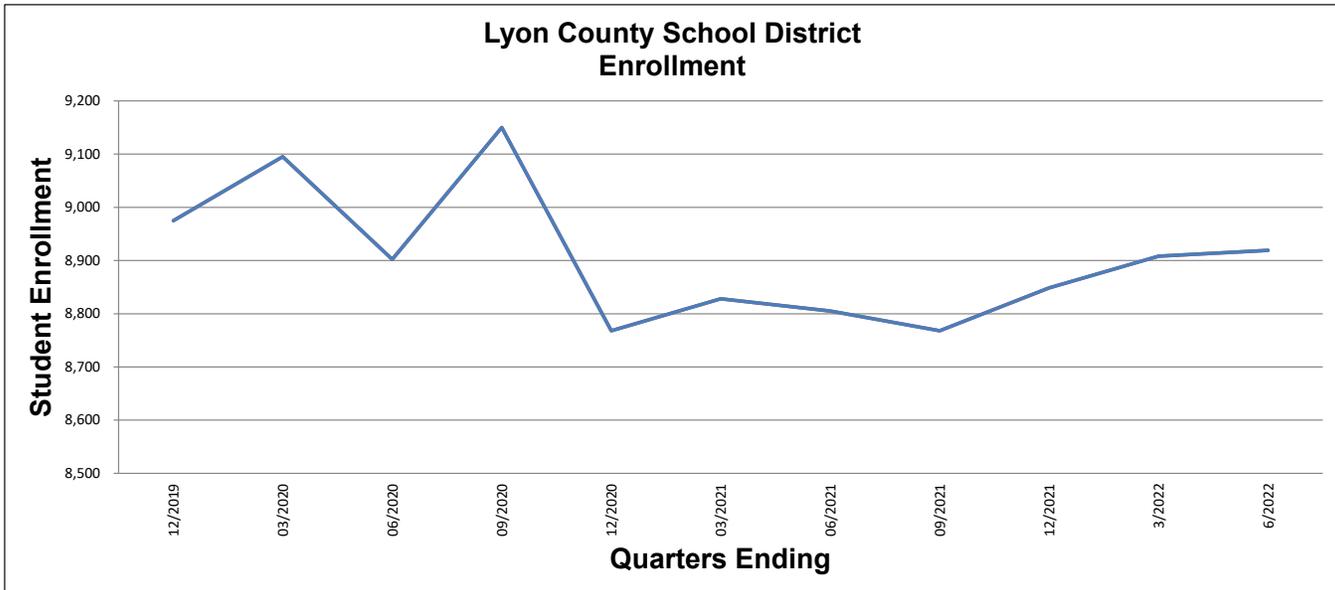
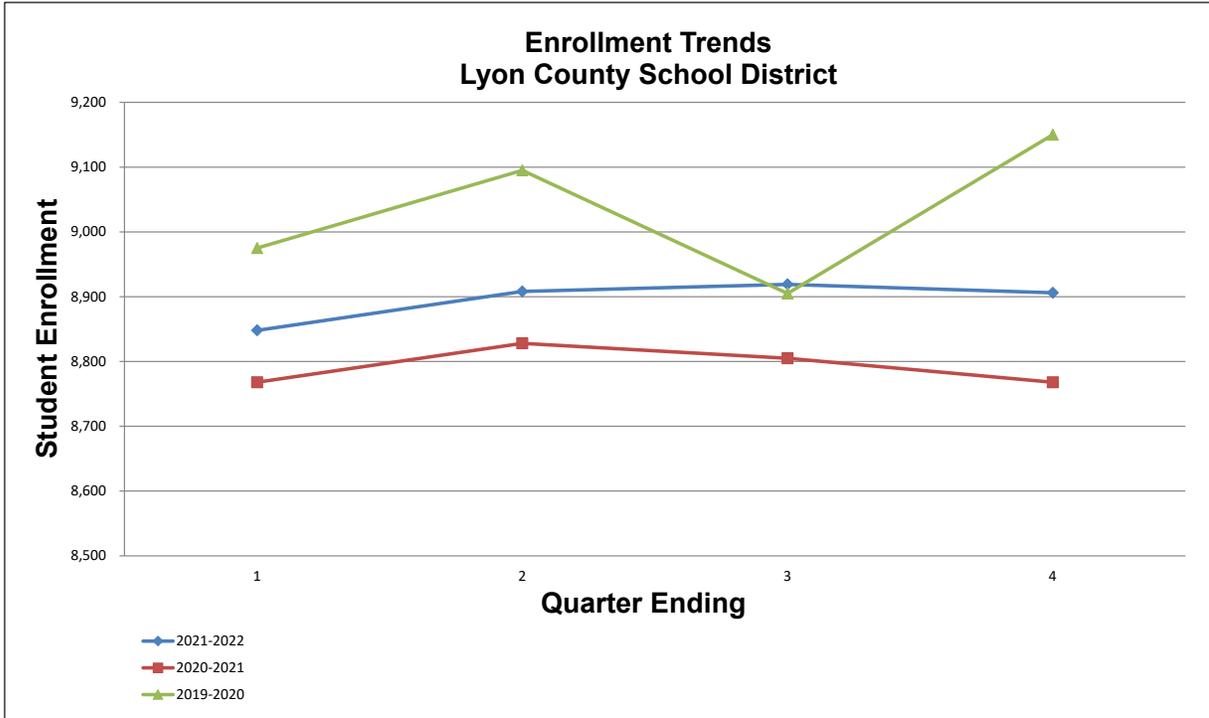
**BUDGET CONSIDERATIONS:**

Not applicable.

Respectfully submitted,  
*Wayne Workman, Superintendent*

Prepared by,  
*Cheryl Veil - Administrative Secretary*

**LYON COUNTY SCHOOL DISTRICT  
Enrollment for Quarter Ending June 30, 2022**



**LYON COUNTY SCHOOL DISTRICT**  
**Average Daily Enrollment for Quarter Ending June 30th, 2022**

School	2019-2020				2020-2021				2021-2022				Validation Day Comparison		Current Year Comparison	
	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	20-21 to 21-22		1st to Current	
	9/30	12/31	3/31	6/30	9/30	12/31	3/31	6/30	9/30	12/31	3/31	6/30	Change	%	Change	%
DES	473	476	463	473	431	429	427	422	430	440	449	448	(1)	-0.2%	18	4.2%
SES	370	385	368	390	373	407	382	388	392	405	412	411	18	5.0%	19	5.1%
RES	433	429	419	445	396	394	411	415	434	438	422	421	38	8.8%	(13)	-3.2%
DIS	408	406	408	408	433	426	425	425	377	379	376	373	(56)	-13.8%	(4)	-0.9%
DHS	673	674	670	677	686	676	659	652	714	717	714	708	28	4.1%	(5)	-0.8%
<b>Dayton</b>	<b>2,357</b>	<b>2,370</b>	<b>2,328</b>	<b>2,393</b>	<b>2,319</b>	<b>2,332</b>	<b>2,304</b>	<b>2,302</b>	<b>2,347</b>	<b>2,379</b>	<b>2,373</b>	<b>2,362</b>	<b>27</b>	<b>1.2%</b>	<b>15</b>	<b>0.7%</b>
FES	442	485	462	499	429	436	449	450	438	480	469	480	10	2.2%	42	9.7%
CES	622	627	607	620	573	587	599	597	576	598	588	598	3	0.5%	22	3.8%
EVES	541	534	533	540	505	518	521	527	504	516	511	516	(1)	-0.2%	12	2.4%
FIS	649	656	677	683	613	622	617	615	620	625	627	625	7	1.1%	5	0.9%
SMS	671	680	689	696	672	670	678	671	649	665	660	665	(23)	-3.4%	16	2.4%
FHS	1,162	1,183	1,142	1,135	1,216	1,207	1,195	1,169	1,236	1,198	1,221	1,198	20	1.7%	(38)	-3.2%
<b>Fernley</b>	<b>4,087</b>	<b>4,165</b>	<b>4,110</b>	<b>4,173</b>	<b>4,007</b>	<b>4,039</b>	<b>4,060</b>	<b>4,030</b>	<b>4,023</b>	<b>4,082</b>	<b>4,078</b>	<b>4,082</b>	<b>16</b>	<b>0.4%</b>	<b>59</b>	<b>1.4%</b>
SSES	360	379	339	369	335	355	351	351	349	351	356	352	13	3.7%	3	0.9%
SSMS	317	317	318	327	309	313	312	313	337	341	344	343	28	9.0%	5	1.7%
SSHS	293	294	296	306	322	318	304	293	324	321	312	305	2	0.6%	(19)	-5.8%
<b>Silver Spg</b>	<b>970</b>	<b>990</b>	<b>953</b>	<b>1,002</b>	<b>967</b>	<b>986</b>	<b>967</b>	<b>957</b>	<b>1,010</b>	<b>1,012</b>	<b>1,012</b>	<b>1,000</b>	<b>43</b>	<b>4.3%</b>	<b>(10)</b>	<b>-1.1%</b>
SVES	92	90	103	95	93	96	103	103	97	100	100	102	4	4.5%	5	5.5%
SVHS	108	113	113	120	128	129	127	122	105	104	100	98	(24)	-21.8%	(7)	-5.3%
<b>Smith Val</b>	<b>200</b>	<b>203</b>	<b>216</b>	<b>215</b>	<b>221</b>	<b>225</b>	<b>230</b>	<b>225</b>	<b>202</b>	<b>204</b>	<b>200</b>	<b>200</b>	<b>(19)</b>	<b>-9.6%</b>	<b>(2)</b>	<b>-0.8%</b>
YES	549	553	508	555	449	445	443	447	451	446	451	464	2	0.3%	13	2.9%
YIS	406	408	399	401	403	410	415	416	410	411	407	408	6	1.8%	(2)	-0.4%
YHS	396	392	388	395	390	383	377	381	399	399	392	382	9	2.3%	(17)	-4.2%
<b>Yerington</b>	<b>1,351</b>	<b>1,353</b>	<b>1,295</b>	<b>1,351</b>	<b>1,242</b>	<b>1,239</b>	<b>1,235</b>	<b>1,244</b>	<b>1,259</b>	<b>1,256</b>	<b>1,250</b>	<b>1,254</b>	<b>17</b>	<b>1.2%</b>	<b>(5)</b>	<b>-0.4%</b>
ERHS	10	14	-	16	11	8	9	9	7	8	7	8	(4)	-32.5%	0	1.8%
<b>TOTAL</b>	<b>8,975</b>	<b>9,095</b>	<b>8,902</b>	<b>9,150</b>	<b>8,768</b>	<b>8,828</b>	<b>8,805</b>	<b>8,768</b>	<b>8,848</b>	<b>8,940</b>	<b>8,919</b>	<b>8,906</b>	<b>81</b>	<b>0.9%</b>	<b>(13)</b>	<b>-0.2%</b>
<b>Change fr</b>	<b>(144)</b>	<b>120</b>	<b>(193)</b>	<b>248</b>	<b>(382)</b>	<b>60</b>	<b>(23)</b>	<b>(38)</b>	<b>81</b>	<b>92</b>	<b>(21)</b>	<b>(13)</b>				

**Enrollment Change Between Validation Days (end of September):**

15-16 to 16-17**	16-17 to 17-18	17-18 to 18-19	18-19 to 19-20	19-20 to 20-21					
503	6.1%	185	2.1%	171	1.9%	(54)	-0.6%	(207)	-2.3%

\*\* FY 2016-17 is the first year which included pre-k students.

**Enrollment Change During School Year:**

2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021						
1st to 10th	1st to 10th	1st to 4th	1st to 4th	1st to 4th	1st to 4th						
15	0.2%	53	0.6%	91	1.0%	90	1.0%	175	1.9%	(0)	0.0%

**LYON COUNTY SCHOOL DISTRICT  
Enrollment for Friday, June 29, 2022**

Area	Dayton					Fernley					Silver Springs			Smith Valley		Yerington			Other	TOTAL		
	School	DES	SES	RES	DIS	DHS	FES	CES	EVES	FIS	SMS	FHS	SSES	SSMS	SSHS	SVES	SVHS	YES	YIS		YHS	ERHS
Pre-K		16	12				21	28	1				17	-				15				110
K	65	62	51				77	104	101				54	-		18		98				630
1	73	65	61				94	110	98				73	-		16		87				676
2	66	60	54				79	126	105				67	-		15		91				663
3	53	48	65				103	123	129				75	-		11		87				694
4	62	41	56				107	107	83				65	-		11		86				616
5	66	71	51							320				84		13			93			698
6	64	48	71	-						305				72		19			107			686
7				182							329			91		10		108		-		721
8				191							336			96		20		100		-		743
9						240						333		84		17			108		2	783
10						160						340		69		18			97		1	685
11						167						274		83		17			91		3	635
12						140						245		68		16			84		0	555
Ungraded						2						5		1					2		1	11
<b>Enrolled</b>																						
School	448	411	421	373	708	480	598	516	625	665	1,198	352	343	305	102	98	464	408	382	8	8,906	
Area					2,362						4,082			1,000		200			1,254	8	8,906	
<b>Weighted</b>																						
School	422.4	379.9	396.1	372.6	708.4	440.5	545.3	475.3	625.4	665.1	1,197.7	323.1		305.4	95.4	97.9	418.9	407.9	382.2	7.6	8,609.6	
Area					2,279.5						3,949.2			971.3		193.3			1,208.9	7.6	8,609.6	

Information Technology  
Service Ticket Report  
6/1/2022 - 6/30/2022

Created 6/1/2022 - 6/30/2022

Ticket Type	DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
Urgent	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
High	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	1	0	1	1	0	1	0	0	2	0	2	0	1	0	2	2	2	0	0	0	2	0	3	0	20
Normal	7	0	0	0	0	5	2	6	8	0	22	3	9	6	3	3	18	14	5	33	3	4	9	4	164
Project	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
<b>Total</b>	<b>8</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>6</b>	<b>2</b>	<b>6</b>	<b>10</b>	<b>0</b>	<b>24</b>	<b>3</b>	<b>10</b>	<b>6</b>	<b>5</b>	<b>6</b>	<b>20</b>	<b>14</b>	<b>5</b>	<b>33</b>	<b>5</b>	<b>4</b>	<b>12</b>	<b>4</b>	<b>185</b>

Closed 6/1/2022 - 6/30/2022

Ticket Type	DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
Urgent	Closed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
High	Closed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Medium	Closed	1	1	1	0	1	1	1	2	0	2	1	2	0	2	2	2	0	0	0	2	0	4	1	26
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Total</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>4</b>	<b>1</b>	<b>26</b>
Normal	Closed	7	0	0	0	28	4	5	15	0	30	3	18	12	3	2	23	6	6	4	9	7	5	8	195
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	12	0	1	0	0	0	15
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Total</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28</b>	<b>4</b>	<b>5</b>	<b>15</b>	<b>0</b>	<b>30</b>	<b>3</b>	<b>18</b>	<b>12</b>	<b>3</b>	<b>2</b>	<b>23</b>	<b>6</b>	<b>6</b>	<b>16</b>	<b>9</b>	<b>8</b>	<b>5</b>	<b>8</b>	<b>210</b>
Project	Closed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Canceled	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>Total</b>	Closed	8	1	1	0	29	5	6	17	0	32	4	20	12	5	4	25	6	6	4	11	7	9	9	221
	Canceled	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2	0	12	0	1	0	0	0	16
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Total</b>	<b>8</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>29</b>	<b>6</b>	<b>6</b>	<b>17</b>	<b>0</b>	<b>32</b>	<b>4</b>	<b>20</b>	<b>12</b>	<b>5</b>	<b>4</b>	<b>25</b>	<b>6</b>	<b>6</b>	<b>16</b>	<b>11</b>	<b>8</b>	<b>9</b>	<b>9</b>	<b>237</b>

Closed by Site/District Tech

Technician Type	DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
Site Tech	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	9	0	0	0	0	11
I. T. Tech	8	1	1	0	0	29	6	6	17	0	31	4	19	10	3	4	23	7	6	7	8	8	9	9	216
Oasis Support	0	0	0	0	0	0	0	0	0	0	1	0	1	2	1	0	2	0	0	0	3	0	0	0	10

Information Technology  
Service Ticket Report  
6/1/2022 - 6/30/2022

Open as of 6/30/2022

Ticket Type		DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
Urgent	Open	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
High	Open	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	Open	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	4
	Total	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
Normal	Open	1	0	0	0	0	1	0	3	3	0	1	0	1	0	1	2	1	10	2	14	1	0	5	3	49
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	
	On Hold	1	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	8	
	Total	2	0	0	0	0	1	0	3	3	0	1	0	1	0	1	2	1	10	3	19	1	0	5	3	56
Project	Open	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
Total	Open	1	0	0	0	0	1	0	3	3	0	1	0	1	0	1	3	1	10	2	14	1	0	5	3	50
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
	On Hold	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	7
	Total	2	0	1	0	0	1	0	3	3	0	1	0	1	0	1	3	1	10	3	19	1	0	5	3	58

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Yearly Closed Comparison	DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
2022	146	4	11	2	0	142	76	123	128	2	121	86	299	127	94	114	621	108	130	111	58	89	124	119	2835
2021	369	31	30	2	3	260	249	366	258	16	218	225	700	351	323	297	498	247	168	179	154	211	297	277	5729
2020	511	116	0	9	1	261	199	299	271	29	231	212	645	313	263	261	321	230	218	233	226	299	358	229	5735
2019	199	17	1	5	2	184	233	369	310	44	222	185	492	402	251	155	302	183	190	215	125	213	380	159	4838
Total	1225	168	42	18	6	847	757	1157	967	91	792	708	2136	1193	931	827	1742	768	706	738	563	812	1159	784	19137

## MEMORANDUM OF UNDERSTANDING

### Child Assault Prevention (CAP) Project and Lyon County School District Regarding Elementary Child Self-Protection Workshops

Period of Agreement: August 1, 2022 through June 30, 2023

Parties Involved: Child Assault Prevention (CAP) Project  
Lyon County School District

**Common Objective:** This partnership between the Child Assault Prevention (CAP) Project and the Lyon County School District is being formed for the purpose of providing child self-protection workshops to students enrolled in first through fourth grades in the Lyon County School District. CAP currently focuses on second and fourth grades but will strive to accommodate the needs of each individual school.

**Partnership Background:** The Child Assault Prevention (CAP) Project has been providing an elementary child self-protection to the students in Washoe County since 1984 and expanded its program to include the elementary schools and students in Lyon County. This partnership was established in 2013.

Distribution of Functions:

**Child Assault Prevention (CAP) Project:** Will provide staffing, transportation, workshop materials, follow-up activities, testing and questionnaires to the elementary schools in Lyon County. CAP will schedule the one-hour workshop presentations at the grade level(s) specified by the Lyon County School District. CAP will schedule presentations with the school counselors and teachers and will provide confirmations to all parties as well as school principals. CAP will facilitate the one-hour workshop presentation in each individual classroom or provide a video presentation to the classroom via an online portal. CAP is responsible for collecting all demographics and data on each workshop presentation.

**Special Note Regarding Covid-19:**

CAP Facilitators are responsible for taking their own temperatures prior to any workshop presentation. Workshop bags and presentation materials will be sanitized before and after each workshop presentation. CAP Facilitators will follow rules and protocol provided by Lyon County School District regarding Covid-19 procedures for their schools. A one-hour long, interactive video presentation of the CAP workshop is available for schools or classrooms that are not allowing visitors due to COVID-19.

Lyon County School District: Will allow CAP the one-hour workshop presentation time in individual classrooms at the grade level(s) requested by the Lyon County School District. Lyon County School District will allow CAP to schedule the workshop presentations with the school counselors and teachers. Lyon County School District will allow CAP to collect demographic information, evaluations, retention data and teacher and counselor questionnaires that ask for information regarding disclosure activity in the aftermath of our presentations. Lyon County School District will provide CAP with procedures and protocol to follow regarding Covid-19 and visitors to their schools.

Fiscal Agent Functions: The Child Assault Prevention (CAP) Project will act as the fiscal agent and is responsible for funding all aspects of the elementary workshop presentations in the Lyon County elementary schools. As long as CAP can secure the necessary funding, the workshop presentations will come to the students in Lyon County at no cost to the district, schools or families. CAP will be responsible for all data collection and reporting to those entities funding the workshops.

Communication: The Child Assault Prevention (CAP) Project and the Lyon County School District agree to be in communication regarding all workshop presentations and any questions or concerns coming from school personnel, students, parents or community residents. The workshop presentations are open for all to see. Lyon County School Counselors will assist CAP in sending out permission slips to parents. CAP will take the responsibility of discussing the workshop presentations and will answer any questions and will handle any concerns that come forth with all details being shared with the Lyon County School District. Lyon County School District agrees to share evaluations and criticisms with CAP in order to build the best program for the students in Lyon County.

Data Reporting/Record Keeping: CAP will be responsible for providing all workshop materials. CAP will be responsible for all data collection, demographics, testing, questionnaires and follow-up reporting. All data, testing results and follow-up reporting will be shared with the Lyon County School District. CAP compiles demographic information on each classroom including: number and ethnicity of students, special needs students, English Language Learners, SIP, CLS and students that are not mainstreamed. CAP sends questionnaires and retention tests to teachers, counselors and students 60 days after the workshop presentations. CAP then compiles the data into numerous reports. The reports will be shared with Lyon County School District, funders who have sponsored the workshops and human service/state agencies working on providing more services to children in Nevada.

Confidentiality: While CAP collects a lot of data, we do not collect confidential or financial information on any of the families or students. CAP does not collect personal information on any of the students. Disclosures of abuse are handled within the guidelines and protocol of the Lyon County School District. CAP does not photograph any of the children or any of the workshops without consent of parents and the Lyon County School District. Any information on disclosures of abuse is left with the school counselors to be handled with the protocol of the Lyon County School District. Any document, file, report or questionnaire containing information that is considered confidential is kept secured in locked files in the CAP office. CAP does not share confidential information.

Disputes: Should disagreements arise between the Child Assault Prevention (CAP) Project and the Lyon County School District each party will document the concerns in writing and every step will be taken to assure a quick and satisfactory resolution for both parties.

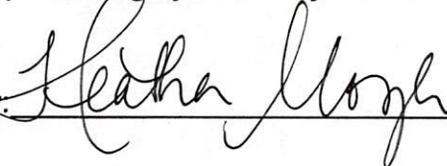
Amendment: If either party sees the need to make an amendment to this Memorandum of Understanding, it will be documented in writing citing the change to be made and the reasoning for making the change. Upon agreement of both parties to make the change, a new Memorandum of Understanding will be issued for signatures.

IN WITNESS HEREOF, the parties hereto have executed this agreement this day and year herein set forth:

Representing Child Assault Prevention (CAP) Project

By:  Date: 7/13/2022  
Rebecca LeBeau, Executive Director

Representing Lyon County School District

By:  Date: 7/13/22

**INTERLOCAL CONTRACT BETWEEN PUBLIC AGENCIES**

A Contract Between the State of Nevada  
Acting by and through its

Public Entity #1:	<b>Department of Employment, Training and Rehabilitation Rehabilitation Division Bureau of Vocational Rehabilitation</b>
Address:	<b>500 E. Third Street</b>
City, State, Zip Code:	<b>Carson City, NV 89713-0001</b>
Contact:	<b>Lindsay Thompson</b>
Phone:	<b>(775) 684-3967</b>
Email:	<a href="mailto:fmcu@detr.nv.gov">fmcu@detr.nv.gov</a>

Public Entity #2:	<b>Lyon County School District</b>
Address:	<b>25 E. Goldfield Ave.</b>
City, State, Zip Code:	<b>Yerington, NV 89447</b>
Contact:	<b>Marva Clevon</b>
Phone:	<b>(775) 463-6800 x10029</b>
Email:	<a href="mailto:mclevon@lyoncsd.org">mclevon@lyoncsd.org</a>

WHEREAS, NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform; and

WHEREAS, it is deemed that the services hereinafter set forth are both necessary and in the best interests of the State of Nevada.

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. **REQUIRED APPROVAL.** This Contract shall not become effective until and unless approved by appropriate official action of the governing body of each party.

2. **DEFINITIONS**

<b>TERM</b>	<b>DEFINITION</b>
State	The State of Nevada and any State agency identified herein, its officers, employees and immune contractors.
Contracting Entity	The public entities identified above.
Fiscal Year	The period beginning July 1 <sup>st</sup> and ending June 30 <sup>th</sup> of the following year.
Contract	Unless the context otherwise requires, ‘Contract’ means this document titled Interlocal Contract Between Public Agencies and all Attachments or Incorporated Documents.

<b>CETS #: 26581</b>
<b>REFERENCE#: 3660-24-REHAB</b>

3. **CONTRACT TERM.** This Contract shall be effective as noted below, unless sooner terminated by either party as specified in *Section 4, Termination*.

Effective:	Upon Approval	To:	June 30, 2024
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4. **TERMINATION.** This Contract may be terminated by either party prior to the date set forth in *Section 3, Contract Term*, provided that a termination shall not be effective until **30** days after a party has served written notice upon the other party. This Contract may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Contract shall be terminated immediately if for any reason State and/or federal funding ability to satisfy this Contract is withdrawn, limited, or impaired.

5. **NOTICE.** All communications, including notices, required or permitted to be given under this Contract shall be in writing and directed to the parties at the addresses stated above. Notices may be given: (a) by delivery in person; (b) by a nationally recognized next day courier service, return receipt requested; or (c) by certified mail, return receipt requested. If specifically requested by the party to be notified, valid notice may be given by facsimile transmission or email to the address(es) such party has specified in writing.

6. **INCORPORATED DOCUMENTS.** The parties agree that this Contract, inclusive of the following Attachments, specifically describes the Scope of Work. This Contract incorporates the following Attachments in descending order of constructive precedence:

ATTACHMENT AA:	SCOPE OF WORK
ATTACHMENT BB:	BUDGET
ATTACHMENT DD:	FEDERAL PROVISIONS AND FUNDING DISCLOSURE

Any provision, term or condition of an Attachment that contradicts the terms of this Contract, or that would change the obligations of the State under this Contract, shall be void and unenforceable.

7. **CONSIDERATION.** The parties agree that the services specified in *Section 6, Incorporated Documents* at a cost as noted below:

\$86,090.47	per	2022-2023 School Year
\$88,332.38	per	2023-2024 School Year
Payments will be made quarterly, upon receipt of invoice, after approval of the contract.		

Total Contract or installments payable:	Upon approval by authorized REHAB staff prior to payment.
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Total Contract Not to Exceed:	\$174,422.85
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Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the result of legislative appropriation may require.

8. **ASSENT.** The parties agree that the terms and conditions listed in the incorporated Attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations expressly provided.

## 9. INSPECTION & AUDIT

- A. **Books and Records.** Each party agrees to keep and maintain under general accepted accounting principles full, true and complete records, agreements, books, and document as are necessary to fully disclose to the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all State and federal regulations and statutes.
- B. **Inspection & Audit.** Each party agrees that the relevant books, records (written, electronic, computer related or otherwise), including but not limited to relevant accounting procedures and practices of the party, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location where such records may be found, with or without notice by the State Auditor, Employment Security, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives.
- C. **Period of Retention.** All books, records, reports, and statements relevant to this Contract must be retained a minimum three years and for five years if any federal funds are used in this Contract. The retention period runs from the date of termination of this Contract. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.
10. **BREACH - REMEDIES.** Failure of either party to perform any obligation of this Contract shall be deemed a breach. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including but not limited to actual damages, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall not exceed \$150.00 per hour.
11. **LIMITED LIABILITY.** The parties will not waive and intend to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Actual damages for any State breach shall never exceed the amount of funds which have been appropriated for payment under this Contract, but not yet paid, for the fiscal year budget in existence at the time of the breach.
12. **FORCE MAJEURE.** Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, acts of public enemy, acts of terrorism, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.
13. **INDEMNIFICATION.** Neither party waives any right or defense to indemnification that may exist in law or equity.
14. **INDEPENDENT PUBLIC AGENCIES.** The parties are associated with each other only for the purposes and to the extent set forth in this Contract, and in respect to performance of services pursuant to this Contract, each party is and shall be a public agency separate and distinct from the other party and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or constructed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other party.
15. **WAIVER OF BREACH.** Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.
16. **SEVERABILITY.** If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

17. **ASSIGNMENT.** Neither party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other party.
18. **OWNERSHIP OF PROPRIETARY INFORMATION.** Unless otherwise provided by law any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by either party in performance of its obligations under this Contract shall be the joint property of both parties.
19. **PUBLIC RECORDS.** Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests.
20. **CONFIDENTIALITY.** Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Contract.
21. **FEDERAL FUNDING.** In the event, federal funds are used for payment of all or part of this Contract, the parties agree to comply with all applicable federal laws, regulations and executive orders, including, without limitation the following:
- A. The parties certify, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to Executive Orders 12549 and 12689 and Federal Acquisition Regulation Subpart 9.4, and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.
  - B. The parties and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder, including 28 C.F.R. Section 35, inclusive, and any relevant program-specific regulations.
  - C. The parties and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964 (P.L. 88-352), as amended, the Rehabilitation Act of 1973 (P.L. 93-112), as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions.)
  - D. Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended. Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
22. **PROPER AUTHORITY.** The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract and that the parties are authorized by law to perform the services set forth in *Section 6, Incorporated Documents*.
23. **GOVERNING LAW – JURISDICTION.** This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent to the exclusive jurisdiction of and venue in the First Judicial District Court, Carson City, Nevada for enforcement of this Contract.
24. **ENTIRE AGREEMENT AND MODIFICATION.** This Contract and its integrated Attachment(s) constitute the entire agreement of the parties and as such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated Attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such Attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto, approved by the Office of the Attorney General.

CETS #: 26581

REFERENCE#: 3660-24-REHAB

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

**Lyon County School District**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

**Department of Employment, Training and Rehabilitation**

\_\_\_\_\_  
Drazen Elez

\_\_\_\_\_  
Date

\_\_\_\_\_  
Administrator, Rehabilitation Division

\_\_\_\_\_  
Title

\_\_\_\_\_  
Josh Marhevka on behalf of  
Elisa Cafferata, Director DETR

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Financial Officer, DETR

\_\_\_\_\_  
Title

APPROVED BY BOARD OF EXAMINERS

\_\_\_\_\_  
Signature – Board of Examiners

On: \_\_\_\_\_

\_\_\_\_\_  
Date

Approved as to form by:

On: \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Deputy Attorney General for Attorney General

Approved

FMCU: \_\_\_\_\_

**LCSD Transition Coordinator**  
**Scope of Work – Vocational Rehabilitation**  
**2022-2024**

- Develop school-based Work Based Learning Projects for students with disabilities
- Develop employment opportunities for students with disabilities through job coaching and professional development
- Ensure that Pre-Employment Transition Services (Pre-ETS) are being offered by LCSD staff to all students with disabilities through professional development activities and monitoring
- Co-collaborate with BVR providers to provide professional development on Vocational Rehabilitation transition services to school staff, including training on VR agency policies, processes, and strategies
- Co-collaborate with BVR to develop summer work experience camps and Work Based Learning opportunities on and off campus; enhance and improve Extended School Year opportunities for transition age students
- Ensure the implementation of best practices in community-based instructional in all relevant areas of transition (i.e., vocational, independent living, self-advocacy, etc.)
- Perform outreach and liaison to local businesses, parents, supported decision teams and students including the distribution of established relevant informational materials for the demonstration of vocational successes of students with disabilities and the potential benefits of hiring individuals with disabilities within a company or local business
- Creation of any new or unique materials for distribution/outreach should be approved by the parties signing this contract
- Ensure high quality, evidence-based transition curriculum is available to special education teachers and staff in the LCSD and delivered to students
- Create and implement a data collection system for transition age students that accurately represents the transferable skills and work habits developed at the school for in students with disabilities
- Create deliverable reporting based on data collected on students with disabilities in the LCSD
- Engage and work collaboratively with related service providers, including Vocational Rehabilitation, to ensure that accommodations and assistive technologies needed in obtaining employment are provided within the transition process
- Coordinate interagency collaboration and referral to BVR to ensure the transition into adult services is productive and transparent and initiated as needed by the student for employment
- Work with BVR to utilize flexible and braided funding approaches to provide increased opportunities for transition age students with disabilities
- LCSD will invite BVR participation in the hiring process of the Transition Coordinator position
- Engage in quarterly collaboration meetings with BVR representative and provide a written quarterly report on activities completed by this Transition Coordinator
- Participate in and work with staff in facilitating the invitation and participation of BVR representative in student IEP meetings
- Collect data on Pre-ETS through the current IEP data system and provide that data to BVR on an annual Federal Fiscal Year (FFY) basis. FFY is 10/1-9/30 with reporting due by 10/20 of each year

- Attend transition age IEP meetings as requested and ensure outside agencies who will be providing services to the student are invited
- Maintain positive and collaborative relationships with BVR including counselor, technician, internal BVR Transition Coordinator and BVR leadership

**Budget**

	<u>2022-23</u>	<u>2023-24</u>
Salary	\$59,922.16	\$61,630.27
PERS, ER 29.75%	\$17,826.84	\$18,335.01
Unemp .45%	\$269.65	\$277.34
Work Comp 1.05%	\$629.18	\$647.12
Insurance/mo       \$620.22 12	\$7,442.64	\$7,442.64
<b>Estimated grand total</b>	<b>\$86,090.47</b>	<b>\$88,332.38</b>

Reimbursement for Lyon County School District Transition Coordinator from the BVR – WIOA Federal Grant. This funding will cover the Salary/Fringe Benefits for the Lyon County School District Transition Coordinator during the 2022-2023 and 2023-2024 School Year.

Payments will be made quarterly, upon receipt of invoice, after approval of the contract.

## **Contract Provisions for Non-Federal Entity Contracts Under Federal Awards (In accordance with 2 C.F.R. Part 200, Appendix II)**

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not

Source: <https://www.gpo.gov/fdsys/granule/CFR-2014-title2-vol1/CFR-2014-title2-vol1-part200/content-detail.html>

Revised Date: 01/01/14

Last Checked Date: 2/12/19

apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

(I) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(J) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award

(K) See § 200.322 Procurement of recovered materials

## Funding Disclosure Statement FFY 2021

Funding from US Dept. of Education – For Nevada Vocational Rehabilitation (VR), Supported Employment (SE), and/or the Independent Living Services for Older Individuals Who are Blind (OIB) programs.

For VR: Federal VR grant paid 78.7% of costs. In FFY2021, Nevada VR received **\$12,712,870** in Federal VR funds. Non-Federal funds paid 21.3% of costs (**\$3,440,713**).

For SE: Federal grant paid 95% of costs. In FFY2021, Nevada VR received **\$112,748** in Federal SE funds. Non-Federal funds sources paid 5% (**\$4,329**) of costs.

For OIB: Federal funds paid 90% of costs. In FFY2021, Nevada received **\$268,776** in Federal OIB funds. Non-Federal funds paid 10% (**\$29,864**) of costs.

# Lyon County School District Board Memo

**Date:** July 26, 2022  
**To:** Board of School Trustees  
**From:** Marva Cleven, Executive Director of Special Services  
**Re:** AB 56 Physical/Mechanical Restraint and Aversive Intervention Report for Students with Disabilities

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### **Recommendation**

That the Board of Trustees approve the 2021-2022 AB 56 Physical/Mechanical Restraint and Aversive Intervention Report for Students with Disabilities.

### **Background Information**

In accordance with N.R.S. § 388.5317, on or before **August 15** of each year, each school district must prepare and submit to the Nevada Department of Education (NDE) a report by school that includes the following information:

1. The number of instances in which **physical restraint** was used during the previous school year, which must indicate the number of instances per teacher and per pupil without disclosing personally identifiable information about the teacher or the pupil;
2. The number of instances in which **mechanical restraint** was used during the previous school year, which must indicate the number of instances per teacher and per pupil without disclosing personally identifiable information about the teacher or the pupil; and
3. The number of **violations** of the statute, by type of violation, which must indicate the number of violations per teacher and per pupil without disclosing personally identifiable information about the teacher or the pupil.

The information gathered from the districts' reports are compiled by the NDE. The NDE then prepares a report (disaggregated by school district) to be submitted by October 1 to the following individuals:

- In even-numbered years, the Director of the Legislative Counsel Bureau
- In odd-numbered years, the Legislative Committee on Education.

*Please note that only schools with reports of physical and mechanical restraints are included in this report. If a school is not included, they did not report any instances of such events.*

### **Budget Considerations**

None

### **Discussed at Previous Meeting**

No

### **Attachment(s)**

2021-2022 School and District AB 56 Physical/Mechanical Restraint Report for Students with Disabilities

*Respectfully Submitted,  
Marva Cleven, Executive Director of Special Services*

Lyon County  
 AB56 Reports by Student  
 2021-2022

Student	Permissable Physical	Permissable Mechanical	Non-Permissable Physical	Non-Permissable Mechanical	Aversive	Total
Student #1	13		1			14
Student #2	2					2
Student #3	1					1
Student #4	1					1
Student #5	1					1
Student #6	3					3
Student #7	3					3
Student #8	2				1	3
Student #9	3					3
Student #10	1					1
Student #11	1					1
Student #12	3					3
Student #13	2					2
Student #14	1					1
Student #15	2					2
Student #16	3					3
Student #17	1					1
Student #18	7					7
Student #19	1					1
	<b>51</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>53</b>

Lyon County  
 AB56 Reports by School  
 2021-2022

Attendance Area	Site	Permissable Physical	Permissable Mechanical	Non-Permissable Physical	Non-Permissable Mechanical	Aversive	Total
Dayton	DES	16		1			17
	RES						0
	SES	1					1
	DIS	2					2
	DHS						0
Fernley	CES						0
	EVES						0
	FES	6					6
	FIS	1					1
	SMS	3					3
	FHS	5				1	6
Silver Stage	SSES	2					2
	SSMS	2					2
	SSHS	1					1
Yerington	YES	11					11
	YIS						0
	YHS						0
Smith	SVS	1					1
		<b>51</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>53</b>

Lyon County  
 AB56 Reports by Teacher  
 2021-2022

Teacher	Site	Permissable Physical	Permissable Mechanical	Non-Permissable Physical	Non-Permissable Mechanical	Aversive	Total
Teacher #1	DES	2					2
Teacher #2	DES	11					11
Teacher #3	DES	2					2
Teacher #4	DES			1			1
Teacher #5	DES	1					1
Teacher #6	DIS	1					1
Teacher #7	DIS	1					1
Teacher #8	FES	2					2
Teacher #9	FES	1					1
Teacher #10	FES	1					1
Teacher #11	FES	1					1
Teacher #12	FES	1					1
Teacher #13	FHS	1					1
Teacher #14	FHS	1				1	2
Teacher #15	FHS	1					1
Teacher #16	FHS	1					1
Teacher #17	FHS	1					1
Teacher #18	FIS	1					1
Teacher #19	SES	1					1
Teacher #20	SMS	3					3
Teacher #21	SSES	2					2
Teacher #22	SSHS	1					1
Teacher #23	SSMS	1					1
Teacher #24	SSMS	1					1
Teacher #25	SVS	1					1
Teacher #26	YES	1					1
Teacher #27	YES	1					1
Teacher #28	YES	1					1
Teacher #29	YES	4					4
Teacher #30	YES	1					1
Teacher #31	YES	2					2
Teacher #32	YES	1					1
		<b>51</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>53</b>

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1462      Voucher Date: 06/02/2022      Prepared By: \_\_\_\_\_

*Printed: 07/19/2022 11:15:19 AM*

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$1,084,290.55 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

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Holly Villines      President

---

Phil Cowee      Clerk

---

Mike Hogan      Member

---

Barbara Jones      Member

---

Sherry Parsons      Member

---

Bridget Peterson      Member

---

Neal E. McIntyre      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$1,007,352.55
240	State Grants	\$52,409.00
280	Federal Funds	\$24,529.00
		<hr/>
		\$1,084,290.55

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1462

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814	280.633.0000.000.2100.652.10603.32.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$24,529.00
			Vendor Total:	<u>\$24,529.00</u>
AUDIO ENHANCEMENT, INC	99350	100.108.0000.000.2660.734.10208.31.00 0	Technology-Related Hardware	\$196,662.30
		100.108.0000.000.2660.734.10209.10.00 0	Technology-Related Hardware	\$236,810.09
		100.108.0000.000.2660.734.10210.10.00 0	Technology-Related Hardware	\$184,314.92
		100.108.0000.000.2660.734.10211.10.00 0	Technology-Related Hardware	\$180,603.06
		100.108.0000.000.2660.734.10303.10.00 0	Technology-Related Hardware	\$208,867.14
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$95.04
			Vendor Total:	<u>\$1,007,352.55</u>
CARSON CITY TOYOTA		240.270.0000.000.2130.732.10000.00.00 0	Vehicles	\$52,409.00
			Vendor Total:	<u>\$52,409.00</u>
			Grand Total:	<u>\$1,084,290.55</u>

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1463      Voucher Date: 06/02/2022      Prepared By: \_\_\_\_\_

Printed: 07/19/2022 11:16:33 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$33,121.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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.

---

Holly Villines      President

---

Phil Cowee      Clerk

---

Mike Hogan      Member

---

Barbara Jones      Member

---

Sherry Parsons      Member

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Bridget Peterson      Member

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Neal E. McIntyre      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$28,253.95
240	State Grants	\$333.99
250	Special Education	\$92.46
280	Federal Funds	\$4,437.61
285	Medicaid Funds	\$3.98
		<hr/>
		\$33,121.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1463

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
APPERSON, INC	101056	P-Card Payee: COMMERCE BANK		
		100.163.0000.100.1000.610.10603.32.00 0	General Supplies	\$160.45
				Vendor Total:
				\$160.45
BARNES & NOBLE INC.	1673	P-Card Payee: COMMERCE BANK		
		100.128.0000.000.2410.640.10211.10.00 0	Books and Periodicals	\$191.70
				Vendor Total:
				\$191.70
BOOKSOURCE		P-Card Payee: COMMERCE BANK		
		280.629.0000.000.2100.610.10000.00.00 0	General Supplies	\$164.83
				Vendor Total:
				\$164.83
CAPITAL CITY AUTO PARTS	102852	P-Card Payee: COMMERCE BANK		
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$1,031.83 98
				Vendor Total:
				\$1,031.83
FAST GLASS - CARSON	102451	P-Card Payee: COMMERCE BANK		
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$445.00
				Vendor Total:
				\$445.00
FOLLETT LIBRARY RESOURCES	7820	P-Card Payee: COMMERCE BANK		
		100.129.0000.000.2220.640.10209.10.00 0	Books and Periodicals	\$1,107.19
		100.132.0000.000.2220.640.10302.20.00 0	Books and Periodicals	\$17.56
				Vendor Total:
				\$1,124.75
JOSTENS_10600	10600	P-Card Payee: COMMERCE BANK		
		100.101.0000.610.1000.610.10000.00.00 0	General Supplies	\$1,939.90
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,091.97
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$223.04

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1463

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$93.99
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$649.78
			Vendor Total:	\$3,998.68
MUSIC & ARTS CENTER	99360	P-Card Payee: COMMERCE BANK		
		100.163.0000.189.1000.610.10603.32.00 0	General Supplies	\$229.00
			Vendor Total:	\$229.00
O'REILLY AUTO PARTS	102278	P-Card Payee: COMMERCE BANK		
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$12.22
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$32.19
			Vendor Total:	\$44.41
ORIENTAL TRADING CO.,INC.	15565	P-Card Payee: COMMERCE BANK		
		100.162.0000.103.1000.610.10602.50.00 0	General Supplies	\$104.90
			Vendor Total:	\$104.90
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	P-Card Payee: COMMERCE BANK		
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$949.36
			Vendor Total:	\$949.36
SCHOOL OUTFITTERS	98447	P-Card Payee: COMMERCE BANK		
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$2,089.12
			Vendor Total:	\$2,089.12
SILVER STATE INTERNATIONAL	19211	P-Card Payee: COMMERCE BANK		
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$238.59
			Vendor Total:	\$238.59
STAPLES ADVANTAGE	99736	P-Card Payee: COMMERCE BANK		

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1463

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$191.50
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$432.07
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$102.61
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$256.22
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$195.57
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$656.85
		240.300.0000.361.1000.650.10601.32.00 0	Supplies-Information Technology-related	\$333.99
		250.105.0000.200.2130.610.10000.00.00 0	General Supplies	\$36.47
		250.133.0000.200.1000.610.10303.10.00 0	General Supplies	\$55.99
		280.709.0000.000.2213.610.10000.00.00 0	General Supplies	\$3,866.88
		285.781.0000.200.2321.610.10000.00.00 0	General Supplies	\$3.98
			Vendor Total:	\$6,132.13
TAHOE SUPPLY CO.	11238	P-Card Payee: COMMERCE BANK		
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$1,438.71
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$254.94
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$1,965.92
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$1,386.86
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$1,128.75
			Vendor Total:	\$6,175.18
WARD'S NATURAL SCIENCE_103009	103009	P-Card Payee: COMMERCE BANK		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1463

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$345.94
			Vendor Total:	\$345.94
WEDCO INC.	22320	P-Card Payee: COMMERCE BANK		
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$153.15
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$105.85
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$3,730.22
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$691.50
		100.133.0000.100.1000.430.10303.10.00 0	Repairs and Maintenance Services	\$81.12
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$67.98
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$1,443.32
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$60.80
			Vendor Total:	\$6,333.94
WESTERN NEVADA SUPPLY	22580	P-Card Payee: COMMERCE BANK		
		100.108.0000.000.2620.610.10305.31.00 0	General Supplies	\$161.43
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$281.20
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$170.40
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$153.25
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$555.30
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$129.60
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$827.04

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1463

06/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,278.22
WESTERN PSYCHOLOGICAL SERVICIE	22589	P-Card Payee: COMMERCE BANK		
		280.639.0000.200.2140.610.10000.00.00	General Supplies	\$306.90
		0		
		280.639.0000.200.2150.610.10000.00.00	General Supplies	\$99.00
		0		
			Vendor Total:	\$405.90
WILLIAM V. MACGILL & CO.	22793	P-Card Payee: COMMERCE BANK		
		100.126.0000.000.2620.610.10206.10.00	General Supplies	\$270.00
		0		
		100.128.0000.100.1000.610.10211.10.00	General Supplies	\$294.40
		0		
		100.133.0000.000.2130.610.10303.10.00	General Supplies	\$65.34
		0		
		100.136.0000.000.2130.610.10208.31.00	General Supplies	\$48.32
		0		102
			Vendor Total:	\$678.06
			Grand Total:	\$33,121.99

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1464      Voucher Date: 06/03/2022      Prepared By: \_\_\_\_\_

Printed: 07/19/2022 11:17:52 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$486,140.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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.

---

Holly Villines      President

---

Phil Cowee      Clerk

---

Mike Hogan      Member

---

Barbara Jones      Member

---

Sherry Parsons      Member

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Bridget Peterson      Member

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Neal E. McIntyre      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$486,140.00
		<hr/>
		\$486,140.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1464 06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
DELL, INC USA				
		100.107.0000.000.2580.650.10000.00.00 0	Supplies-Information Technology-related	\$486,140.00
			Vendor Total:	\$486,140.00
			Grand Total:	\$486,140.00

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1465      Voucher Date: 06/03/2022      Prepared By: \_\_\_\_\_

Printed: 07/19/2022 11:19:09 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$223,266.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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.

---

Holly Villines      President

---

Phil Cowee      Clerk

---

Mike Hogan      Member

---

Barbara Jones      Member

---

Sherry Parsons      Member

---

Bridget Peterson      Member

---

Neal E. McIntyre      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$148,632.68
230	Adult Education	\$936.49
250	Special Education	\$2,741.70
280	Federal Funds	\$45,745.94
290	Food Service Funds	\$237.32
340	Governmental Services Tax (GST)	\$24,972.50
		<hr/> <hr/>
		\$223,266.63

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services	\$158.37
		Check #: 206914		
			Vendor Total:	\$158.37
A T & T MONTHLY STATEMENT	99712	100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$326.76
		Check #: 206915		
			Vendor Total:	\$326.76
A T & T MONTHLY STATEMENT	99712	100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services	\$92.83
		Check #: 206916		
			Vendor Total:	\$92.83
A T & T MONTHLY STATEMENT	99712	100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services	\$1,426.70
		Check #: 206917		
			Vendor Total:	\$1,426.70
ACE HARDWARE	200	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$136.80
		Check #: 206918		
		100.108.0000.000.2630.610.10000.00.00	General Supplies	\$25.93
		Check #: 206918		
			Vendor Total:	\$162.73
ACT, INCORPORATED	101628	100.161.0000.100.1000.610.10601.32.00	General Supplies	\$3,585.00
		Check #: 206919		
			Vendor Total:	\$3,585.00
ADVANCED INTEGRATED PEST MANAGEMENT		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	\$179.00
		Check #: 206920		
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$205.00
		Check #: 206920		

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$384.00
ALL ABOUT VISION, LLC	94550	250.105.0000.200.2155.340.10000.00.00	Other Professional Services	\$2,680.00
		Check #: 206921		
			Vendor Total:	\$2,680.00
ALL IN GRAPHIX		100.165.0000.000.2410.610.10605.32.00	General Supplies	\$320.00
		Check #: 206922		
		280.633.0000.000.2100.610.10601.32.00	FY19 Title IA FHS Budget Load	\$3,096.50
		Check #: 206922		
			Vendor Total:	\$3,416.50
ANDERSON, JOY		100.129.0000.000.2410.610.10209.10.00	General Supplies	\$15.41
		Check #: 206923		107
			Vendor Total:	\$15.41
ARAMARK UNIFORM SERVICES		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	\$65.02
		Check #: 206924		
		100.132.0000.000.2620.610.10302.20.00	General Supplies	\$197.28
		Check #: 206924		
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$69.47
		Check #: 206924		
		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$1,316.15
		Check #: 206924		
			Vendor Total:	\$1,647.92
ASCD_99490	99490	100.104.0000.100.1000.640.10000.00.00	Books and Periodicals	\$122.59
		Check #: 206925		
			Vendor Total:	\$122.59
BAKER'S DOZEN BAKERY	101602	280.633.0000.000.3300.610.10210.10.00	General Supplies	\$260.00
		Check #: 206926		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$260.00
BATTERIES PLUS	98052	100.161.0000.000.2620.610.10601.32.00	General Supplies	\$44.90
		Check #: 206927		
			Vendor Total:	\$44.90
BIG R FERNLEY		100.108.0000.000.2630.610.10000.00.00	General Supplies	\$616.34
		Check #: 206928		
		100.133.0000.000.2620.430.10303.10.00	Repairs and Maintenance Services	\$21.99
		Check #: 206928		
		100.133.0000.000.2620.610.10303.10.00	General Supplies	\$342.85
		Check #: 206928		
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$53.94
		Check #: 206928		
			<u>108</u>	
			Vendor Total:	\$1,035.12
BIG T RECREATION		100.128.0000.100.1000.610.10211.10.00	General Supplies	\$841.00
		Check #: 206929		
			Vendor Total:	\$841.00
BRYSON SALES & SERVICE	2380	100.170.0000.000.2730.614.10000.00.00	Parts	\$852.86
		Check #: 206930		
			Vendor Total:	\$852.86
BUILDING CONTROL SERVICES	101439	340.101.0000.000.4700.340.10209.10.00	Other Professional Services	\$24,972.50
		Check #: 206931		
			Vendor Total:	\$24,972.50
CARSON DODGE CHRYSLER	3125	100.170.0000.000.2730.614.10000.00.00	Parts	\$488.80
		Check #: 206932		
			Vendor Total:	\$488.80
CENGAGE LEARNING	100780			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.103.0000.300.1000.610.10603.32.00	General Supplies	\$420.00
		Check #: 206933		
			Vendor Total:	\$420.00
CLARK PEST CONTROL				
		100.108.0000.000.2630.340.10601.32.00	Other Professional Services	\$108.00
		Check #: 206934		
		100.108.0000.000.2630.340.10605.32.00	Other Professional Services	\$108.00
		Check #: 206934		
			Vendor Total:	\$216.00
COLLEGE ENTRANCE EXAMINATION BOARD				
		100.161.0000.100.1000.610.10601.32.00	General Supplies	\$6,255.00
		Check #: 206935		
			Vendor Total:	\$6,255.00
COTTONWOOD ELEMENTARY - STUDENT FUND				109
		100.129.0000.100.1000.650.10209.10.00	Supplies-Information Technology-related	\$75.00
		Check #: 206936		
			Vendor Total:	\$75.00
DAYTON AUTO PART-NAPA				
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$53.44
		Check #: 206937		
			Vendor Total:	\$53.44
DAYTON ELEMENTARY SCHOOL--STUDENT				
		280.633.0000.000.2100.610.10201.10.00	General Supplies	\$176.29
		Check #: 206938		
			Vendor Total:	\$176.29
DECKER, INC.	5403			
		100.129.0000.000.2620.610.10209.10.00	General Supplies	\$78.65
		Check #: 206939		
		100.134.0000.000.2620.610.10304.20.00	General Supplies	\$863.74
		Check #: 206939		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.000.2620.610.10605.32.00	General Supplies	\$43.45
		Check #: 206939		
			Vendor Total:	\$985.84
DONNELLEY SPORTS	97433			
		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$130.94
		Check #: 206940		
			Vendor Total:	\$130.94
EDUCATIONAL TESTING SERV	6385			
		100.101.0000.610.1000.351.10907.41.00	Data Processing and Coding Services	\$118.25
		Check #: 206941		
			Vendor Total:	\$118.25
ETTER, DAMON				
		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services	\$475.44
		Check #: 206942		110
			Vendor Total:	\$475.44
FATBEAM, LLC				
		100.107.0000.000.2580.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$435.00
		Check #: 206943		
			Vendor Total:	\$435.00
FERGUSON ENTERPRISES, INC	99119			
		100.108.0000.000.2620.610.10604.32.00	General Supplies	\$1,990.00
		Check #: 206944		
			Vendor Total:	\$1,990.00
FLINN SCIENTIFIC	7765			
		100.162.0000.170.1000.610.10602.50.00	General Supplies	\$306.65
		Check #: 206945		
			Vendor Total:	\$306.65
FLYERS ENERGY, LLC	102216			
		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$6,658.60
		Check #: 206946		
			Vendor Total:	\$6,658.60

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
FP MAILING SOLUTIONS		100.125.0000.000.2410.531.10205.10.00	Postage	\$86.85
		Check #: 206947		
			Vendor Total:	\$86.85
GENE WATSON	22210	100.108.0000.000.2620.422.10000.00.00	Janitorial / Custodial Services	\$966.67
		Check #: 206948		
			Vendor Total:	\$966.67
GIANOTTI, JIM		100.104.0000.000.2210.610.10000.00.00	General Supplies	\$42.81
		Check #: 206949		
			Vendor Total:	\$42.81
GOPHER CONSTRUCTION, INC.	8660	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$209.50
		Check #: 206950		
		100.108.0000.000.2620.610.10209.10.00	General Supplies	\$105.00
		Check #: 206950		
		100.108.0000.000.2620.610.10601.32.00	General Supplies	\$648.13
		Check #: 206950		
			Vendor Total:	\$962.63
GRAHAM, CAROLYN		100.127.0000.000.2410.580.10210.10.00	Staff Travel	\$21.28
		Check #: 206951		
			Vendor Total:	\$21.28
HAAS, CHRISTINA		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services	\$475.44
		Check #: 206952		
			Vendor Total:	\$475.44
HARRIS WELDING SUPPLY		100.161.0000.384.1000.610.10601.32.00	General Supplies	\$62.45
		Check #: 206953		
			Vendor Total:	\$62.45

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
HENDERSON, STEVE	99657	100.135.0000.000.2410.534.10305.31.00	Telephone – Cell phone services	\$475.44
		Check #: 206954		
			Vendor Total:	\$475.44
HIGH SIERRA LOCKSMITH		100.129.0000.000.2620.430.10209.10.00	Repairs and Maintenance Services	\$125.00
		Check #: 206955		
			Vendor Total:	\$125.00
HODGEN, BRENDA		100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$224.00
		Check #: 206956		
			Vendor Total:	\$224.00
HOME DEPOT	9654	100.127.0000.000.2620.610.10210.10.00	General Supplies	\$260.52
		Check #: 206957		
			Vendor Total:	\$260.52
HUNTLEY MOTOR WORLD	102698	100.170.0000.000.2730.731.10000.00.00	Machinery	\$32,246.50
		Check #: 206958		
			Vendor Total:	\$32,246.50
INLAND SUPPLY CO., INC.	10000	100.126.0000.000.2620.610.10206.10.00	General Supplies	\$384.02
		Check #: 206959		
		100.129.0000.000.2620.610.10209.10.00	General Supplies	\$98.58
		Check #: 206959		
		100.132.0000.000.2620.610.10302.20.00	General Supplies	\$3,471.71
		Check #: 206959		
			Vendor Total:	\$3,954.31
JONES, ROBERT K.	100858	100.161.0000.000.2410.534.10601.32.00	Telephone – Cell phone services	\$475.44
		Check #: 206960		
			Vendor Total:	\$475.44

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
KELLER, BROOKE		100.161.0000.000.2410.534.10601.32.00	Telephone – Cell phone services	\$475.44
		Check #: 206961		
			Vendor Total:	\$475.44
KRANJCEC, KEVIN		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services	\$475.44
		Check #: 206962		
			Vendor Total:	\$475.44
LAHONTAN PARAMEDICAL		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$125.00
		Check #: 206963		
			Vendor Total:	\$125.00
LOGMEIN USA, INC		280.709.0000.000.2213.651.10000.00.00	FY18 Title IIA Budget Load AMENDMENT	\$399.00
		Check #: 206964		
			Vendor Total:	\$399.00
LOWE'S BUSINESS ACCOUNT	11835	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$23.25
		Check #: 206965		
		100.108.0000.000.2630.610.10000.00.00	General Supplies	\$201.94
		Check #: 206965		
		100.135.0000.100.1000.610.10305.31.00	General Supplies	\$300.24
		Check #: 206965		
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$207.44
		Check #: 206965		
		100.161.0000.384.1000.610.10601.32.00	General Supplies	\$4.41
		Check #: 206965		
			Vendor Total:	\$737.28
LYON COUNTY SHERIFF	P101	280.742.0000.000.2100.340.10000.00.00	Other Professional Services	\$26,130.88
		Check #: 206966		
			Vendor Total:	\$26,130.88

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
MOBYMAX	103199	280.742.0000.440.1000.651.10211.10.00	Supplies – Technology – Software	\$1,395.00
		Check #: 206967		
			Vendor Total:	\$1,395.00
MOYLE, SEAN	13490	100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services	\$475.44
		Check #: 206968		
			Vendor Total:	\$475.44
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2730.614.10000.00.00	Parts	\$1,123.02
		Check #: 206969		
			Vendor Total:	\$1,123.02
NOVOA, ANGEL		280.688.0000.000.2700.510.10000.00.00	Student Transportation Services	\$558.60
		Check #: 206970		
			Vendor Total:	\$558.60
ORBIS TECH SERVICES LLC		100.128.0000.000.2410.430.10211.10.00	Repairs and Maintenance Services	\$211.76
		Check #: 206971		
			Vendor Total:	\$211.76
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.107.0000.000.2580.350.10000.00.00	Technical Services	\$1,692.59
		Check #: 206972		
			Vendor Total:	\$1,692.59
PALMER, DAVID		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$475.44
		Check #: 206973		
			Vendor Total:	\$475.44
PETERS, LESLIE		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services	\$475.44
		Check #: 206974		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$475.44
PETERS, PATRICK		100.165.0000.000.2410.533.10605.32.00	Telephone – Land Line phone services	\$475.44
		Check #: 206975		
			Vendor Total:	\$475.44
PRO ACOUSTICS		100.164.0000.100.1000.612.10604.32.00	Inventoried Supplies/Equipment <\$5000	\$7,847.79
		Check #: 206976		
			Vendor Total:	\$7,847.79
RALEY'S		100.135.0000.100.1000.610.10305.31.00	General Supplies	\$195.64
		Check #: 206977		
		100.161.0000.000.2410.610.10601.32.00	General Supplies	\$142.51
		Check #: 206977		115
		290.180.0000.000.3100.630.10000.00.00	Food	\$5.98
		Check #: 206977		
			Vendor Total:	\$344.13
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$2,261.40
		Check #: 206978		
		100.108.0000.000.2620.610.10201.10.00	General Supplies	\$150.85
		Check #: 206978		
		100.108.0000.000.2620.610.10305.31.00	General Supplies	\$1,005.61
		Check #: 206978		
		100.108.0000.000.2620.610.10601.32.00	General Supplies	\$100.37
		Check #: 206978		
		100.108.0000.000.2620.610.10604.32.00	General Supplies	\$595.60
		Check #: 206978		
			Vendor Total:	\$4,113.83
RIVAS, FATIMA		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$624.75
		Check #: 206979		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$624.75
ROCKET MATH		280.742.0000.440.1000.651.10205.10.00	Supplies – Technology – Software	\$360.00
		Check #: 206980		
			Vendor Total:	\$360.00
ROUND UP AWARDS LLC	17901	100.163.0000.000.2410.610.10603.32.00	General Supplies	\$170.00
		Check #: 206981		
		100.163.0000.920.1000.610.10603.32.00	General Supplies	\$1,035.00
		Check #: 206981		
			Vendor Total:	\$1,205.00
ROWE, BRAD		100.162.0000.170.1000.610.10602.50.00	General Supplies	\$28.89
		Check #: 206982		116
			Vendor Total:	\$28.89
SANFORD, CORY	18144	100.161.0000.000.2410.534.10601.32.00	Telephone – Cell phone services	\$475.44
		Check #: 206983		
			Vendor Total:	\$475.44
SHI INTERNATIONAL CORP.		100.107.0000.000.2580.610.10000.00.00	General Supplies	\$276.34
		Check #: 206984		
		100.107.0000.000.2580.652.10000.00.00	Inventoried Supplies/Equipment – IT Related	\$4,743.34
		Check #: 206984	<\$5000	
			Vendor Total:	\$5,019.68
SHRED-IT USA		100.121.0000.000.2410.421.10201.10.00	Garbage / Disposal	\$37.00
		Check #: 206985		
		100.125.0000.000.2410.421.10205.10.00	Garbage / Disposal	\$254.72
		Check #: 206985		
		100.129.0000.100.1000.421.10209.10.00	Garbage / Disposal	\$56.02
		Check #: 206985		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.421.10208.31.00	Garbage / Disposal	\$141.00
		Check #: 206985		
			Vendor Total:	\$488.74
SIERRA NEVADA JOURNEYS		280.633.0000.000.3300.610.10201.10.00	General Supplies	\$500.00
		Check #: 206986		
		280.633.0000.000.3300.610.10205.10.00	General Supplies	\$1,000.00
		Check #: 206986		
		280.633.0000.000.3300.610.10211.10.00	General Supplies	\$500.00
		Check #: 206986		
			Vendor Total:	\$2,000.00
SILVER SPRINGS MUTUAL WATER CO	19183	100.108.0000.000.2620.411.10205.10.00	Water / Sewer	\$2,364.56
		Check #: 206987		
		100.108.0000.000.2620.411.10304.20.00	Water / Sewer	\$1,031.28
		Check #: 206987		
		100.108.0000.000.2620.411.10605.32.00	Water / Sewer	\$3,497.72
		Check #: 206987		
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$63.00
		Check #: 206987		
			Vendor Total:	\$6,956.56
SILVER STAGE HIGH SCHOOL	97696	280.688.0000.000.2100.650.10000.00.00	Supplies-Information Technology-related	\$115.06
		Check #: 206988		
			Vendor Total:	\$115.06
SILVERLAND MIDDLE SCHOOL_101992	101992	100.135.0000.100.1000.610.10305.31.00	General Supplies	\$53.79
		Check #: 206989		
			Vendor Total:	\$53.79
SPINITAR PRESENTATION	101820	280.742.0000.440.1000.610.10203.10.00	General Supplies	\$1,889.99
		Check #: 206990		

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,889.99
STARFALL EDUCATION FOUNDATION	100810	100.129.0000.000.2230.651.10209.10.00	Supplies – Technology – Software	\$195.00
		Check #: 206991		
			Vendor Total:	\$195.00
STARSOUND AUDIO	20039	100.164.0000.000.2410.610.10604.32.00	General Supplies	\$1,625.00
		Check #: 206992		
			Vendor Total:	\$1,625.00
STEP CG, LLC		100.107.0000.000.2580.652.10000.00.00	Inventoried Supplies/Equipment – IT Related	\$24,637.06
		Check #: 206993	<\$5000	
			Vendor Total:	\$24,637.06
SULLIVAN, PAUL		100.161.0000.000.2410.534.10601.32.00	Telephone – Cell phone services	\$475.44
		Check #: 206994		
			Vendor Total:	\$475.44
SYNCHRONY BANK/JCP		280.688.0000.000.2100.610.10000.00.00	General Supplies	\$409.87
		Check #: 206995		
			Vendor Total:	\$409.87
TEACHERS PAY TEACHERS	103026	100.163.0000.192.1000.610.10603.32.00	General Supplies	\$282.99
		Check #: 206996		
			Vendor Total:	\$282.99
THOMPSON ADVERTISING		280.633.0000.000.2100.610.10205.10.00	General Supplies	\$4,765.00
		Check #: 206997		
			Vendor Total:	\$4,765.00
TOWNSEND PRESS BOOK CENTER	98583			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.742.0000.440.1000.610.10203.10.00	General Supplies	\$3,565.00
		Check #: 206998		
			Vendor Total:	\$3,565.00
TRIPLETT STEEL BUILDINGS		100.170.0000.000.2730.730.10000.00.00	Equipment	\$15,250.00
		Check #: 206999		
			Vendor Total:	\$15,250.00
VERIZON WIRELESS_21703	21703	100.101.0000.000.2510.534.10000.00.00	Telephone – Cell phone services	\$37.24
		Check #: 207000		
		100.104.0000.000.2210.534.10000.00.00	Telephone – Cell phone services	\$87.69
		Check #: 207000		
		100.107.0000.000.2580.534.10000.00.00	Telephone – Cell phone services	\$106.17
		Check #: 207000		
		100.108.0000.000.2620.534.10000.00.00	Telephone – Cell phone services	\$119
		Check #: 207000		\$190.29
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$33.34
		Check #: 207000		
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$53.43
		Check #: 207000		
		250.105.0000.000.2321.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$37.24
		Check #: 207000		
		290.180.0000.000.3100.534.10000.00.00	Telephone – Cell phone services	\$33.34
		Check #: 207000		
			Vendor Total:	\$578.74
VERIZON WIRELESS_21703	21703	100.101.0000.000.2520.534.10000.00.00	Telephone – Cell phone services	\$24.46
		Check #: 207001		
		100.104.0000.000.2210.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$24.46
		Check #: 207001		
		100.107.0000.000.2580.534.10000.00.00	Telephone – Cell phone services	\$24.46
		Check #: 207001		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.534.10000.00.00 Check #: 207001	Telephone – Cell phone services	\$24.46
		100.125.0000.000.2410.533.10205.10.00 Check #: 207001	Telephone – Land Line phone services	\$24.46
		100.170.0000.000.2710.534.10000.00.00 Check #: 207001	Telephone – Cell phone services	\$24.46
		250.105.0000.000.2321.535.10000.00.00 Check #: 207001	Data Communications, Internet, Video, T-lines, etc	\$24.46
			Vendor Total:	\$171.22
VITAL RECORDS CONTROL		100.135.0000.000.2410.421.10305.31.00 Check #: 207002	Garbage / Disposal	\$88.91
			Vendor Total:	\$88.91
WALKER LAKE DISPOSAL INC.	102157			120
		100.108.0000.000.2620.421.10305.31.00 Check #: 207003	Garbage / Disposal	\$572.00
		290.180.0000.000.3100.421.10000.00.00 Check #: 207003	Garbage / Disposal	\$198.00
			Vendor Total:	\$770.00
XCAST LABS, INC.		100.107.0000.000.2580.533.10000.00.00 Check #: 207004	Telephone – Land Line phone services	\$78.94
		100.121.0000.000.2410.533.10201.10.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.122.0000.000.2410.533.10202.10.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.123.0000.000.2410.533.10203.10.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.125.0000.000.2410.533.10205.10.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.126.0000.000.2410.533.10206.10.00 Check #: 207004	Telephone – Land Line phone services	\$78.83

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1465

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2410.533.10210.10.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.128.0000.000.2410.533.10211.10.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.129.0000.000.2410.533.10209.10.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.132.0000.000.2410.533.10302.20.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.133.0000.000.2410.533.10303.10.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.134.0000.000.2410.533.10304.20.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.135.0000.000.2410.533.10305.31.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.136.0000.000.2410.533.10208.31.00 Check #: 207004	Telephone – Land Line phone services	<del>\$78.83</del>
		100.161.0000.000.2410.533.10601.32.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.162.0000.000.2410.533.10602.50.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.163.0000.000.2410.533.10603.32.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.164.0000.000.2410.533.10604.32.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.165.0000.000.2410.533.10605.32.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		100.170.0000.000.2710.533.10000.00.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		230.231.0000.610.1000.533.10601.41.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		230.231.0000.610.1000.533.10907.41.00 Check #: 207004	Telephone – Land Line phone services	\$78.83
		230.231.0000.610.1000.533.10909.41.00 Check #: 207004	Telephone – Land Line phone services	\$78.83

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1465      06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,813.20
YERINGTON THEATRE FOR THE ARTS	100157			
		230.231.0000.610.1000.441.10909.41.00	Renting Land and Buildings	\$700.00
		Check #: 207005		
			Vendor Total:	\$700.00
			Grand Total:	\$223,266.63

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1466      Voucher Date: 06/06/2022      Prepared By: \_\_\_\_\_

Printed: 07/19/2022 11:20:12 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$16,731.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

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Holly Villines      President

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Phil Cowee      Clerk

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Mike Hogan      Member

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Barbara Jones      Member

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Sherry Parsons      Member

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Bridget Peterson      Member

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Neal E. McIntyre      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$6,812.53
250	Special Education	\$189.03
280	Federal Funds	\$9,729.84
		<hr/>
		\$16,731.40

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1466

06/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2320.610.10000.00.00 Check #: 207006	General Supplies	\$112.99
		100.101.0000.000.2510.610.10000.00.00 Check #: 207006	General Supplies	\$132.15
		100.102.0000.000.2570.610.10000.00.00 Check #: 207006	General Supplies	\$62.97
		100.104.0000.000.2213.610.10000.00.00 Check #: 207006	General Supplies	\$225.56
		100.104.0000.000.2213.615.10000.00.00 Check #: 207006	Snacks, Food & Beverages	\$77.96
		100.123.0000.000.2410.610.10203.10.00 Check #: 207006	General Supplies	\$44.90
		100.125.0000.000.2120.610.10205.10.00 Check #: 207006	General Supplies	\$151.52 124
		100.125.0000.000.2410.640.10205.10.00 Check #: 207006	Books and Periodicals	\$870.58
		100.126.0000.000.2410.610.10206.10.00 Check #: 207006	General Supplies	\$33.53
		100.126.0000.000.2410.640.10206.10.00 Check #: 207006	Books and Periodicals	\$69.31
		100.126.0000.100.1000.610.10206.10.00 Check #: 207006	General Supplies	\$21.99
		100.127.0000.000.2220.610.10210.10.00 Check #: 207006	General Supplies	\$99.89
		100.127.0000.000.2620.610.10210.10.00 Check #: 207006	General Supplies	\$84.44
		100.128.0000.100.1000.610.10211.10.00 Check #: 207006	General Supplies	\$1,269.33
		100.129.0000.196.1000.610.10209.10.00 Check #: 207006	General Supplies	\$713.72
		100.135.0000.000.2410.610.10305.31.00 Check #: 207006	General Supplies	\$72.86

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1466

06/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.100.1000.610.10305.31.00	General Supplies	\$296.71
		Check #: 207006		
		100.170.0000.000.2710.610.10000.00.00	General Supplies	\$237.13
		Check #: 207006		
		100.170.0000.000.2730.610.10000.00.00	General Supplies	\$242.59
		Check #: 207006		
		100.170.0000.000.2730.614.10000.00.00	Parts	\$205.02
		Check #: 207006		
		280.633.0000.000.2100.610.10202.10.00	General Supplies	\$230.22
		Check #: 207006		
		280.633.0000.000.2100.610.10205.10.00	General Supplies	\$120.74
		Check #: 207006		
		280.633.0000.000.2100.610.10303.10.00	General Supplies	\$29.95
		Check #: 207006		
		280.742.0000.440.1000.610.10206.10.00	General Supplies	\$1,941.25
		Check #: 207006		
		280.742.0000.440.3300.610.10206.10.00	General Supplies	\$627.97
		Check #: 207006		
			Vendor Total:	\$7,975.38
AMAZON BUSINESS				
		100.136.0000.000.2410.610.10208.31.00	General Supplies	\$118.39
		Check #: 207007		
		100.161.0000.310.1000.610.10601.32.00	General Supplies	\$1,096.37
		Check #: 207007		
		100.161.0000.384.1000.610.10601.32.00	General Supplies	\$194.86
		Check #: 207007		
		100.162.0000.170.1000.610.10602.50.00	General Supplies	\$81.97
		Check #: 207007		
		100.162.0000.170.1000.640.10602.50.00	Books and Periodicals	\$191.99
		Check #: 207007		
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$103.80
		Check #: 207007		
		250.162.0000.200.1000.610.10602.50.00	General Supplies	\$189.03
		Check #: 207007		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1466

06/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10208.31.00	FY21 Grants Budget Loads–Title I	\$3,685.16
		Check #: 207007		
		280.633.0000.000.2100.652.10305.31.00	Inventoried Supplies/Equipment – IT Related	\$3,094.45
		Check #: 207007	<\$5000	
			Vendor Total:	\$8,756.02
			Grand Total:	\$16,731.40

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1467      Voucher Date: 06/08/2022      Prepared By: \_\_\_\_\_

Printed: 07/19/2022 11:21:17 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$32,519.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

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Holly Villines      President

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Phil Cowee      Clerk

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Mike Hogan      Member

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Barbara Jones      Member

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Sherry Parsons      Member

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Bridget Peterson      Member

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Neal E. McIntyre      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$28,141.27
280	Federal Funds	\$3,378.21
360	Bond Issues	\$1,000.00
		<hr/>
		\$32,519.48

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1467

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.121.0000.100.1000.610.10201.10.00 Check #: 207008	General Supplies	\$250.48
		100.123.0000.000.2130.610.10203.10.00 Check #: 207008	General Supplies	\$55.95
		100.128.0000.000.2410.640.10211.10.00 Check #: 207008	Books and Periodicals	\$209.94
		100.129.0000.000.2230.650.10209.10.00 Check #: 207008	Supplies-Information Technology-related	\$1,794.00
		100.129.0000.100.1000.610.10209.10.00 Check #: 207008	General Supplies	\$195.88
		100.133.0000.100.1000.640.10303.10.00 Check #: 207008	Books and Periodicals	\$244.93
		100.161.0000.000.2410.610.10601.32.00 Check #: 207008	General Supplies	\$1,137.75
		100.161.0000.196.1000.610.10601.32.00 Check #: 207008	General Supplies	\$20.58
		100.161.0000.371.1000.610.10601.32.00 Check #: 207008	General Supplies	\$494.77
		100.164.0000.100.1000.610.10604.32.00 Check #: 207008	General Supplies	\$188.24
		100.165.0000.000.2620.610.10605.32.00 Check #: 207008	General Supplies	\$20.98
		100.165.0000.100.1000.610.10605.32.00 Check #: 207008	General Supplies	\$188.95
		280.633.0000.000.2100.610.10209.10.00 Check #: 207008	General Supplies	\$905.35
		280.633.0000.000.2100.610.10210.10.00 Check #: 207008	General Supplies	\$88.96
		280.742.0000.440.3300.610.10203.10.00 Check #: 207008	General Supplies	\$192.11
		280.742.0000.440.3300.610.10209.10.00 Check #: 207008	General Supplies	\$1,790.00
			Vendor Total:	\$7,778.87

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1467

06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
JNA CONSULTING GROUP	100066	100.101.0000.000.2510.340.10000.00.00	Other Professional Services Check #: 207009	\$1,250.00
			Vendor Total:	\$1,250.00
OFFICE DEPOT	15366	100.121.0000.100.1000.610.10201.10.00	General Supplies Check #: 207010	\$26.24
		100.125.0000.000.2410.610.10205.10.00	General Supplies Check #: 207010	\$771.73
		100.163.0000.197.1000.610.10603.32.00	General Supplies Check #: 207010	\$305.85
		280.633.0000.000.2100.610.10206.10.00	General Supplies Check #: 207010	\$401.79
			Vendor Total:	\$1,505.61
RIVER'S EDGE LANDSCAPING		100.164.0000.100.1000.610.10604.32.00	General Supplies Check #: 207011	\$9,005.00
			Vendor Total:	\$9,005.00
STEDI.ORG		100.102.0000.000.2570.330.10000.00.00	Professional Employee Training & Development Serv Check #: 207012	\$11,980.00
			Vendor Total:	\$11,980.00
WELLS FARGO BANK_96568	96568	360.023.0000.000.2300.340.10000.00.00	Other Professional Services Check #: 207013	\$1,000.00
			Vendor Total:	\$1,000.00
			Grand Total:	\$32,519.48

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1495      Voucher Date: 06/17/2022      Prepared By: \_\_\_\_\_

Printed: 07/19/2022 11:22:24 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$535,511.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

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Holly Villines      President

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Phil Cowee      Clerk

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Mike Hogan      Member

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Barbara Jones      Member

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Sherry Parsons      Member

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Bridget Peterson      Member

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Neal E. McIntyre      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$286,596.33
230	Adult Education	\$0.91
250	Special Education	\$2,165.41
280	Federal Funds	\$161,141.10
285	Medicaid Funds	\$74,342.08
290	Food Service Funds	\$1,440.41
360	Bond Issues	\$1,398.00
703	Workers Compensation	\$8,427.72
		<hr/> <hr/>
		\$535,511.96

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1495

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T LONG DISTANCE	18214	100.108.0000.000.2620.532.10000.00.00	Voice/Voicemail Check #: 207014	\$0.05
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services Check #: 207014	\$0.64
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services Check #: 207014	\$5.94
		100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services Check #: 207014	\$0.45
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 207014	\$0.62
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services Check #: 207014	\$0.50
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services Check #: 207014	\$0.90 131
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services Check #: 207014	\$0.51
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services Check #: 207014	\$0.38
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services Check #: 207014	\$5.98
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services Check #: 207014	\$0.73
		100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services Check #: 207014	\$0.73
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services Check #: 207014	\$0.87
		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services Check #: 207014	\$0.64
		100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services Check #: 207014	\$1.12
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services Check #: 207014	\$2.70

Lyon County School District

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Voucher Batch Number: 1495

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Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2410.533.10603.32.00 Check #: 207014	Telephone – Land Line phone services	\$9.92
		100.164.0000.000.2410.533.10604.32.00 Check #: 207014	Telephone – Land Line phone services	\$1.22
		100.165.0000.000.2410.533.10605.32.00 Check #: 207014	Telephone – Land Line phone services	\$1.37
		100.170.0000.000.2710.533.10000.00.00 Check #: 207014	Telephone – Land Line phone services	\$0.17
		230.231.0000.610.1000.533.10907.41.00 Check #: 207014	Telephone – Land Line phone services	\$0.19
		230.231.0000.610.1000.533.10909.41.00 Check #: 207014	Telephone – Land Line phone services	\$0.72
		290.182.0000.000.3100.533.10000.00.00 Check #: 207014	Telephone – Land Line phone services	\$6.58
		290.183.0000.000.3100.533.10000.00.00 Check #: 207014	Telephone – Land Line phone services	<del>\$0.92</del>
			Vendor Total:	\$43.86
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2320.533.10000.00.00 Check #: 207015	Telephone – Land Line phone services	\$1,423.79
			Vendor Total:	\$1,423.79
A T & T MONTHLY STATEMENT	99712			
		100.164.0000.000.2410.533.10604.32.00 Check #: 207016	Telephone – Land Line phone services	\$85.11
			Vendor Total:	\$85.11
A T & T MONTHLY STATEMENT	99712			
		100.164.0000.000.2410.533.10604.32.00 Check #: 207017	Telephone – Land Line phone services	\$21.54
			Vendor Total:	\$21.54
A T & T MONTHLY STATEMENT	99712			
		100.165.0000.000.2410.533.10605.32.00 Check #: 207018	Telephone – Land Line phone services	\$104.42

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1495

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$104.42
A T & T MONTHLY STATEMENT	99712	100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services	\$54.85
		Check #: 207019		
			Vendor Total:	\$54.85
A T & T MONTHLY STATEMENT	99712	100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services	\$174.54
		Check #: 207020		
			Vendor Total:	\$174.54
A T & T MONTHLY STATEMENT	99712	100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services	\$98.36
		Check #: 207021		
			Vendor Total:	\$98.36
A T & T MONTHLY STATEMENT	99712	100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services	\$60.05
		Check #: 207022		
			Vendor Total:	\$60.05
A T & T MONTHLY STATEMENT	99712	100.108.0000.000.2620.532.10000.00.00	Voice/Voicemail	\$18.28
		Check #: 207023		
			Vendor Total:	\$18.28
ACE HARDWARE	200	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$85.34
		Check #: 207024		
		100.108.0000.000.2620.610.10605.32.00	General Supplies	\$36.87
		Check #: 207024		
		100.163.0000.000.2620.610.10603.32.00	General Supplies	\$227.86
		Check #: 207024		
			Vendor Total:	\$350.07
ACTION GLASS CARSON LLC	102563	100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$185.00
		Check #: 207025		

Lyon County School District

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Voucher Batch Number: 1495

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$185.00
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00	Other Professional Services Check #: 207026	\$16,049.30
			Vendor Total:	\$16,049.30
ALHAMBRA WATER	97540	100.101.0000.000.2500.615.10000.00.00	Snacks, Food & Beverages Check #: 207027	\$39.58
		100.107.0000.000.2580.615.10000.00.00	Snacks, Food & Beverages Check #: 207027	\$34.42
		290.180.0000.000.3100.442.10000.00.00	Rental of Equipment and Vehicles Check #: 207027	\$56.42
			Vendor Total:	\$130.42 <del>134</del>
ALL IN GRAPHIX		280.633.0000.000.2100.610.10305.31.00	FY21 Grants Budget Loads–Title I Check #: 207028	\$950.00
			Vendor Total:	\$950.00
ALTEMEYER, WINDI	102958	100.103.0000.300.1000.610.10000.00.00	General Supplies Check #: 207029	\$100.00
			Vendor Total:	\$100.00
AQUINO, HANNAH		280.667.0000.000.2213.580.10000.00.00	Staff Travel Check #: 207030	\$3,572.00
			Vendor Total:	\$3,572.00
ARAMARK UNIFORM SERVICES		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services Check #: 207031	\$130.04
		100.132.0000.000.2620.610.10302.20.00	General Supplies Check #: 207031	\$197.28

## Lyon County School District

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Voucher Batch Number: 1495

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.610.10208.31.00	General Supplies	\$69.47
		Check #: 207031		
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$208.30
		Check #: 207031		
		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$1,009.75
		Check #: 207031		
			Vendor Total:	\$1,614.84
AUTO & TRUCK ELECTRIC,INC	1382			
		100.170.0000.000.2730.614.10000.00.00	Parts	\$600.00
		Check #: 207032		
		100.170.0000.000.2730.617.10000.00.00	Batt & Antifreeze	\$470.00
		Check #: 207032		
			Vendor Total:	\$1,070.00
BAGS IN BULK				
		280.742.0000.440.1000.610.10203.10.00	General Supplies	\$1,843.20
		Check #: 207033		
			Vendor Total:	\$1,843.20
BAINS, HARMAN				
		100.101.0000.000.2510.533.10000.00.00	Telephone – Land Line phone services	\$475.44
		Check #: 207034		
			Vendor Total:	\$475.44
BATTERIES PLUS	98052			
		100.108.0000.000.2620.610.10303.10.00	General Supplies	\$942.36
		Check #: 207035		
		100.165.0000.000.2620.610.10605.32.00	General Supplies	\$569.00
		Check #: 207035		
			Vendor Total:	\$1,511.36
BAUMBACK, SANDY	102125			
		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$180.00
		Check #: 207036	Other Source	
			Vendor Total:	\$180.00
BIG R FERNLEY				

Lyon County School District

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.612.10000.00.00 Check #: 207037	Inventoried Supplies/Equipment <\$5000	\$969.00
		100.123.0000.000.2620.610.10203.10.00 Check #: 207037	General Supplies	\$15.81
		100.161.0000.000.2620.610.10601.32.00 Check #: 207037	General Supplies	\$157.90
			Vendor Total:	<u>\$1,142.71</u>
BLICK ART MATERIALS	5590			
		100.135.0000.100.1000.610.10305.31.00 Check #: 207038	General Supplies	\$129.37
			Vendor Total:	<u>\$129.37</u>
BOMBA-EDGERTON, KATHY				
		100.163.0000.000.2410.533.10603.32.00 Check #: 207039	Telephone – Land Line phone services	\$475.44
				<u>136</u>
			Vendor Total:	<u>\$475.44</u>
BONDE, CLARISSA				
		280.688.0000.000.2700.510.10000.00.00 Check #: 207040	Student Transportation Services	\$913.92
			Vendor Total:	<u>\$913.92</u>
BRADY INDUSTRIES				
		100.121.0000.000.2620.610.10201.10.00 Check #: 207041	General Supplies	\$188.08
		100.136.0000.000.2410.610.10208.31.00 Check #: 207041	General Supplies	\$188.08
		100.136.0000.000.2620.610.10208.31.00 Check #: 207041	General Supplies	\$370.00
		100.136.0000.000.2630.610.10208.31.00 Check #: 207041	General Supplies	\$99.61
			Vendor Total:	<u>\$845.77</u>
BUILDING CONTROL SERVICES	101439			
		100.108.0000.000.2620.430.10000.00.00 Check #: 207042	Repairs and Maintenance Services	\$750.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$750.00
BUS PARTS WAREHOUSE	2534	100.170.0000.000.2730.614.10000.00.00	Parts	\$519.75
		Check #: 207043		
			Vendor Total:	\$519.75
CARSON DODGE CHRYSLER	3125	100.170.0000.000.2730.614.10000.00.00	Parts	\$34.39
		Check #: 207044		
			Vendor Total:	\$34.39
CARSON VALLEY OIL	3380	100.170.0000.000.2730.626.10000.00.00	Gasoline	\$20,794.86
		Check #: 207045		
			Vendor Total:	\$20,794.86
CCMSI		100.102.0000.000.2570.340.10000.00.00	Other Professional Services	\$2,295.00
		Check #: 207046		
		703.102.0000.000.2310.340.10000.00.00	Other Professional Services	\$8,427.72
		Check #: 207046		
			Vendor Total:	\$10,722.72
CODEHS, INC.		100.104.0000.100.1000.653.10000.00.00	Web-based and similar programs	\$41,500.00
		Check #: 207047		
			Vendor Total:	\$41,500.00
CONCENTRA		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$312.00
		Check #: 207048		
			Vendor Total:	\$312.00
CREATIVE DOOR & MOLDING, LLC		100.121.0000.000.2620.610.10201.10.00	General Supplies	\$46.00
		Check #: 207049		
			Vendor Total:	\$46.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
CUSTOM GLASS	100906	100.170.0000.000.2730.614.10000.00.00	Parts	\$26.54
		Check #: 207050		
			Vendor Total:	\$26.54
D & S WASTE REMOVAL, INC	4960	100.107.0000.000.2580.421.10000.00.00	Garbage / Disposal	\$527.83
		Check #: 207051		
		100.108.0000.000.2620.421.10000.00.00	Garbage / Disposal	\$227.00
		Check #: 207051		
		100.108.0000.000.2620.421.10202.10.00	Garbage / Disposal	\$790.48
		Check #: 207051		
		100.108.0000.000.2620.421.10302.20.00	Garbage / Disposal	\$527.00
		Check #: 207051		
		100.108.0000.000.2620.421.10602.50.00	Garbage / Disposal	\$892.94
		Check #: 207051		138
		100.108.0000.000.2620.421.10603.32.00	Garbage / Disposal	\$1,459.77
		Check #: 207051		
		100.170.0000.000.2730.421.10000.00.00	Garbage / Disposal	\$258.99
		Check #: 207051		
		290.182.0000.000.3100.421.10000.00.00	Garbage / Disposal	\$1,317.40
		Check #: 207051		
			Vendor Total:	\$6,001.41
DAVIS, MARIA C.	102800	280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$236.58
		Check #: 207052		
			Vendor Total:	\$236.58
DAYTON AUTO PART-NAPA		100.164.0000.000.2620.610.10604.32.00	General Supplies	\$89.49
		Check #: 207053		
			Vendor Total:	\$89.49
DAYTON ELEMENTARY SCHOOL	5200	280.688.0000.000.2100.650.10000.00.00	Supplies-Information Technology-related	\$239.26
		Check #: 207054		

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		280.688.0000.000.2100.810.10000.00.00	Dues and Fees	\$10.00
		Check #: 207054		
			Vendor Total:	\$249.26
DAYTON VALLEY TIRE				
		100.170.0000.000.2730.340.10000.00.00	Other Professional Services	\$20.00
		Check #: 207055		
			Vendor Total:	\$20.00
DEPARTMENT OF PUBLIC SAFETY	14394			
		100.102.0000.000.2570.340.10000.00.00	Other Professional Services	\$380.00
		Check #: 207056		
			Vendor Total:	\$380.00
DICKSON, DE SOTO				
		100.163.0000.000.2410.533.10603.32.00	Telephone – Land Line phone services	\$475.44
		Check #: 207057		139
			Vendor Total:	\$475.44
DMV-ASD REVENUE OFFICE	14491			
		100.170.0000.000.2730.340.10000.00.00	Other Professional Services	\$57.25
		Check #: 207058		
			Vendor Total:	\$57.25
EAGLE CARRIAGE & MACHINE				
		100.170.0000.000.2730.731.10000.00.00	Machinery	\$135.59
		Check #: 207059		
			Vendor Total:	\$135.59
EAST VALLEY ELEMENTARY - STUDENT FUNDS				
		100.126.0000.000.2410.615.10206.10.00	Snacks, Food & Beverages	\$540.00
		Check #: 207060		
			Vendor Total:	\$540.00
EBS HEALTHCARE				
		285.781.0000.200.2150.340.10000.00.00	Other Professional Services	\$12,282.00
		Check #: 207061		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		285.781.0000.200.2150.340.10206.10.00	Other Professional Services	\$10,440.00
		Check #: 207061		
			Vendor Total:	\$22,722.00
EDUCATION WEEK	6200			
		100.102.0000.000.2570.540.10000.00.00	Advertising	\$3,900.00
		Check #: 207062		
			Vendor Total:	\$3,900.00
FLASHTIMING				
		100.164.0000.100.1000.612.10604.32.00	Inventoried Supplies/Equipment <\$5000	\$16,070.00
		Check #: 207063		
			Vendor Total:	\$16,070.00
FRONTIER	21702			
		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$553.41
		Check #: 207064		140
			Vendor Total:	\$553.41
FRONTIER	21702			
		100.163.0000.000.2410.533.10603.32.00	Telephone – Land Line phone services	\$507.12
		Check #: 207065		
			Vendor Total:	\$507.12
FRONTIER	21702			
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services	\$161.45
		Check #: 207066		
			Vendor Total:	\$161.45
GENE WATSON	22210			
		100.108.0000.000.2620.422.10000.00.00	Janitorial / Custodial Services	\$290.00
		Check #: 207067		
			Vendor Total:	\$290.00
GEORGE, SARAH				
		280.688.0000.000.2700.510.10000.00.00	Student Transportation Services	\$454.72
		Check #: 207068		
			Vendor Total:	\$454.72

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Vendor Remit Name	Vendor #	Account	Description	Amount
<b>GIANOTTI, JIM</b>				
		100.104.0000.000.2210.533.10000.00.00	Telephone – Land Line phone services	\$475.44
		Check #: 207069		
			Vendor Total:	\$475.44
<b>GOALBOOK</b>				
		280.639.0000.200.2200.653.10000.00.00	Web-based and similar programs	\$55,930.00
		Check #: 207070		
			Vendor Total:	\$55,930.00
<b>GOPHER CONSTRUCTION, INC.</b>	<b>8660</b>			
		100.108.0000.000.2620.610.10601.32.00	General Supplies	\$106.50
		Check #: 207071		
			Vendor Total:	\$106.50
<b>GREATAMERICA FINANCIAL SERVICES</b>				
		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$186.71
		Check #: 207072		
			Vendor Total:	\$186.71
<b>HALL, RACHELE</b>				
		100.163.0000.360.1000.610.10603.32.00	General Supplies	\$87.78
		Check #: 207073		
			Vendor Total:	\$87.78
<b>HALTERMAN, ROBERT</b>				
		100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$18.00
		Check #: 207074		
		100.170.0000.000.2730.810.10000.00.00	Dues and Fees	\$34.25
		Check #: 207074		
			Vendor Total:	\$52.25
<b>HDS WHITE CAP CONST SUPPLY</b>	<b>95880</b>			
		100.135.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services	\$383.00
		Check #: 207075		
			Vendor Total:	\$383.00
<b>HEALTHY COMMUNITIES COALITION</b>				

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		280.748.0000.000.2100.310.10000.00.00	Official/Administrative Services	\$42,745.93
		Check #: 207076		
			Vendor Total:	\$42,745.93
HENRIKSEN BUTLER NEVADA, LLC		100.161.0000.000.2410.610.10601.32.00	General Supplies	\$1,928.64
		Check #: 207077		
			Vendor Total:	\$1,928.64
HOME DEPOT	9654	100.121.0000.000.2620.610.10201.10.00	General Supplies	\$908.07
		Check #: 207078		
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$75.35
		Check #: 207078		
		280.639.0000.200.1000.610.10000.00.00	General Supplies	\$534.04
		Check #: 207078		
			Vendor Total:	142
HYDRAULIC INDUSTRIAL SERVICES	97884	100.164.0000.000.2620.610.10604.32.00	General Supplies	\$141.66
		Check #: 207079		
			Vendor Total:	\$141.66
IMAGE MATTERS		280.633.0000.000.2100.610.10205.10.00	General Supplies	\$2,950.00
		Check #: 207080		
			Vendor Total:	\$2,950.00
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.610.10202.10.00	General Supplies	\$2,247.38
		Check #: 207081		
		100.133.0000.100.1000.430.10303.10.00	Repairs and Maintenance Services	\$166.66
		Check #: 207081		
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$89.48
		Check #: 207081		
			Vendor Total:	\$2,503.52
INSECTLORE.COM				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.100.1000.610.10206.10.00	General Supplies	\$279.93
		Check #: 207082		
			Vendor Total:	\$279.93
INTERSTATE OIL COMPANY	10210			
		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$18,389.43
		Check #: 207083		
			Vendor Total:	\$18,389.43
J & S ASSESSMENTS, L.L.C.				
		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$2,295.00
		Check #: 207084		
			Vendor Total:	\$2,295.00
JIM MENESINI PETROLEUM				
		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$280.44
		Check #: 207085		143
			Vendor Total:	\$280.44
JOHNSON, MISTI				
		100.162.0000.170.1000.610.10602.50.00	General Supplies	\$200.00
		Check #: 207086		
			Vendor Total:	\$200.00
JOSTENS_97170	97170			
		100.163.0000.000.2410.610.10603.32.00	General Supplies	\$229.95
		Check #: 207087		
			Vendor Total:	\$229.95
KORF, ERIN				
		100.125.0000.000.2410.610.10205.10.00	General Supplies	\$113.91
		Check #: 207088		
			Vendor Total:	\$113.91
LAHONTAN PARAMEDICAL				
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$125.00
		Check #: 207089		
			Vendor Total:	\$125.00

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
LANGUAGE TESTING INTERNATIONAL, INC		100.104.0000.000.2240.351.10000.00.00 Check #: 207090	Data Processing and Coding Services	\$115.00
			Vendor Total:	\$115.00
LOGMEIN USA, INC		280.709.0000.000.2213.651.10000.00.00 Check #: 207091	FY18 Title IIA Budget Load AMENDMENT	\$399.00
			Vendor Total:	\$399.00
LOST ART GRAPHICS LLC		280.742.0000.440.1000.610.10604.32.00 Check #: 207092	General Supplies	\$690.75
			Vendor Total:	\$690.75
LOUIE'S DAYTON		100.170.0000.000.2710.610.10000.00.00 Check #: 207093	General Supplies	<del>\$31.58</del>
			Vendor Total:	\$31.58
LOWE'S BUSINESS ACCOUNT	11835	100.108.0000.000.2620.610.10000.00.00 Check #: 207094	General Supplies	\$319.51
		100.126.0000.000.2620.610.10206.10.00 Check #: 207094	General Supplies	\$383.72
		100.133.0000.000.2620.430.10303.10.00 Check #: 207094	Repairs and Maintenance Services	\$9.95
		100.135.0000.000.2620.610.10305.31.00 Check #: 207094	General Supplies	\$507.02
		100.161.0000.000.2620.610.10601.32.00 Check #: 207094	General Supplies	\$83.71
		100.170.0000.000.2710.610.10000.00.00 Check #: 207094	General Supplies	\$81.88
		280.633.0000.000.2100.610.10205.10.00 Check #: 207094	General Supplies	\$237.50
			Vendor Total:	\$1,623.29

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Vendor Remit Name	Vendor #	Account	Description	Amount
LOWE, KEITH III		250.105.0000.000.2321.580.10000.00.00 Check #: 207095	Staff Travel	\$77.39
			Vendor Total:	\$77.39
LUNDBERG, JAYNE		280.639.0000.200.2213.331.10000.00.00 Check #: 207096	Training & Development-Instruct Licensed Personnel	\$207.00
			Vendor Total:	\$207.00
LYON COUNTY SCHOOL DIST._99346	99346	100.101.0000.000.2310.615.10000.00.00 Check #: 207097	Snacks, Food & Beverages	\$245.00
		100.101.0000.000.2320.615.10000.00.00 Check #: 207097	Snacks, Food & Beverages	\$750.00
		100.104.0000.000.2210.615.10000.00.00 Check #: 207097	Snacks, Food & Beverages	\$510.45
		100.163.0000.000.2410.615.10603.32.00 Check #: 207097	Snacks, Food & Beverages	\$405.00
		280.633.0000.000.2195.610.10000.00.00 Check #: 207097	General Supplies	\$84.90
			Vendor Total:	\$1,994.90
M.F. BARCELLOS, INC	1560	100.108.0000.000.2620.623.10602.50.00 Check #: 207098	Bottled Gas	\$774.60
		100.170.0000.000.2730.613.10000.00.00 Check #: 207098	Oil & Lubricants	\$742.50
		100.170.0000.000.2730.623.10000.00.00 Check #: 207098	Bottled Gas	\$50.10
		100.170.0000.000.2730.626.10000.00.00 Check #: 207098	Gasoline	\$17,363.90
			Vendor Total:	\$18,931.10
MAHAN, CRIZAN				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.519.10000.00.00 Check #: 207099	Student Transportation Purchased From Other Source	\$160.00
			Vendor Total:	\$160.00
MASON VALLEY AUTO BODY		100.170.0000.000.2710.430.10000.00.00 Check #: 207100	Repairs and Maintenance Services	\$341.50
			Vendor Total:	\$341.50
MAUPIN, COX, & LEGOY	22060	100.101.0000.000.2320.340.10000.00.00 Check #: 207101	Other Professional Services	\$7,541.41
		250.105.0000.000.2321.340.10000.00.00 Check #: 207101	Other Professional Services	\$1,662.50
			Vendor Total:	\$9,203.91
MILLER, VIRGINIA		250.105.0000.200.1000.580.10000.00.00 Check #: 207102	Staff Travel	\$14.69
			Vendor Total:	\$14.69
MOBILE DEFENDERS		100.121.0000.000.2580.650.10201.10.00 Check #: 207103	Supplies-Information Technology-related	\$44.99
		100.127.0000.000.2580.650.10210.10.00 Check #: 207103	Supplies-Information Technology-related	\$179.98
		100.128.0000.000.2580.650.10211.10.00 Check #: 207103	Supplies-Information Technology-related	\$332.95
		100.134.0000.000.2580.650.10304.20.00 Check #: 207103	Supplies-Information Technology-related	\$224.97
		100.135.0000.000.2580.650.10305.31.00 Check #: 207103	Supplies-Information Technology-related	\$179.96
		100.136.0000.000.2580.650.10208.31.00 Check #: 207103	Supplies-Information Technology-related	\$359.92
		100.161.0000.000.2580.650.10601.32.00 Check #: 207103	Supplies-Information Technology-related	\$179.96

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.000.2580.650.10604.32.00	Supplies-Information Technology-related	\$44.99
		Check #: 207103		
		100.165.0000.000.2580.650.10605.32.00	Supplies-Information Technology-related	\$179.96
		Check #: 207103		
			Vendor Total:	\$1,727.68
MONIZ, TAMMIE				
		100.135.0000.000.2410.534.10305.31.00	Telephone - Cell phone services	\$475.44
		Check #: 207104		
			Vendor Total:	\$475.44
MOUND HOUSE HARDWARE & STORAGE	96223			
		100.121.0000.000.2620.610.10201.10.00	General Supplies	\$10.99
		Check #: 207105		
		100.164.0000.000.2620.610.10604.32.00	General Supplies	\$228.10
		Check #: 207105		
			Vendor Total:	147
				\$239.09
MOYLE, HEATHER				
		100.104.0000.000.2210.533.10000.00.00	Telephone - Land Line phone services	\$475.44
		Check #: 207106		
			Vendor Total:	\$475.44
MYERS, BERNICE				
		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$62.72
		Check #: 207107	Other Source	
			Vendor Total:	\$62.72
MYSTERY SCIENCE INC.				
		280.633.0000.000.2100.653.10206.10.00	Web-based and similar programs	\$1,249.00
		Check #: 207108		
			Vendor Total:	\$1,249.00
N2Y, INC.	102398			
		280.639.0000.200.1000.653.10000.00.00	Web-based and similar programs	\$2,141.03
		Check #: 207109		
		280.639.0000.200.1000.653.10209.10.00	Web-based and similar programs	\$640.46
		Check #: 207109		

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,781.49
NAPA AUTO & TRUCK PARTS_99614	99614	100.133.0000.000.2620.610.10303.10.00	General Supplies	\$55.87
		Check #: 207110		
			Vendor Total:	\$55.87
NASSP/NHS	101272	100.162.0000.170.1000.810.10602.50.00	Dues and Fees	\$385.00
		Check #: 207111		
			Vendor Total:	\$385.00
NOVOA, ANGEL		280.688.0000.000.2700.510.10000.00.00	Student Transportation Services	\$179.55
		Check #: 207112		
			Vendor Total:	\$179.55
OASIS ONLINE		100.107.0000.000.2580.352.10000.00.00	Other Technical Services	\$16,500.00
		Check #: 207113		
			Vendor Total:	\$16,500.00
ONE BEAT		100.165.0000.000.2410.610.10605.32.00	General Supplies	\$159.60
		Check #: 207114		
			Vendor Total:	\$159.60
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$180.00
		Check #: 207115	Other Source	
			Vendor Total:	\$180.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00	Garbage / Disposal	\$53.00
		Check #: 207116		
			Vendor Total:	\$53.00
PEARSON ASSESSMENT				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.100.1000.640.10206.10.00	Books and Periodicals	\$100.00
		Check #: 207117		
			Vendor Total:	\$100.00
PETERS, PATRICK				
		100.165.0000.000.2213.330.10605.32.00	Professional Employee Training & Development Serv	\$1,802.50
		Check #: 207118		
		100.165.0000.000.2410.615.10605.32.00	Snacks, Food & Beverages	\$106.19
		Check #: 207118		
			Vendor Total:	\$1,908.69
PIATT, DALTON J				
		100.165.0000.100.1000.610.10605.32.00	General Supplies	\$119.07
		Check #: 207119		
			Vendor Total:	\$119.07
PITNEY BOWES GLOBAL FINANCIAL	101970			149
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$161.10
		Check #: 207120		
			Vendor Total:	\$161.10
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.121.0000.000.2410.531.10201.10.00	Postage	\$65.97
		Check #: 207121		
			Vendor Total:	\$65.97
PITNEY BOWES GLOBAL FINANCIAL SERVICES	101970			
		100.163.0000.000.2410.442.10603.32.00	Rental of Equipment and Vehicles	\$283.62
		Check #: 207122		
			Vendor Total:	\$283.62
PITNEY BOWES GLOBAL FINANCIAL SERVICES	101970			
		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$277.95
		Check #: 207123		
			Vendor Total:	\$277.95
PRESENCE LEARNING, INC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2140.340.10000.00.00	Other Professional Services Check #: 207124	\$9,765.00
		285.781.0000.200.2150.340.10000.00.00	Other Professional Services Check #: 207124	\$36,150.00
			Vendor Total:	\$45,915.00
PROCARE THERAPY				
		280.639.0000.200.1000.340.10305.31.00	Other Professional Services Check #: 207125	\$8,504.25
		285.781.0000.200.2150.340.10211.10.00	Other Professional Services Check #: 207125	\$10,085.08
			Vendor Total:	\$18,589.33
PROPIO LANGUAGE SERVICES, LLC				
		280.639.0000.200.2190.340.10000.00.00	Other Professional Services Check #: 207126	\$14.95
			Vendor Total:	150
PURCELL TIRE COMPANY	4916			\$14.95
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services Check #: 207127	\$96.30
			Vendor Total:	\$96.30
PURCHASE POWER	16968			
		100.164.0000.000.2410.531.10604.32.00	Postage Check #: 207128	\$500.00
			Vendor Total:	\$500.00
PURCHASE POWER	16968			
		100.163.0000.000.2410.531.10603.32.00	Postage Check #: 207129	\$524.78
			Vendor Total:	\$524.78
QUADIENT POSTAGE FUNDING				
		100.133.0000.000.2410.531.10303.10.00	Postage Check #: 207130	\$1.60
			Vendor Total:	\$1.60
RALEY'S				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.000.2410.615.10203.10.00	Snacks, Food & Beverages	\$82.93
		Check #: 207131		
		100.135.0000.100.1000.610.10305.31.00	General Supplies	\$25.16
		Check #: 207131		
		100.163.0000.000.2410.615.10603.32.00	Snacks, Food & Beverages	\$202.81
		Check #: 207131		
			Vendor Total:	\$310.90
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$870.12
		Check #: 207132		
		100.108.0000.000.2620.610.10302.20.00	General Supplies	\$652.87
		Check #: 207132		
			Vendor Total:	\$1,522.99
RICK'S AEC REPROGRAPHICS, INC.				
		100.165.0000.100.1000.430.10605.32.00	Repairs and Maintenance Services	\$251.14
		Check #: 207133		
			Vendor Total:	\$251.14
RICOH AMERICAS CORP	102825			
		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$50.01
		Check #: 207134		
		100.101.0000.610.1000.430.10909.41.00	Repairs and Maintenance Services	\$29.95
		Check #: 207134		
		100.104.0000.100.1000.430.10907.41.00	Repairs and Maintenance Services	\$5.34
		Check #: 207134		
		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$348.91
		Check #: 207134		
		100.126.0000.100.1000.430.10206.10.00	Repairs and Maintenance Services	\$953.00
		Check #: 207134		
		100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services	\$536.34
		Check #: 207134		
		100.163.0000.000.2410.550.10603.32.00	Printing and Binding	\$5.19
		Check #: 207134		
			Vendor Total:	\$1,928.74

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Vendor Remit Name	Vendor #	Account	Description	Amount
RICOH USA, INC		100.126.0000.000.2410.442.10206.10.00 Check #: 207135	Rental of Equipment and Vehicles	\$404.98
			Vendor Total:	\$404.98
RIDDELL		100.101.0000.920.1000.430.10602.50.00 Check #: 207136	Repairs and Maintenance Services	\$1,989.08
			Vendor Total:	\$1,989.08
ROBIN L. TITUS	102690	285.781.0000.200.2321.340.10000.00.00 Check #: 207137	Other Professional Services	\$1,485.00
			Vendor Total:	\$1,485.00
ROUND UP AWARDS LLC	17901	100.102.0000.000.2570.610.10000.00.00 Check #: 207138	General Supplies	<del>\$615.00</del>
		100.132.0000.100.1000.610.10302.20.00 Check #: 207138	General Supplies	\$82.00
			Vendor Total:	\$147.00
ROUTH, CINDY		100.101.0000.000.2510.533.10000.00.00 Check #: 207139	Telephone – Land Line phone services	\$475.44
			Vendor Total:	\$475.44
ROYAL CARPET ONE FLOOR & HOME		100.108.0000.000.2620.611.10202.10.00 Check #: 207140	Tires/Flooring	\$900.00
			Vendor Total:	\$900.00
SANDOVAL, AIDE		100.170.0000.000.2710.519.10000.00.00 Check #: 207141	Student Transportation Purchased From Other Source	\$180.00
			Vendor Total:	\$180.00
SANTOS, MAREN				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.100.1000.610.10604.32.00	General Supplies	\$120.51
		Check #: 207142		
			Vendor Total:	\$120.51
SCHOLASTIC STORE ONLINE	102530			
		280.742.0000.440.1000.610.10203.10.00	General Supplies	\$448.50
		Check #: 207143		
			Vendor Total:	\$448.50
SCHOOL SPECIALTY_103213	103213			
		100.163.0000.197.1000.610.10603.32.00	General Supplies	\$330.67
		Check #: 207144		
			Vendor Total:	\$330.67
SEXSON, JENIFER				
		100.163.0000.310.1000.610.10603.32.00	General Supplies	\$17.64
		Check #: 207145		153
			Vendor Total:	\$17.64
SHERWIN-WILLIAMS	18882			
		100.164.0000.100.1000.610.10604.32.00	General Supplies	\$3,356.05
		Check #: 207146		
			Vendor Total:	\$3,356.05
SHI INTERNATIONAL CORP.				
		100.107.0000.000.2580.652.10000.00.00	Inventoried Supplies/Equipment – IT Related	\$45,144.00
		Check #: 207147	<\$5000	
		100.107.0000.000.2580.652.10603.32.00	Inventoried Supplies/Equipment – IT Related	\$1,113.00
		Check #: 207147	<\$5000	
			Vendor Total:	\$46,257.00
SHRED-IT USA				
		100.106.0000.000.2515.421.10000.00.00	Garbage / Disposal	\$42.00
		Check #: 207148		
		100.121.0000.000.2410.421.10201.10.00	Garbage / Disposal	\$74.00
		Check #: 207148		
		100.122.0000.000.2410.421.10202.10.00	Garbage / Disposal	\$216.00
		Check #: 207148		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.100.1000.421.10209.10.00	Garbage / Disposal	\$116.37
		Check #: 207148		
		100.161.0000.000.2410.421.10601.32.00	Garbage / Disposal	\$720.37
		Check #: 207148		
		100.163.0000.000.2410.421.10603.32.00	Garbage / Disposal	\$25.00
		Check #: 207148		
		100.165.0000.000.2410.421.10605.32.00	Garbage / Disposal	\$25.00
		Check #: 207148		
		Vendor Total:		\$1,218.74
SIERRA NEVADA JOURNEYS				
		100.125.0000.100.1000.515.10205.10.00	Field Trips - Sites	\$594.00
		Check #: 207149		
		Vendor Total:		\$594.00
SILVER SPRINGS G.I.D	19181			
		100.108.0000.000.2620.411.10205.10.00	Water / Sewer	154
		Check #: 207150		\$779.00
		100.108.0000.000.2620.411.10304.20.00	Water / Sewer	\$512.50
		Check #: 207150		
		100.108.0000.000.2620.411.10605.32.00	Water / Sewer	\$676.50
		Check #: 207150		
		Vendor Total:		\$1,968.00
SILVER STAGE ELEMENTARY	19160			
		280.742.0000.440.3300.610.10205.10.00	General Supplies	\$575.14
		Check #: 207151		
		Vendor Total:		\$575.14
SINNING, MEGHAN				
		250.105.0000.000.2321.580.10000.00.00	Staff Travel	\$156.80
		Check #: 207152		
		Vendor Total:		\$156.80
SMITHS CUSTOMER CHARGES	19520			
		250.164.0000.200.1000.610.10604.32.00	General Supplies	\$139.66
		Check #: 207153		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		250.164.0000.200.1000.615.10604.32.00	Snacks, Food & Beverages	\$114.37
		Check #: 207153		
			Vendor Total:	\$254.03
SOLIANT HEALTH, LLC		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$4,868.50
		Check #: 207154		
			Vendor Total:	\$4,868.50
SPINITAR PRESENTATION	101820	100.128.0000.100.1000.612.10211.10.00	Inventoried Supplies/Equipment <\$5000	\$18,468.94
		Check #: 207155		
			Vendor Total:	\$18,468.94
SPIRIT MONKEY, LLC		280.633.0000.000.2100.610.10205.10.00	General Supplies	\$1,965.62
		Check #: 207156		155
			Vendor Total:	\$1,965.62
STATE OF NEVADA-DIV. OF PUBLIC & BEHAV.		360.021.0000.000.4300.810.10601.32.00	Dues and Fees	\$648.00
		Check #: 207157		
			Vendor Total:	\$648.00
STAUNTON WILLIAMS, HEATHER		290.185.1611.000.0000.000.10000.00.00	Daily Sales-School Lunch Program	\$15.50
		Check #: 207158		
			Vendor Total:	\$15.50
SUMMIT COMPANIES		100.128.0000.000.2620.430.10211.10.00	Repairs and Maintenance Services	\$852.00
		Check #: 207159		
			Vendor Total:	\$852.00
TEACHERS PAY TEACHERS	103026	100.163.0000.192.1000.610.10603.32.00	General Supplies	\$202.99
		Check #: 207160		
			Vendor Total:	\$202.99

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Vendor Remit Name	Vendor #	Account	Description	Amount
TRI FUSION LLC		100.102.0000.000.2570.610.10000.00.00	General Supplies	\$278.00
		Check #: 207161		
			Vendor Total:	\$278.00
TURK, GAYLE		100.103.0000.300.1000.610.10000.00.00	General Supplies	\$80.00
		Check #: 207162		
			Vendor Total:	\$80.00
VALLEY ATHLETICS		100.163.0000.920.1000.612.10603.32.00	Inventoried Supplies/Equipment <\$5000	\$2,289.60
		Check #: 207163		
			Vendor Total:	\$2,289.60
VANTAGE POINT CONSULTING LTD	101320	285.781.0000.200.2321.340.10000.00.00	Other Professional Services	\$3,900.50
		Check #: 207164		
			Vendor Total:	\$3,900.00
VERIZON WIRELESS_21703	21703	100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$1,573.08
		Check #: 207165		
			Vendor Total:	\$1,573.08
VERIZON WIRELESS_21703	21703	100.101.0000.000.2310.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$142.62
		Check #: 207166		
		100.107.0000.000.2580.534.10000.00.00	Telephone – Cell phone services	\$185.25
		Check #: 207166		
		100.108.0000.000.2620.534.10000.00.00	Telephone – Cell phone services	\$214.00
		Check #: 207166		
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$152.69
		Check #: 207166		
		290.180.0000.000.3100.534.10000.00.00	Telephone – Cell phone services	\$43.58
		Check #: 207166		
			Vendor Total:	\$738.14

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1495

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2620.421.10305.31.00	Garbage / Disposal	\$1,144.00
		Check #: 207167		
		100.135.0000.000.2410.421.10305.31.00	Garbage / Disposal	\$198.00
		Check #: 207167		
Vendor Total:				\$1,342.00
WEBSTAURANTSTORE		100.164.0000.100.1000.612.10604.32.00	Inventoried Supplies/Equipment <\$5000	\$7,943.00
		Check #: 207168		
Vendor Total:				\$7,943.00
WELLS FARGO BANK_96568	96568	360.023.0000.000.2300.340.10000.00.00	Other Professional Services	\$750.00
		Check #: 207169		
Vendor Total:				<del>\$750.00</del>
WELLS FARGO VENDOR FINANCIAL SERVICES		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$282.18
		Check #: 207170		
		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles	\$138.18
		Check #: 207170		
		100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services	\$173.49
		Check #: 207170		
		100.126.0000.000.2410.442.10206.10.00	Rental of Equipment and Vehicles	\$305.43
		Check #: 207170		
		100.126.0000.100.1000.430.10206.10.00	Repairs and Maintenance Services	\$661.76
		Check #: 207170		
100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$444.06		
Check #: 207170				
100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services	\$115.97		
Check #: 207170				
100.163.0000.000.2410.442.10603.32.00	Rental of Equipment and Vehicles	\$462.50		
Check #: 207170				
Vendor Total:				\$2,583.57

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1495

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
WILD WEST MOTORS, INC	8442	100.170.0000.000.2730.614.10000.00.00	Parts	\$25.34
		Check #: 207171		
			Vendor Total:	\$25.34
WILSON, JARED		100.107.0000.000.2580.332.10000.00.00	Training & Development – Instruct	\$465.00
		Check #: 207172	Non-Licensed	
			Vendor Total:	\$465.00
WINWARD, SPENCER		100.101.0000.000.2510.533.10000.00.00	Telephone – Land Line phone services	\$475.44
		Check #: 207173		
			Vendor Total:	\$475.44
XEROX CORPORATION		100.101.0000.000.2320.430.10000.00.00	Repairs and Maintenance Services	\$160.34
		Check #: 207174		
		100.101.0000.000.2320.442.10000.00.00	Rental of Equipment and Vehicles	\$128.02
		Check #: 207174		
		100.101.0000.000.2500.442.10000.00.00	Rental of Equipment and Vehicles	\$85.34
		Check #: 207174		
		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$152.02
		Check #: 207174		
		100.106.0000.000.2515.442.10000.00.00	Rental of Equipment and Vehicles	\$42.68
		Check #: 207174		
		100.107.0000.000.2580.430.10000.00.00	Repairs and Maintenance Services	\$2.02
		Check #: 207174		
		100.107.0000.000.2580.442.10000.00.00	Rental of Equipment and Vehicles	\$22.19
		Check #: 207174		
			Vendor Total:	\$592.61
XEROX FINANCIAL SERVICES		100.104.0000.000.2210.442.10000.00.00	Rental of Equipment and Vehicles	\$36.09
		Check #: 207175		
			Vendor Total:	\$36.09

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1495

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
YERINGTON AUTO PARTS	23100	100.170.0000.000.2730.614.10000.00.00	Parts	\$576.85
			Check #: 207176	
		100.170.0000.000.2730.617.10000.00.00	Batt & Antifreeze	\$97.32
			Check #: 207176	
				Vendor Total: <u>\$674.17</u>
YERINGTON HIGH SCHOOL_23320	23320	100.163.0000.000.2410.531.10603.32.00	Postage	\$57.50
			Check #: 207177	
		100.163.0000.000.2410.610.10603.32.00	General Supplies	\$380.00
			Check #: 207177	
				Vendor Total: <u>\$437.50</u>
ZARAZUA, YESSENIA		280.633.0000.000.2100.610.10304.20.00	FY18 Title IA SSMS Budget Load	\$446.00
			Check #: 207178	<del>159</del>
				Vendor Total: <u>\$446.00</u>
				Grand Total: <u>\$535,511.96</u>

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1496      Voucher Date: 06/21/2022      Prepared By: \_\_\_\_\_

Printed: 07/19/2022 11:24:53 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$698,506.66 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

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Holly Villines      President

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Phil Cowee      Clerk

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Mike Hogan      Member

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Barbara Jones      Member

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Sherry Parsons      Member

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Bridget Peterson      Member

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Neal E. McIntyre      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$242,123.56
250	Special Education	\$12,768.60
280	Federal Funds	\$241,937.50
285	Medicaid Funds	\$30,276.00
310	Residential Construction Tax	\$9,400.00
360	Bond Issues	\$162,001.00
		<hr/> <hr/>
		\$698,506.66

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1496

06/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814	100.133.0000.100.1000.652.10303.10.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$7,551.00
			Vendor Total:	\$7,551.00
CLARK & ASSOCIATES OF NEVADA, INC.		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$3,166.66
			Vendor Total:	\$3,166.66
CMC TIRE		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$64,859.62
			Vendor Total:	\$64,859.62
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		285.781.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$30,276.00 <sup>161</sup>
			Vendor Total:	\$30,276.00
DELL, INC USA		100.107.0000.000.2580.652.10000.00.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$117,433.50
			Vendor Total:	\$117,433.50
PAUL CAVIN ARCHITECT LLC		310.031.0000.000.4300.340.10602.50.00 0	Other Professional Services	\$925.00
		310.032.0000.000.4300.340.10603.32.00 0	Other Professional Services	\$1,850.00
		310.033.0000.000.4300.340.10605.32.00 0	Other Professional Services	\$925.00
		310.034.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$3,420.00
		310.035.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$2,280.00
		360.021.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$19,011.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1496

06/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		360.021.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$142,990.00
			Vendor Total:	\$171,401.00
STATE OF NEVADA_98141	98141	100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$49,112.78
			Vendor Total:	\$49,112.78
STATE OF NV DIVISION OF HEALTH CARE	102723	250.781.0000.000.0000.000.10000.00.19 1	Deposits	\$12,768.60
			Vendor Total:	\$12,768.60
WEST ED	98753	280.633.0000.000.2300.300.10000.00.00 0	Purchased Professional and Technical Services	\$241,937.50
			Vendor Total:	\$241,937.50
			Grand Total:	\$698,506.66

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1497      Voucher Date: 06/21/2022      Prepared By: \_\_\_\_\_

Printed: 07/19/2022 11:23:33 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$15,619.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

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Holly Villines      President

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Phil Cowee      Clerk

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Mike Hogan      Member

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Barbara Jones      Member

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Sherry Parsons      Member

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Bridget Peterson      Member

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Neal E. McIntyre      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$7,030.53
250	Special Education	\$325.90
280	Federal Funds	\$8,262.80
		<hr/>
		\$15,619.23

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1497

06/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.104.0000.000.2210.610.10000.00.00	General Supplies Check #: 207192	\$499.98
		100.123.0000.000.2410.610.10203.10.00	General Supplies Check #: 207192	\$375.97
		100.123.0000.100.1000.610.10203.10.00	General Supplies Check #: 207192	\$24.98
		100.129.0000.000.2410.610.10209.10.00	General Supplies Check #: 207192	\$71.97
		100.129.0000.100.1000.610.10209.10.00	General Supplies Check #: 207192	\$79.00
		250.123.0000.200.1000.610.10203.10.00	General Supplies Check #: 207192	\$325.90
		280.633.0000.000.2100.610.10210.10.00	General Supplies Check #: 207192	\$3,041.83 164
		280.742.0000.440.1000.610.10203.10.00	General Supplies Check #: 207192	\$2,024.92
			Vendor Total:	\$6,444.55
AMAZON BUSINESS				
		100.161.0000.188.1000.640.10601.32.00	Books and Periodicals Check #: 207193	\$44.98
		100.161.0000.196.1000.610.10601.32.00	General Supplies Check #: 207193	\$26.38
		100.161.0000.310.1000.610.10601.32.00	General Supplies Check #: 207193	\$51.35
		100.161.0000.383.1000.610.10601.32.00	General Supplies Check #: 207193	\$13.76
		100.161.0000.920.1000.610.10601.32.00	General Supplies Check #: 207193	\$98.94
			Vendor Total:	\$235.41
AMAZON BUSINESS				
		100.127.0000.000.2620.610.10210.10.00	General Supplies Check #: 207194	\$73.77

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1497

06/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.100.1000.610.10210.10.00 Check #: 207194	General Supplies	\$968.07
		100.135.0000.000.2410.610.10305.31.00 Check #: 207194	General Supplies	\$169.59
		100.161.0000.000.2620.610.10601.32.00 Check #: 207194	General Supplies	\$1,449.75
		100.162.0000.000.2410.610.10602.50.00 Check #: 207194	General Supplies	\$10.99
		100.162.0000.000.2620.610.10602.50.00 Check #: 207194	General Supplies	\$121.50
		100.162.0000.103.0000.610.10602.50.00 Check #: 207194	General Supplies	\$307.24
		100.162.0000.170.1000.610.10602.50.00 Check #: 207194	General Supplies	\$495.73
		100.163.0000.194.1000.610.10603.32.00 Check #: 207194	General Supplies	\$291.05
		100.163.0000.360.1000.610.10603.32.00 Check #: 207194	General Supplies	\$355.12
		100.163.0000.360.1000.650.10603.32.00 Check #: 207194	Supplies-Information Technology-related	\$287.10
		280.633.0000.000.2100.610.10304.20.00 Check #: 207194	FY18 Title IA SSMS Budget Load	\$381.92
		280.633.0000.000.2100.610.10305.31.00 Check #: 207194	FY21 Grants Budget Loads-Title I	\$335.99
		280.742.0000.440.1000.610.10603.32.00 Check #: 207194	General Supplies	\$549.75
			Vendor Total:	\$5,803.67
AMAZON BUSINESS		100.128.0000.100.1000.610.10211.10.00 Check #: 207195	General Supplies	\$55.44
		100.161.0000.383.1000.610.10601.32.00 Check #: 207195	General Supplies	\$272.07
		100.163.0000.191.1000.610.10603.32.00 Check #: 207195	General Supplies	\$198.70

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1497

06/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.742.0000.440.1000.610.10201.10.00	General Supplies Check #: 207195	\$278.99
		280.742.0000.440.1000.610.10304.20.00	General Supplies Check #: 207195	\$1,649.40
			Vendor Total:	<u>\$2,454.60</u>
OFFICE DEPOT	15366	100.101.0000.000.2320.610.10000.00.00	General Supplies Check #: 207196	\$305.56
		100.107.0000.000.2580.610.10000.00.00	General Supplies Check #: 207196	\$109.98
		100.125.0000.000.2410.610.10205.10.00	General Supplies Check #: 207196	\$39.99
		100.162.0000.103.0000.610.10602.50.00	General Supplies Check #: 207196	\$278.86
		100.163.0000.197.1000.610.10603.32.00	General Supplies Check #: 207196	<del>166</del> (\$53.39)
			Vendor Total:	<u>\$681.00</u>
			Grand Total:	<u>\$15,619.23</u>

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1498      Voucher Date: 06/21/2022      Prepared By: \_\_\_\_\_

Printed: 07/19/2022 11:25:53 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$11,034.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

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Holly Villines      President

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Phil Cowee      Clerk

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Mike Hogan      Member

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Barbara Jones      Member

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Sherry Parsons      Member

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Bridget Peterson      Member

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Neal E. McIntyre      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
360	Bond Issues	\$11,034.08
		<hr/>
		\$11,034.08

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1498

06/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
CENTRAL LYON COUNTY FIRE DISTRICT	3481	360.021.0000.000.4300.810.10000.00.00	Dues and Fees Check #: 207180	\$739.05
				Vendor Total: <u>\$739.05</u>
CENTRAL LYON COUNTY FIRE DISTRICT	3481	360.021.0000.000.4300.810.10000.00.00	Dues and Fees Check #: 207181	\$818.08
				Vendor Total: <u>\$818.08</u>
CENTRAL LYON COUNTY FIRE DISTRICT	3481	360.021.0000.000.4300.810.10000.00.00	Dues and Fees Check #: 207182	\$802.24
				Vendor Total: <u>\$802.24</u>
CENTRAL LYON COUNTY FIRE DISTRICT	3481	360.021.0000.000.4300.810.10000.00.00	Dues and Fees Check #: 207183	\$770.73
				Vendor Total: <u>\$770.73</u>
CENTRAL LYON COUNTY FIRE DISTRICT	3481	360.021.0000.000.4300.810.10000.00.00	Dues and Fees Check #: 207184	\$913.28
				Vendor Total: <u>\$913.28</u>
MASON VALLEY FIRE DISTRIC	96483	360.021.0000.000.4300.810.10000.00.00	Dues and Fees Check #: 207185	\$973.92
				Vendor Total: <u>\$973.92</u>
MASON VALLEY FIRE DISTRIC	96483	360.021.0000.000.4300.810.10000.00.00	Dues and Fees Check #: 207186	\$1,041.16
				Vendor Total: <u>\$1,041.16</u>
MASON VALLEY FIRE DISTRIC	96483	360.021.0000.000.4300.810.10000.00.00	Dues and Fees Check #: 207187	\$847.37

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1498

06/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$847.37
NORTH LYON CO FIRE PROTEC	100670	360.021.0000.000.4300.810.10000.00.00	Dues and Fees	\$1,145.00
		Check #: 207188		
			Vendor Total:	\$1,145.00
NORTH LYON CO FIRE PROTEC	100670	360.021.0000.000.4300.810.10000.00.00	Dues and Fees	\$1,145.00
		Check #: 207189		
			Vendor Total:	\$1,145.00
NORTH LYON CO FIRE PROTEC	100670	360.021.0000.000.4300.810.10000.00.00	Dues and Fees	\$1,145.00
		Check #: 207190		
			Vendor Total:	\$1,145.00
SMITH VALLEY FIRE PROTECTION DISTRICT		360.021.0000.000.4300.810.10000.00.00	Dues and Fees	\$1,145.00
		Check #: 207191		169
			Vendor Total:	\$693.25
			Vendor Total:	\$693.25
			Grand Total:	\$11,034.08

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1515      Voucher Date: 06/28/2022      Prepared By: \_\_\_\_\_

Printed: 07/19/2022 11:27:08 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$31,208.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

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Holly Villines      President

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Phil Cowee      Clerk

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Mike Hogan      Member

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Barbara Jones      Member

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Sherry Parsons      Member

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Bridget Peterson      Member

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Neal E. McIntyre      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$6,886.58
280	Federal Funds	\$24,322.38
		<hr/> <hr/>
		\$31,208.96

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1515

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.00 Check #: 207197	General Supplies	\$3,743.27
		100.106.0000.000.2515.610.10000.00.00 Check #: 207197	General Supplies	\$475.27
		100.107.0000.000.2580.610.10000.00.00 Check #: 207197	General Supplies	\$21.19
		100.125.0000.000.2410.610.10205.10.00 Check #: 207197	General Supplies	\$59.22
		100.125.0000.000.2410.640.10205.10.00 Check #: 207197	Books and Periodicals	\$552.48
		100.126.0000.000.2620.610.10206.10.00 Check #: 207197	General Supplies	\$92.18
		100.126.0000.100.1000.650.10206.10.00 Check #: 207197	Supplies-Information Technology-related	\$17.54 171
		100.129.0000.000.2410.610.10209.10.00 Check #: 207197	General Supplies	\$89.88
		100.134.0000.000.2410.640.10304.20.00 Check #: 207197	Books and Periodicals	\$94.87
		100.134.0000.000.2620.610.10304.20.00 Check #: 207197	General Supplies	\$71.91
		100.136.0000.000.2410.610.10208.31.00 Check #: 207197	General Supplies	\$297.91
		100.136.0000.100.1000.610.10208.31.00 Check #: 207197	General Supplies	\$282.76
		100.161.0000.100.1000.610.10601.32.00 Check #: 207197	General Supplies	\$767.04
		100.162.0000.170.1000.610.10602.50.00 Check #: 207197	General Supplies	\$289.71
		100.213.0000.100.1000.610.10208.31.00 Check #: 207197	General Supplies	\$31.35
		280.633.0000.000.2100.610.10304.20.00 Check #: 207197	FY18 Title IA SSMS Budget Load	\$1,872.60

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1515

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10601.32.00	FY19 Title IA FHS Budget Load Check #: 207197	\$2,859.12
		280.633.0000.000.3300.610.10208.31.00	FY21 Grants Budget Loads–Title I Check #: 207197	\$1,147.83
		280.633.0000.000.3300.610.10209.10.00	General Supplies Check #: 207197	\$760.34
		280.709.0000.000.2213.640.10000.00.00	Books and Periodicals Check #: 207197	\$240.43
		280.742.0000.440.1000.610.10201.10.00	General Supplies Check #: 207197	\$2,518.35
		280.742.0000.440.1000.610.10206.10.00	General Supplies Check #: 207197	\$864.50
		280.742.0000.440.1000.610.10209.10.00	General Supplies Check #: 207197	\$840.36
		280.742.0000.440.1000.610.10210.10.00	General Supplies Check #: 207197	\$6,017.20
		280.742.0000.440.1000.610.10211.10.00	General Supplies Check #: 207197	\$911.20
		280.742.0000.440.1000.610.10304.20.00	General Supplies Check #: 207197	\$536.16
		280.742.0000.440.1000.610.10305.31.00	General Supplies Check #: 207197	\$49.95
		280.742.0000.440.1000.612.10208.31.00	Inventoried Supplies/Equipment <\$5000 Check #: 207197	\$3,047.87
		280.742.0000.440.3300.610.10203.10.00	General Supplies Check #: 207197	\$264.97
		280.742.0000.440.3300.610.10205.10.00	General Supplies Check #: 207197	\$584.68
		280.742.0000.440.3300.610.10305.31.00	General Supplies Check #: 207197	\$1,806.82
			Vendor Total:	<u>\$31,208.96</u>
			Grand Total:	\$31,208.96

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1522      Voucher Date: 06/28/2022      Prepared By: \_\_\_\_\_

Printed: 07/19/2022 11:29:56 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$101,871.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

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Holly Villines      President

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Phil Cowee      Clerk

---

Mike Hogan      Member

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Barbara Jones      Member

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Sherry Parsons      Member

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Bridget Peterson      Member

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Neal E. McIntyre      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$87,495.95
280	Federal Funds	\$14,376.00
		<hr/> <hr/>
		\$101,871.95

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1522

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814	100.133.0000.100.1000.652.10303.10.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$18,770.00
			Vendor Total:	\$18,770.00
SWIVL		280.639.0000.200.2200.652.10000.00.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$14,376.00
			Vendor Total:	\$14,376.00
WESTERN SUPPLY INC.		100.170.0000.000.2730.731.10000.00.00 0	Machinery	\$19,725.95
			Vendor Total:	\$19,725.95
WILD WEST MOTORS, INC	8442	100.170.0000.000.2730.732.10000.00.00 0	Vehicles	\$49,000.00 <sup>174</sup>
			Vendor Total:	\$49,000.00
			Grand Total:	\$101,871.95

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1532      Voucher Date: 06/28/2022      Prepared By: \_\_\_\_\_

Printed: 07/19/2022 11:31:13 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$28,233.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

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Holly Villines      President

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Phil Cowee      Clerk

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Mike Hogan      Member

---

Barbara Jones      Member

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Sherry Parsons      Member

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Bridget Peterson      Member

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Neal E. McIntyre      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$19,755.35
280	Federal Funds	\$8,410.00
285	Medicaid Funds	\$52.64
290	Food Service Funds	\$15.26
		<hr/> <hr/>
		\$28,233.25

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1532

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
BSN SPORTS		P-Card Payee: COMMERCE BANK		
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$4,048.00
				Vendor Total: \$4,048.00
GOPHER SPORT	8661	P-Card Payee: COMMERCE BANK		
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$523.04
				Vendor Total: \$523.04
JOSTENS_10600	10600	P-Card Payee: COMMERCE BANK		
		100.163.0000.100.1000.610.10603.32.00 0	General Supplies	\$53.23
				Vendor Total: \$53.23
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	P-Card Payee: COMMERCE BANK		
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$5,377.89
				Vendor Total: \$5,377.89
POSITIVE PROMOTIONS	16558	P-Card Payee: COMMERCE BANK		
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$2,268.66
				Vendor Total: \$2,268.66
SILVER STATE INTERNATIONAL	19211	P-Card Payee: COMMERCE BANK		
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$566.04
				Vendor Total: \$566.04
STAPLES ADVANTAGE	99736	P-Card Payee: COMMERCE BANK		
		100.101.0000.610.1000.610.10907.41.00 0	General Supplies	\$2,178.77
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$810.97
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$54.74
				Vendor Total: \$37.72

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1532

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$192.46
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$455.00
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$1,323.21
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$813.50
		285.781.0000.200.2321.610.10000.00.00 0	General Supplies	\$52.64
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$15.26
			Vendor Total:	\$5,934.27
TOBII DYNAVOX LLC	101666	P-Card Payee: COMMERCE BANK		
		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$8,410.00 177
			Vendor Total:	\$8,410.00
WILLIAM V. MACGILL & CO.	22793	P-Card Payee: COMMERCE BANK		
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$111.02
		100.161.0000.197.1000.610.10601.32.00 0	General Supplies	\$941.10
			Vendor Total:	\$1,052.12
			Grand Total:	\$28,233.25

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1533      Voucher Date: 06/29/2022      Prepared By: \_\_\_\_\_

Printed: 07/19/2022 11:32:32 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$527,664.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

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Holly Villines      President

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Phil Cowee      Clerk

---

Mike Hogan      Member

---

Barbara Jones      Member

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Sherry Parsons      Member

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Bridget Peterson      Member

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Neal E. McIntyre      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$474,578.25
230	Adult Education	\$23.48
240	State Grants	\$4,514.88
250	Special Education	\$2,233.00
280	Federal Funds	\$46,271.15
290	Food Service Funds	\$43.58
		<hr/>
		\$527,664.34

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1533

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	230.231.0000.610.1000.533.10000.00.00	Telephone – Land Line phone services	\$23.48
		Check #: 207198		
			Vendor Total:	\$23.48
ALEXANDER & ASSOCIATED, INC.		280.639.0000.200.2213.340.10000.00.00	Other Professional Services	\$800.00
		Check #: 207199		
			Vendor Total:	\$800.00
ALONSO VIDAL, IDANIA V		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$3,572.00
		Check #: 207200		
			Vendor Total:	\$3,572.00
BIG R FERNLEY		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$307.9
		Check #: 207201		
			Vendor Total:	\$30.11
BIGGER FASTER STRONGER, INC	1863	100.163.0000.194.1000.610.10603.32.00	General Supplies	\$235.61
		Check #: 207202		
			Vendor Total:	\$235.61
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	280.767.0000.000.2100.340.10203.10.00	FY21 Grant Budget Load– 21st CCLC	\$3,991.07
		Check #: 207203		
		280.767.0000.000.2100.340.10206.10.00	FY21 Grant Budget Load– 21st CCLC	\$6,311.37
		Check #: 207203		
		280.767.0000.000.2100.340.10209.10.00	FY21 Grant Budget Load– 21st CCLC	\$11,030.90
		Check #: 207203		
		280.767.0000.000.2100.340.10303.10.00	Other Professional Services	\$13,137.49
		Check #: 207203		
		280.767.0000.000.2100.610.10206.10.00	FY21 Grant Budget Load– 21st CCLC	\$473.56
		Check #: 207203		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1533

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.000.2100.610.10209.10.00	FY21 Grant Budget Load- 21st CCLC	\$4,556.62
		Check #: 207203		
			Vendor Total:	\$39,501.01
BURNS, CORRINE		100.127.0000.100.1000.610.10210.10.00	General Supplies	\$50.87
		Check #: 207204		
			Vendor Total:	\$50.87
CLARK PEST CONTROL		100.108.0000.000.2630.340.10601.32.00	Other Professional Services	\$114.00
		Check #: 207205		
			Vendor Total:	\$114.00
CTSO EVENTS/HOSA		240.300.0000.330.2700.519.10603.32.00	Student Transportation Purchased From	\$600.00
		Check #: 207206	Other Source	180
			Vendor Total:	\$600.00
CURRICULUM ASSOC INC	4800	100.104.0000.000.2213.331.10000.00.00	Training & Development-Instruct Licensed	\$3,500.00
		Check #: 207207	Personnel	
			Vendor Total:	\$3,500.00
E3 DIAGNOSTICS	102400	250.105.0000.200.2130.430.10000.00.00	Repairs and Maintenance Services	\$2,176.81
		Check #: 207208		
			Vendor Total:	\$2,176.81
EDUCATIONAL TESTING SERV	6385	100.101.0000.610.1000.351.10907.41.00	Data Processing and Coding Services	\$96.75
		Check #: 207209		
			Vendor Total:	\$96.75
ELSEVIER		100.103.0000.300.1000.640.10601.32.00	Books and Periodicals	\$8,191.88
		Check #: 207210		
			Vendor Total:	\$8,191.88

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1533

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 Check #: 207211	Gasoline	\$7,121.55
			Vendor Total:	\$7,121.55
FRONTIER	21702	100.132.0000.000.2410.533.10302.20.00 Check #: 207212	Telephone – Land Line phone services	\$213.95
			Vendor Total:	\$213.95
FRONTIER	21702	100.122.0000.000.2410.533.10202.10.00 Check #: 207213	Telephone – Land Line phone services	\$146.37
			Vendor Total:	\$146.37
HOME DEPOT	9654	100.108.0000.000.2620.610.10601.32.00 Check #: 207214	General Supplies	\$476.98
			Vendor Total:	\$476.98
INLAND SUPPLY CO., INC.	10000	100.108.0000.000.2620.610.10000.00.00 Check #: 207215	General Supplies	\$134.72
			Vendor Total:	\$134.72
JOHN'S SPRING SERVICE, INC.		100.170.0000.000.2710.340.10000.00.00 Check #: 207216	Other Professional Services	\$3,000.00
			Vendor Total:	\$3,000.00
KIMBALL MIDWEST	96824	100.170.0000.000.2730.614.10000.00.00 Check #: 207217	Parts	\$1,682.14
			Vendor Total:	\$1,682.14
LANGUAGE TESTING INTERNATIONAL, INC		100.104.0000.000.2240.351.10000.00.00 Check #: 207218	Data Processing and Coding Services	\$355.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1533

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$355.00
LOPEZ, KAYLA		280.639.0000.200.2700.519.10000.00.00	Student Transportation Purchased From	\$103.04
		Check #: 207219	Other Source	
			Vendor Total:	\$103.04
MCKILLICAN	12227	100.161.0000.383.1000.610.10601.32.00	General Supplies	\$414.00
		Check #: 207220		
		240.300.0000.380.1000.610.10601.32.00	General Supplies	\$1,298.88
		Check #: 207220		
			Vendor Total:	\$1,712.88
MOBILE DEFENDERS		100.127.0000.000.2580.650.10210.10.00	Supplies-Information Technology-related	\$44.99
		Check #: 207221		182
		100.132.0000.000.2580.650.10302.20.00	Supplies-Information Technology-related	\$556.95
		Check #: 207221		
		100.134.0000.000.2580.650.10304.20.00	Supplies-Information Technology-related	\$494.91
		Check #: 207221		
		100.135.0000.000.2580.650.10305.31.00	Supplies-Information Technology-related	\$359.92
		Check #: 207221		
			Vendor Total:	\$1,456.77
MOTIVATING SYSTEMS		280.633.0000.000.2100.651.10604.32.00	Supplies - Technology - Software	\$2,028.60
		Check #: 207222		
			Vendor Total:	\$2,028.60
MOUND HOUSE HARDWARE & STORAGE	96223	100.127.0000.000.2620.610.10210.10.00	General Supplies	\$67.42
		Check #: 207223		
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$28.48
		Check #: 207223		
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$85.94
		Check #: 207223		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1533

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$181.84
NAPA AUTO & TRUCK PARTS_99614	99614	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$16.99
		Check #: 207224		
			Vendor Total:	\$16.99
NELSON, NATALIE		280.667.0000.000.2213.340.10000.00.00	Other Professional Services	\$200.00
		Check #: 207225		
			Vendor Total:	\$200.00
NEVADA HOSA	101247	240.300.0000.330.2213.330.10603.32.00	Professional Employee Training & Development Serv	\$115.00
		Check #: 207226		
		240.300.0000.330.2700.519.10603.32.00	Student Transportation Purchased From Other Source	\$2,501.00
		Check #: 207226		183
			Vendor Total:	\$2,616.00
NEWSELA		100.104.0000.100.1000.653.10000.00.00	Web-based and similar programs	\$345,600.00
		Check #: 207227		
			Vendor Total:	\$345,600.00
PACIFIC COAST BREAKER		100.170.0000.000.2730.610.10000.00.00	General Supplies	\$52.14
		Check #: 207228		
			Vendor Total:	\$52.14
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.135.0000.000.2410.533.10305.31.00	Telephone - Land Line phone services	\$484.50
		Check #: 207229		
			Vendor Total:	\$484.50
PITNEY BOWES GLOBAL FINANCIAL	101970	100.164.0000.000.2410.442.10604.32.00	Rental of Equipment and Vehicles	\$223.20
		Check #: 207230		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1533

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$223.20
PITNEY BOWES GLOBAL FINANCIAL	101970	100.126.0000.000.2410.531.10206.10.00	Postage	\$74.58
		Check #: 207231		
			Vendor Total:	\$74.58
PITNEY BOWES GLOBAL FINANCIAL	101970	100.128.0000.000.2410.531.10211.10.00	Postage	\$81.60
		Check #: 207232		
			Vendor Total:	\$81.60
PITNEY BOWES GLOBAL FINANCIAL	101970	100.161.0000.100.1000.610.10601.32.00	General Supplies	\$573.81
		Check #: 207233		
			Vendor Total:	\$573.81
PURCHASE POWER	16968			184
		100.164.0000.000.2410.531.10604.32.00	Postage	\$200.00
		Check #: 207234		
			Vendor Total:	\$200.00
PURCHASE POWER	16968	100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$316.20
		Check #: 207235		
			Vendor Total:	\$316.20
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10208.31.00	General Supplies	\$555.93
		Check #: 207236		
			Vendor Total:	\$555.93
RENNER EQUIPMENT COMPANY	17400	100.162.0000.000.2620.610.10602.50.00	General Supplies	\$344.08
		Check #: 207237		
			Vendor Total:	\$344.08
RENO GAZETTE JOURNAL_17460	17460			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1533

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$542.02
		Check #: 207238		
			Vendor Total:	\$542.02
RIVER'S EDGE LANDSCAPING				
		100.164.0000.100.1000.610.10604.32.00	General Supplies	\$9,000.00
		Check #: 207239		
			Vendor Total:	\$9,000.00
SHRED-IT USA				
		100.101.0000.610.1000.421.10000.00.00	Garbage / Disposal	\$16.00
		Check #: 207240		
		100.106.0000.000.2515.421.10000.00.00	Garbage / Disposal	\$42.00
		Check #: 207240		
		100.121.0000.000.2410.421.10201.10.00	Garbage / Disposal	\$37.00
		Check #: 207240		
		100.125.0000.000.2410.421.10205.10.00	Garbage / Disposal	185
		Check #: 207240		\$127.36
		100.161.0000.000.2410.421.10601.32.00	Garbage / Disposal	\$100.00
		Check #: 207240		
		100.164.0000.000.2410.421.10604.32.00	Garbage / Disposal	\$50.00
		Check #: 207240		
			Vendor Total:	\$372.36
SMITH VALLEY SCHOOLS_19421	19421			
		100.162.0000.000.2213.615.10602.50.00	Snacks, Food & Beverages	\$520.61
		Check #: 207241		
			Vendor Total:	\$520.61
TAYLOR, NICOLE				
		100.104.0000.000.2210.533.10000.00.00	Telephone - Land Line phone services	\$475.44
		Check #: 207242		
			Vendor Total:	\$475.44
TRUE VALUE HARDWARE_21030	21030			
		100.132.0000.000.2620.610.10302.20.00	General Supplies	\$85.98
		Check #: 207243		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1533

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$85.98
VERIZON WIRELESS_21703	21703	100.101.0000.000.2310.535.10000.00.00 Check #: 207244	Data Communications, Internet, Video, T-lines, etc	\$142.62
		100.104.0000.000.2210.535.10000.00.00 Check #: 207244	Data Communications, Internet, Video, T-lines, etc	\$0.00
		100.107.0000.000.2580.534.10000.00.00 Check #: 207244	Telephone - Cell phone services	\$211.18
		100.108.0000.000.2620.534.10000.00.00 Check #: 207244	Telephone - Cell phone services	\$303.82
		100.170.0000.000.2710.534.10000.00.00 Check #: 207244	Telephone - Cell phone services	\$63.67
		290.180.0000.000.3100.534.10000.00.00 Check #: 207244	Telephone - Cell phone services	\$43.58
			Vendor Total:	186
WALKER, MICHAEL		100.127.0000.100.1000.610.10210.10.00 Check #: 207245	General Supplies	\$295.00
			Vendor Total:	\$295.00
WESTERN NEVADA COLLEGE - FAO		100.103.0000.300.1000.320.10000.00.00 Check #: 207246	Professional Educational Services	\$86,137.30
			Vendor Total:	\$86,137.30
WESTERN NEVADA REGIONAL YOUTH CENTER		280.650.0000.100.1000.340.10000.00.00 Check #: 207247	Other Professional Services	\$66.50
			Vendor Total:	\$66.50
XEROX CORPORATION		250.105.0000.000.2321.430.10000.00.00 Check #: 207248	Repairs and Maintenance Services	\$38.58

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1533

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.105.0000.000.2321.442.10000.00.00	Rental of Equipment and Vehicles	\$17.61
		Check #: 207248		
			Vendor Total:	\$56.19
YERINGTON AUTO PARTS	23100			
		100.132.0000.000.2620.610.10302.20.00	General Supplies	\$58.08
		Check #: 207249		
			Vendor Total:	\$58.08
YERINGTON HIGH SCHOOL_23180	23180			
		100.101.0000.920.1000.519.10603.32.00	Student Transportation Purchased From	\$444.60
		Check #: 207250	Other Source	
			Vendor Total:	\$444.60
			Grand Total:	\$527,664.34
		End of Report		187

**Lyon County School District  
Board Memo**

**Date:** July 26, 2022  
**To:** Board of School Trustees  
**From:** Marva Cleven, Executive Director of Special Services  
**Re:** Report on Special Education Services

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**Recommendation**

That the LCSD Board of Trustees approve an update on the special education services provided in the Lyon County School District

**Background Information**

This is the fifth annual report on special education services. The report highlights current eligibility data, staffing data, Annual Performance Report data, current initiatives, and our upcoming plans in special education for school year 2022-2023.

**Budget Considerations**

None

**Discussed at Previous Meeting**

No

**Attachment(s)**

Special Education Board Presentation  
APR Trend Data 21-22

*Respectfully Submitted,  
Marva Cleven, Executive Director of Special Services*



## **Annual LCSD Report to Board of Trustees**

**Marva Clevon, Executive Director of Special  
Services**

**July 26, 2022**

## District Special Education Student Data

Category	Total #	Fernley	Dayton	Silver Stage	Yerington	Smith Valley
Autism Spectrum Disorder	136	63	33	19	18	*
Developmentally Delayed	79	27	21	15	15	*
Emotional Disturbance	33	22	*	*	*	*
Health Impairment	249	82	58	55	51	*
Hearing Impairment	15	*	*	*	*	0
Intellectual Disability	44	18	*	14	*	0
Multiple Impairments	33	11	13	*	*	0
Orthopedic Impairment	*	0	*	0	0	0
Specific Learning Disability	389	191	91	57	46	*
Speech or Language	253	143	67	24	19	0
Traumatic Brain Injury	*	*	0	0	*	*
Visual Impairment	*	*	*	0	*	0
<b>Total IEP's:</b>	<b>1241</b>	<b>569</b>	<b>299</b>	<b>196</b>	<b>164</b>	<b>13</b>

*\* Number of students is less than 10*

## District Special Education Staff

<b>Comprehensive Life Skills</b>	<b>18</b>	<b>Teacher of Deaf and Hard of Hearing</b>	<b>1</b>
<b>Early Childhood Special Ed</b>	<b>6</b>	<b>Occupational Therapists</b>	<b>4</b>
<b>Resource Room</b>	<b>44 (+2)</b>	<b>Orientation and Mobility</b>	<b>1</b>
<b>Autism - Strategies</b>	<b>4 (+1)</b>	<b>Physical Therapists</b>	<b>2</b>
<b>School Psychologists</b>	<b>7</b>	<b>Speech Pathologists</b>	<b>16</b>
		<b>Paraprofessionals</b>	<b>111</b>
		<b>(30 Program and 81 1:1)</b>	

## Special Services Office Staff

**Director**      **Administrative Assistant**      **Admin Secretary-Medicaid**      **Chief Nurse**  
**Data Manager**      **Transition Coordinator**      **Low Incidence Disability Program Specialist**  
**Behavior and Instruction Intervention Coordinator**      **Adaptive PE Teacher**  
**Project Achieve Coach**      **Special Services Aide**

## Student Exit Data

Exit Reason	Total	Percent
Dropout	9(14)	10.5%(10.9%)
Graduated - Standard	35 (40)	40.70% (31.01%)
Graduated - Adjusted	4(13)	10.08% (12.20%)
Graduated - Alternate	8(5)	9.3% (3.9%)
Moved -Continuing	18(41)	20.93% (31.8%)
Aged Out	2(0)	2.3% (0.00%)
Transfer to Reg. Ed.	10 (16)	12.40% (6.10%)
<b>Total</b>	<b>86 (129)</b>	<b>100%</b>

(indicates 2020-2021 data)

## Annual Performance Report - Trend Data

The Individuals with Disabilities Education Act (IDEA 2004) requires states to develop and submit a State Performance Plan (SPP) to the Office of Special Education Programs (OSEP) at the U.S. Department of Education. States are required to report publicly on the performance of school districts for SPP indicators 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, and 14. The attached document shows how LCSD has performed on specific indicators and whether or not the district met the state's annual targets for those indicators as defined in the Nevada State Performance Plan.

- Please see attached document with trend data for LCSD - **LCSD MET REQUIREMENTS**

---

## 2021-2022 Special Services Office Highlights

- Adaptive PE Program was developed and is ready for full implementation for the 2022-2023 school year
- Positive Behavior Intervention and Supports (PBIS) - LCSD had numerous schools recognized for high levels of implementation and received the “Nailed It Award” for the second year in a row
- Six LCSD employees were trained to be district trainers in Handle with Care
- PAES Lab implemented at all LCSD High Schools
- PAES Lab installation and staff training at all LCSD Middle Schools
- Continued Interlocal Agreement with Bureau of Vocational Rehabilitation with addition of PAES Lab Coordinator Position
- Project Achieve - Through the NDE Personnel Development Grant: DES and SES participated. Project Achieve Coach Position was extended as additional schools will be added for the 2022-2023. This position will no longer be shared with Carson City School District. Program provides high level access to standard based curriculum for students with significant cognitive disabilities. Administrators and teachers in the project were trained on the ALCOT (Autism and Low-Incidence Classroom Observation Tool)
- Lyon’s Den Coffee Roasting Project is in next phases of development
- Cafe Microenterprise for DHS and SMS
- Work-Based Learning Opportunities have been established for numerous students with disabilities along with creating partnerships with JOIN
- All Special Education Teachers and numerous Administrators participated in IEP compliance training
- NEPF Training for Speech Language Therapists and Administrators
- DHS CTE teachers and paraprofessionals participated in the development of a CTE Paraprofessional Project Trailer: <https://www.dropbox.com/s/6w9dh2uyk1qwih0/Nevada%20Trailer%20FINAL%20202.mp4?dl=0>

# Nevada State Performance Plan Annual Performance Report

## Lyon County Trend Data

2016-17 to 2020-21

The Individuals with Disabilities Education Act (IDEA 2004) requires states to develop and submit a State Performance Plan (SPP) to the Office of Special Education Programs (OSEP) at the U.S. Department of Education. The SPP is designed to evaluate the state's efforts to implement the requirements and purposes of IDEA and describe how the state will improve its implementation.

The plan consists of several priority areas with specific indicators defined for each area. Measurable and rigorous targets are defined for each indicator to show progress throughout the period of the SPP. States are required to report publicly on the performance of school districts for SPP indicators 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, and 14. The table below shows how this school district performed on specific indicators and whether or not the district met the state's annual targets for those indicators as defined in the Nevada State Performance Plan.

State Performance Indicator		2016-17			2017-18			2018-19			2019-20			2020-21		
		State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target
1	Percent of youth with IEPs graduating from high school with a regular diploma—district percentage at or above state target meets state target (this indicator is required to be reported using prior year data).	90.37%	31.66%	No	90.37%	66.67%	No	100%	57%	No	100.00%	69.00%	No	72.72%	67.80%	No
2	Percent of youth with IEPs dropping out of high school—district percentage at or below state target meets state target (this indicator is required to be reported using prior year data).	5.30%	*	Yes	5.10%	*	Yes	5%	*	Yes	5.00%	*	Yes	15.85%	11.86%	Yes
3	A. Participation rates of students with IEPs in regular and alternate statewide assessments. (Breakdown by grade level begins in 2020-2021 APR.)	95%	98%	Yes	95%	99%	Yes	95%	97%	Yes	95%	**	Yes			
	READING	95%	98%	Yes	95%	99%	Yes	95%	97%	Yes	95%	**	NA	95%	92.55%	No
	Grade 4													95%	86.60%	No
	Grade 8													95%	94.74%	No
	High School (Grade 11)													95%	92.55%	No
	MATHEMATICS	95%	98%	Yes	95%	99%	Yes	95%	97%	Yes	95%	**	NA			
	Grade 4													95%	92.55%	No
	Grade 8													95%	88.66%	No
	High School (Grade 11)													95%	96.05%	Yes
	B. Proficiency rate for children with IEPs. (Grade levels changed to 4 <sup>th</sup> , 8 <sup>th</sup> , and 11 <sup>th</sup> in 2020-2021 APR.)															
	READING															
	Grade 4	37%	20%	No	38%	23%	No	39%	15%	No	39%	**	NA	18.00%	10.13%	No
	Grade 8	29.50%	*	No	30.50%	*	No	31.50%	*	No	31.50%	**	NA	9.00%	11.25%	Yes
	High School (Grade 11)	37%	40%	Yes	38%	*	Yes	39%	22%	No	39%	**	NA	9.00%	1.89%	No
	MATHEMATICS															
	Grade 4	42%	22%	No	43%	18%	No	44%	16%	No	44%	**	NA	17.00%	3.80%	No
	Grade 8	33.50%	*	No	35%	*	No	36.50%	*	No	36.50%	**	NA	5.00%	6.10%	Yes
	High School (Grade 11)	30.50%	66%	Yes	32%	*	Yes	33.50%	*	No	33.50%	**	NA	4.00%	1.85%	No

		2016-17			2017-18			2018-19			2019-20			2020-21			
State Performance Indicator		State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target	
3 cont.	C. Proficiency rates of students with IEPs against alternate academic achievement standards. (Added in the 2020-2021 APR.)																
	READING																
	Grade 4																
	Grade 8																
	High School (Grade 11)																
	MATHEMATICS																
	Grade 4																
	Grade 8																
	High School (Grade 11)																
	D. Gap in proficiency rates for students with IEPs and all students against grade level academic achievement standards. LEA gap percentage at or below state target meets state target. (This indicator added in 2020-2021 APR.)																
	READING																
	Grade 4																
	Grade 8																
	High School (Grade 11)																
	MATHEMATICS																
Grade 4																	
Grade 8																	
High School (Grade 11)																	
4	A. Significant discrepancy in the rates of suspensions and expulsions of children with disabilities for greater than 10 days in a school year, when compared to statewide average. District percentage at or below state target meets state target (this indicator is required to be reported using 2019-20 data). (NA=district did not meet minimum "n" size)		No significant discrepancy	n/a	n/a	No significant discrepancy	n/a	n/a									
	B. Significant discrepancy in the rates of suspensions and expulsions of children with disabilities, by race or ethnicity, for greater than 10 days in a school year, when compared to statewide average, and policies, procedures or practices that contribute to the significant discrepancy and do not comply with IDEA requirements (this indicator is required to be reported using 2019-20 data). (NA=district did not meet minimum "n" size)		No significant discrepancy + policies, procedures or practices	n/a	n/a	No significant discrepancy + policies, procedures or practices	n/a	n/a	No significant discrepancy + policies, procedures or practices	n/a	n/a	No significant discrepancy + policies, procedures or practices	n/a	n/a	No significant discrepancy + policies, procedures or practices	n/a	n/a

State Performance Indicator		2016-17			2017-18			2018-19			2019-20			2020-21		
		State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target
5	A. Percent of children with IEPs aged 5 who are enrolled in kindergarten and aged 6 through 21 served inside the regular class 80% or more of the day.	63%	80%	Yes	64%	80%	Yes	64%	77%	Yes	64%	79%	Yes	63.60%	80.23%	Yes
	B. Percent of children with IEPs aged 5 who are enrolled in kindergarten and aged 6 through 21 served inside the regular class less than 40% of the day. LEA percentage at or below state target meets state target.	15%	11%	Yes	15%	10%	Yes	15%	10%	Yes	15%	8%	Yes	14.01%	6.53%	Yes
	C. Percent of children with IEPs aged 5 who are enrolled in kindergarten and aged 6 through 21 served in separate schools, residential facilities, or homebound/hospital placements. LEA percentage at or below state target meets state target.	1.60%	0.40%	Yes	1.60%	0.20%	Yes	1.60%	0.80%	Yes	1.60%	0.20%	Yes	1.39%	0.50%	Yes
6	A. Percent of children with IEPs aged 3, 4, and aged 5 who are enrolled in a preschool program attending a regular early childhood program and receiving the majority of special education and related services in the regular early childhood program.	24.70%	37.60%	Yes	25.70%	35%	Yes	25.70%	53.60%	Yes	25.70%	59%	Yes	40.29%	21.92%	No
	B. Percent of children with IEPs aged 3, 4, and aged 5 who are enrolled in a preschool program attending a separate special education class, separate school or residential facility. LEA percentage at or below state target meets state target.	55.30%	6%	Yes	52.30%	11.70%	Yes	52.30%	8.70%	Yes	52.30%	6.80%	Yes	49.19%	35.62%	Yes
	C. Percent of children with IEPs aged 3, 4, and aged 5 who are enrolled in a preschool program receiving special education and related services in the home. LEA percentage at or below state target meets state target.														0.65%	1.37%
7	Outcome A: Positive social-emotional skills (including social relationships)															
	1. Of those children who entered or exited the program below age expectations in Outcome A, the percent who substantially increased their rate of growth by the time they turned 6 years of age or exited the program.	78.50%	85%	Yes	80.60%	100%	Yes	80.60%	97.90%	Yes	80.60%	98.30%	Yes	6.87%	100%	Yes
	2. The percent of children who were functioning within age expectations in Outcome A by the time they turned 6 years of age or exited the program.	58.22%	57.41%	No	59.31%	76.39%	Yes	59.31%	78.57%	Yes	59.31%	69.23%	Yes	42.56%	48.72%	Yes

State Performance Indicator	2016-17			2017-18			2018-19			2019-20			2020-21			
	State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target	
<b>7</b> cont.	Outcome B: Acquisition and use of knowledge and skills (including early language/communication and early literacy)															
1. Of those children who entered or exited the program below age expectations in Outcome B, the percent who substantially increased their rate of growth by the time they turned 6 years of age or exited the program.	77.85%	88%	Yes	80.60%	99%	Yes	86.60%	94.30%	Yes	86.60%	100%	Yes	70.74%	100%	Yes	
2. The percent of children who were functioning within age expectations in Outcome B by the time they turned 6 years of age or exited the program.	55.07%	61.11%	Yes	56%	65.28%	Yes	56%	75%	Yes	56%	62%	Yes	45.41%	51.28%	Yes	
<b>7</b> cont.	Outcome C: Use of appropriate behaviors to meet their needs															
1. Of those children who entered or exited the program below age expectations in Outcome C, the percent who substantially increased their rate of growth by the time they turned 6 years of age or exited the program.	79.15%	91.50%	Yes	80.30%	98.20%	Yes	80.30%	97.50%	Yes	80.30%	98.10%	Yes	70.31%	100%	Yes	
2. The percent of children who were functioning within age expectations in Outcome C by the time they turned 6 years of age or exited the program.	62.96%	64.81%	Yes	65.60%	77.78%	Yes	65.60%	82.10%	Yes	65.60%	78.50%	Yes	41.71%	64.10%	96 Yes	
<b>8</b>	Percent of parents with a child receiving special education services who report that schools facilitated parent involvement as a means of improving services and results for children with disabilities. (NA=district was not surveyed because district was not selected for monitoring)	78%	NA	NA	78%	68%	No	78%	NA	NA	78%	NA	NA	78.00%	69.40%	No
<b>9</b>	Disproportionate representation (DR) of racial and ethnic groups in special education and related services that is the result of inappropriate identification.	No DR	No DR	Yes	No DR	No DR	Yes									
<b>10</b>	Disproportionate representation (DR) of racial and ethnic groups in specific disability categories that is the result of inappropriate identification.	No DR	No DR	Yes	No DR	No DR	Yes									
<b>11</b>	Percent of children who were evaluated and eligibility determined within 45 school days of receiving parental consent for initial evaluation. (NA=LEA was not selected for monitoring.)	100%	NA	NA	100%	100%	Yes	100%	NA	NA	100%	NA	NA	100%	100%	Yes

State Performance Indicator		2016-17			2017-18			2018-19			2019-20			2020-21		
		State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target	State Target	District Data	Met Target
12	Percent of children referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays. (NA= district was not selected for monitoring.)	100%	NA	NA	100%	100%	Yes	100%	NA	NA	100%	NA	NA	100%	100%	Yes
13	Percent of youth with IEPs aged 16 and above with an IEP that includes appropriate measurable postsecondary goals that are annually updated and based upon an age appropriate transition assessment, transition services, including courses of study, that will reasonably enable the student to meet those postsecondary goals, and annual IEP goals related to the student's transition services needs. There also must be evidence that the student was invited to the IEP Team meeting where transition services are to be discussed and evidence that, if appropriate, a representative of any participating agency that is likely to be responsible for providing or paying for transition services, including, if appropriate, pre-employment transition services, was invited to the IEP Team meeting with the prior consent of the parent or student who has reached the age of majority. (NA=LEA was not selected for monitoring.)	100%	NA	NA	100%	100%	Yes	100%	NA	NA	100%	NA	NA	100%	100%	Yes
14	A. Percent of youth (who were no longer enrolled in secondary school and had IEPs in effect at the time they left school) who were enrolled in higher education within one year of leaving high school.	28%	19%	No	28%	29%	Yes	28%	16%	No	28%	36%	Yes	27%	10%	No
	B. Percent of youth (who were no longer in secondary school and had IEPs in effect at the time they left school) who were enrolled in higher education or competitively employed within one year of leaving high school.	57%	50%	No	57%	75%	Yes	57%	52%	No	57%	87%	Yes	63%	40%	No
	C. Percent of youth (who were no longer in secondary school and had IEPs in effect at the time they left school) who were enrolled in higher education, or in some other postsecondary education or training program, or competitively employed or in some other employment within one year of leaving high school.	73%	64%	No	73%	88%	Yes	73%	71%	No	73%	90%	Yes	74%	65%	No

## **Determination Under IDEA**

In accordance with federal requirements under the Individuals with Disabilities Education Act (IDEA), the Nevada Department of Education (NDE) is required to make an annual determination of each school district's status in implementing the purposes and requirements of Part B of the IDEA. This annual determination is based upon a review of each district's data against the state targets established for performance and compliance indicators under the Nevada State Performance Plan. "Performance" indicators for the school year include Indicators 1, 2, 3, 4a, 5, 6, 7, 8, and 14. "Compliance" indicators for school year 2012-2013 include Indicators 4b, 9, 10, 11, 12, and 13 as well as correction of noncompliance identified during the previous year reported as state-level data under Indicator 15. School districts that were determined to "meet requirements" (a) reported accurate and timely data, (b) demonstrated substantial compliance for Indicators 4b, 9, 10, 11, 12, and 13 (as applicable) at a 95-100% rate, and (c) demonstrated correction of noncompliance identified during the previous year at a 95-100% rate. School districts that were determined to "need assistance" (a) did not report accurate and/or timely data but took action to correct data systems; (b) demonstrated substantial compliance for Indicators 4b, 9, 10, 11, 12, and 13 (as applicable) at a 75-94% rate; (c) demonstrated correction of noncompliance identified during the previous year at a 95-100% rate; and (d) met a target for at least one performance indicator.

2012-2013	Meets Requirements
2013-2014	Meets Requirements
2014-2015	Meets Requirements
2015-2016	Meets Requirements
2016-2017	Meets Requirements
2017-2018	Meets Requirements
2018-2019	Meets Requirements
2019-2020	Meets Requirements
2020-2021	Meets Requirements

# Lyon County School District Board Memo

**Date:** July 26, 2022  
**To:** Board of School Trustees  
**From:** Wayne Workman, Superintendent  
**Re:** Information Technology Update

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## **Recommendation**

That the Board of Trustees approve an update on the Information Technology (IT) status in the Lyon County School District (LCSD).

## **Background Information**

The LCSD IT department, with Oasis Online, has made and continues to make several changes and improvements.

- Chromebooks
  - Setting up 4500 new Chromebooks for distribution.
- Student Helpers
  - IT Department hired 3 students district wide to work this summer. They are assisting with the processing of the Chromebooks, updating student computer labs, and staff machines.
  - Students will also be hired for the school year though a new Work Based Learning credit program.
- Help Tickets
  - 6,284 tickets closed over the past 12 months.
  - 1,203 Chromebooks have been repaired
- New Implementations
  - 189 new wireless Access Points
  - 61 new edge network switches
- Completed Projects
  - 10G Fiber Contract renewed
  - Moved to Google File Vault and Email Spam filter
  - Principal and School Secretarial computer upgraded at each site
  - Elementary and Middle/Intermediate school labs upgraded
  - JAMF implemented – Student iPad MDM system
  - Install 142 new Access Points
- In Progress
  - New Chromebook and teacher computer setup
  - Install new Dell VMware serves as well as new NAS storage server
  - Install new Extreme Wireless Controller
  - 5 site installs of Audio Enhancement intercom systems
  - New High School switch installs
- Future
  - Second round of 189 edge switches and 189 Access Points
    - ERate funded and on order
  - Redesign Network layout
  - Usability of Guest Network

## **Budget Considerations**

N/A

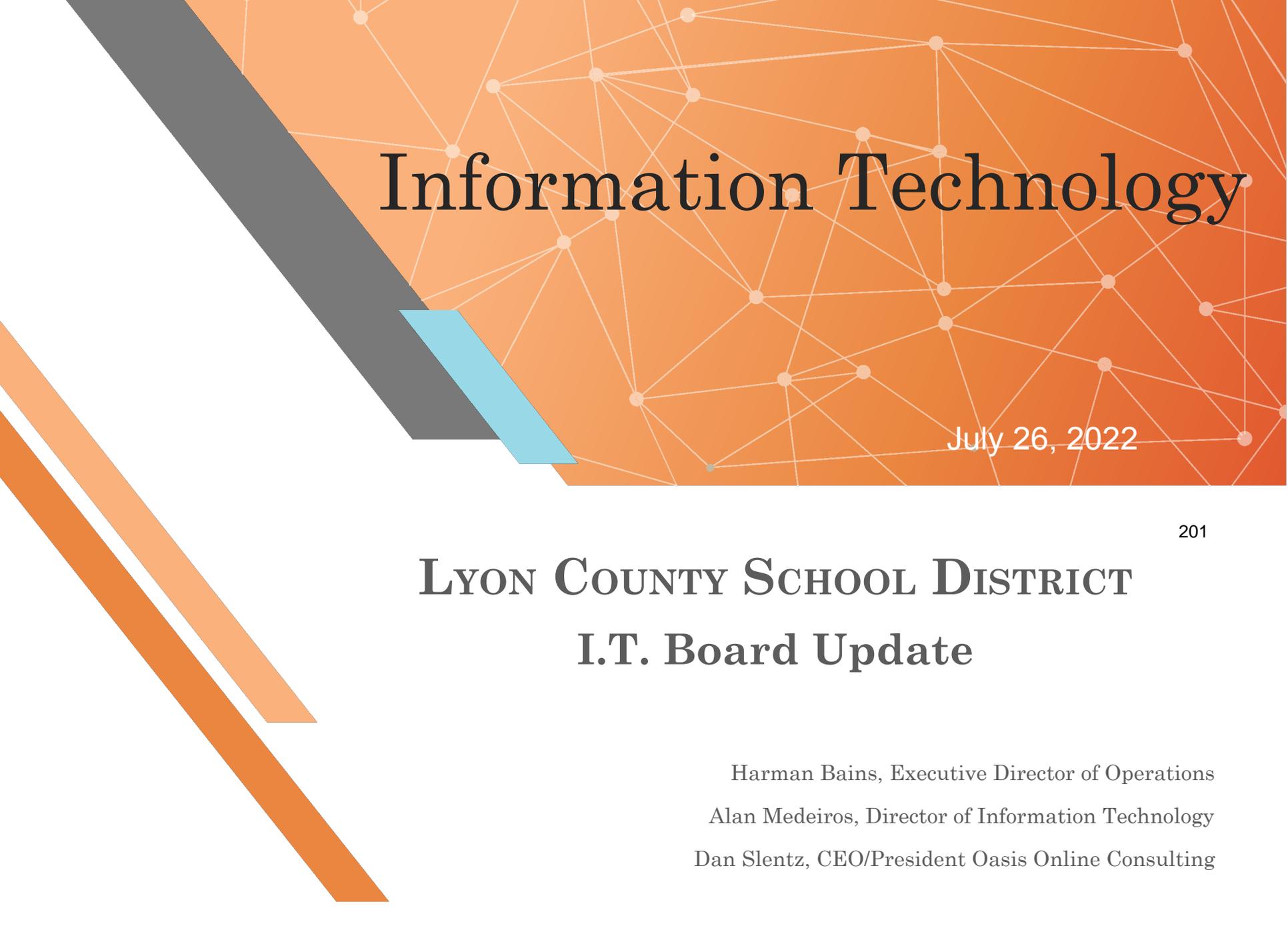
**Discussed at Previous Meeting**

N/A

**Attachment(s)**

IT Board Report

*Respectfully Submitted,  
Harman Bains, Director of Operations  
Alan Medeiros, IT Director  
Dan Slentz, President Oasis Online*



# Information Technology

July 26, 2022

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## LYON COUNTY SCHOOL DISTRICT I.T. Board Update

Harman Bains, Executive Director of Operations

Alan Medeiros, Director of Information Technology

Dan Slentz, CEO/President Oasis Online Consulting

# HelpDesk Tickets

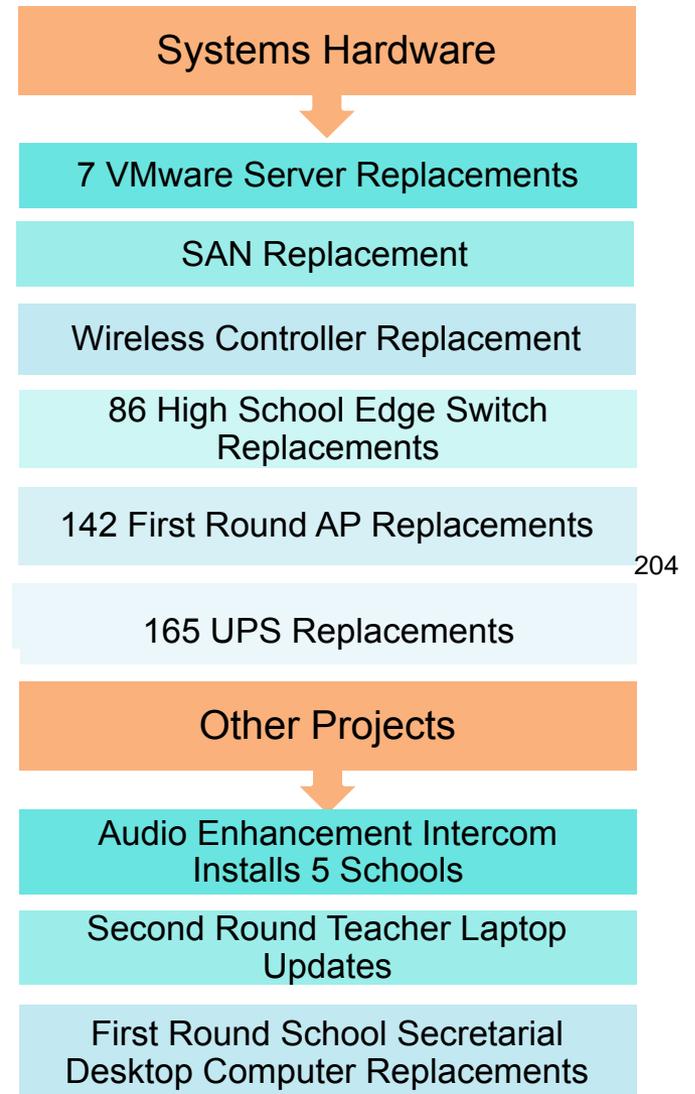
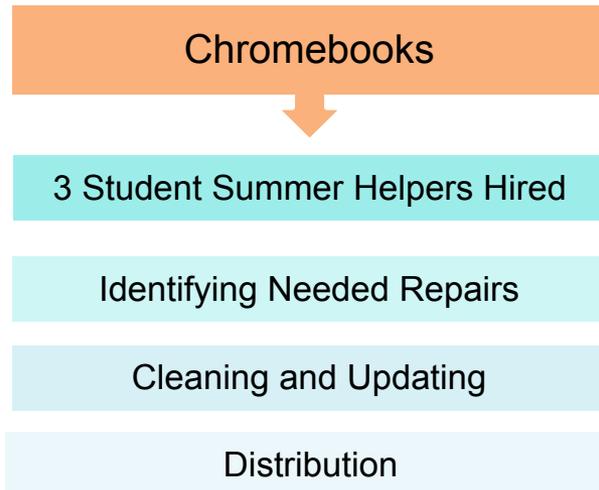
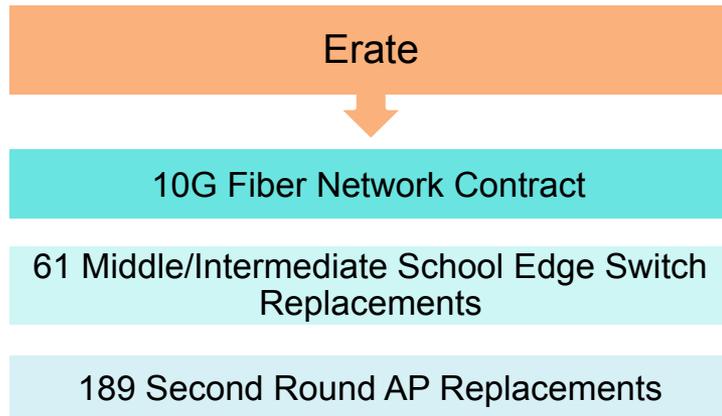
## 2021-2022

- 6,284 Tickets Created
- 5,968 Tickets Closed
- 1,203 Chromebooks Repaired
- 40 Chromebooks – Total Loss
- 58 Tickets Currently Open (June 30<sup>th</sup>)

# HelpDesk Ticket Totals by Type

Request Type	Total
IT General	3085
Student Device Claims > Uninsured Devices	852
Accounts > Staff	421
Student Device Claims > Insured Devices	335
New/Move Computer Request	227
Accounts > Student	218
Infinite Campus > Student/Parent Support	217
Infinite Campus > Password Support	141
Blocked Website-Platforms	139
Phone/Voicemail	136
Audio Enhancement	113
Clever	111
Printer	92
Infinite Campus > Staff Support	52
Infinite Campus > Technical Service	36
Accounts > Substitute (Short or Long Term)	33
Purchase Equipment	31
Infinite Campus > Admin - Scheduling Support	19
Student Form Ticket	16
Network > Network General	5
Hardware	3
Facilities and Maintenance	2
<b>Total</b>	<b>6284</b>

# Summer Projects



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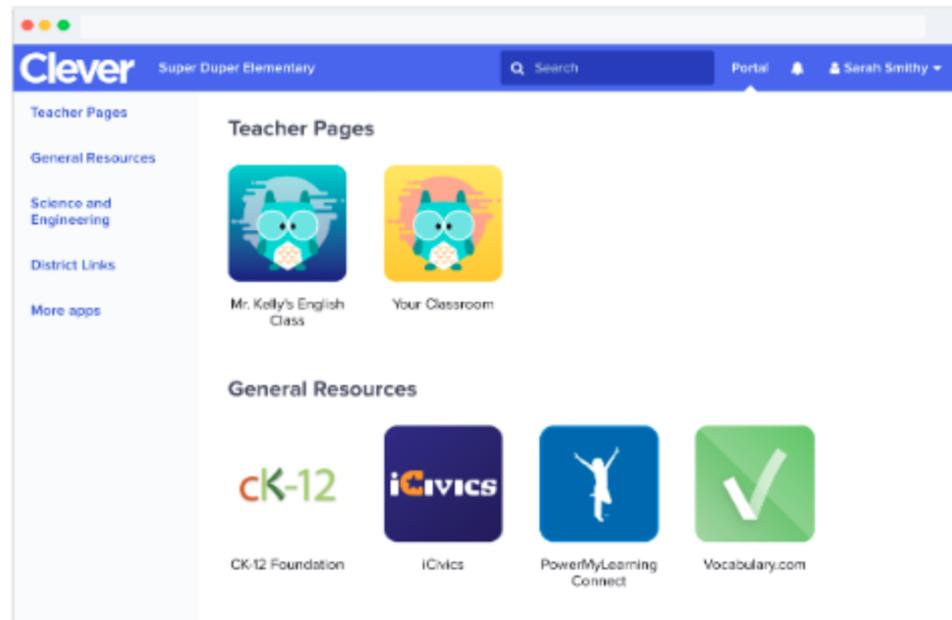
# Highlights

- We moved away from Barracuda Email spam and Email archiver to the Google integrated Email spam and Email archiver saving the district \$100k
- JAMF was implemented for student iPad management<sub>205</sub>
- Clever was implemented for Student Single Sign On

# Clever

**Students find everything they need in one place**

Districts specify the right resources for each class based on data from the student information system (SIS). Teachers can add more classroom resources. And students quickly immerse themselves in digital learning.



# Questions

Thank You!

## Lyon County School District Board Memo

**Date:** July 26, 2022  
**To:** Board of School Trustees  
**From:** Wayne Workman, Superintendent  
**Re:** LCSD Classified Pay Schedule and Comparisons with Other Local School Districts

**Recommendation**

That the Board of Trustees provide district administration direction regarding the LCSD classified pay schedule and approve a \$2,000 increase to bus driver FY22-23 hiring bonuses.

**Background Information**

At the June board meeting, district administration provided the rates of pay of bus drivers in Lyon CSD and the surrounding districts. The Board of Trustees has requested district administration to review classified positions for potential solutions to solve for district wide bus driver shortage.

Currently, the district has 5 bus driver vacancies across the district. The table below shows the number of bus drivers hired in the last 4 years. It is clear that the Board approved 2021-22 hiring incentive achieved the goal of recruiting more bus drivers to the district. Of the 13 hired in 2021-22, nine are still currently employed. It is also important to note that more than 60% of our bus drivers are at Step 5 or higher, and over 30% of our bus drivers are at the highest step on the pay schedule, which shows the retention of bus drivers in Lyon CSD.

Year	Total Bus Drivers Hired
2019-20	9
2020-21	4
2021-22 w/Bonus	13

COUNTY	CURRENT BUS DRIVERS*	
	Min	Max
STOREY - 25 STEPS (21-22)	\$17.89	\$31.02
WASHOE - 18 STEPS (22-23)	\$15.94	\$25.70
CHURCHILL - 26 STEPS (19-20 in negotiations)	\$15.15	\$26.10
CARSON - 11 STEPS (21-22, no new CBA)	\$14.32	\$18.52
<b>LYON - 9 STEPS (22-23)</b>	<b>\$13.93</b>	<b>\$19.55</b>
DOUGLAS - 17 STEPS (22-23)	\$13.85	\$20.71

\* BASED ON THE CLASSIFIED 195 DAY EMPLOYEER PAID SCHEDULE

The following tables reflect the current bus driver pay rates and the actual rates when accounting for the \$5,000 hiring bonus. Lyon CSD moves from almost last in pay rates, to the second highest pay rates in the surrounding districts. The hiring incentive has been successful. If the board wishes to increase pay for bus drivers even higher, the district recommends increasing the bonus to \$7,000 for the 2022-23 school year.

COUNTY	FY21-22 Signing Bonus	Signing Bonus Adjustment*	BUS DRIVERS	
			Min	Max
STOREY - 25 STEPS (21-22)	\$3,000.00	\$1.92	\$19.81	\$32.94
<b>LYON - 9 STEPS (22-23)</b>	<b>\$5,000.00</b>	<b>\$3.21</b>	<b>\$17.14</b>	<b>\$22.76</b>
WASHOE - 18 STEPS (22-23)	\$0.00	\$0.00	\$15.94	\$25.70
CARSON - 11 STEPS (21-22, no new CBA)	\$2,000.00	\$1.28	\$15.60	\$19.80
CHURCHILL - 26 STEPS (19-20 in negotiations)	\$0.00	\$0.00	\$15.15	\$26.10
DOUGLAS - 17 STEPS (22-23)	\$0.00	\$0.00	\$13.85	\$20.71

COUNTY	FY21-22 Signing Bonus	Signing Bonus Adjustment*	BUS DRIVERS	
			Min	Max
STOREY - 25 STEPS (21-22)	\$3,000.00	\$1.92	\$19.81	\$32.94
<b>LYON - 9 STEPS (22-23)</b>	<b>\$7,000.00</b>	<b>\$4.49</b>	<b>\$18.42</b>	<b>\$24.04</b>
WASHOE - 18 STEPS (22-23)	\$0.00	\$0.00	\$15.94	\$25.70
CARSON - 11 STEPS (21-22, no new CBA)	\$2,000.00	\$1.28	\$15.60	\$19.80
CHURCHILL - 26 STEPS (19-20 in negotiations)	\$0.00	\$0.00	\$15.15	\$26.10
DOUGLAS - 17 STEPS (22-23)	\$0.00	\$0.00	\$13.85	\$20.71

\* BASED ON THE CLASSIFIED 195 DAY EMPLOYEE PAID SCHEDULE

When considering recruitment strategies, we determine the root cause as to why the positions are difficult to hire. Pay is inevitably one of the top reasons, as well as benefits, working conditions, and supervision. The district believes compensation for the FY23 can be resolved with an increase to the hiring bonus. This allows district administration and the classified association to discuss further potential pay changes during negotiations for the whole bargaining unit.

Several considerations must be made when making a compensation adjustment for any employee group but particularly, for a subset of one employee group outside of negotiations. For example, the availability of financial resources to fund a compensation increase is a factor, as well as whether the funding is sustainable. Sustainability includes 2023 labor negotiations, 2023 legislative session, 2024 expiration of ESSERS funding.

Another consideration is the size of the wage differential and how competitive LCSD wants to be in regards to pay rates compared with other districts. Changes to the salary schedule that could create salary compression. All position grades are determined and negotiated based on job duties and responsibilities. Changes to a subset of an employee group can result in a ripple effect throughout the classified system. The pay grade must match the responsibilities across the matrix of positions. Otherwise, it can result in an erosion of the job classification system.

The Board has consistently sent the message that every employee is equally important in Lyon County School District. Making compensation adjustments for one subset of employees outside of labor negotiations can negatively impact employee morale district wide as it indicates priority of one subset over the other.

### **Budget Considerations**

There will be a General Fund impact based on potential salary increases.

### **Attachments:**

- Attachment A – Classified Salary Schedule
- Attachment B – LCCSEA 2021-23 Contract Appendix A
- Attachment C – Transportation Pay Comparisons

*Respectfully Submitted,*  
*Dawn Huckaby, Executive Director of Human Resources*  
*Harman Bains, Executive Director of Operations*

Lyon County School District  
 2022-23 Salary Schedule Final  
 July 2022 (+ STEP 9)

STEP/GRADE	1	2	3	4	5	6	7	8	9	10	11	12	13
<u>Employee Paid Retirement</u>													
STEP 1	13.63	15.46	16.22	17.39	17.87	18.76	19.29	19.88	20.65	21.26	23.64	24.83	27.1
STEP 2	14.22	16.20	17.18	18.52	19.19	20.06	20.65	21.26	22.01	22.67	25.03	26.08	28.44
STEP 3	14.78	16.93	18.11	19.64	20.29	21.37	22.01	22.67	23.37	24.08	26.45	27.40	29.88
STEP 4	15.34	17.68	19.05	20.74	21.51	22.69	23.37	24.08	24.72	25.47	27.84	28.75	31.37
STEP 5	15.92	18.40	19.99	21.86	22.72	24.02	24.72	25.47	26.09	26.88	29.23	30.18	32.91
STEP 6	16.48	19.12	20.94	22.99	23.95	25.33	26.09	26.88	27.47	28.26	30.64	31.69	34.6
STEP 7	17.05	19.87	21.88	24.11	25.14	26.65	27.47	28.26	28.82	29.68	32.04	33.28	36.3
STEP 8	17.39	20.27	22.33	24.59	25.64	27.18	28.02	28.82	29.40	30.33	32.68	33.94	37.02
<b>STEP 9</b>	<b>17.74</b>	<b>20.68</b>	<b>22.78</b>	<b>25.08</b>	<b>26.15</b>	<b>27.72</b>	<b>28.58</b>	<b>29.40</b>	<b>30.33</b>	<b>31.33</b>	<b>33.33</b>	<b>34.62</b>	<b>37.76</b>
<u>Employer Paid Retirement*</u>													
STEP 1	11.71	13.27	13.93	14.94	15.35	16.11	16.56	17.07	17.73	18.26	20.30	21.32	23.27
STEP 2	12.21	13.91	14.75	15.90	16.48	17.22	17.73	18.26	18.90	19.46	21.49	22.39	24.42
STEP 3	12.69	14.54	15.55	16.86	17.42	18.35	18.90	19.46	20.07	20.68	22.71	23.53	25.66
STEP 4	13.17	15.18	16.36	17.81	18.47	19.48	20.07	20.68	21.23	21.87	23.90	24.69	26.93
STEP 5	13.67	15.80	17.16	18.77	19.51	20.63	21.23	21.87	22.40	23.08	25.10	25.91	28.26
STEP 6	14.15	16.42	17.98	19.74	20.56	21.75	22.40	23.08	23.59	24.27	26.31	27.21	29.71
STEP 7	14.64	17.06	18.79	20.70	21.59	22.88	23.59	24.27	24.76	25.45	27.51	28.58	31.17
STEP 8	14.93	17.40	19.17	21.11	22.02	23.34	24.06	24.76	25.45	26.15	28.06	29.15	31.79
<b>STEP 9</b>	<b>15.23</b>	<b>17.75</b>	<b>19.55</b>	<b>21.53</b>	<b>22.46</b>	<b>23.81</b>	<b>24.54</b>	<b>25.26</b>	<b>26.02</b>	<b>26.73</b>	<b>28.62</b>	<b>29.73</b>	<b>32.43</b>

\*Subject to change pending changes in contribution rate

## APPENDIX A –2021

### Lyon County School District

### Classified Pay Structure

Calendar months of service for purposes of Article X.A.2.: (1) = 12-month position (2) = 11-month position (3) = 10-month position (4) = 9-month position (5) = temporary  
 \*School Secretary: (Elementary / Middle / Intermediate = 10-month position) (High School = 11-month position)  
 Sign Language Interpreter EIPA 4.0 and above will move to the Licensed Non-Degree Salary Schedule  
 Maintenance Level I = Elementary School Maintenance Level II = Intermediate / Middle School Maintenance Level III = High School Maintenance Level IV = District

Grade	Finance	Clerical	Specialists	Specialized or Technical	Food Service	Operations & Facility Services	Transportation	Information Technology
13	General Ledger Acct Specialist (1)						Mechanic Lead (1)	IT Network Administrator (1) SIS Administrator (1)
12							Mechanic (1)	Network System Assistant (1) Software System Assistant (1)
11	Business/HR Analyst (1)	Grants Coordinator (1)				Maintenance IV (1)		IT Technicians (1) SIS Admin Assistant (1)
10				2 Yr. RN (4)		Maintenance III (1)	Transportation Area Lead (1)	
9						Maintenance II (1)	Transportation Facilitator (1)	
8	Account Clerk (1)	Admin Assistant (1)	Instructional Specialists (4)	LPN (4)		Maintenance I (1)	Bus Driver Trainer (1)	
7	Business Bkpr (1)	Principal Sec (1) Admin Sec (1) Receptionist / Admin Sec (1) Psych Sec (4)		Sign Lang. Int EIPA 2.0-3.9 (4)	Food Service Sec (1)	Groundskeeper & Transport (1)		
6	Currently no positions assigned to this grade							
5	Warehouse (1)	School Sec (2/3)* Secretary Aide (4)	Non-Instructional Specialists (4)	School Health Aide (4)	Food Services Area Lead (4)	Groundskeeper (1) Custodian Lead (1)	Bus Driver Trainer Alternate (5)	
4				Paraprofessional (4) Sign Lang. Int EIPA 0-1.9 (4)	Food Service Kitchen Lead (4)		Bus Driver (4) Sp. Ed Bus Aide (4)	
3				Special Services Aide (4)	Food Service Cashier (4)	Custodian (1)		
2					Food Service Assist (4)			
1	Grade reserved for temporary positions							

**Transportation Rates of Pay for Surrounding Districts Including Lyon County School District**

COUNTY	BUS DRIVERS		TRANSPORTATION AREA LEAD		BUS DRIVER TRAINER		BUS DRIVER ALT TRAINER		MECHANIC		LEAD MECHANIC	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
STOREY - 25 STEPS (21-22)	\$17.89	\$31.02	NO DATA		NO DATA		NO DATA		NO DATA		NO DATA	
WASHOE - 18 STEPS (22-23)	\$15.94	\$25.70	\$24.18	\$38.99	\$22.23	\$35.88	\$17.82	\$27.94	\$26.29	\$42.42	\$28.57	\$46.07
CHURCHILL - 26 STEPS (19-20 in negotiations)	\$15.15	\$26.10	NO DATA		\$15.93	\$26.75	NO DATA		\$18.94	\$31.79	\$19.90	\$32.10
CARSON - 11 STEPS (21-22, no new CBA)	\$14.32	\$18.52	\$19.91	\$25.39	\$18.26	\$23.61	NO DATA		\$20.94	\$27.09	\$23.04	\$29.80
<b>LYON - 9 STEPS (22-23)</b>	<b>\$13.93</b>	<b>\$19.55</b>	<b>\$17.07</b>	<b>\$25.26</b>	<b>\$16.11</b>	<b>\$23.81</b>	<b>\$14.94</b>	<b>\$21.53</b>	<b>\$21.32</b>	<b>\$29.73</b>	<b>\$23.27</b>	<b>\$32.43</b>
DOUGLAS - 17 STEPS (22-23)	\$13.85	\$20.71	NO DATA		\$18.85	\$25.71	NO DATA		\$18.71	\$25.83	\$21.39	\$24.29

COUNTY	BUS DRIVERS			FY21-22 Signing Bonus	Signing Bonus Adjustment*	BUS DRIVERS	
	Min	Max	Average			Min	Max
STOREY - 25 STEPS (21-22)	\$17.89	\$31.02	NO DATA	\$3,000.00	\$1.92	\$19.81	\$32.94
<b>LYON - 9 STEPS (22-23)</b>	<b>\$13.93</b>	<b>\$19.55</b>	<b>\$17.43</b>	<b>\$5,000.00</b>	<b>\$3.21</b>	<b>\$17.14</b>	<b>\$22.76</b>
WASHOE - 18 STEPS (22-23)	\$15.94	\$25.70	NO DATA	\$0.00	\$0.00	\$15.94	\$25.70
CARSON - 11 STEPS (21-22, no new CBA)	\$14.32	\$18.52	NO DATA	\$2,000.00	\$1.28	\$15.60	\$19.80
CHURCHILL - 26 STEPS (19-20 in negotiations)	\$15.15	\$26.10	NO DATA	\$0.00	\$0.00	\$15.15	\$26.10
DOUGLAS - 17 STEPS (22-23)	\$13.85	\$20.71	NO DATA	\$0.00	\$0.00	\$13.85	\$20.71

FY21-22 Signing Bonus	Signing Bonus Adjustment*	BUS DRIVERS	
		Min	Max
\$3,000.00	\$1.92	\$21.74	\$34.87
<b>\$7,000.00</b>	<b>\$4.49</b>	<b>\$21.62</b>	<b>\$27.24</b>
\$0.00	\$0.00	\$15.94	\$25.70
\$2,000.00	\$1.28	\$16.88	\$21.08
\$0.00	\$0.00	\$15.15	\$26.10
\$0.00	\$0.00	\$13.85	\$20.71

\* Employee works 8 hours and 195 days schedule  
Rates are ER paid PERS

**Lyon County School District  
Board Memo**

**Date:** July 26, 2022  
**To:** Board of School Trustees  
**From:** Wayne Workman, Superintendent  
**Re:** Smith Valley Auxiliary Gym

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**Recommendation**

That the Board of Trustees approve the proposal from FSI Flooring Solutions for the Smith Valley school auxiliary gym renovation at a cost of \$129,979.

**Background Information**

Smith Valley school auxiliary gym is over 25 years old and over the past 2-3 years has become a safety hazard. District O&M team over the past year has pulled off several sections of the floor and has determined that the concrete below the gym floor was improperly poured and pinned. It seems the original plan for the gym floor included floor junction boxes. This plan was later altered, and concrete was poured over the boxes as the solution instead of box removal. This solution would have been sufficient had the concrete been poured and most importantly pinned properly. Unfortunately, that wasn't the case and today the gym floor has been impacted with what seems like bubbles in the floor but actually is concrete blocks rising nearly an inch above the rest.

The district did not go out the bid for this project because it was able to "piggyback" off a Connors contract with Sourcewell. Sourcewell is a government agency who awards contracts to thousands of different companies in a several different sectors. Athletic Surfacing being a very popular sector and one which Lyon CSD is looking to take advantage of. Sourcewell allows Lyon CSD to take advantage of competitive pricing and not fall victim to the one or two companies willing to bid in a rural district with significant markups. Due to the custom nature of district projects Sourcewell isn't a resource which is utilized very often but moving forward is something that will be more persistently explored.

**Budget Considerations**

Project is to be paid from Fund 310 Residential Construction Tax Fund.

**Discussed at Prior Meetings**

N/A

**Attachments:**

FSI Flooring Solution quote

*Respectfully Submitted,  
Harman Bains, Director of Operations  
Kirk McCallum, O&M Supervisor*



*"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**

<b>Submitted To:</b> LYON COUNTY	<b>Attention:</b> KIRK / DARREL
<b>Address:</b> 25 E GOLDFIELD AVE	
<b>City, State, and Zip Code:</b> YERINGTON , NEVADA 89447	
<b>Architect:</b>	<b>Date of Plans or Revision:</b>

<b>Phone and Fax:</b> 775-302-7006 - 775-302-7008	<b>Date:</b> 6-15-2022
<b>Project Name:</b> SMITH VALLEY SCHOOL – AUXILLARY GYM RENOVATION	
<b>Project Mailing Address:</b>	
<b>Project City and State</b>	<b>Email:</b> kmccallum@lyoncsd.org

**\*\*\*\*\*Scope of work\*\*\*\*\*** CONNORS SOURCEWELL # 060518-CSC  
LCSD SOURCEWELL # 12331

**FURNISH AND INSTALL:**

- 1) MAIN GYM: APPX 6,450 SF NEEDED
- A) CONNOR WOOD SYSTEM - ALLIANCE FIXED RESILIENT
  - 1) ALLIANCE UNDERLAYMENT - FIXED RESILIENT
  - 2) 2 1/4" - 25/32 MAPLE - 2NDS OR BETTER
  - 3) INCLUDES STANDARD 2 SPORT LINE PANTED
  - 4) INCLUDES ALL TRAVEL , PER D , UNLOAD ETC ...

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	Total = \$ 112,971.50
6-9-22 freight extra as of today	add \$ 8,097.71
<b>New base total</b>	<b>Total = \$ 121,069.21</b>

**ADD ON: OPTIONS**

- 1) VENT BASE AND CORNERS AS REQUIRED COLOR: BLACK ..... \$ 4,320.00

**OTHER ADD ONS - OPEN MARKET ITEMS**

- 1) NEW THRESHOLDS ..... \$ 976.43
- 2) NEW VB CAPS - STAINLESS ..... \$ 1,371.42
- 3) SAFE PATH RAMPS - 2 DOOR ENTRANCES ..... \$ 1,741.82
- 4) MOVE HOOPS – UP TO MEET HIEIGHT OF NEW WOOD SYSTEM ..... \$ 500.00
  - Lift to be provided by others

**GRAND TOTAL \$ 129,978.88**

**NOTE:**

- 1) FSI FOLLOWS ALL APPLICABLE RECOMMENDATIONS ON NWFA AND MFMA – INDUSTRY RECOMMENDATIONS FOR SANDING AND SEALING OF MAPLE WOOD FLOORS
- 2) FSI TO MACHINE SAND - COURSE , MEDIUM AND FINE GRADES OF SANDPAPER TO ACHIEVE A LEVEL SMOOTH , UNIFORM SURFACE WITHOUT RIDGES OR CUPS . REMOVE DUST BY VACUUM
- 3) APPLY 2 SEAL COATS AND 2 FINISH COATS PER MANUFACTURE RECOMMENDATIONS

**NOTES:**

- 1) Building must remain acclimated at all times – 24 hours a day during process . We will only ask for air to be turned off while we are painting and sealing so no loose debris can fly onto finish product
- 2) Existing slab issues , any moisture issues will be resolved by school

**EXCLUSIONS:**

DURATION OF WORK IN EACH ARE APPROXIMATELY 10 DAYS ACCLIMATING WOOD - 30 DAYS INSTALL + 10 DAYS CURE TIME  
BUILDING MUST BE CLOSED OFF TO ALL TRAFFIC



*"To develop long tem 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

**\*\*\*\*\* CERTIFICATIONS \*\*\*\*\***

- FSI IS A CERTIFIED SPALDING EQUIPMENT DEALER
- 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 SPALDING 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 FSI IMPACT ATHLETIC DEALER & INSTALLATION SHOP
- FSI IS A STURDI STEEL OUTDOOR BLEACHER DEALER AND INSTALLATION SHOP
- FSI IS A CP SPORTS TURF DEALER AND INSTALLATION SHOP
- FSI IS A SIDELINE LED SCORETABLE DEALER
- FSI IS A ALL AMERICAN SCOREBOARD / VIDEO SCREEN DEALER AND INSTALLATION SHOP

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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 FOR OPTIONS**

Respectfully Submitted,

**BRYAN E PRICE**

Signature \_\_\_\_\_ VICE PRESIDENT



SPECIALTY PRODUCTS & 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

### \*\*\*\*\* Inclusions, Exclusions and Clarifications \*\*\*\*\*

#### Inclusions

1. Proposal includes normal job stocking, regular business hours installation and our one year installation warranty. NO TAX FIGURED
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.

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#### 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.
11. We expect to be provided the entire work area to perform our work uninterrupted by others from start to finish. If we are required to stop work or are delayed at any time we will expect to be compensated for all cost incurred as a result of work stoppage.
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.

#### 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 6/28/22

Printed Name/Title Darrell Blum/Project Supervisor Accepted X Approved \_\_\_\_\_

**Lyon County School District  
Board Memo**

**Date:** July 26, 2022  
**To:** Board of School Trustees  
**From:** Wayne Workman, Superintendent  
**Re:** FHS Gym GMP #2 and #3

---

**Recommendation**

That the Board of Trustees approve the Guaranteed Maximum Price (GMP) #2 and #3 for the Fernley High School Gymnasium project at the cost of \$19,431,548.

**Background Information**

In December 2021, the Board of Trustees approved a project budget increase to the FHS Gym/Kitchen/Commons project. The Board was also advised of the current construction market pricing volatility and lead times. The market volatility and lead times resulted in the District, Paul Cavin Architect LLC and CORE working closely to develop 3 GMP bid packages.

The Board of Trustees approved GMP #1 at the May 2022 board meeting. GMP #1 included the development, paving of the bus route and new parking lot (150 spaces). The paving must be completed over the summer months to avoid any bus transportation and campus disturbances during the normal school year. The project is well under way and expected to be substantially completed by August 16<sup>th</sup>.

GMP #2 for \$18,378,143 and GMP #3 for \$1,053,405 include the building addition, site finishes, kitchen equipment supply and install, along with contingencies to account for changes anticipated throughout the project. This portion of the project is expected to begin August 3, 2022, to be substantially completed by August 16, 2023.

Core Construction has included alternates for plaza improvements for \$164,323. The district, out of caution for the project budget, has advised a wait and see approach on all alternates.

**Budget Considerations**

GMP #2 and #3 for \$19,431,548 to be paid from School Bonds Fund, Series A 2022.

**Discussed at Prior Meetings**

May 2022  
February 2022

**Attachments:**

FHS GYM Final GMP  
LCSD Fernley HS Gym, Dining, Kitchen

*Respectfully Submitted,  
Harman Bains, Director of Operations  
Kirk McCallum, O&M Supervisor*



# Lyon CSD FHS Gymnasium, Dining Commons, and Kitchen

GMP Total (DRAFT)  
 LOCATION: Fernley, NV  
 ARCHITECT: Paul Cavin Architect  
 SQUARE FOOTAGE: 48,550 SF

7/14/2022

#	Description	Base Price	GMP #1	GMP #2	GMP #3	ALTERNATES
			Sitework + Joist & Deck Supply	Gymnasium Building + Site Finish	Kitchen Equipment Supply and Install	Add Plaza Improvements
<b>DEMOLITION/ OFF-SITE INFRASTRUCTURE</b>		\$0	\$0	\$0	\$0	\$0
<b>SITE WORK (ROUGH)</b>		\$2,663,986	\$2,663,986	\$0	\$0	\$0
6	Temporary Site Construction Requirements	\$123,621	\$123,621	\$0	\$0	\$0
7	Survey, Layout and Staking	\$54,000	\$54,000	\$0	\$0	\$0
8	Site Clearing, Demolition, Earthwork, Utilities, and Asphalt Pavement	\$2,372,868	\$2,372,868	\$0	\$0	\$0
11	Dust Control	\$77,162	\$77,162	\$0	\$0	\$0
12	SWPPP / Erosion Control	\$36,335	\$36,335	\$0	\$0	\$0
<b>SITE WORK (FINISH)</b>		\$787,252	\$590,051	\$197,201	\$0	\$94,393
15	Landscaping & Irrigation	\$197,201	\$0	\$197,201	\$0	\$25,000
16	Fencing and Gates	\$120,821	\$120,821	\$0	\$0	\$0
22	Site Furnishings (Plaza Alternate)	\$0	\$0	\$0	\$0	\$69,393
23	Site Concrete	\$469,230	\$469,230	\$0	\$0	\$0
<b>STRUCTURE</b>		\$5,552,078	\$1,327,562	\$4,224,516	\$0	\$53,800
29	Building Concrete	\$1,066,350	\$0	\$1,066,350	\$0	\$53,800
30	Site & Structural Masonry	\$2,100,060	\$0	\$2,100,060	\$0	\$0
31	Joist & Deck Supply	\$1,327,562	\$1,327,562	\$0	\$0	\$0
32	Joist & Deck Install, Structural & Prefabricated Metals	\$970,595	\$0	\$970,595	\$0	\$0
35	Rough Carpentry	\$87,511	\$0	\$87,511	\$0	\$0
<b>ENCLOSURE</b>		\$2,043,829	\$0	\$2,043,829	\$0	\$0
37	Moisture Protection	\$117,910	\$0	\$117,910	\$0	\$0
38	Caulking and Sealants	\$54,050	\$0	\$54,050	\$0	\$0
42	Thermal and Sound Insulation	\$200,384	\$0	\$200,384	\$0	\$0
43	Membrane Roofing	\$977,490	\$0	\$977,490	\$0	\$0
45	Metal Panels	\$445,780	\$0	\$445,780	\$0	\$0
48	Overhead Coiling Doors	\$120,915	\$0	\$120,915	\$0	\$0
49	Storefront, Aluminum, Glass and Glazing	\$127,300	\$0	\$127,300	\$0	\$0
<b>INTERIOR FINISHES</b>		\$2,926,293	\$0	\$2,926,293	\$0	\$0
55	Temporary Building Construction Requirements	\$398,990	\$0	\$398,990	\$0	\$0
56	Doors, Frames and Hardware (Supply)	\$398,751	\$0	\$398,751	\$0	\$0
57	Doors, Frames and Hardware (Install)	\$70,884	\$0	\$70,884	\$0	\$0
59	Finish Carpentry / Millwork	\$11,520	\$0	\$11,520	\$0	\$0
61	Metal Studs, Drywall, & Acoustical Treatments	\$854,000	\$0	\$854,000	\$0	\$0
62	Patin & High-Performance Coatings	\$251,680	\$0	\$251,680	\$0	\$0
64	Tile (Floor & Walls)	\$208,300	\$0	\$208,300	\$0	\$0
65	Carpet and Resilient Flooring	\$101,980	\$0	\$101,980	\$0	\$0
66	Wood Flooring	\$278,344	\$0	\$278,344	\$0	\$0
67	Epoxy Floor and Wall Finish	\$123,710	\$0	\$123,710	\$0	\$0
68	Concrete Finishing	\$188,128	\$0	\$188,128	\$0	\$0
70	Final Clean	\$40,005	\$0	\$40,005	\$0	\$0
<b>SPECIALTIES</b>		\$499,245	\$0	\$499,245	\$0	\$0
72	Building Signage	\$72,820	\$0	\$72,820	\$0	\$0
73	Wall and Door Protection	\$61,685	\$0	\$61,685	\$0	\$0
74	Toilet, Bath and Laundry Accessories	\$116,380	\$0	\$116,380	\$0	\$0
75	Fire Protection Specialties	\$5,660	\$0	\$5,660	\$0	\$0
76	Lockers	\$242,701	\$0	\$242,701	\$0	\$0
<b>EQUIPMENT</b>		\$831,205	\$0	\$831,205	\$950,000	\$0
84	Kitchen Equipment Supply & Install	\$0	\$0	\$0	\$950,000	\$0
87	Gymnasium Equipment	\$196,564	\$0	\$196,564	\$0	\$0
88	Interior Scoreboards	\$86,512	\$0	\$86,512	\$0	\$0
90	Telescoping Seating	\$548,129	\$0	\$548,129	\$0	\$0
<b>MP&amp;E SYSTEMS</b>		\$5,048,354	\$0	\$5,048,354	\$0	\$0
97	Fire Sprinkler Systems	\$221,100	\$0	\$221,100	\$0	\$0
98	Plumbing Systems	\$959,350	\$0	\$959,350	\$0	\$0
99	HVAC Systems	\$1,714,129	\$0	\$1,714,129	\$0	\$0
100	BCS, Building Controls	\$254,085	\$0	\$254,085	\$0	\$0
101	Test & Balance	\$22,990	\$0	\$22,990	\$0	\$0
103	Electrical, Fire Alarm, A/V, & LV Systems	\$1,876,700	\$0	\$1,876,700	\$0	\$0
<b>SPECIAL SYSTEMS</b>		\$0	\$0	\$0	\$0	\$0
<b>Subtotal (with Direct Costs)</b>		\$20,352,242	\$4,581,599	\$15,770,644	\$950,000	\$148,193
<b>CONTINGENCIES &amp; ALLOWANCES</b>		\$1,927,817	\$779,852	\$1,147,965	\$23,750	\$3,705
1.0%	Design Contingency	\$45,816	\$45,816	\$0	\$0	\$0
2.5%	Construction Contingency	\$557,001	\$134,036	\$422,965	\$23,750	\$3,705
AL1	Allowance #1: Site & Structural Overexcavation	\$600,000	\$600,000	\$0	\$0	\$0
AL2	Allowance #2: Fire Booster Pump Design Revisions	\$100,000	\$0	\$100,000	\$0	\$0
AL3	Allowance #3: Folding Panel Partition Supply & Install	\$390,000	\$0	\$390,000	\$0	\$0
AL4	Allowance #4: Temp Heating and Cold Weather Protection	\$235,000	\$0	\$235,000	\$0	\$0
<b>Subtotal (with Contingencies &amp; Allowances)</b>		\$22,280,060	\$5,361,451	\$16,918,609	\$973,750	\$151,898
<b>GENERAL REQUIREMENTS</b>		<b>SUB TOTAL</b>	<b>SUB TOTAL</b>	<b>SUB TOTAL</b>		
REQUIRED	General Conditions	\$1,382,315	\$1,382,315	\$0		
REQUIRED	Warranty Service	\$97,938	\$28,101	\$69,837		
<b>Subtotal (with General Requirements)</b>		\$23,760,313	\$6,771,867	\$16,988,446		
<b>INSURANCE, BONDS, AND BUILDERS RISK</b>		<b>SUB TOTAL</b>	<b>SUB TOTAL</b>	<b>SUB TOTAL</b>		
REQUIRED	General Liability	\$257,733	\$73,951	\$183,781		
REQUIRED	Subcontractor Default Insurance	\$307,465	\$73,988	\$233,477		
REQUIRED	Payment and Performance Bond	\$198,454	\$56,942	\$141,512		
REQUIRED	Builders Risk Insurance	\$81,363	\$81,363	\$0		
<b>Subtotal (with GR's, Prof. Services, &amp; Insurance)</b>		\$24,605,327	\$7,058,111	\$17,547,216		
<b>RATE</b>	<b>CONTRACTOR'S FEE</b>	<b>SUB TOTAL</b>	<b>SUB TOTAL</b>	<b>SUB TOTAL</b>		
4.50%	Construction Manager At Risk Fee	\$1,159,796	\$332,780	\$827,016		
<b>RATE</b>	<b>STATE COMMERCE TAX</b>	<b>SUB TOTAL</b>	<b>SUB TOTAL</b>	<b>SUB TOTAL</b>		
0.15%	State Commerce Tax	\$8,132	\$4,220	\$3,911		
<b>Subtotal (GR's, Prof Services, Insurance, Tax, &amp; Fee)</b>		\$25,773,255	\$7,395,112	\$18,378,143	\$1,053,405	\$164,323
<b>GMP Amount</b>			<b>GMP #1</b>	<b>GMP #2</b>	<b>GMP #3</b>	<b>ALTERNATES</b>
			Sitework + Joist & Deck Supply	Gymnasium Building + Site Finish	Kitchen Equipment Supply and Install	Add Plaza Improvements
<b>GMP #1 &amp; #2 Total</b>		\$25,773,255	\$7,395,112	\$18,378,143	\$1,053,405	\$164,323
<b>Owner's Contingency (2.5%)</b>		\$644,331				
<b>Total with Owner's Contingency</b>		\$26,417,586				
<b>Total with GMP #3</b>		\$27,470,991				
<b>Total with Plaza Improvements Alternate</b>		\$27,635,315				



# LYON COUNTY SCHOOL DISTRICT FERNLEY HIGH SCHOOL

Gymnasium, Dining Commons, and Kitchen

## GMP #2

**CORE** | JULY 14, 2022



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2. Basis of GMP
3. Enumeration of Documents (EOD)
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# 1. Guaranteed Maximum Price (GMP)

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## Lyon CSD FHS Gymnasium, Dining Commons, and Kitchen (GMP #2)

LOCATION: Fernley, NV  
ARCHITECT: Paul Cavin Architect

#	Description		Base Price	GMP #3	ALTERNATES
	<b>DEMOLITION/ OFF-SITE INFRASTRUCTURE</b>		\$0		
	<b>SITE WORK (ROUGH)</b>		\$0		
	<b>SITE WORK (FINISH)</b>		\$197,201		
15	Landscaping & Irrigation		\$197,201		
22	Site Furnishings	(ALTERNATE #1)	\$0		
	<b>STRUCTURE</b>		\$4,224,516		
29	Building Concrete		\$1,066,350		
30	Site & Structural Masonry		\$2,100,060		
32	Joist & Deck Install, Structural & Prefabricated Metals		\$970,595		
35	Rough Carpentry		\$87,511		
	<b>ENCLOSURE</b>		\$2,043,829		
37	Moisture Protection		\$117,910		
38	Caulking and Sealants		\$54,050		
42	Thermal and Sound Insulation		\$200,384		
43	Membrane Roofing		\$977,490		
45	Metal & Composite Panels		\$445,780		
48	Overhead Coiling Doors		\$120,915		
49	Storefront, Aluminum, Glass and Glazing		\$127,300		
	<b>INTERIOR FINISHES</b>		\$2,926,293		
55	Temporary Building Construction Requirements		\$398,990		
56	Doors, Frames and Hardware (Supply Only)		\$398,751		
57	Doors, Frames and Hardware (Install)		\$70,884		
59	Finish Carpentry / Millwork		\$11,520		
61	Metal Studs, Drywall, & Acoustical Treatments		\$854,000		
62	Paint & High-Performance Coatings		\$251,680		
64	Tile (Floor & Walls)		\$208,300		
65	Carpet and Resilient Flooring		\$101,980		
66	Wood Flooring		\$278,344		
67	Epoxy Floor Finish		\$123,710		
68	Concrete Finishing		\$188,128		
70	Final Clean		\$40,005		
	<b>SPECIALTIES</b>		\$499,245		
72	Building Signage		\$72,820		
73	Wall and Door Protection		\$61,685		
74	Toilet, Bath and Laundry Accessories		\$116,380		
75	Fire Protection Specialties		\$5,660		
76	Lockers		\$242,701		
	<b>EQUIPMENT</b>		\$831,205		
84	Kitchen Equipment Supply & Install	(GMP #3)	\$0	\$950,000	
87	Gymnasium Equipment		\$196,564		
88	Interior Scoreboards		\$86,512		
90	Telescoping Seating		\$548,129		
	<b>MP&amp;E SYSTEMS</b>		\$5,048,354		
97	Fire Sprinkler Systems		\$221,100		
98	Plumbing Systems		\$959,350		
99	HVAC Systems		\$1,714,129		
100	BCS, Building Controls		\$254,085		
101	Test & Balance		\$22,990		
103	Electrical, Fire Alarm, A/V, & LV Systems		\$1,876,700		
	<b>SPECIAL SYSTEMS</b>		\$0		
<b>Subtotal (with Direct Costs)</b>			<b>\$15,770,644</b>	<b>\$950,000</b>	<b>\$148,193</b>
	<b>CONTINGENCIES &amp; ALLOWANCES</b>		\$1,147,965		
2.5%	Construction Contingency		\$422,965	\$23,750	\$3,705
AL2	Allowance #2: Fire Booster Pump Design Revisions		\$100,000	\$0	\$0
AL3	Allowance #3: Folding Panel Partition Supply & Install		\$390,000	\$0	\$0
AL4	Allowance #4: Temp Heating and Cold Weather Protection		\$235,000	\$0	\$0
<b>Subtotal (with Contingencies &amp; Allowances)</b>			<b>\$16,918,609</b>	<b>\$973,750</b>	<b>\$151,898</b>
	<b>GENERAL REQUIREMENTS</b>		<b>SUB TOTAL</b>		
REQUIRED	Warranty Service		\$69,837		
<b>Subtotal (with General Requirements)</b>			<b>\$16,988,446</b>		
	<b>INSURANCE, BONDS, AND BUILDERS RISK</b>		<b>SUB TOTAL</b>		
REQUIRED	General Liability		\$183,781		
REQUIRED	Subcontractor Default Insurance		\$233,477		
REQUIRED	Payment and Performance Bond		\$141,512		
<b>Subtotal (with GR's, Prof. Services, &amp; Insurance)</b>			<b>\$17,547,216</b>		
	<b>CONTRACTOR'S FEE</b>		<b>SUB TOTAL</b>		
RATE	4.50%	Construction Manager At Risk Fee	\$827,016		
<b>Subtotal (GR's, Prof Services, Insurance, Tax, &amp; Fee)</b>			<b>\$18,378,143</b>	<b>\$1,053,405</b>	<b>\$164,323</b>
		<b>GMP Amount</b>		<b>Kitchen Equipment Supply and Install</b>	<b>Add Plaza Improvements</b>
		221			
<b>GMP #2: Gymnasium Building + Site Finish</b>			<b>\$18,378,143</b>	<b>\$1,053,405</b>	<b>\$164,323</b>

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## 2. Basis of GMP

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# Basis of GMP #2

LCSD Fernley H.S. Gymnasium, Dining Commons & Kitchen

JULY 14, 2022

Fernley, NV



The Basis of GMP is a written explanation clarifying the scope, assumptions and exclusions used in establishing the Guaranteed Maximum Price dated July 14, 2022. The GMP is presented in a ten group, systems format best utilized for analyzing and comparing project costs during design and preconstruction. This GMP is based on CORE's incorporation of the scope shown on the Construction Documents dated May 26, 2022, Food Service Plans dated April 04, 2022, and the scope clarifications below.

## Schedule

- Building permit is to be procured and in hand prior to Building Construction start. CORE shall be granted an extension of time for delays resulting from not having an approved building permit(s) in place on the anticipated start date.
- We anticipate normal working hours 7:00 AM to 4:00 PM, Monday through Friday. No Weekend work anticipated at this time.

## Key Milestone Dates

- Anticipated GMP #2 NTP and Permits(s) Received: 8/3/22
- NVE & SW Gas Agreements need to be executed by 9/7/22
- Anticipated Substantial Completion Date: 8/16/23
- Anticipated Final Completion Date: 9/14/23

## Weather

The following table represents a mutual understanding of the number of reasonable days of adverse weather per month where no weather dependent, critical path construction activities may occur due to unworkable field conditions. CORE has assumed the risk to make up for lost days per month in accordance with this table.

CORE shall be granted an extension of time for delays resulting from additional lost days per calendar month beyond what is illustrated in this table. The lost days illustrated in this schedule are per calendar month and shall not accrue from month to month.

Month	Number of Anticipated Days of Adverse Weather Per Month	Average Rainfall
June '22	1	0.5
July '22	0	0.2
August '22	0	0.3
September '22	1	0.5

# Basis of GMP #2

LCSD Fernley H.S. Gymnasium, Dining Commons & Kitchen

JULY 14, 2022

Fernley, NV



October '22	0	0.3
November '22	0	0.4
December '22	1	0.5
January '23	1	0.5
February '23	2	0.6
March '23	2	0.6
April '23	0	0.3
May '23	1	0.5
June '23	1	0.5
July '23	0	0.2
August '23	0	0.3

## Contingency & Allowances

- **Construction Contingency** – Construction Contingency is included in this proposal and is intended to be used at CORE's discretion to cover costs that have not been completely identified as trade specific scope on the GMP setting documents may require further clarification or coordination. These costs include, but not limited to, scope gap, coordination issues between trades, and missed scope during the bidding process. The Construction Contingency is not intended to account for design revisions or additional scope requests by the design / owner during construction.
- **Allowance #2: Fire Booster Pump Design Revisions** – Allowance #2 is included due to low Water pressures at the new Gymnasium building, which is anticipated to require design revisions for a new booster pump in the Gym building.
- **Allowance #3: Folding Panel Partition Supply & Install** – Allowance #3 is included to provide supply and installation of the Folding Panel Partition as specified, or equal manufacturer for the Gymnasium dividing the Dining Commons space.
- **Allowance #4: Temp Heating and Cold Weather Protection** – Allowance #4 is included for the cost of temporarily heating the interior of the building and cold weather protection of materials during construction through adverse weather (rain, snow, etc.) months.

## Alternates

- Alternates are EXCLUDED from the GMP but are provided as a value to be determined at the Owner's option as additive/deductive to the GMP, if budget allows for these changes.
- **GMP #3: Kitchen Equipment Supply and Install** – GMP #3 is not included in this GMP #2 but provides ADDED cost for CORE to subcontract for the Kitchen Equipment supply and install.
- **Alternate #1: Plaza Improvements** – Alternate #1 is not included in this GMP, but provides ADDED cost for increased limits to landscaping, furnishing, and site finish of the North Plaza adjacent to the main entrance and the South Plaza adjacent to the Commons.



## General Assumptions

- This GMP is based on 2022 Northern NV Rural County Prevailing Wage Rates.
- This cost proposal is considered lump sum, not line itemed. Scope values are provided for transparency and as a contract schedule of values.
- Normal shrinkage cracking of all cementitious material, such as slabs, concrete walls, fully grouted CMU walls, etc. is expected and shall not be cause for removal or replacement of structurally sound slabs.
- The cost included in the GMP covers the base scope of work as identified in the current documents and outlined in CORE's assumptions, qualifications, and exclusions. Alternates are excluded in the GMP base value.
- The GMP excludes grading or repairs of any existing damages or existing deficiencies to the site and/or facility unless clearly identified in the Contract Documents.
- CORE's Proposal is for construction costs only, unless otherwise specified.
- Any and all savings or any approved value engineering savings during construction will be added to the Construction Contingency. As the GMP Proposal is lump sum, savings are not fully realized until substantial completion.
- Any savings / remaining Construction Contingency at the end of the project will be coordinated per the terms of the contract.

## Specific Exclusions

- Typical Project "Soft Costs" unless otherwise specified. These include, but are not limited to: design professional costs, permits and fees, utility connection charges, land acquisition, legal fees, equipment and furnishings, etc.
- "Loose" furniture, fixtures and equipment (FF&E) unless otherwise specified.
- Power company / communication companies (telephone / internet) / gas company costs other than trenching, backfill, conduits and coordination
- Salvaging and relocation of any existing equipment or furnishings, unless otherwise specified.

## Other scope specific Assumptions and Clarifications:

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### 068 | CONCRETE FINISHING

- Skudo floor protection is included for Polished Concrete areas to protect floors during construction and will be removed before final cleaning at project completion.

### 084 | KITCHEN EQUIPMENT SUPPLY & INSTALL (GMP #3)

Serving Counters:

- Front Counters: Quartz matrix tops; Zodiaq or equal, marine plywood sub top, Metal stud die wall with PL fascia on marine plywood backing; FRP interior face on gyp backing, S/S hat channels under countertop supported by adjustable stainless-steel legs on the operator's side, S/S 10" high apron full

# Basis of GMP #2

*LCSD Fernley H.S. Gymnasium, Dining Commons & Kitchen*

*JULY 14, 2022*

*Fernley, NV*

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length of operator's side with cut-outs for control panels, Coved base, Cut-outs for drop-in equipment, 34" height to countertop.

- Back Counters: PL construction on 6" S/S adjustable legs, Quartz matrix tops; Zodiaq or equal, marine plywood sub top, Hinged doors entire length except for openings for trash pails at locations shown, Adjustable intermediate shelves, 36" height to countertop with 4" back and side splashes.

## **END OF BASIS OF GMP**

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## 3. Enumeration of Documents (EOD)

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**GMP#2**  
**Enumeration of Documents (EOD)**

Project Name: Lyon CSD FHS Gymnasium,  
Dining Commons, and Kitchen  
CORE Project No: 22-01-004

PROJECT MANUAL					
Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
<b>VOLUME 1</b>					
<b>Division 00</b>	<b>Project Index</b>				
00 00 00	Cover	26-May-22	26-May-22	26-May-22	N/A
00 00 01	Project Design Team	26-May-22	26-May-22	26-May-22	N/A
00 00 10	Project Index	26-May-22	26-May-22	26-May-22	17-Jun-22
00 00 30	Geotechnical Reports	26-May-22	26-May-22	26-May-22	N/A
00 00 40	Drainage Report	26-May-22	26-May-22	26-May-22	N/A
<b>Division 01</b>	<b>General Requirements</b>				
01 10 00	Summary	26-May-22	26-May-22	26-May-22	N/A
01 25 00	Substitution Procedures	26-May-22	26-May-22	26-May-22	N/A
01 26 00	Contract Modification Procedures	26-May-22	26-May-22	26-May-22	N/A
01 29 00	Payment Procedures	26-May-22	26-May-22	26-May-22	N/A
01 31 00	Project Management and Coordination	26-May-22	26-May-22	26-May-22	N/A
01 32 00	Construction Progress Documentation	26-May-22	26-May-22	26-May-22	N/A
01 32 33	Photographic Documentation	26-May-22	26-May-22	26-May-22	N/A
01 33 00	Submittal Procedures	26-May-22	26-May-22	26-May-22	N/A
01 35 16	Alteration Project Procedures	26-May-22	26-May-22	26-May-22	N/A
01 40 00	Quality Requirements	26-May-22	26-May-22	26-May-22	N/A
01 42 00	References	26-May-22	26-May-22	26-May-22	N/A
01 50 00	Temporary Facilities and Controls	26-May-22	26-May-22	26-May-22	N/A
01 60 00	Product Requirements	26-May-22	26-May-22	26-May-22	N/A
01 73 00	Execution	26-May-22	26-May-22	26-May-22	N/A
01 74 19	Construction Waste Management and Disposal	26-May-22	26-May-22	26-May-22	N/A
01 77 00	Closeout Procedures	26-May-22	26-May-22	26-May-22	N/A
01 78 23	Operation and Maintenance Data	26-May-22	26-May-22	26-May-22	N/A
01 78 39	Project Record Documents	26-May-22	26-May-22	26-May-22	N/A
<b>Division 02</b>	<b>Existing Conditions/Site</b>				
02 41 19	Selective Demolition	26-May-22	26-May-22	26-May-22	N/A
02 41 26	Selective Electrical Demolition	26-May-22	26-May-22	26-May-22	N/A
<b>Division 03</b>	<b>Concrete</b>				
03 10 00	Concrete Forming and Accessories	26-May-22	26-May-22	26-May-22	N/A
03 20 00	Concrete Reinforcing	26-May-22	26-May-22	26-May-22	N/A
03 30 00	Cast-In-Place Concrete (Structural)	26-May-22	26-May-22	26-May-22	N/A
03 35 00	Polished Concrete Finishing	26-May-22	26-May-22	26-May-22	N/A
<b>Division 04</b>	<b>Masonry</b>				
04 22 00	Concrete Unit Masonry	26-May-22	26-May-22	26-May-22	N/A
<b>Division 05</b>	<b>Metals</b>				
05 12 00	Structural Steel Framing	26-May-22	26-May-22	26-May-22	N/A
05 21 00	Steel Joist Framing	26-May-22	26-May-22	26-May-22	N/A
05 31 00	Steel Decking	26-May-22	26-May-22	26-May-22	N/A
05 50 00	Metal Fabrications	26-May-22	26-May-22	26-May-22	N/A
<b>Division 06</b>	<b>Wood, Plastics, and Composites</b>				
06 41 16	Plastic Laminate Faced Architectural Cabinets	26-May-22	26-May-22	26-May-22	N/A
06 64 00	Plastic Paneling (FRP)	26-May-22	26-May-22	26-May-22	N/A
<b>Division 07</b>	<b>Thermal and Moisture Protection</b>				
07 19 00	Water Repellents	26-May-22	26-May-22	26-May-22	N/A
07 21 00	Thermal Insulation	26-May-22	26-May-22	26-May-22	N/A
07 42 13	Metal Wall Panels	26-May-22	26-May-22	26-May-22	N/A
07 42 93	Composite Wall Panels	26-May-22	26-May-22	26-May-22	N/A
07 42 93	Soffit Panels	26-May-22	26-May-22	26-May-22	N/A
07 54 19	Polyvinyl Chloride (PVC) Roofing	26-May-22	26-May-22	26-May-22	N/A
07 62 00	Sheet Metal Flashing and Trim	26-May-22	26-May-22	26-May-22	N/A
07 71 00	Roof Specialties	26-May-22	26-May-22	26-May-22	N/A
07 72 00	Roof Accessories	26-May-22	26-May-22	26-May-22	N/A
07 84 13	Penetration Firestopping	26-May-22	26-May-22	26-May-22	N/A
07 92 00	Joint Sealants	26-May-22	26-May-22	26-May-22	N/A



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Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
<b>Division 08</b>	<b>Openings</b>				
08 11 13	Hollow Metal Doors and Frames	26-May-22	26-May-22	26-May-22	N/A
08 14 16	Flush Wood Doors	26-May-22	26-May-22	26-May-22	N/A
08 31 13	Access Doors and Frames	26-May-22	26-May-22	26-May-22	N/A
08 33 23	Overhead Coiling Doors	26-May-22	26-May-22	26-May-22	N/A
08 36 13	Sectional Doors	26-May-22	26-May-22	26-May-22	N/A
08 38 00	Traffic Doors	26-May-22	26-May-22	26-May-22	N/A
08 41 13	Aluminum Framed Entrances and Storefronts	26-May-22	26-May-22	26-May-22	N/A
08 71 00	Door Hardware	26-May-22	26-May-22	26-May-22	N/A
08 80 00	Glazing	26-May-22	26-May-22	26-May-22	N/A
<b>Division 09</b>	<b>Finishes</b>				
09 22 16	Non-Structural Metal Framing	26-May-22	26-May-22	26-May-22	N/A
09 29 00	Gypsum Board	26-May-22	26-May-22	26-May-22	N/A
09 30 13	Ceramic Tiling	26-May-22	26-May-22	26-May-22	N/A
09 51 23	Acoustical Tile Ceilings	26-May-22	26-May-22	26-May-22	N/A
09 64 66	Wood Athletic Flooring	26-May-22	26-May-22	26-May-22	N/A
09 65 13	Resilient Base and Accessories	26-May-22	26-May-22	26-May-22	N/A
09 65 19	Resilient Tile Flooring	26-May-22	26-May-22	26-May-22	N/A
09 65 66	Resilient Athletic Flooring	26-May-22	26-May-22	26-May-22	N/A
09 68 13	Tile Carpeting	26-May-22	26-May-22	26-May-22	N/A
09 84 13	Acoustical Wall Panels	26-May-22	26-May-22	26-May-22	N/A
09 91 13	Exterior Painting	26-May-22	26-May-22	26-May-22	N/A
09 91 23	Interior Painting	26-May-22	26-May-22	26-May-22	N/A
09 97 23	Concrete and Masonry Coatings	26-May-22	26-May-22	26-May-22	N/A
<b>VOLUME 2</b>					
<b>Division 10</b>	<b>Specialties</b>				
10 21 13.17	Phenolic Core Toilet Compartments	26-May-22	26-May-22	26-May-22	N/A
	Phenolic Core Shower and Dressing				
10 21 16.17	Compartments	26-May-22	26-May-22	26-May-22	N/A
10 22 39	Folding Panel Partitions	26-May-22	26-May-22	26-May-22	N/A
10 28 00	Toilet, Bath, and Laundry Accessories	26-May-22	26-May-22	26-May-22	N/A
10 44 13	Fire Protection Cabinets	26-May-22	26-May-22	26-May-22	N/A
10 44 16	Fire Extinguishers	26-May-22	26-May-22	26-May-22	N/A
10 50 00	Wood Athletic Lockers	26-May-22	26-May-22	26-May-22	N/A
10 51 13	Metal Athletic Lockers and Benches	26-May-22	26-May-22	26-May-22	N/A
<b>Division 11</b>	<b>Equipment</b>				
11 40 00	Food Service Equipment	26-May-22	26-May-22	26-May-22	N/A
11 52 13	Projection Screens	26-May-22	26-May-22	26-May-22	N/A
11 66 23.13	Basketball Equipment	26-May-22	26-May-22	26-May-22	N/A
11 66 23.23	Volleyball Equipment	26-May-22	26-May-22	26-May-22	N/A
11 66 23.53	Gymnasium Protection Accessories	26-May-22	26-May-22	26-May-22	N/A
11 66 23.56	Mat Storage	26-May-22	26-May-22	26-May-22	N/A
11 66 43	Interior Scoreboards	26-May-22	26-May-22	26-May-22	N/A
11 66 53	Gymnasium Dividers	26-May-22	26-May-22	26-May-22	N/A
<b>Division 12</b>	<b>Furnishings</b>				
12 36 16	Metal Countertops	26-May-22	26-May-22	26-May-22	N/A
12 36 61.16	Solid Surface Countertops	26-May-22	26-May-22	26-May-22	N/A
12 66 00	Telescoping Bleachers	26-May-22	26-May-22	26-May-22	N/A
<b>Division 13</b>	<b>Special Construction</b>				
13 34 23	Fabricated Structures	26-May-22	26-May-22	26-May-22	N/A
<b>Division 21</b>	<b>Fire Protection</b>				
21 00 00	Fire Suppression Sprinkler Systems	26-May-22	26-May-22	26-May-22	N/A
21 05 30	Hangers and Supports for Fire Suppression Piping and Equipment	26-May-22	26-May-22	26-May-22	N/A
21 05 40	Seismic Bracing for Fire Suppression Piping and Equipment	26-May-22	26-May-22	26-May-22	N/A
<b>Division 22</b>	<b>Plumbing</b>				



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Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
22 00 00	Plumbing	26-May-22	26-May-22	26-May-22	N/A
22 05 00	Basic Materials and Methods for Plumbing	26-May-22	26-May-22	26-May-22	N/A
22 05 20	Operation and Maintenance of Plumbing Systems	26-May-22	26-May-22	26-May-22	N/A
22 05 30	Hangers and Supports for Plumbing Piping and Equipment	26-May-22	26-May-22	26-May-22	N/A
22 05 40	Seismic Bracing for Plumbing Piping and Equipment	26-May-22	26-May-22	26-May-22	N/A
22 07 00	Plumbing Insulation	26-May-22	26-May-22	26-May-22	N/A
22 08 00	Testing, Adjusting, and Balancing of Plumbing Systems	26-May-22	26-May-22	26-May-22	N/A
22 08 10	Plumbing Systems Commissioning	26-May-22	26-May-22	26-May-22	17-Jun-22
22 08 20	Third Party Commissioning of Plumbing Systems	17-Jun-22	17-Jun-22	17-Jun-22	N/A
22 09 00	Plumbing Fixtures and Trim	26-May-22	26-May-22	26-May-22	N/A
22 10 00	Facility Water Distribution	26-May-22	26-May-22	26-May-22	17-Jun-22
22 13 00	Facility Sanitary Sewerage	26-May-22	26-May-22	26-May-22	N/A
22 13 43	Wastewater Pumping Station	26-May-22	26-May-22	26-May-22	N/A
22 14 00	Facility Storm Drainage	26-May-22	26-May-22	26-May-22	N/A
22 15 00	Facility Natural Gas Systems	26-May-22	26-May-22	26-May-22	N/A
22 32 00	Automatic Water Softeners	26-May-22	26-May-22	26-May-22	N/A
22 33 00	Domestic Water Booster Pumps	26-May-22	26-May-22	26-May-22	N/A
22 34 00	Gas Fired Domestic Water Heaters	26-May-22	26-May-22	26-May-22	N/A
<b>Division 23</b>	<b>Heating, Ventilating, and Air Conditioning</b>				
23 00 00	Heating, Ventilating, and Air Conditioning	26-May-22	26-May-22	26-May-22	N/A
23 05 00	Basic Materials and Methods for HVAC	26-May-22	26-May-22	26-May-22	N/A
23 05 20	Operation and Maintenance of HVAC Systems	26-May-22	26-May-22	26-May-22	N/A
23 05 30	Hangers and Supports for HVAC Piping, Ductwork, & Equipment	26-May-22	26-May-22	26-May-22	N/A
23 05 40	Seismic Bracing for HVAC Piping, Ductwork, & Equipment	26-May-22	26-May-22	26-May-22	N/A
23 07 00	HVAC Insulation	26-May-22	26-May-22	26-May-22	N/A
23 08 00	Testing, Adjusting, and Balancing of HVAC Systems	26-May-22	26-May-22	26-May-22	N/A
23 08 10	Third Party Commissioning of HVAC Systems	26-May-22	26-May-22	26-May-22	N/A
23 08 20	HVAC Systems Commissioning	26-May-22	26-May-22	26-May-22	N/A
23 09 00	Temperature Controls	26-May-22	26-May-22	26-May-22	N/A
23 09 10	Sequence of Operation	26-May-22	26-May-22	26-May-22	N/A
23 09 20	Variable Frequency Drives	26-May-22	26-May-22	26-May-22	N/A
23 21 00	Hydronic Piping and Accessories	26-May-22	26-May-22	26-May-22	N/A
23 24 00	Refrigerant Piping and Accessories	26-May-22	26-May-22	26-May-22	N/A
23 31 00	HVAC Ductwork	26-May-22	26-May-22	26-May-22	N/A
23 31 10	HVAC Ductwork Accessories	26-May-22	26-May-22	26-May-22	N/A
23 31 20	Exterior Ductwork	26-May-22	26-May-22	26-May-22	17-Jun-22
23 34 00	HVAC Fans and Hoods	26-May-22	26-May-22	26-May-22	N/A
23 37 00	Air Outlets and Inlets	26-May-22	26-May-22	26-May-22	N/A
23 81 00	Outdoor Make-Up Air Units	26-May-22	26-May-22	26-May-22	N/A
23 83 00	Rooftop Packaged Gas-Electric Units	26-May-22	26-May-22	26-May-22	N/A
23 86 00	Split System Air Conditioning Units	26-May-22	26-May-22	26-May-22	N/A
23 87 00	Electric Heaters	26-May-22	26-May-22	26-May-22	N/A
<b>Division 26</b>	<b>Electrical</b>				
26 00 01	Electrical General Provisions	26-May-22	26-May-22	26-May-22	N/A
26 00 02	Electrical Submittals	26-May-22	26-May-22	26-May-22	N/A
26 00 03	Temporary Electrical Facilities for Construction	26-May-22	26-May-22	26-May-22	N/A
26 05 03	Equipment Wiring Connections	26-May-22	26-May-22	26-May-22	N/A
26 05 19	Low Voltage Electrical Power Conductors and Cables	26-May-22	26-May-22	26-May-22	N/A
26 05 26	Grounding and Bonding for Electrical Systems	26-May-22	26-May-22	26-May-22	N/A



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26 05 29	Hangars and Supports for Electrical Systems	26-May-22	26-May-22	26-May-22	N/A
26 05 30	Seismic Protection	26-May-22	26-May-22	26-May-22	N/A
26 05 33	Raceways and Boxes for Electrical Systems	26-May-22	26-May-22	26-May-22	N/A
26 05 53	Electrical Identification	26-May-22	26-May-22	26-May-22	N/A
26 05 73	Overcurrent Protective Device Coordination Study	26-May-22	26-May-22	26-May-22	N/A
26 09 23	Lighting Control Devices	26-May-22	26-May-22	26-May-22	N/A
26 22 00	Low-voltage Transformers	26-May-22	26-May-22	26-May-22	N/A
26 24 13	Switchboards	26-May-22	26-May-22	26-May-22	N/A
26 24 16	Panelboards	26-May-22	26-May-22	26-May-22	N/A
26 27 16	Electrical Cabinets and Enclosures	26-May-22	26-May-22	26-May-22	N/A
26 27 26	Wiring Devices	26-May-22	26-May-22	26-May-22	N/A
26 28 13	Fuses	26-May-22	26-May-22	26-May-22	N/A
26 28 19	Enclosed Switches	26-May-22	26-May-22	26-May-22	N/A
26 35 56	Surge Protective Devices	26-May-22	26-May-22	26-May-22	N/A
26 51 00	Interior Lighting	26-May-22	26-May-22	26-May-22	N/A
26 56 00	Exterior Lighting	26-May-22	26-May-22	26-May-22	N/A
26 60 00	Electrical Systems Testing	26-May-22	26-May-22	26-May-22	N/A
<b>VOLUME 3</b>					
<b>Division 27</b>	<b>Communications</b>				
27 05 00	Common Work Results for Communications	26-May-22	26-May-22	26-May-22	N/A
27 05 28	Interior Communications Pathways	26-May-22	26-May-22	26-May-22	N/A
27 05 43	Exterior Communications Pathways	26-May-22	26-May-22	26-May-22	N/A
27 08 00	Commissioning of Communications	26-May-22	26-May-22	26-May-22	N/A
27 11 00	Communications Equipment Room Fittings	26-May-22	26-May-22	26-May-22	N/A
27 13 00	Communications Backbone Cabling	26-May-22	26-May-22	26-May-22	N/A
27 15 00	Communications Horizontal Cabling	26-May-22	26-May-22	26-May-22	N/A
27 41 00	Audio Visual Systems	26-May-22	26-May-22	26-May-22	N/A
<b>Division 28</b>	<b>Electronic Safety and Security</b>				
28 20 00	Video Surveillance System	26-May-22	26-May-22	26-May-22	N/A
28 31 00	Fire Detection and Alarm	26-May-22	26-May-22	26-May-22	N/A
<b>Division 31</b>	<b>Earthwork</b>				
31 10 00	Site Clearing	26-May-22	26-May-22	26-May-22	N/A
31 20 00	Earth Moving	26-May-22	26-May-22	26-May-22	N/A
31 20 99	Structural Earthwork	26-May-22	26-May-22	26-May-22	N/A
31 30 00	Excavation, Backfilling, and Compacting for Utilities	26-May-22	26-May-22	26-May-22	N/A
31 40 00	Graded Crushed Aggregate Base Course	26-May-22	26-May-22	26-May-22	N/A
<b>Division 32</b>	<b>Exterior Improvements</b>				
32 12 16	Asphalt Paving	26-May-22	26-May-22	26-May-22	N/A
32 13 13	Concrete Items	26-May-22	26-May-22	26-May-22	N/A
32 31 13	Chain Link Fences and Gates	26-May-22	26-May-22	26-May-22	N/A
32 33 00	Site Furnishings	26-May-22	26-May-22	26-May-22	N/A
<b>Division 33</b>	<b>Utilities</b>				
33 11 13	Facility Water Distribution	26-May-22	26-May-22	26-May-22	N/A
33 31 00	Sanitary Sewer Piping and Appurtenances	26-May-22	26-May-22	26-May-22	N/A
33 41 00	Storm Sewer and Drainage Pipe	26-May-22	26-May-22	26-May-22	N/A
<b>DRAWINGS</b>					
Specification/ Drawing	Description	Drawing Date	Stamp Date	CORE Received Date	Revision
<b>General</b>					
A000	Cover Sheet	26-May-22	26-May-22	26-May-22	N/A
G100	General Information and Project Data	26-May-22	26-May-22	26-May-22	N/A
G101	Code Analysis and Exiting Floor Plan	26-May-22	26-May-22	26-May-22	N/A
G102	Axonometrics	26-May-22	26-May-22	26-May-22	N/A
G103	Axonometrics	26-May-22	26-May-22	26-May-22	N/A
<b>Civil</b>			26-May-22		



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Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
C100	Civil Notes	26-May-22	26-May-22	26-May-22	N/A
C200	Demolition Plan	26-May-22	26-May-22	26-May-22	N/A
C300	Site Plan	26-May-22	26-May-22	26-May-22	17-Jun-22
C301	Alternate 1	26-May-22	26-May-22	26-May-22	17-Jun-22
C400	Utility Plan	26-May-22	26-May-22	26-May-22	N/A
C401	Utility Plan	26-May-22	26-May-22	26-May-22	N/A
C500	Grading Plan	26-May-22	26-May-22	26-May-22	N/A
C600	BMP Plan	26-May-22	26-May-22	26-May-22	N/A
C700	Civil Details	26-May-22	26-May-22	26-May-22	N/A
C701	Civil Details	26-May-22	26-May-22	26-May-22	N/A
C702	Civil Details	26-May-22	26-May-22	26-May-22	17-Jun-22
C703	Civil Details	26-May-22	26-May-22	26-May-22	17-Jun-22
C801	Landscape & Irrigation Notes	26-May-22	26-May-22	26-May-22	N/A
C802	Landscape Plan	26-May-22	26-May-22	26-May-22	N/A
C803	Irrigation Plan	26-May-22	26-May-22	26-May-22	N/A
C804	Landscape & Irrigation Details	26-May-22	26-May-22	26-May-22	N/A
<b>Architectural</b>					
A001	Architectural Site Plan	26-May-22	26-May-22	26-May-22	N/A
A002	Partial Demolition Site Plan	26-May-22	26-May-22	26-May-22	N/A
A003	Partial Architectural Site Plan	26-May-22	26-May-22	26-May-22	N/A
A020	Accessible Parking Stalls Plan, Details	26-May-22	26-May-22	26-May-22	N/A
A021	Trash Compactor Enclosure Plan, Section, Details	26-May-22	26-May-22	26-May-22	N/A
A022	Wash Area Plan, Sections, Details	26-May-22	26-May-22	26-May-22	N/A
A023	Exterior Patio Plan, Sections, Details	26-May-22	26-May-22	26-May-22	N/A
A024	Fitness Patio Plan, Elevations, Details	26-May-22	26-May-22	26-May-22	N/A
A025	North Canopy Plan, Section, Details	26-May-22	26-May-22	26-May-22	N/A
A026	North Patio Canopy Section, Details	26-May-22	26-May-22	26-May-22	17-Jun-22
A027	Northeast Entry Plan	26-May-22	26-May-22	26-May-22	N/A
A028	Bid Alternate #1 Partial Site Plan	26-May-22	26-May-22	26-May-22	N/A
A029	Bid Alternate #1 South Patio	26-May-22	26-May-22	26-May-22	N/A
A030	Bid Alternate #1 Northwest Entry	26-May-22	26-May-22	26-May-22	N/A
A031	Bid Alternate #1 Northeast Entry	26-May-22	26-May-22	26-May-22	N/A
A101	Overall Floor Plan	26-May-22	26-May-22	26-May-22	N/A
A102	Partial Floor Plan -Segment 'A'	26-May-22	26-May-22	26-May-22	N/A
A103	Partial Floor Plan -Segment 'B'	26-May-22	26-May-22	26-May-22	N/A
A104	Partial Floor Plan -Segment 'C'	26-May-22	26-May-22	26-May-22	N/A
A105	Partial Dimension Plan -Segment 'A'	26-May-22	26-May-22	26-May-22	N/A
A106	Partial Dimension Plan -Segment 'B'	26-May-22	26-May-22	26-May-22	N/A
A107	Partial Dimension Plan -Segment 'C'	26-May-22	26-May-22	26-May-22	N/A
A121	Enlarged Restroom Plans	26-May-22	26-May-22	26-May-22	N/A
A122	Enlarged Restroom Plan -Dining Commons	26-May-22	26-May-22	26-May-22	N/A
A123	Enlarged Restroom Plan -Gymnasium	26-May-22	26-May-22	26-May-22	N/A
A125	Enlarged Kitchen Plan	26-May-22	26-May-22	26-May-22	N/A
A180	Wall Types	26-May-22	26-May-22	26-May-22	N/A
A181	Wall Types	26-May-22	26-May-22	26-May-22	N/A
A201	Overall Roof Plan	26-May-22	26-May-22	26-May-22	N/A
A202	Partial Roof Plan -Segment 'A'	26-May-22	26-May-22	26-May-22	N/A
A203	Partial Roof Plan -Segment 'B'	26-May-22	26-May-22	26-May-22	N/A
A204	Partial Roof Plan -Segment 'C'	26-May-22	26-May-22	26-May-22	N/A
A281	Roof Details	26-May-22	26-May-22	26-May-22	N/A
A282	Roof Details	26-May-22	26-May-22	26-May-22	N/A
A301	Exterior Elevations	26-May-22	26-May-22	26-May-22	N/A
A302	Exterior Elevations -Colored	26-May-22	26-May-22	26-May-22	N/A
A303	Enlarged Exterior Elevations	26-May-22	26-May-22	26-May-22	N/A
A304	Enlarged Exterior Elevations	26-May-22	26-May-22	26-May-22	N/A
A305	Enlarged Exterior Elevations	26-May-22	26-May-22	26-May-22	N/A



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Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
A401	Building Sections	26-May-22	26-May-22	26-May-22	N/A
A402	Building Sections	26-May-22	26-May-22	26-May-22	N/A
A451	Wall Sections	26-May-22	26-May-22	26-May-22	N/A
A452	Wall Sections	26-May-22	26-May-22	26-May-22	N/A
A453	Wall Sections	26-May-22	26-May-22	26-May-22	N/A
A454	Wall Sections	26-May-22	26-May-22	26-May-22	N/A
A481	Wall Details	26-May-22	26-May-22	26-May-22	N/A
A482	Wall Details	26-May-22	26-May-22	26-May-22	N/A
A501	Overall Reflected Ceiling Plan	26-May-22	26-May-22	26-May-22	N/A
A502	Partial Reflected Ceiling Plan -Segment 'A'	26-May-22	26-May-22	26-May-22	N/A
A503	Partial Reflected Ceiling Plan -Segment 'B'	26-May-22	26-May-22	26-May-22	N/A
A504	Partial Reflected Ceiling Plan -Segment 'C'	26-May-22	26-May-22	26-May-22	N/A
A581	Ceiling Details	26-May-22	26-May-22	26-May-22	N/A
A601	Door Schedule and Types	26-May-22	26-May-22	26-May-22	N/A
A602	Glazing Types	26-May-22	26-May-22	26-May-22	N/A
A681	Door and Window Details	26-May-22	26-May-22	26-May-22	N/A
A682	Door and Window Details	26-May-22	26-May-22	26-May-22	N/A
A683	Door and Window Details	26-May-22	26-May-22	26-May-22	N/A
A684	Door and Window Details	26-May-22	26-May-22	26-May-22	N/A
A701	Interior Finish Schedule	26-May-22	26-May-22	26-May-22	N/A
A711	Floor Finish Plan -Segment 'A'	26-May-22	26-May-22	26-May-22	N/A
A712	Floor Finish Plan -Segment 'B'	26-May-22	26-May-22	26-May-22	N/A
A713	Floor Finish Plan -Segment 'C'	26-May-22	26-May-22	26-May-22	N/A
A714	Court Striping Plan	26-May-22	26-May-22	26-May-22	N/A
A750	Accessibility Details	26-May-22	26-May-22	26-May-22	N/A
A751	Interior Elevations -Restrooms / Lockers	26-May-22	26-May-22	26-May-22	N/A
A752	Interior Elevations -Restrooms / Lockers	26-May-22	26-May-22	26-May-22	N/A
A753	Interior Elevations -Restrooms	26-May-22	26-May-22	26-May-22	N/A
A754	Interior Elevations -Restrooms	26-May-22	26-May-22	26-May-22	N/A
A755	Interior Elevations -Restrooms	26-May-22	26-May-22	26-May-22	N/A
A756	Interior Elevations -Restrooms	26-May-22	26-May-22	26-May-22	N/A
A757	Interior Elevations -Restrooms	26-May-22	26-May-22	26-May-22	N/A
A758	Interior Elevations -Segment 'A'	26-May-22	26-May-22	26-May-22	N/A
A759	Interior Elevations -Segment 'A'	26-May-22	26-May-22	26-May-22	N/A
A760	Interior Elevations -Segment 'A'	26-May-22	26-May-22	26-May-22	N/A
A761	Interior Elevations -Segment 'B'	26-May-22	26-May-22	26-May-22	N/A
A762	Interior Elevations -Segment 'B'	26-May-22	26-May-22	26-May-22	N/A
A763	Interior Elevations -Segment 'B'	26-May-22	26-May-22	26-May-22	N/A
A764	Interior Elevations -Segment 'B'	26-May-22	26-May-22	26-May-22	N/A
A765	Interior Elevations -Segment 'C'	26-May-22	26-May-22	26-May-22	N/A
A766	Interior Elevations -Segment 'C'	26-May-22	26-May-22	26-May-22	N/A
A767	Interior Elevations -Segment 'C'	26-May-22	26-May-22	26-May-22	N/A
A768	Interior Elevations -Hallways	26-May-22	26-May-22	26-May-22	N/A
A781	Interior Details	26-May-22	26-May-22	26-May-22	N/A
<b>Structural</b>					
S001	Structural General Notes	27-May-22	27-May-22	26-May-22	N/A
S002	Special Inspections & Materials Testing	27-May-22	27-May-22	26-May-22	N/A
S003	Typical Details	27-May-22	27-May-22	26-May-22	N/A
S004	Typical Details	27-May-22	27-May-22	26-May-22	N/A
S005	Typical Details	27-May-22	27-May-22	26-May-22	N/A
S006	Typical Details	27-May-22	27-May-22	26-May-22	N/A
S007	Typical Details	27-May-22	27-May-22	26-May-22	N/A
S101	Foundation Plan -Segment 'A'	27-May-22	27-May-22	26-May-22	N/A
S102	Foundation Plan -Segment 'B'	27-May-22	27-May-22	26-May-22	N/A
S103	Foundation Plan -Segment 'C'	27-May-22	27-May-22	26-May-22	N/A
S111	Floor Slab Plan -Segment 'A'	27-May-22	27-May-22	26-May-22	N/A
S112	Floor Slab Plan -Segment 'B'	27-May-22	27-May-22	26-May-22	N/A



**GMP#2**  
**Enumeration of Documents (EOD)**

**Project Name: Lyon CSD FHS Gymnasium,  
Dining Commons, and Kitchen**  
**CORE Project No: 22-01-004**

Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
S113	Floor Slab Plan -Segment 'C'	27-May-22	27-May-22	26-May-22	N/A
S201	Roof Framing Plan -Segment 'A'	27-May-22	27-May-22	26-May-22	N/A
S202	Roof Framing Plan -Segment 'B'	27-May-22	27-May-22	26-May-22	N/A
S203	Roof Framing Plan -Segment 'C'	27-May-22	27-May-22	26-May-22	N/A
S301	3D Framing Plans	27-May-22	27-May-22	26-May-22	N/A
S401	Level 1, 2, & 3 Structural Details	27-May-22	27-May-22	26-May-22	N/A
S501	Structural Truss Elevation	27-May-22	27-May-22	26-May-22	N/A
<b>Mechanical</b>					
M001	MECHANICAL SCHEDULES, INDEX, AND LEGEND	26-May-22	26-May-22	26-May-22	N/A
M100	OVERALL FLOOR PLAN	26-May-22	26-May-22	26-May-22	N/A
M111	ENLARGED FLOOR PLAN -EAST WING	26-May-22	26-May-22	26-May-22	N/A
M113	ENLARGED FLOOR PLAN -WEST WING	26-May-22	26-May-22	26-May-22	N/A
M122	ENLARGED GYM & COMMONS FLOOR PLAN	26-May-22	26-May-22	26-May-22	N/A
M124	ENLARGED GYM & COMMONS FLOOR PLAN	26-May-22	26-May-22	26-May-22	N/A
M130	ENLARGED KITCHEN PLAN	26-May-22	26-May-22	26-May-22	N/A
M200	MECHANICAL LOWER ROOF PLANS	26-May-22	26-May-22	26-May-22	N/A
M501	MECHANICAL ZONING PLAN	26-May-22	26-May-22	26-May-22	N/A
M601	MECHANICAL DETAILS	26-May-22	26-May-22	26-May-22	N/A
M602	MECHANICAL DETAILS	26-May-22	26-May-22	26-May-22	N/A
M701	CONTROL DIAGRAMS	26-May-22	26-May-22	26-May-22	N/A
M702	CONTROL DIAGRAMS	26-May-22	26-May-22	26-May-22	N/A
<b>Plumbing</b>					
P001	PLUMBING SCHEDULES, INDEX, AND LEGEND	26-May-22	26-May-22	26-May-22	N/A
P101	OVERALL PLUMBING PLAN	26-May-22	26-May-22	26-May-22	N/A
P102	PLUMBING FLOOR PLAN -EAST	26-May-22	26-May-22	26-May-22	17-Jun-22
P103	PLUMBING FLOOR PLAN -WEST	26-May-22	26-May-22	26-May-22	17-Jun-22
P121	ENLARGED PLUMBING PLANS	26-May-22	26-May-22	26-May-22	17-Jun-22
P122	ENLARGED PLUMBING PLANS	26-May-22	26-May-22	26-May-22	N/A
P123	ENLARGED PLUMBING PLANS	26-May-22	26-May-22	26-May-22	N/A
P124	ENLARGED PLUMBING PLANS	26-May-22	26-May-22	26-May-22	17-Jun-22
P201	PLUMBING ROOF PLAN	26-May-22	26-May-22	26-May-22	N/A
P601	PLUMBING DETAILS	26-May-22	26-May-22	26-May-22	N/A
P602	PLUMBING DETAILS	26-May-22	26-May-22	26-May-22	N/A
P603	PLUMBING DETAILS	26-May-22	26-May-22	26-May-22	N/A
<b>Electrical</b>					
E001	Legends, Diagram and Drawing Schedule	26-May-22	26-May-22	26-May-22	N/A
E002	Fixture Schedule	26-May-22	26-May-22	26-May-22	N/A
E003	Online Diagram & Load Calculations	26-May-22	26-May-22	26-May-22	N/A
E004	Panel Schedules	26-May-22	26-May-22	26-May-22	N/A
E005	Details	26-May-22	26-May-22	26-May-22	N/A
E006	Details	26-May-22	26-May-22	26-May-22	N/A
E100	Electrical Demolition Site Plan	26-May-22	26-May-22	26-May-22	N/A
E101	Electrical New Work Site Plan	26-May-22	26-May-22	26-May-22	N/A
E102	Photometric Lighting Site Plan	26-May-22	26-May-22	26-May-22	N/A
E103	Egress Photometric Lighting Site Plan	26-May-22	26-May-22	26-May-22	N/A
E104	Egress Photometric Lighting Plan Area A	26-May-22	26-May-22	26-May-22	N/A
E105	Egress Photometric Lighting Plan Area B	26-May-22	26-May-22	26-May-22	N/A
E201	Lighting Plan Area A	26-May-22	26-May-22	26-May-22	N/A
E202	Lighting Plan Area B	26-May-22	26-May-22	26-May-22	N/A
E301	Power Plan Area A	26-May-22	26-May-22	26-May-22	N/A
E302	Power Plan Area B	26-May-22	26-May-22	26-May-22	N/A
E303	Enlarged Kitchen Plan	26-May-22	26-May-22	26-May-22	N/A
E401	Mechanical Power Plan Area A	26-May-22	26-May-22	26-May-22	N/A
E402	Mechanical Power Plan Area B	26-May-22	26-May-22	26-May-22	N/A
E403	Roof Mechanical Power Plan	26-May-22	26-May-22	26-May-22	N/A
E501	Fire Alarm Plan Area A	26-May-22	26-May-22	26-May-22	N/A



**GMP#2**  
**Enumeration of Documents (EOD)**

**Project Name: Lyon CSD FHS Gymnasium,  
Dining Commons, and Kitchen**  
**CORE Project No: 22-01-004**

Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
E502	Fire Alarm Plan Area B	26-May-22	26-May-22	26-May-22	N/A
<b>Telecom</b>					
T001	Telecom Legend and General Notes	26-May-22	26-May-22	26-May-22	N/A
T002	Telecom Details	26-May-22	26-May-22	26-May-22	N/A
T003	Enlarged Telecom Rooms	26-May-22	26-May-22	26-May-22	N/A
T004	Security Details	26-May-22	26-May-22	26-May-22	N/A
T005	CCTV Camera Details	26-May-22	26-May-22	26-May-22	N/A
T006	Clock and Paging System Details	26-May-22	26-May-22	26-May-22	N/A
T007	Gym Sound System Details	26-May-22	26-May-22	26-May-22	N/A
T101	Telecom Site Plan	26-May-22	26-May-22	26-May-22	N/A
T201	Telecom Plan	26-May-22	26-May-22	26-May-22	N/A
T301	AV Plan	26-May-22	26-May-22	26-May-22	N/A
T401	Security Plan	26-May-22	26-May-22	26-May-22	N/A
<b>Food Service</b>					
FS1.0	Foodservice Equipment Plan	5-Apr-22	5-Apr-22	26-May-22	N/A
FS2.0	Foodservice Equipment Schedule	5-Apr-22	5-Apr-22	26-May-22	N/A
FS4.0	Electrical Rough-in Plan	5-Apr-22	5-Apr-22	26-May-22	N/A
FS5.0	Plumbing Rough-in Plan	5-Apr-22	5-Apr-22	26-May-22	N/A
FS6.0	Food Service Elevations	5-Apr-22	5-Apr-22	26-May-22	N/A
FS8.0	CaptiveAire Drawings	5-Apr-22	5-Apr-22	26-May-22	N/A
FS8.1	CaptiveAire Drawings	5-Apr-22	5-Apr-22	26-May-22	N/A
FS8.2	CaptiveAire Drawings	5-Apr-22	5-Apr-22	26-May-22	N/A
FS8.3	CaptiveAire Drawings	5-Apr-22	5-Apr-22	26-May-22	N/A
FS8.4	CaptiveAire Drawings	5-Apr-22	5-Apr-22	26-May-22	N/A
FS8.5	CaptiveAire Drawings	5-Apr-22	5-Apr-22	26-May-22	N/A
FS8.6	CaptiveAire Drawings	5-Apr-22	5-Apr-22	26-May-22	N/A
FS8.7	CaptiveAire Drawings	5-Apr-22	5-Apr-22	26-May-22	N/A
<b>ADDEDNUM 01</b>					
Specification/ Drawing	Description	Drawing Date	Stamp Date	CORE Received Date	Revision
<b>PROJECT MANUAL</b>					
00 00 10	Project Index	17-Jun-22	17-Jun-22	17-Jun-22	N/A
22 08 10	Plumbing Systems Commissioning	17-Jun-22	17-Jun-22	17-Jun-22	N/A
22 08 20	Third Party Commissioning of Plumbing Systems	17-Jun-22	17-Jun-22	17-Jun-22	N/A
22 10 00	Facility Water Distribution	17-Jun-22	17-Jun-22	17-Jun-22	N/A
23 31 20	Exterior Ductwork	17-Jun-22	17-Jun-22	17-Jun-22	N/A
<b>DRAWINGS</b>					
C300	Site Plan	17-Jun-22	17-Jun-22	17-Jun-22	N/A
C301	Alternate 1	17-Jun-22	17-Jun-22	17-Jun-22	N/A
C702	Civil Details	17-Jun-22	17-Jun-22	17-Jun-22	N/A
C703	Civil Details	17-Jun-22	17-Jun-22	17-Jun-22	N/A
A026	North Patio Canopy Section, Details	17-Jun-22	17-Jun-22	17-Jun-22	N/A
P102	Plumbing Floor Plan - East	17-Jun-22	17-Jun-22	17-Jun-22	N/A
P103	Plumbing Floor Plan - West	17-Jun-22	17-Jun-22	17-Jun-22	N/A
P121	Enlarged Plumbing Plans	17-Jun-22	17-Jun-22	17-Jun-22	N/A
P124	Enlarged Plumbing Plans	17-Jun-22	17-Jun-22	17-Jun-22	N/A

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## 4. 1% Subcontractor Listing

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1% Subcontractor Listing  
 Lyon CSD FHS Gymnasium, Dining Commons, and Kitchen - GMP #2  
 7-Jul-22

Trade Description	Name of Subcontractor	Contact	Phone	NV License
General Requiriements				
	CORE West Inc.	Travis Coombs	(775) 525-5757	6144A
Structural Concrete				
	Northern Nevada Concrete, Inc.	Casey Pinkston	(775) 742-8123	55920
Masonry				
	Kemper & Sons Masonry, Inc.	Dylan Lynn	(530) 577-4589	80356
Steel Joist & Deck Install, Structural & Prefab Metals				
	Martin Iron Works, Inc.	John Tietjen	(775) 741-3656	4611
Membrane Roofing				
	Alpine Roofing Co., Inc.	Peter Coyne	(775) 358-7663	17484
Metal & Composilte Panels				
	Alpine Roofing Co., Inc.	Peter Coyne	(775) 358-7663	17484
Framing, Drywall, Acosutical Treatments				
	Jackson Unlimited LLC	James Jackson	(775) 691-7148	87782
Paint & High-Performance Coatings				
	Custom Painting & Decorating Inc.	Jason Warren	(775) 771-5969	31414
Wood Athletic Flooring				
	Croft-Beck Floors, Inc.	Gary Beck	(801) 973-6969	7432B
Telescoping Seating				
	Flooring Solutions of Nevada, Inc. (dba FSI)	Kyle Kelogg	(702) 300-4082	67009
Plumbing Systems				
	High Desert Plumbing LLC (dba Johnson Plumbing)	Joe Amos	(775) 544-0711	70119
HVAC Systems				
	ACCO Engineered Systems, Inc.	Aron Hallauer	(775) 331-4455	2549
Building Controls				
	Building Control Services, Inc.	Jesse Jensen	(775) 826-8998	81710
Electrical				
	Triumph Electric Inc.	Scott Emerich	(775) 355-1965	67820



1% Subcontractor Listing  
Lyon CSD FHS Gymnasium, Dining Commons, and Kitchen - GMP #2  
14-Jul-22

Trade Description	Name of Subcontractor	Contact	Phone	NV License
Kitchen Equipment				
	Restaurant and Stores Equipment Co (RESCO)	Nelson Swett	(801) 478-5125	10109

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## 5. Schedule

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Lyon CSD FHS Gymnasium, Dining Commons, and Kitchen Addition

ID	Task Name	Duration	Start	Finish	Qtr 3, 2022			Qtr 4, 2022			Qtr 1, 2023			Qtr 2, 2023			Qtr 3, 2023				
					Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
0	<b>Lyon CSD FHS Gymnasium, Dining Commons, and Kitchen Addition</b>	<b>330 d</b>	<b>Wed 6/1/22</b>	<b>Thu 9/14/23</b>	[Gantt bar for total project duration]																
1	<b>Construction</b>	<b>330 d</b>	<b>Wed 6/1/22</b>	<b>Thu 9/14/23</b>	[Gantt bar for construction phase]																
2	<b>Milestones</b>	<b>69 d</b>	<b>Wed 6/1/22</b>	<b>Wed 9/7/22</b>	[Gantt bar for milestones]																
3	<i>Notice to Proceed</i>	<i>0 d</i>	<i>Wed 6/1/22</i>	<i>Wed 6/1/22</i>	6/1																
4	<i>Construction Start (Phase 1: Site)</i>	<i>0 d</i>	<i>Mon 6/13/22</i>	<i>Mon 6/13/22</i>	6/13																
5	<i>Construction Start (Phase 2: Building)</i>	<i>0 d</i>	<i>Wed 8/3/22</i>	<i>Wed 8/3/22</i>	8/3																
6	<i>GMP 2 NTP and Permits Received</i>	<i>0 d</i>	<i>Wed 8/3/22</i>	<i>Wed 8/3/22</i>	8/3																
7	<i>NVE &amp; SW Gas Agreements Complete</i>	<i>0 d</i>	<i>Wed 9/7/22</i>	<i>Wed 9/7/22</i>	9/7																
39	<b>Permitting &amp; Agreements</b>	<b>69 d</b>	<b>Wed 6/1/22</b>	<b>Wed 9/7/22</b>	[Gantt bar for permitting & agreements]																
8	<b>Procurement</b>	<b>277 d</b>	<b>Mon 6/13/22</b>	<b>Wed 7/12/23</b>	[Gantt bar for procurement]																
9	<b>Submittals &amp; Material Procurement</b>	<b>277 d</b>	<b>Mon 6/13/22</b>	<b>Wed 7/12/23</b>	[Gantt bar for submittals & material procurement]																
36	<b>Deferred Submittals</b>	<b>30 d</b>	<b>Thu 8/4/22</b>	<b>Thu 9/15/22</b>	[Gantt bar for deferred submittals]																
45	<b>Rough Site Construction</b>	<b>71 d</b>	<b>Mon 6/13/22</b>	<b>Wed 9/21/22</b>	[Gantt bar for rough site construction]																
84	<b>Building Construction</b>	<b>263 d</b>	<b>Fri 7/22/22</b>	<b>Tue 8/1/23</b>	[Gantt bar for building construction]																
85	<b>Segment B - Gym &amp; Dining Commons</b>	<b>263 d</b>	<b>Fri 7/22/22</b>	<b>Tue 8/1/23</b>																	240
86	<b>Structure</b>	<b>95 d</b>	<b>Fri 7/22/22</b>	<b>Tue 12/6/22</b>	[Gantt bar for structure - Segment B]																
111	<b>Interior</b>	<b>168 d</b>	<b>Wed 12/7/22</b>	<b>Tue 8/1/23</b>	[Gantt bar for interior - Segment B]																
102	<b>Enclosure</b>	<b>30 d</b>	<b>Tue 1/10/23</b>	<b>Mon 2/20/23</b>	[Gantt bar for enclosure - Segment B]																
140	<b>Segment A - East Side</b>	<b>200 d</b>	<b>Thu 7/28/22</b>	<b>Mon 5/8/23</b>	[Gantt bar for segment A - East Side]																
141	<b>Structure</b>	<b>101 d</b>	<b>Thu 7/28/22</b>	<b>Tue 12/20/22</b>	[Gantt bar for structure - Segment A]																
160	<b>Enclosure</b>	<b>45 d</b>	<b>Tue 12/13/22</b>	<b>Mon 2/13/23</b>	[Gantt bar for enclosure - Segment A]																
170	<b>Interior</b>	<b>99 d</b>	<b>Wed 12/21/22</b>	<b>Mon 5/8/23</b>	[Gantt bar for interior - Segment A]																
200	<b>Segment C - West Side</b>	<b>216 d</b>	<b>Tue 8/2/22</b>	<b>Mon 6/5/23</b>	[Gantt bar for segment C - West Side]																
201	<b>Structure</b>	<b>101 d</b>	<b>Tue 8/2/22</b>	<b>Fri 12/23/22</b>	[Gantt bar for structure - Segment C]																
220	<b>Enclosure</b>	<b>69 d</b>	<b>Wed 12/14/22</b>	<b>Mon 3/20/23</b>	[Gantt bar for enclosure - Segment C]																
230	<b>Interior</b>	<b>115 d</b>	<b>Mon 12/26/22</b>	<b>Mon 6/5/23</b>	[Gantt bar for interior - Segment C]																
259	<b>Building Systems</b>	<b>107 d</b>	<b>Fri 1/13/23</b>	<b>Tue 6/13/23</b>	[Gantt bar for building systems]																
267	<b>Finish Site Construction</b>	<b>55 d</b>	<b>Tue 3/7/23</b>	<b>Mon 5/22/23</b>	[Gantt bar for finish site construction]																
280	<i>LCSD First Day of School (2023-2024)</i>	<i>0 d</i>	<i>Wed 8/16/23</i>	<i>Wed 8/16/23</i>																	8/16
279	<i>Contractual Substantial Completion</i>	<i>0 d</i>	<i>Wed 8/16/23</i>	<i>Wed 8/16/23</i>																	8/16
281	<i>Contractual Close Out</i>	<i>20 d</i>	<i>Thu 8/17/23</i>	<i>Thu 9/14/23</i>	[Gantt bar for contractual close out]																
282	<i>Final Completion</i>	<i>0 d</i>	<i>Thu 9/14/23</i>	<i>Thu 9/14/23</i>																	9/14

Task █ Summary  Deadline ↓ Progress █

Milestone ◆ Project Summary  Critical



**CORE**

5330 Reno Corporate Dr.  
Reno, NV 89511

**Lyon County School District  
Board Memo**

**Date:** July 26, 2022  
**To:** Board of School Trustees  
**From:** Wayne Workman, Superintendent  
**Re:** Policy JHF: Student Safety

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**Recommendation**

That the Board of Trustees approve LCSD Policy JHF: Student Safety as a first reading.

**Background Information**

LCSD Policy JHF: Student Safety was last revised in June of 1984. It only reflected classroom safety in vocational classes. Since student safety is the top priority of the LCSD Board of Trustees, this policy needed to be updated to reflect current student safety practices. Please note that although the previous policy language is being stricken, item #5 still captures the gist of the original policy. The additions of the other 8 items capture the district's/school's current practices and state requirements.

**Budget Considerations**

None

**Discussed at Previous Meeting**

No

**Attachment(s)**

LCSD Policy JHF: Student Safety.pdf

*Respectfully Submitted,  
Wayne Workman, Superintendent*

**LYON COUNTY SCHOOL DISTRICT  
BOARD  
POLICY**

**JHF**

*POLICY ON STUDENT SAFETY*

~~Instruction in courses in industrial arts, vocational education, science, homemaking, art, physical education, health, and safety will include and emphasize accident prevention. Any related activities or instruction using tools, materials, chemicals or equipment where there is a possibility of student injury will also include safety and accident prevention.~~

~~The objectives of safety instruction will include the following as applicable to each unit of work in each course:~~

~~To help students<sup>2</sup>~~

- ~~1. Learn how to work, play, and exercise safely and how to prevent accidents.~~
- ~~2. Learn proper procedures so as to reduce the possibility of accidents.~~
- ~~3. Develop habits of good housekeeping, proper storage and handling of materials.~~
- ~~4. Become familiar with personal protective devices and the proper clothing to be worn for safety purposes.~~
- ~~5. Develop skills in the safe use of tools and equipment.~~
- ~~6. Learn how to cooperate with others in the promotion and operation of a safety program in the school.~~

~~Although it is understood that safety instruction is an on-going and not a one-time activity, safety instruction will precede the use of materials and equipment by students in applicable units of work in the courses listed above, and instructors will teach and enforce all safety rules set up for the particular courses. These will include the wearing of protective eye devices in appropriate activities.~~

Student safety and security is a top priority of the Lyon County School District (LCSD) and its staff. The LCSD Board of Trustees is committed to making decisions with this as a primary focus. As a result, the following actions will be required of district and school personnel to ensure the highest level of safety and security for students.

- 1) Use of the Audio Enhancement (AE) Signal Alert for Education (SAFE) System:
  - a. School personnel in charge of the classroom shall maintain the safety alert button (located on the staff member's AE microphone) in the on position and on their

person at all times when students are present and under their supervision. This ensures that the silent alarm can be activated within seconds. The safety alert button shall be used during emergency situations as outlined in LCSD Board Policy JHFA. Please see this policy for specific details.

- 2) Use of Identification Badges:
  - a. All school and district personnel will receive an identification badge which designates them as an official LCSD employee. These badges must be on the person of all LCSD employees (or immediately accessible should an emergency situation arise).
- 3) Monthly Safety Drills:
  - a. All school sites and applicable district facilities must conduct monthly safety drills (lockdown, lockout, fire, etc.) according to applicable law and the approved schedule. These drills ensure that students and staff are prepared for potential emergency situations that may arise.
- 4) Monthly Facility and Grounds Inspections:
  - a. School administration and maintenance personnel will conduct monthly facility and grounds inspections to identify any hazards and safety concerns. Hazards and safety concerns will be prioritized and addressed as quickly as feasible. The LCSD Safety Risk Manager (SRM) will provide training and assistance to each school team as needed. School administration will report the results of these inspections to the SRM by the last day of each month.
- 5) Educational Training for Specialized Classes and Extra-Curricular Activities:
  - a. Teachers, coaches, advisors, and school administrators will ensure that all students participating in specialized classes (Career and Technical Education, Physical Education, Science, etc.) and/or extra-curricular activities receive proper training according to their specific standards before students are permitted to use equipment, chemicals, materials, and/or engage in the activities. School administrators may require teachers, coaches, and/or advisors to demonstrate proof of training.
- 6) District and School Emergency Operation Plans:
  - a. The Deputy Superintendent and SRM will ensure that all schools and the district comply with the requirement to develop and maintain an emergency operations plan. These plans will be maintained in confidence and accordance with applicable state law. Please see LCSD Board Policy JHFB for more specific details.
- 7) Anonymous Reporting System (SafeVoice):
  - a. As required by state law, all schools within the LCSD will train students on the appropriate use of the SafeVoice reporting system. This is an anonymous reporting system designed to enhance student and school safety. School administration will ensure the information stickers are properly placed on the back of student identification badges as required.
- 8) Student Accident Insurance Plan:
  - a. All students and families will be offered the opportunity to purchase a supplemental accident insurance plan through the LCSD approved vendor. School administration will ensure this opportunity is communicated to students and families at the beginning of each school year and at the beginning of each athletic season.
- 9) Visitor/Guest Sign-in at all Schools:

- a. School administrators will have a sign-in system that requires visitors/guests to check in at the office before having access to students. This system can be implemented and monitored electronically or manually. Records will be maintained for at least one school year.

~~Policy #JHF~~  
Adopted 6/12/84 8/23/2022

**Lyon County School District  
Board Memo**

**Date:** July 26, 2022  
**To:** Board of School Trustees  
**From:** Wayne Workman, Superintendent  
**Re:** Policy JHFA: Supervision of Students

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**Recommendation**

That the Board of Trustees approve LCSD Policy JHFA: Supervision of Students as a first reading.

**Background Information**

LCSD Policy JHFA: Supervision of Students was last revised in August of 2017. The proposed revision to this policy is regarding the Audio Enhancement Security Alert For Education (SAFE) system. Currently the policy requires staff who are supervising a classroom of students to have the alert button (located on their microphone) on their person at all times. The proposed revision simply requires them to have the microphone turned to the on position so that they can activate the silent alarm immediately if needed. In the previous version of the policy it was assumed that this would already be the case, but now it is outlined more explicitly. The rest of the policy remains unchanged.

**Budget Considerations**

None

**Discussed at Previous Meeting**

No

**Attachment(s)**

LCSD Policy JHFA: Supervision of Students.pdf

*Respectfully Submitted,  
Wayne Workman, Superintendent*

***POLICY ON SUPERVISION OF STUDENTS***

When students are in school, engaging in school-sponsored activities, or traveling to and from school/school sponsored activities on district provided transportation, they are responsible to the school, and the school is responsible for them. School personnel assigned to their supervision serve in loco parentis.

The Board expects all students to be under assigned adult supervision at all times when they are in school, on school grounds, traveling under school auspices, or engaging in school-sponsored activities. School personnel assigned this supervision are expected to act as reasonably prudent adults in providing for the safety of the students in their charge.

To ensure the safety of all students and staff, a Security Alert For Education (SAFE) system has been installed in all classrooms. School personnel in charge of the classroom shall maintain the safety alert button (located on the staff member's microphone) in the on position and on their person at all times when students are present and under their supervision. This ensures that the silent alarm can be activated within seconds. The safety alert button shall be used for emergency purposes, primarily to alert appropriate personnel and request assistance when the following conditions exist:

1. A serious health incident (i.e. seizure, severe accident, etc.).
2. A physical altercation is anticipated or occurs.
3. An individual violating the Civility Policy and/or causing harm to him/herself, others and/or property.
4. An individual enters the school/classroom and appears to be a threat to the safety of others.
5. Any other situation that threatens the health, safety or wellness of students, staff, or others.

The safety alert button, when activated, will notify appropriate personnel and serve as a request for immediate assistance. School administrators or other designated personnel will then provide support to the classroom as needed. The SAFE system will also send a picture to designated devices and will begin recording the classroom events. This will allow the school administrator to appropriately respond to the emergency situation, and contact local law enforcement, if necessary. The video recording may also assist school administration during their investigation.

The safety alert button is found on the staff member's ~~teardrop~~ microphone. The microphone will amplify the staff member's voice through the speakers mounted in the classroom. Staff members are strongly encouraged to use the microphone when providing whole group instruction to better serve all students' learning needs.

The safety alert button shall not be used for routine requests that do not constitute the aforementioned emergency situations. Routine requests to the office shall continue to be made using the school intercom system or another messaging procedure identified by school

administration. Additionally, video recordings from the Audio Enhancement SAFE system will not be used as part of a performance observation with certified staff.

No teacher or other staff member will leave his/her assigned group unsupervised unless an arrangement has been made with site administration.

Students will only be released to parents/guardians or other authorized persons when under the supervision of school personnel.

Students shall never be transported in the private vehicle of any employee or volunteer unless authorized by an administrator in an emergency situation.

Use of tobacco, alcohol or drugs (as outlined in policies GBBE and GBBU) while supervising students on or off campus is strictly prohibited.

School administration will ensure that anyone who wishes to contact a student during the school day has legitimate reasons, the legal authority to do so, and is unable to conduct this business outside of the school day due to extenuating circumstances.

School personnel will ensure that students are engaged in meaningful, relevant, and applicable learning opportunities that are focused on the Nevada Academic Content Standards and/or other approved state and district standards.

School personnel and volunteers will refrain from any physical contact with students that may cause harm, be construed as demeaning and/or inappropriate towards students. This includes, but is not limited to, any and all contact with the head, face, grabbing of the shoulders or arms, slapping, pinching, kicking, hitting, pushing and etc.

School personnel and volunteers shall never use angry outbursts, yelling or striking/throwing items as a means to intimidate, curb behavior or motivate students. Additionally, items shall never be thrown in the presence of students or towards them in an attempt to gain their attention.

\*Employees and volunteers are authorized to use reasonable force to restrain a student only when their behavior poses an immediate threat to themselves, others and/or district property as outlined in policy JGC "Use of Aversive Intervention and Physical and Mechanical Restraints on Students with Disabilities" and NRS 388.471-521.

Policy #JHFA  
Revised ~~2/28/17~~ 8/23/22

## Lyon County School District Board Memo

**Date:** July 26, 2022  
**To:** Board of School Trustees  
**From:** Tim Logan, Deputy Superintendent  
**Re:** Revisions to LCSD Policy JFJ: Dress and Grooming Standards as a Second Reading

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### **Recommendation**

That the Board of Trustees approve LCSD Policy JFJ: Dress and Grooming Standards as a second and final reading.

### **Background Information**

The District feels that every policy should be up-to-date and refreshed to stay current with new laws, litigation, and stakeholder needs. This policy has not been reviewed by the board since 1996 and the District feels the need to present possible changes to the current Dress and Grooming Standards policy.

In the last few months, student focus groups were held in all schools to discuss a variety of topics. Many of the discussions and debates, particularly at the high school level, were about the current Dress and Grooming Standards policy. Students expressed that the current policy had sexist components which were targeted towards female students. High school principals provided recommended changes based on student feedback and they are reflected in this proposed draft. These proposed changes were also reviewed with all administrators for feedback and feasibility. These proposed changes are now presented to the Board of Trustees to discuss and consider.

Since the last board meeting, the Superintendent and Deputy Superintendent provided an open forum for the Fernley High School (FHS) staff on June 22, 2022. The purpose of this forum was to allow the FHS staff an opportunity to provide feedback and clarification to the concerns that were presented by a concerned FHS teacher at the May board meeting. We have also been able to take feedback from the June board meeting public comment to create further revisions to the draft. The changes from the previous draft policy have been highlighted in yellow and reflect a more conservative dress and grooming standard. Since there are proposed revisions to the draft, the Board may choose to approve this as a second and final reading or approve this as a second reading and request a third and final reading.

### **Budget Considerations**

N/A

### **Discussed at Previous Meeting**

First reading at the May 24, 2022 board meeting.

### **Attachment(s)**

LCSD Policy JFJ: Dress and Grooming Standards

*Respectfully Submitted,*  
*Tim Logan, Deputy Superintendent*

### ***DRESS AND GROOMING STANDARDS***

The intent of the Lyon County School District (LCSD) Dress and Grooming Standards is to promote an educational environment in each school which is safe, healthy, respectful, equitable and meaningful without disruption and distraction. The LCSD Board of School Trustees recognize that within certain limits, each student's mode of dress and grooming is a manifestation of personal style, and individual preference, culture, race, religious beliefs, etc. Therefore, the LCSD does not discriminate against any person as outlined in state and federal law. However, There is an expectation for students to be neat, clean, and appropriately dressed and groomed while at school and school sponsored activities.

In general, the district reserves the right to prohibit a student while on school property from dressing or grooming in a manner that:

- 1) disrupts the learning process;
- 2) creates a safety hazard;
- 3) poses a health problem or risk;
- 4) ~~offends~~, threatens, or discriminates against the rights of others;
- 5) promotes unlawful activity or LCSD policy violation.

School administration have the right to designate which types of dress and grooming disrupts or detracts from the educational program and/or maybe a potential safety hazard. School administration also have the authority to designate special event dress days so long as they do not violate this policy. School administration will notify students and parents/guardians in advance of these special dress days.

The following are guidelines for appropriate school dress and grooming:

- 1) ~~Good hygiene is a must.~~ Students are expected to be clean and without body or clothing odor that is offensive and disruptive to others. School staff will provide assistance as needed.
- 2) Clothing or accessories displaying or ~~making reference~~ referring to alcohol, drugs, or tobacco, vaping or any other illegal substance will not be allowed ~~or clothing displaying profane, vulgar, discriminatory or sexual language or pictures shall not be worn.~~
- 3) Clothing displaying profane, vulgar, racist, discriminatory, or sexual language, images, or symbols will not be allowed.
- 4) Apparel, accessories, exposed tattoos, symbols, or manner of grooming which indicates gang membership, affiliation or promotion thereof is prohibited. Refer to LCSD Policy JFC for more specific information.
- 5) Unless medically justified and documented, sunglasses, and headwear (i.e. hats, bandannas, hoodies, beanies, etc.) <sup>250</sup> used to hide the identity of an individual student shall not be worn will not be allowed in the classroom or other areas of the building as determined by the individual schools administration.

- 6) Footwear (such as socks, thongs, strapless sandals) which **must** does not provide **appropriate** foot safety or **and** sanitary protection ~~shall not be worn~~.
- 7) Jewelry and other accessories or clothing which may present a safety hazard or danger to the **safety and** welfare of self or others ~~shall not be worn~~ **will not be allowed**.
- 8) Clothing which **that** exposes the **abdomen, torso,** or is tight fitting or is shorter than mid-thigh in length is not appropriate school wear (examples of such wear would be halter tops, see through clothing, spandex or biking shorts, or clothing that does not cover undergarments) **back, chest, breasts, buttocks, genitalia-private parts, and/or undergarments will not be allowed. This includes revealing and/or transparent clothing. All jeans, pants, trousers, skirts, shorts, etc. must be secured at waist level and must not have rips or tears that expose undergarments or other prohibited areas.**
- 9) ~~Clothing must be in good repair (absent of holes and tears).~~ **School staff may be able to provide assistance with dress and grooming for students in need, upon request of a student or family.**

A student who is cited for inappropriate or unsafe dress or grooming is expected to take responsibility for immediate corrections. A student who refuses to do so **will may** be subject to disciplinary **and/or restorative** measures, including possible exclusion from the regular school setting, until acceptable corrective measures are taken. **Parents/guardians will be notified of violations so that they may assist with corrective action.**

Policy #JFJ  
Adopted 6/25/96  
Revised 7/26/22