

Agenda

Lyon County School District Board of Trustees

A Meeting of the Board of Trustees of Lyon County School District will be held Tuesday, July 25, 2023, beginning at Tuesday, July 25, 2023 6:00 pm Closed Session and 6:30 Open Meeting at the Yerington High School, Multipurpose Room located at the end of Pearl Street across from YIS, 114 Pearl St., 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. 6:30 PM CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. WELCOME OF GUESTS
4. APPROVAL OF AGENDA
5. APPROVAL OF MINUTES - Due to unforeseen circumstances there are no minutes to approve at this meeting.
6. BOARD MEMBER REPORTS
7. ATTITUDE OF GRATITUDE 5
8. SUPERINTENDENT REPORT
9. PUBLIC PARTICIPATION: Items NOT LISTED on the Agenda: At this time, the public is invited to address the Board on items not listed on the agenda over which the Board has jurisdiction. 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, please avoid repetition or designate a spokesperson to speak on behalf of your group. 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.
10. PUBLIC PARTICIPATION: Items LISTED on the Agenda: At this time, the public is invited to address the Board on items listed on the agenda over which the Board has jurisdiction.
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 per agenda item, with a maximum of ten minutes total. In consideration of others, please avoid repetition or designate a

spokesperson to speak on behalf of your group. 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): Per LCSD Board Policy BDD: Board Meeting Procedures, 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 discussion. During this meeting, any member of the Board may request that an item be removed from the consent agenda, discussed, and acted upon separately.

- A. Trustee Questions and Answers - No questions were submitted by noon, 7/24/23.
- B. Request for Early Graduation/HSE (confidential)
- C. Request for Leave (confidential)
- D. Annual Report of Sportsmanship Violations (confidential)
- E. Personnel Reports 13
- F. Travel 17
- G. Quarter 4 Class Size Reduction 63
- H. Excess Worker's Compensation Renewal - Warren Reed Insurance 67
- I. School Bus Purchase 69
- J. Special Services AB 56 Physical Mechanical Restraint Report 82
- K. District Financial Report 87

12. END OF CONSENT AGENDA: MOTION TO APPROVE

13. ACCEPTANCE OF DONATIONS - no donations received.

14. **(For Possible Action)** Discussion and possible action regarding the reallocation of budgeted Ameresco Measurement and Verification process funds towards a new energy audit. This item is being presented by the Executive Direction of Operations Harman Bains. **207**

15. **(For Possible Action)** Discussion and possible action regarding the Booth Parr Field in Yerington. This item is being presented by Executive Director of Operations Harman Bains and Operations & Maintenance Supervisor Kirk McCallum. **230**

16. **(For Possible Action)** Discussion and possible action regarding the LCSD Pupil Centered Funding Plan (PCFP) Special Funds Plan for English Learners, At-Risk, Gifted & Talented students. This item is being presented by Deputy Superintendent Tim Logan and Executive Directors Jim Gianotti, Dawn Huckaby, Rachel Stewart, and Harman Bains. **231**

17. **(For Possible Action)** Discussion and possible action regarding a reorganization of LCSD business, grants, and human resources offices. This item is being presented by Executive Director of Human Resources, Dawn **237**

Huckaby, Executive Director of Operations Harman Bains, and Executive Director of Educations Services Jim Gianotti.

18. **(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 Cowee and Superintendent Wayne Workman.

19. PUBLIC PARTICIPATION: Items NOT LISTED on the Agenda: At this time, the public is invited to address the Board on items not listed on the agenda over which the Board has jurisdiction. 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, please avoid repetition or designate a spokesperson to speak on behalf of your group. 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.

20. ADJOURN:

Public Comment to the Lyon County School District Board of Trustees

In the event that you are unable to attend the LCSD Board of Trustees meeting, you may submit public comment by 3:00 pm the day before the board meeting by [clicking here](#). Public comment will be forwarded to all LCSD Trustees prior to the board meeting. Please note that this link is monitored for public comment only.

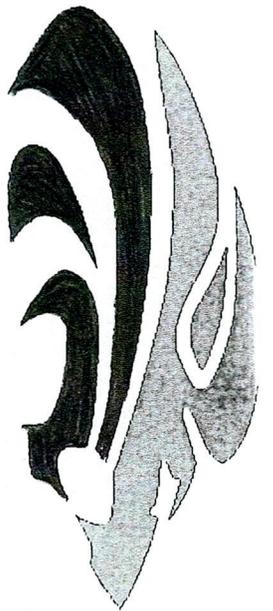
If you have questions or public records requests, please contact the LCSD Communications and Public Relations Officer at (Communications@lyoncsd.org).

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 opportunities, policies, or the filing of grievances, contact your school principal.

The Lyon County School District is pleased to provide accommodations for the handicapped or disabled. Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify the Administrative Assistant to the Superintendent and Board of Trustees in writing at 25 E. Goldfield Ave., Yerington, NV 89447, email Margaret Heim at mheim@lyoncsd.org, or call (775) 463-6800 Ext. 10034 at least one week prior to the meeting.

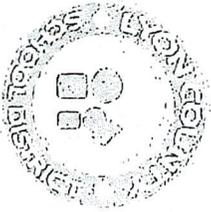


Attitude of Gratitude

My name is Miley Saunders and I am successful at Yerington High School
because of Mrs. Stacy

I want to thank him/her for

Always being so kind to me and for always putting a smile on my
face. I am grateful for her always offering to help me with my
my work. She has seen me at my lowest points and has helped
me not with feeling more comfortable with being at school.



Attitude of Gratitude

My name is Mason Burns and I am successful at

student name

Dayton High School because of Mrs. Childers.

school name

teacher/staff member's name

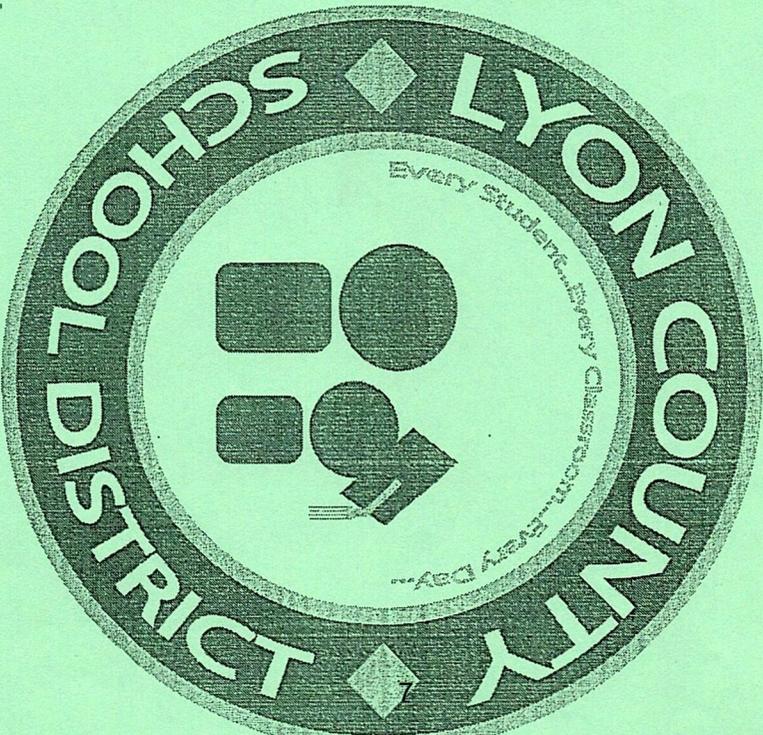
I want to thank him/her for making up his a

fun class so far because

I was very scored for

it but it isn't as

bad as I thought



Signed: Mason Burns

student signature

Sutro Elementary



Attitude of Gratitude

My name is James Lucas and I am successful at Sutro Elementary School
because of Ms. Dinnell.

I want to thank him/her for

Helping me and the class to be successful
and show us strategies every day!



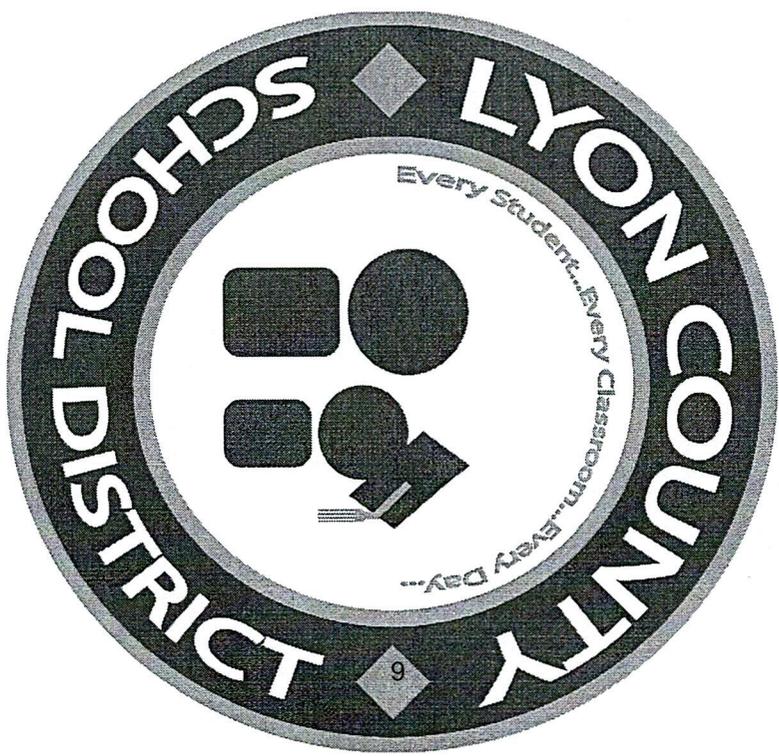
Attitude of Gratitude

My name is Gia L. and I am successful at
student name

Douglas High School because of Mrs. Childers
school name teacher/staff member's name

I want to thank him/her for helping me with all my classes. Thank
you for being there for me when I need to know. I love
coming to your class, you always brighten my day.
You are the best teacher ever.

Signed: [Signature]
student signature



Attitude of Gratitude

My name is William and I am successful at

student name

Fis

because of Mrs. Strandin.

school name

teacher/staff member's name

I want to thank him/her for

she is teaching

us a boat Mrs. Poosvelt on

CHRISTOPHER COLUMBUS.



Signed: William

student signature

William Saldana-Medina



Attitude of Gratitude

My name is Jaxon Childs and I am successful at my school, Silver Stage Elementary because of my teachers.

I want to thank him/her for

raising my Grades my levels
I LOVE my teachers for my work
and my progres at silver stage Elementary
school

from Jaxon Childs

I LOVE my school
and to Mrs. [unclear]





Attitude of Gratitude

My name is YJ Ace and I am successful at
my school, Silver Stage Elementary because of
Ms Williams.

I want to thank him/her for
helping me learn to spell, read
and do math.



LYON COUNTY SCHOOL DISTRICT LICENSED

PERSONNEL REPORT LIC 0701 – July 25, 2023

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	(E. Baerwalt)	8/25/23	Matthew Gallagher
Dayton Elementary	Psychologist		X	Virtual contract	8/1/23	Paige Beckwith
Dayton High	Teacher		X	(J. Satalick)	8/25/23	Allison Smith
Dayton High	Teacher		X	(K. Frantz)	8/25/23	John Aguilar
District Wide	Teacher		X	(J. Palmer)	8/25/23	Rae Henson
East Valley Elementary	Teacher		X	(J. Dolan)	8/25/23	Avigail Heilmann
East Valley Elementary	Teacher		X	(J. Shoemaker)	8/25/23	Tiffany Manha
East Valley Elementary	Teacher		X	(E. Koch)	8/29/23	Eldawna Koch
East Valley Elementary	Teacher		X	(M. Callahan)	8/29/23	M’Lisa Callahan
East Valley Elementary	Teacher		X	(R. Brooks)	8/29/23	Robin Brooks
Fernley High	Teacher		X	Long term Sub	8/29/23	Brian O’Neill
Fernley High	Teacher		X	(L. Hines)	8/29/23	Tammy Keener
Fernley Intermediate	Teacher		X	(S. Hunter)	8/29/23	Ken Jordan
Silver Stage Elementary	Teacher		X	(I. Frenna)	8/25/23	Brianna Wass
Silver Stage Middle	Teacher		X	Long-term Sub	8/29/23	Hilary Anderson
Silverland Middle	Teacher		X	(K. Jordan)	8/25/23	Rose Butler
Silverland Middle	Teacher		X	(M. Holroyd)	8/25/23	Michael Hogan
Sutro Elementary	Teacher		X	(S. Kirby)	8/25/23	Ingrid Frenna
Yerington High	Teacher		X	(S. Wake)	8/25/23	Jennifer Kile
Yerington Intermediate	Teacher		X	(D. McFall-Sanders)	8/29/23	Dane McFall-Sanders
Yerington Intermediate	Teacher		X	(S. Condie)	8/25/23	Sheila Condie
Yerington Intermediate	Teacher		X	(A.Aiazzi)	8/25/23	Anastasia Aiazzi
Yerington Intermediate	Counselor		X	(M. Pope)	8/22/23	Malinda Pope
Yerington Intermediate	Teacher		X	(J. Bowman)	8/25/23	John Nicholas
Yerington Intermediate	Teacher		X	(M. Sanderson)	8/25/23	Rebecca Neville

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Dayton Intermediate	Teacher	6/2/23	Craig Workman
District Office	Transition Coordinator	6/21/23	Jacob Kersey
East Valley Elementary	Teacher	6/2/23	Robin Books
Fernley High	Teacher	6/2/23	Nicole Esposito
Silver Stage High	Nurse	6/2/23	Breanne Santiago Dubon
Yerington Elementary	Teacher	6/2/23	Valerie Stanley
Yerington Elementary	Teacher	6/2/23	Amanda Bradeen

LYON COUNTY SCHOOL DISTRICT

CLASSIFIED

PERSONNEL REPORT CL 0701– July 25, 2023

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
Cottonwood Elementary	School Secretary		X	(C. Jurich)	8/21/23	Abigail Hires-Caulk
Distance Education	Classified Instructor		X	(C. Bryan)	9/1/23	Leahi Hale
Fernley High	RN Nurse		X	(A.Dahlstrom)	8/29/23	Tamara Slater
Riverview Elementary	Paraprofessional	X		IEP Requirement SPED Funded	9/1/23	Rebecca Monson
Sutro Elementary	Paraprofessional		X	(A.Windsor)	9/1/23	Cristie Thomas
Sutro Elementary	Paraprofessional		X	(J. Hoffman)	9/1/23	Renee Eich
Yerington Elementary	School Secretary		X	(S. Borsini)	6/5/23	Alyssa Stone
Yerington Elementary	Paraprofessional		X	(C. McLaughlin)	9/1/23	Chanel Solway
Yerington Elementary	Paraprofessional		X	(C. Wilkinson)	9/1/23	Cecilia Guererro-Tadeo

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Cottonwood Elementary	Classified Specialist-Computers	6/2/23	Devin Johnson
Dayton High School	College & Career Readiness Coach	6/2/23	Aubrey Workman
Dayton Transportation	Bus Driver	6/2/23	Deborah Strode
District Office	Payroll Account Clerk	6/14/23	Danielle Haumann
Fernley Elementary	Custodian	6/29/23	Scott Cantacessi
Fernley Elementary	Principal Secretary	8/25/23	Donna Van Fleet
Fernley Intermediate	Custodian	7/10/23	Megan Knight
Riverview Elementary	Principal Secretary	7/7/23	Judith Howerton
Silver Stage High	Custodian	7/31/23	James McClendon
Silver Stage High	Custodian	7/31/23	Catherine McClendon
Silver Stage Middle	Paraprofessional	6/2/23	Sammantha Salvador
Silver Springs Transportation	Bus Driver	6/2/23	Tammy Myers
Special Services	Psychologist Secretary	6/2/23	Crystal White
Yerington Elementary	Paraprofessional	6/2/23	Cloe Wilkinson

	DAC	Description	Name
1	DAYTON HIGH SCHOOL	Xduty - Activity Director HS	FLETCHER, ALYSE Y
2	DAYTON HIGH SCHOOL	Xduty - Basketball Girls HS Head	MCGREW, WILLOUGHBY
3	DAYTON HIGH SCHOOL	Xduty - Cross Country HS Head	HELGERSON, RACHEL
4	DAYTON HIGH SCHOOL	Xduty - Volleyball HS Assist	SMITH, ASHTON
5	DAYTON HIGH SCHOOL	Xduty - Basketball Girls HS Assistant	HEBDON, ASHLYN
6	COTTONWOOD ELEMENTARY SCHOOL	Xduty - Site Webmaster	JURICH, CAROLINA C
7	FERNLEY HIGH SCHOOL	Xduty - Department Head	MCCALLUM, TERESA
8	FERNLEY HIGH SCHOOL	Xduty - Department Head	CHAPIN, DIANE
9	FERNLEY HIGH SCHOOL	Xduty - Department Head	WHITEHEAD, PATRICK
10	FERNLEY HIGH SCHOOL	Xduty - Department Head	ERICKSEN, JODY
11	FERNLEY HIGH SCHOOL	Xduty - Department Head SPED	SAUL, CHRISTY
12	FERNLEY HIGH SCHOOL	Xduty - Department Head	GRACE, JOHN
13	FERNLEY HIGH SCHOOL	Xduty - Shop Maintenance HS	KRZYSIAK, SHANE K
14	FERNLEY HIGH SCHOOL	Xduty - Shop Maintenance HS	GRACE, JOHN
15	FERNLEY HIGH SCHOOL	Xduty - Academic Team Advisor HS	SIMONS, ILEIGH A
16	FERNLEY HIGH SCHOOL	Xduty - Activity Director HS	KINGSTON, JACKIE
17	FERNLEY HIGH SCHOOL	Xduty - FFA Advisor	KULBETH, RYANN G
18	FERNLEY HIGH SCHOOL	Xduty - National Honor Society	WEISHAHN, AMY
19	FERNLEY HIGH SCHOOL	Xduty - Yearbook Advisor HS	KINGSTON, JACKIE
20	FERNLEY HIGH SCHOOL	Xduty - Site Webmaster/School Technology Assistant	KINGSTON, THOMAS
21	SILVERLAND MIDDLE SCHOOL	Xduty - National Junior Honor Society	DIMIT, AMANDA L
22	SILVERLAND MIDDLE SCHOOL	Xduty - MTSS Program Facilitat	HEISELT, NATHAN E
23	SILVERLAND MIDDLE SCHOOL	Xduty - Basketball Boys 7	ADAMSON, MATTHEW
24	SILVERLAND MIDDLE SCHOOL	Xduty - Basketball Boys 8	MILLER, DEREK
25	SILVERLAND MIDDLE SCHOOL	Xduty - Athletic Director MS	GAVIN, JOHN F
26	SILVERLAND MIDDLE SCHOOL	Xduty - Activity Director MS	VALENTINE, TAMMI
27	SILVERLAND MIDDLE SCHOOL	Xduty - Yearbook Advisor MS	STARLING-BAUMANN, ELIZABETH
28	SILVERLAND MIDDLE SCHOOL	Xduty - Cross Country MS Head	JENKINS, DANIELLE M
29	EAST VALLEY ELEMENTARY SCHOOL	Xduty - Academic Fair Advisor ES	BATES, VIRGINIA I
30	EAST VALLEY ELEMENTARY SCHOOL	Xduty - Site Webmaster/School Technology Assistant	GREGERSEN, LAURETTE K
31	EAST VALLEY ELEMENTARY SCHOOL	Xduty - MTSS Program Facilitator	WICKWARE, BRIANNA
32	COTTONWOOD ELEMENTARY SCHOOL	Xduty - Yearbook Advisor ES .5	ALBARRAN, DARLENE
33	COTTONWOOD ELEMENTARY SCHOOL	Xduty - Yearbook Advisor ES .5	JURICH, CAROLINA C
34	SILVER STAGE HIGH SCHOOL	Xduty - Volleyball HS Head	ANGELES, AMANDA K
35	SILVER STAGE HIGH SCHOOL	Xduty - Softball Head	ARIAS, ASHLEE N
36	SILVER STAGE HIGH SCHOOL	Xduty - Class Advisor 10,11,12	ARIAS, ASHLEE N
37	SILVER STAGE HIGH SCHOOL	Xduty - Class Advisor 10,11,12	BATCHELOR, JESSICA
38	SILVER STAGE HIGH SCHOOL	Xduty - Department Head	BATCHELOR, JESSICA
39	SILVER STAGE HIGH SCHOOL	Xduty - Site Webmaster/School Technology Assistant	BRUEHER, ANNA
40	SILVER STAGE HIGH SCHOOL	Xduty - Department Head	CONNOLLY, DEE A
41	SILVER STAGE HIGH SCHOOL	Xduty - Class Advisor 10,11,12	CONNOLLY, DEE A
42	SILVER STAGE HIGH SCHOOL	Xduty - Yearbook Advisor HS	COOK, STEPHANIE
43	SILVER STAGE HIGH SCHOOL	Xduty - Department Head	GOLDEN, JENNIFER
44	SILVER STAGE HIGH SCHOOL	Xduty - Football Head	MARCHESE, MICHAEL A
45	SILVER STAGE HIGH SCHOOL	Xduty - Basketball Girls HS Assistant	MARCHESE, MICHAEL A
46	SILVER STAGE HIGH SCHOOL	Xduty - Play Director HS Fall	PIATT, DALTON J
47	SILVER STAGE HIGH SCHOOL	Xduty - Play Director HS Spring	PIATT, DALTON J
48	SILVER STAGE HIGH SCHOOL	Xduty - Academic Team Advisor HS	PIATT, DALTON J
49	SILVER STAGE HIGH SCHOOL	Xduty - MTSS Program Facilitator	SENGER, DANIEL
50	SILVER STAGE HIGH SCHOOL	Xduty - Athletic Director HS	SENGER, DANIEL
51	SILVER STAGE HIGH SCHOOL	Xduty - Baseball Head	SENGER, DANIEL
52	SILVER STAGE HIGH SCHOOL	Xduty - Basketball Boys HS Assistant	SLUYS, BRAMPTON S
53	SILVER STAGE HIGH SCHOOL	Xduty - Basketball Girls HS Head	VOLKOV, PETER M
54	SILVER STAGE HIGH SCHOOL	Xduty - Basketball Boys HS Head	VON LINSOWE, CODY
55	SILVER STAGE HIGH SCHOOL	Xduty - Football Assistant	VON LINSOWE, CODY
56	SILVER STAGE HIGH SCHOOL	Xduty - Shop Maintenance HS	VON LINSOWE, CODY

Lyon County School District
Volunteer Report

July 25,2023

	School Site	Volunteer Position	Name
1	Dayton High School	Volunteer Coach	Mike Aguilar
2	Fernley High School	Band Booster	Karrissa White
3	Fernley High School	Band Booster	Adam White
4	Fernley High School	Color Guard Coach	Stacy Skubinna
5	Fernley High School	Cross County	Kristian Slater
6	Fernley High School	Dance Assistant Coach	Hailee Monachelli
7	Fernley High School	Dance Head Coach	Laken Boonlva
8	Fernley High School	Football	Jacob McCullar
9	Fernley High School	Football	Aarron Moore
10	Fernley High School	Football	Chris Ward
11	Fernley High School	Football	Thomas Chapin
12	Fernley High School	Girls Soccer Head	Tammi Valentine
13	Fernley High School	JV Girls Soccer	Amy Dickson
14	Fernley High School	Track	Heather Sanchez
15	Fernley High School	Volleyball	Jillian Fillmore

LYON COUNTY SCHOOL DISTRICT
TRAVEL REQUEST

NOTE: All travel MUST have prior approval of the Superintendent or Board of Trustees. All requests must be submitted to the district office a minimum of FOUR (4) WEEKS PRIOR to a Board Meeting. A written report is due to the district office within two weeks of return. See LCSD Board Policy DG: Travel Policy for all requirements.

NAME(S) Of Attendees: Sandra Garner/Heather Moyle 2 ELL teachers DATE of request: 06/07/23
SCHOOL: DO

NAME OF CONFERENCE: 2023 The World-Class Instructional Design and Assessment Annual Conference
(Do Not Use Acronyms)
(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Milwaukee Wisconsin

DATE OF DEPARTURE: 10/17/23 DATE OF RETURN: 10/20/23

Training/Travel/Conference is (check all that apply):
 Mandated by the state Mandated by the district
 Needed for certification/licensing Related to the District Performance Plan
 Performance Plan Related to our School
 Related to a specific program/course Other

Provide a detailed description below of the focus of the conference, and how attending will have a positive impact on climate, culture, and student learning.

The World-Class Instructional Design and Assessment (WIDA) annual conference is the premier event for educators of Pre - K through grade 12 multilingual learners, giving educators from around the globe the opportunity to share best practices and discover innovative classroom strategies. Participants will participate in sessions that offer a variety and depth of learning to support English Language Learners. They will hear from very knowledgeable and experienced presenters in the field. It's an opportunity to obtain practical application resources and strategies and to network and interact with colleagues and others in the field. Participants will learn best practices for supporting multilingual learners and hear about innovative approaches to instruction.

TRAVEL APPROVED: Yes No
DATE: 6/9/23

Heather M 06/09/23
Site administrator or supervisor signature

TRAVEL APPROVED: Yes No
DATE: _____

Tim
Superintendent or designee signature

DATE: Received by Superintendent's Office
6/9/23
Request received at least 4 weeks prior to ~~next~~ board meeting? Yes No ()
Board Approved: Yes () No () Date: _____

Please ensure that you read and comply with Lyon County School District Policy DG: Travel Policy when completing this form and submitting for reimbursable items. Properly mark the funding source of the travel.

ESTIMATED EXPENSES

If funded by a grant, specify grant name here: Title III

	<u>Total</u>	<i>District Office</i>	<i>Grant</i>	<i>School Site</i>	<i>Other</i>
BUDGET# <u>280.658.0000.100.2213.330.10000.00.00</u> Registration Fees: <u>Attendees 4</u> X <u>\$650.00</u> Reg. fee \$	<u>2600</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# <u>280.658.0000.100.2213.580.10000.00.000</u> Travel By: <u>Air</u> \$	<u>2071.84</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>(Air, district car, private car for personal convenience, etc.)</i>					
BUDGET# <u>280.658.0000.100.2213.580.10000.00.000</u> Lodging: Room rate \$ <u>179.00</u> X <u>4x 3 rooms</u> nights \$	<u>2148.00</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>(Use GSA ratings for lodging and meals www.gsa.gov ATTENDEE WILL OWE DIFFERENCE if applicable) <u>lodging receipts must be obtained and sent to District Office upon return.</u></i>					
Meals: Breakfast \$ <u>14</u> X <u>4</u> X <u>4</u> days \$	<u>224</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lunch \$ <u>16</u> X <u>2</u> X <u>4</u> days \$	<u>128</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dinner \$ <u>29</u> X <u>4</u> X <u>4</u> days \$	<u>464</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Incidental \$ <u>5</u> X <u>4</u> X <u>4</u> days \$	<u>80</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Substitutes: # of Days _____ X \$ _____/day		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.) \$		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Miscellaneous expenses: (attach explanation) \$		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL EXPENSES \$	<u>7715.84</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

****FAILURE TO COMPLETE ANY PART OF THIS FORM WILL RESULT IN THE FORM BEING RETURNED AND/OR TRAVEL DENIED.**

Conference Dates & Times:

Name of where conference/training is being held (i.e. Hotel, School, College, Convention Center): **Wisconsin Center, Milwaukee Wisconsin**

Do you need airline reservations? Yes No

Note: Conference registration and travel arrangements will only be made after school board approval. Only airfare, lodging, and conference registration are eligible for payment prior to traveling. All other expenses will be reimbursed after travel per LCSD Policy DG: Travel Policy.

Attach your preferred and most economical flight schedule (i.e. Southwest, Delta, United, etc.)

Date & Time you wish to DEPART:	10/17/23 6:05AM
Date & Time you wish to RETURN:	10/20/23 8:20pm
List any special notes here:	

Are you renting a car? Yes No How many Days? _____

Note: Car insurance should be declined as the district insurance provides adequate coverage.

Do you need lodging reservations? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Single <input type="checkbox"/>	Double <input checked="" type="checkbox"/>	Triple <input type="checkbox"/>
(Circle Preferences) Note: Lodging must be made by Attendee or Site for purchase order payments only. "No" district office credit card charges.	Smoking <input type="checkbox"/>		Non-Smoking <input checked="" type="checkbox"/>
GSA (Per Diem Rate) : \$64.00	All travelers agree to share lodging as appropriate?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Register under what name(s)?	Sandra Garner/Heather Moyle + 2 ELL teachers		
Name, Address, Phone number of lodging establishment:	Hilton Milwaukee City Center 509 W Wisconsin Avenue Milwaukee WI 53203		

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

DEADLINE DATE : 09/25/23

Code Information:

NOTE: Please furnish a copy of any information you have on the conference, workshop, training, etc. Please email ORIGINAL travel form with SIGNATURES to Margaret Heim at the district office for approval. Keep copies at your site, as this paperwork will not be returned to you.



It's official! 2023 WIDA Annual Conference registration is open

[About](#)

[News](#)

It's official! 2023 WIDA Annual Conference registration is open



May 8, 2023

It's time to... register for the 2023 WIDA Annual Conference (#WIDA2023)! The in-person event takes place October 17 -20, 2023 in Milwaukee, Wisconsin at the Wisconsin Center. For those who can't attend in person, a virtual track is also available.

Let's not forget that the WIDA Annual Conference is truly unique in that it's a

conference *by teachers, for teachers*. It gives thousands of educators of Pre-K through grade 12 multilingual learners, from around the globe, the opportunity to share best practices and discover innovative classroom strategies. Here's what an educator and 2022 WIDA Annual Conference attendee had to say about last year's event:

"While other conferences center more around research and higher education, this conference was made for teachers, advocates, and coaches who leave the conference to walk right back into a classroom with valuable tools and strategies to implement. The energy was amazing and helped remind me of my true north and purpose as an educational leader."

Now – what you've been waiting for – more information on this year's conference and how to register.

#WIDA2023 theme

This year's conference theme is *Adelante with a Multilingual Mindset*. Here's a note from Tim Boals, WIDA founder and director, on the theme:

"As we look ahead, it's important to consider the past. This year, WIDA celebrates its 20th anniversary, and we celebrate the tenth anniversary of the WIDA Annual Conference. We've learned a lot in those 20 years – lessons that shape our ever-evolving approach and mindset. I like to tell people that WIDA is a work in progress because we are always listening, learning and growing. No matter what, at WIDA, we've always drawn our strength from the belief that everyone brings valuable resources to the education community and that multilingual students enrich the experiences of all learners and educators. We aim to carry this mindset forward as we embark on the next 20 years of learning and growing together! ¡Adelante juntos!"

#WIDA2023 headliners

Two very special speakers will deliver keynote addresses during the conference.

Shereen Marisol Meraji

Shereen, founding co-host of the podcast "Code Switch," journalist and educator, will deliver a keynote address on the power of language – how it can both unite and divide, and the connection between language and identity. She'll draw on her experience learning Spanish and commitment to ensuring her multicultural, multilingual family doesn't lose its heritage languages.

Shereen is a veteran audio producer and journalist who has been telling stories with sound for more than two decades. She helped create NPR's groundbreaking and critically acclaimed podcast covering race and identity, "Code Switch." During her time as co-host and senior producer, "Code Switch" won numerous awards and Apple Podcasts named "Code Switch" its first-ever "show of the year." She was awarded Harvard's prestigious Nieman fellowship in 2022 before becoming an assistant professor of race in journalism and head of audio at University of California Berkeley's Graduate School of Journalism. When she's not teaching or reporting, Shereen's listening to hip-hop, dancing to salsa or cooking up something delicious.



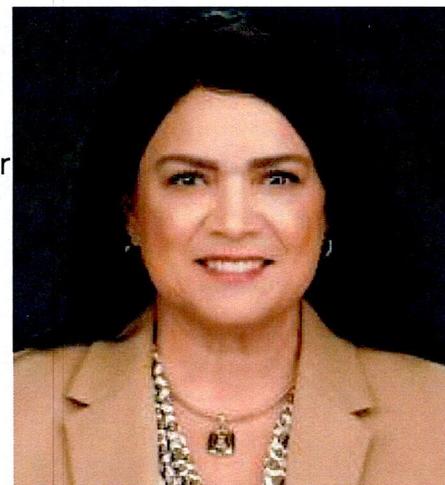
Shereen Marisol Meraji

Carmen Ayala

Carmen, retired Illinois state superintendent of education, will deliver a keynote address on the value of language, culture and multilingualism, and using student assets to enhance the school community.

Carmen was the first woman and person of color to serve as Illinois' top education official. Prior to her role as state superintendent of education, Carmen was superintendent of Berwyn North School District 98, where she steadily turned around lower-performing schools. Throughout her career, she served as assistant superintendent for curriculum and instruction at Plainfield District 202 and director of school improvement and programs at Community Consolidated School

District 300. She also served as an assistant superintendent, director of bilingual services and teacher in Aurora East School District 131. She began her career in education as a teacher in Chicago Public Schools. Carmen has received multiple honors over the years, including the 2018 Leadership Award and the Excellence in Education Award from the League of Latin American Citizens, as well as the Kane County Distinguished Educator award.



Carmen Ayala

#WIDA2023 sessions

You can expect conference sessions on these topics (WARNING: expect pure awesomeness out of this year's sessions):

- Equity and Social Justice
- Family and Community Engagement
- Bi/Multilingual Education
- Language Assessment
- Professional Learning in Schools and Districts
- Specific Populations: Multilingual Learners with Disabilities, Newcomers, Students with Limited or Interrupted Formal Education (SLIFE), Migrant, Refugee, Long-term Multilingual Learners
- Early Language Development and Pre-Kindergarten
- Effective Instructional Practices
- Implementation of WIDA ELD Standards Framework, 2020 Edition
- Program Administration and Policy

You won't want to miss these spotlight sessions:

- Working Toward Critical Consciousness to Center Racialized Bilingual Students in our Schools, Classrooms and Communities presented by Deb Palmer
- Teaching Culturally: Exploration of the Multiplicity of Indigenous Nations and Cultures presented by David O'Connor
- The Three R's for Developing Multilingualism: Resistance, Resilience and Results presented by Kathy Escamilla
- Reimagining Equity and Inclusivity for Multilingual Learners in Rural Schools presented by Maria Coady, Diego Roman, Diep Nguen and Elizabeth Cranley

Reminder: **Pre-registration is required for all conference concurrent sessions.** Review the entire [schedule of sessions](#) so you are fully prepared to select your choices at the time of registration.

#WIDA2023's virtual track

The virtual track of the WIDA Annual Conference is back and refreshed for 2023!

Based upon your input, this year's virtual track is designed for attendees to experience a sampling of the WIDA Annual Conference. Virtual track features include

- One full day of live sessions on October 18, 2023
- A choice of three sessions during each session block
- Live session options curated from the in-person conference and tailored to a virtual audience
- Live stream of in-person keynote presentations
- Recording-only access to virtual track after the event

View the virtual program and learn more about the [virtual track](#).

Register for #WIDA2023!

Registration rates

- In-person conference: the Teacher Appreciation Week rate is \$615 and is only available May 8-14. The early-bird rate is \$650 and available May 15 - July 31.
- Virtual track: The live virtual track rate is \$195. A recording-only option is also available for \$125.
- Note: In-person and live virtual track registration also includes post-event access to recordings.

Ready to register? Head on over to the [Registration page](#) to reserve your seat.

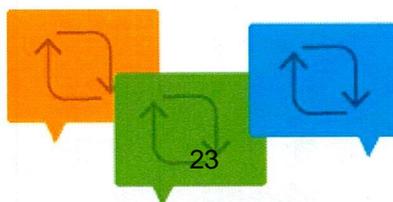
We appreciate you!

In honor of Teacher Appreciation Week, we would like to say thank you to all teachers for their dedication, generosity and passion. In addition to the Teacher Appreciation Week [registration rate](#), the first 300 educators to register for the 2023 WIDA Annual Conference during Teacher Appreciation Week (May 8-14) will receive a \$50 credit to the WIDA Store.*

Thank you for all that you've done (and continue to do) for students and their families, colleagues and your own family, friends and community. We are also thankful to our partners at the WIDA Store for making this credit for educators possible.

**This offer is only valid for K-12 educators (consultants, higher education professionals and SEA representatives will not receive the credit) and does not include shipping. Recipients will receive their WIDA Store credit via email the week of May 15.*

Share this story



Program



Pre-registration is required for all conference concurrent sessions.

Review the entire schedule of sessions so you are fully prepared to select your choices at the time of registration.

Visit the [Virtual Track](#) page to view the virtual program.

Program at a Glance

Here's an overview of the in-person conference schedule. Scroll down for the full schedule.

Tuesday, October 17

9:00 AM - 12:00 PM

Pre-conference Institutes*

1:00 PM - 4:00 PM

Pre-conference Institutes*

Wednesday, October 18

8:30 AM - 9:45 AM

Welcome and Keynote

10:15 AM – 11:30 AM

Concurrent Sessions and Spotlight

1:00 PM – 4:00 PM Concurrent Sessions,
Spotlight and
Workshops

4:00 PM – 5:30 PM Exhibit Hall
Showcase

Thursday, October 19

8:30 AM – 11:30 AM Concurrent Sessions,
Spotlight and
Workshops

1:00 PM – 4:00 PM Concurrent Sessions,
Spotlight and
Workshops

6:00 PM – 8:30 PM Reception at the
Hilton Milwaukee
City Center

Friday, October 20

8:30 AM – 11:15 AM Concurrent Sessions
and Workshops

11:30 AM – 1:00 PM Closing Keynote

Full Schedule

Click on a session title to view the full description.

All Dates
10/17-10/20

Tuesday
10/17

Wednesday
10/18

Thursday
10/19

Friday
10/20

🔍 Search

October 17, 2023

Connect with WIDA

Learn about the latest resources, exchange ideas and in engage in discussion.



Nominate an Educator

WIDA's Featured Educator is a monthly feature article that highlights classroom, district, or state-level educators who are making a difference in the lives of multilingual learners. Nominate an outstanding colleague today!

Submit a Nomination

Latest News

20 years of innovation: WIDA's advances in Standards, Assessments and Inclusion

Jun 6, 2023

Featured Educators: Ashley, Emeline and Tina

May 15, 2023

It's official! 2023 WIDA Annual Conference registration is open

May 8, 2023

Get ready for 2023-24 updates to WIDA AMS and DRC INSIGHT

Apr 24, 2023

Three assessment training courses unavailable this summer

Apr 24, 2023

Conversations with Tim: An expert's take on supporting newcomer students

Apr 19, 2023

9:00 AM CT

Diving Deep into Proficiency Level Descriptors with Student Wo...

Pre-Conference Instit...

Presenters: Fernanda Kray, Margo Gottlieb, Lynn Shafer Willner

In this session, three writers of the WIDA ELD Standards Framework lead participants through a deep dive into one instructional focus area of the new Standards Implementation Guide. Namely, ...

Evaluating the written and spoken language of Kindergarten mu...

Pre-Conference Instit...

Presenters: Mark Chapman, Marcy Olson, Gordon West

This pre-conference institute focuses on how to evaluate the writing and speaking skills of Kindergarten multilingual learners. The workshop is designed around a series of authentic writte...

We Candoo It! Working Together to Create Lesson Plans with WI...

Pre-Conference Instit...

Presenters: Kristen Burton, Laurene Christensen Madison Leech, Vitaliy Shyyan

Let's work together to support multilingual learners with significant cognitive disabilities! We invite everyone who works with these students – from multilingual learner teachers to special educatio...

1:00 PM CT

Aligning Curriculum with the WIDA English Language Developm...

Pre-Conference Instit...

Presenters: Christina Nelson, Jen Daniels, Hannah Park

Participants will explore aspects of curricular alignment to the WIDA ELD Standards Framework through an overview of the WIDA PRIME 2020 rubric and publisher review process. Next, we will ...

Let's Play! Exploring Equitable Language-Focused Play-based Le...

28

Pre-Conference Instit...

Presenters: Tricia Blanco, Amanda Spalter

This interactive workshop focuses on key ideas from research and WIDA resources for promoting and providing equitable opportunities for multilingual children to language, learn, and play. ...

Utilizing the WIDA language frameworks to inform bilingual edu...

Pre-Conference Instit...

Presenters: Sam Aguirre, Wilma Valero

Bilingual instruction requires a well-balanced plan that prioritizes instruction in two target languages across language development and academic content. This exclusive WIDA Español ...

October 18, 2023

8:30 AM CT

Welcome and Keynote: Shereen Marisol Meraji

Shereen Marisol Meraji

10:15 AM CT

A District's Journey through Collaboration and Co-teaching: Stu...

Concurrent Sessions A

Presenters: Andrea Honigsfeld, Farah Daoud, Carla Braun, Shadia Salem

Join us as we journey through a district's multi-year initiative of planning and implementation of ...

Authentic Language Learning Through Project-Based Learning a...

Concurrent Sessions A

Presenters: Tracy Madryga, Kayla Adams, Kyle Gaddis

Participants will learn how project-based learning is an effective way to address content and ...

Beyond mechanics: Understanding how Kindergarten MLLs conv...

Concurrent Sessions A

Presenters: Gordon West, Jeanne Beck

This session examines the writing of multilingual kindergarteners to show the rich, complex ways ...

Building MLL Practices with Novice High School Teachers

Concurrent Sessions A

Presenter: Tricia Kelly

"We're all language teachers now" has been slowly gaining momentum beyond the walls of MLL ...

Cultivating Success for Multilingual Newcomers

Concurrent Sessions A

Presenters: Amy Baker Zaleski, Melissa Carpenter

Have newcomers joined your school community? Join us to talk about multilingual newcomers an...

Genres of Mathematics and Science: Teaching with a Functional ...

Concurrent Sessions A

Presenters: Luciana de Oliveira, Karen Terrell

Presenters show how Key Language Uses map to the typical genres of mathematics and science a...

Implementing the WIDA Standards Framework Language Expect...

Concurrent Sessions A

Presenters: Fabiana MacMillan, Justin Kelly

In this presentation, participants will learn about how the Language Expectations/Functions from...

Lauding Lau: Asian and Asian Americans' Contributions to Langu...

Concurrent Sessions A

Presenter: Trish Morita-Mullaney

Asian and Asian Americans have made a rich contribution to the field of bilingual education, yet ...

Literacidad y Multiliteracidades

Concurrent Sessions A

Presenters: Edith Nava, Maya Martinez-Hart

The laws and politics in bilingual education have defined a trajectory of ideologies about the ...

Sponsor Session: NAELPA: Supporting a Multilingual Mindset

Concurrent Sessions A

Sponsored by: National Association of English Learner Program Administrators (NAELPA)

Presenters: Ivanna Mann Thrower Anderson, Merica Clinkenbeard...

Streamlining Your Search for High Quality, Standards-Aligned, O...

Concurrent Sessions A

Presenters: Margaret (Meg) Baker, Lynn Shafer Willner

Increase your effectiveness as a consumer/contributor of great multilingual learner units and ...

10:30 AM CT

Teaching Culturally: Exploration of the Multiplicity of Indigenou...

Spotlight Session

Session details coming soon!

David O'Connor

1:00 PM CT

Amplifying Curriculum for Multilingual Learners: Identifying Op...

Concurrent Sessions B

Presenters: Anne Heidemann, Christina Nelson

When asked as an educator to align curriculum to the WIDA ELD Standards Framework, where do ...

Desarrollando español: Authentic Spanish language developme...

Concurrent Sessions B

Presenters: Analleli Hernández, Margo Gottlieb, Mariana Castro, Samuel Aguirre

This session presents las ideas principales and the componentes of the new Marco de los ...

Did someone say cake? Tracking ML Growth for Success

Concurrent Sessions B

Presenters: Carmen Cripps, Renee Cannon, Jenny Gallahue

Tracking language growth doesn't have to be frustrating or overwhelming. Annual, quarterly and ...

Let's Give Them Something to Talk About

Concurrent Sessions B

Presenters: Marcy Olson, Christy Shepherd

Kindergarten multilingual learners need crafted opportunities to speak around each content area...

Overlaying Newcomer Services on Top of Your Existing ESL/Bilin...

Concurrent Sessions B

Presenter: Barbara Marler

Many of us have been responding to an unprecedented increase of newcomer students or are ...

Ready, Set, Lead! Supporting MLLs through Teacher Leadership

Concurrent Sessions B

Presenters: Michelle Benegas, Amy Stolpestad, Amna Kiran

This session presents the 5 key components to effective teacher leadership. Participants will ...

Science of Reading and Multilingual Learners: ELD Teachers are ...

Concurrent Sessions B

Presenters: Leah Soderlund, Amy Young

How does "the science of reading" research benefit or disadvantage multilingual learners? We wil...

Separating Difference from Disability

Concurrent Sessions B

Presenters: Amber Jackson, Laura McGee, Alison Brown, Kimberly Schletzer

This session addresses how MLs are identified for special education services. Participants will ...

Sponsor Session: Improving ACCESS Results Across Domains wit...

Concurrent Sessions B

Sponsored by Speak Agent

Presenters: Ben Grimley, Dan LaFountain...

Strengthening Sensemaking Opportunities for Multilingual Lear...

Concurrent Sessions B

Presenters: Jennifer Wilfrid, David Crowther

Explore science teaching practice through the lens of strengthening opportunities for multilingu...

Taking the WIDA Standards to General Education Teachers: Our ...

Concurrent Sessions B

Presenters: Ryan Franus, Bryan Johnson

This presentation aims to increase teachers' confidence in implementing the WIDA standards so ...

1:15 PM CT

The Three R's for Developing Multilingualism: Resistance, Resili...

Spotlight Session

In honor of the 20th anniversary of WIDA and the 55th anniversary of the Bilingual Education Act, this session will celebrate our successes in the creation of policies and practices that promote and develop multilingualism in US schools including the research to support such practices. It will als...

Kathy Escamilla

Exploring Collaboration and Transitions across PreK-2 for Multili...

Workshops A

Presenters: Amanda Spalter, Tricia Blanco

This interactive workshop highlights key ideas from research and WIDA resources that promote ...

Making Accessibility and Accommodations Decisions for Conten...

Workshops A

Presenters: Vitaliy Shyyan, Laurene Christensen

Making decisions about accessibility tools and accommodations for both content and language ...

Prioritizing ML Relationship Building: Essential Tools for SEL

Workshops A

Presenters: Diane Staehr Fenner, Mindi Teich

Building MLs' teacher-student and student-student relationships is key for students' social-...

Reading and Multilingual Learners: background knowledge and ...

Workshops A

Presenters: Hetal Ascher, Leslie Grimm, Alisa Rhoads, Maggie Karr

In this hands-on workshop, participants will have the opportunity to practice reading strategies th...

2:45 PM CT

A quick introduction to WIDA PRIME 2020

Concurrent Sessions C

Presenters: Hannah Park, Jen Daniels

Are you new to WIDA PRIME 2020? This session will give you an overview of WIDA PRIME 2020 an...

Building a Newcomer Program From the Inside Out

Concurrent Sessions C

Presenters: Kevin Corcoran, Mark Deebold, Ali Marsini

Attendees will be introduced to Atlantic City High School's Newcomer program through both an ...

Co-teaching: Putting Language Development at the Forefront o...

Concurrent Sessions C

Presenters: Julie Miller, Keenan Lee, Kathy Alston

Action research by ELD teachers developed a protocol to support both language and content ...

Juntos Podemos-Together We Can; A Family Engagement Road...

Concurrent Sessions C

Presenters: Gladynell Soler-Rojas, Darlene Waters, Samary Breshears

Join us for a journey; the beginnings, difficulties, failures, and successes in creating a districtwide,...

Multilingual Learners and the COVID-19 Pandemic: Implications ...

Concurrent Sessions C

Presenters: Amy Heineke, Elizabeth Vera

The COVID-19 pandemic transformed contemporary schooling with sizeable impact on students ...

Panel Discussion: Using Interim Assessment Data to Address the...

Concurrent Sessions C

Presenters: Suzanne Johar, Selena Franklin

In this panel discussion, educators and school/district leaders will share how they use interim ...

Sponsor Session: Building a Classroom Culture of Authentic Com...

Concurrent Sessions C

Presenter: Sandra Medrano-Arroyo

Authentic interactions require multilingual learners to choose the right language to express their ...

Teaching Multilingual Learners in Rural Settings

Concurrent Sessions C

Presenters: Edith Nava, Diep Nguyen, Kati Van Sicklen, Jennifer Wilfrid

Join a roundtable discussion about teaching multilingual learners in rural settings. In this highly ...

[Diep Nguyen](#)

The Secret to Enticing Professional Development for Gen Ed Tea...

Concurrent Sessions C

Presenters: Sarah Smith, Jacqueline Barnette, Rachel Koester

Do you want to learn more about innovative ways to equip your general education teachers with ...

Todos somos language teachers: Instructing with a Multilingual ...

Concurrent Sessions C

Presenters: Carol Fernandez, Norma Villavicencio

¡Todos somos language teachers! Increase classroom engagement & foster personal relationships...

October 19, 2023

8:30 AM CT

An Event Planning Toolkit for Newcomer and Refugee Families

Concurrent Sessions D

Presenters: Sara Kramer Frets, Amy Melik, Michelle Garcia

If you are experiencing an influx of newcomer and refugee families and want to build connections...

Bits & Pieces: Examining Language in the 2020 WIDA Standards ...

37

Concurrent Sessions D

Presenter: Margaret Churchill

This session will demonstrate ways to integrate WIDA's functional approach to language ...

Learn how to make student participation decisions for Alternate...

Concurrent Sessions D

Presenters: Anna Rhoad-Drogalis, Laurene Christensen, Kristen Burton

Join this session to learn what it takes to make informed assessment decisions about whether ...

Levels Ones and Twos CAN DO same math as peers!

Concurrent Sessions D

Presenter: Meto Raha

MLs face the dual challenge of learning English and the same content as their peers. See how ...

Moving Forward with District-wide ELD Common Assessments: L...

Concurrent Sessions D

Presenters: Sarah Carcia, Thao Tran, Nichole Brundige, Ashley McPartland

This session will present our two years initiatives of implementing, data gathering and learning o...



[Already registered?](#)

[Communications Toolkit](#)

Contact Us

[WIDA](#) is housed within the [Wisconsin Center for Education Research](#) at the [University of Wisconsin-Madison](#)

[Privacy Policy](#)



OCT 17 - 20
RNO → MKE

Modify

Depart: RNO → MKE

Reno/Tahoe, NV - RNO to Milwaukee, WI - MKE

Government taxes & fees included
All fares are rounded up to the nearest dollar.

\$ Points

SUN Oct 15 MON Oct 16 **TUE Oct 17** WED Oct 18 THU Oct 19

Low Fare Calendar



First 2 bags fly free®
Weight, size & excess limits apply

Sort by **Departure time** Filter by **All day**

Departing flights	Number of stops	Duration	Business Select	Anytime	Wanna Get Away <i>plus</i>	Wanna Get Away
Low fare Fastest # 1910 / 908 5:15 AM → 12:45 PM	1 stop Change planes DEN	5h 30m	\$373	\$323	\$263	\$243
Low fare # 974 / 2432 5:35 AM → 1:45 PM	1 stop Change planes PHX	6h 10m	\$373	\$323	\$263	\$243
Low fare # 3022 / 2724 6:05 AM → 2:15 PM	1 stop Change planes LAS	6h 10m	\$373	\$323	\$263	\$243
# 302 / 4118 9:35 AM → 6:35 PM	2 stops Change planes MCI	7h 0m	\$418	\$368	\$268	\$248
Low fare # 3354 / 2306 9:45 AM → 8:10 PM	1 stop Change planes DEN	8h 25m	\$373	\$323	\$263	\$243
Low fare # 2725 / 1913 12:10 PM → 9:10 PM	1 stop Change planes LAS	7h 0m	\$373	\$323	\$263	\$243
Low fare # 1909 / 952 2:15 PM → 11:15 PM	1 stop Change planes DEN	7h 0m	\$373	\$323	\$263	\$243
Low fare # 3416 / 3282 2:35 PM → 12:15 AM Next Day	1 stop Change planes LAS	7h 40m	\$373	\$323	\$263	\$243
Low fare # 2158 / 3282 3:30 PM → 12:15 AM Next Day	1 stop Change planes LAS	6h 45m	\$373	\$323	\$263	\$243
Low fare # 1576 / 261 4:15 PM → 12:05 AM Next Day	1 stop Change planes PHX	5h 50m	\$373	\$323	\$263	\$243

Feedback

etw : MKE ✈ RNO

Milwaukee, WI - MKE to Reno/Tahoe, NV - RNO

Government taxes & fees included
All fares are rounded up to the nearest dollar.

\$ Points

WED
Oct 18

THU
Oct 19

FRI
Oct 20

SAT
Oct 21

SUN
Oct 22

Low Fare
Calendar



First 2 bags fly free®
Weight, size & excess limits apply

Sort by Departure time Filter by All day

Returning flights

	Number of stops	Duration	Business Select	Anytime	Wanna Get Away plus	Wanna Get Away
Fastest # 140 / 3418 5:00AM → 9:05AM 1 stop Change planes LAS 6h 5m			\$384	\$334	\$274	\$254
# 140 / 2850 5:00AM → 11:00AM 1 stop Change planes LAS 8h 0m			\$384	\$334	\$274	\$254
Low fare # 3227 / 3300 5:40AM → 10:00AM 1 stop Change planes DEN 6h 20m			\$373	\$323	\$263	\$243
# 3227 / 1676 5:40AM → 12:15PM 2 stops Change planes DEN 8h 35m			\$483	\$433	\$373	\$353
Low fare # 251 / 142 6:20AM → 11:00AM 1 stop Change planes PHX 6h 40m			\$373	\$323 <i>5 left</i>	\$263 <i>5 left</i>	\$243 <i>5 left</i>
# 294 / 1679 10:45AM → 3:35PM 1 stop Change planes LAS 6h 50m			\$478	\$428	\$368	\$348
# 294 / 1305 10:45AM → 5:00PM 1 stop Change planes LAS 8h 15m			\$478	\$428	\$368	\$348
# 1746 / 2308 3:05PM → 8:20PM 1 stop Change planes LAS 7h 15m			\$405	\$355	\$295	\$275
# 1746 / 807 3:05PM → 10:00PM 1 stop Change planes LAS 8h 55m			\$405	\$355	\$295	\$275
# 2922 / 3027 6:15PM → 10:40PM 1 stop Change planes PHX 6h 25m			\$384	\$334	\$274	\$254

Feedback

Great Deal Southwest Vacations

Save up to \$375 with Flight + Hotel

See packages

Continue

Important fare and schedule information

41

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- Flight ontime performance statistics can be viewed by clicking on the individual flight numbers.

B	h	D	
14	14	29	
x	x	x	
4	2	4	
<u>56</u>	32		
	<u>64</u>	116	= 236 per person
x	x		
4	4	4	
224	256	464	= \$944

Incidentals

$$\begin{array}{r}
 5 \times 4 = 20 \\
 \times \\
 4 \\
 \hline
 80
 \end{array}$$

Two bags fly free^{®1}

First and second checked bags. Weight and size limits apply. A golf bag or skis in a container acceptable to Southwest[®] can be substituted for one checked bag.

No change² or cancel fees³

If you need to change an upcoming flight itinerary, you'll only pay the difference in fare (if one applies). Failure to cancel a reservation at least 10 minutes prior to scheduled departure may result in forfeited travel funds.

Flight credit⁴

A flight credit will be issued as long as the flight is canceled at least 10 minutes prior to the scheduled departure. Flight credits don't expire and are non-transferable.

Transferable Flight Credit^{™5}

A Transferable Flight Credit will be issued as long as the flight is canceled at least 10 minutes prior to the scheduled departure. Transferable Flight Credit can be transferred between Rapid Rewards[®] Members. Only one transfer is permitted. For bookings made through a Southwest Business channel, there is a limitation to transfer only between employees within the organization. Transferable Flight Credits don't expire.

Free same-day change/standby⁶

On the day of travel, you can switch free of airline charges to another flight with space available departing on the same calendar day between the same origin and destination as your original flight. If there isn't space available, you can ask to be added to the same-day standby list for a flight departing earlier than your original flight. You will receive a message based on the contact preference selected during booking if you are cleared on the flight. For both same-day change and same-day standby, you must change your flight or request to be added to the same-day standby list at least 10 minutes prior to the scheduled departure of your original flight or the no-show policy will apply. You will be required to pay any government taxes and fees associated with these itinerary changes. Your original boarding position is not guaranteed.

Refundable⁷

As long as you cancel your reservation at least ten (10) minutes prior to the scheduled departure of your flight. If you cancel, you're eligible to receive 100% of your ticket value as a refund to your original form of payment. A Southwest flight credit from a previous reservation that is applied toward a Business Select or Anytime fare will be refunded as a Transferable Flight Credit. For travel booked with Rapid Rewards points, if canceled, points will be returned to the Rapid Rewards account holder who booked the ticket.

*Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away[®] or Wanna Get Away Plus[™] award travel reservations: if you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your award travel reservation.

For Anytime or Business Select award travel reservation: the points used for booking will continue to be redeposited to the purchaser's Rapid Rewards account, and any taxes and fees associated with the award travel reservation will be converted into a flight credit for future use.

On July 1, 2023, taxes and fees for Wanna Get Away and Wanna Get Away Plus fares will be converted into a flight credit for future use if the ticket is canceled more than 10 minutes prior to scheduled departure.

Priority and Express Lanes⁸

Priority and Express Lanes, ([where available](#)), can be accessed by Business Select and Anytime Customers and A-List and A-List Preferred Members. Priority Lanes are at Southwest check-in counters, and Express Lanes are at security checkpoints.

EarlyBird Check-In^{®9}

You will automatically be checked in to your flight 36 hours prior to scheduled departure. For Anytime fares purchased between 36 and 24 hours, the boarding position assignment process has begun so this may impact the boarding position assigned to you. If you purchase an Anytime fare within 24 hours of your flight's scheduled departure, you will not receive the EarlyBird Check-In benefit. In an irregular operation situation, the boarding position is not guaranteed.

Complimentary premium drink¹⁰

Flights traveling 175 miles or less only serve water.

Earning points

Points can be earned from (a) qualifying flights booked and flown through Southwest or (b) through qualifying purchases with our Rapid Rewards partners.

Qualifying flights include flights paid entirely with dollars, Southwest LUV Vouchers[®], gift cards, or flight credits, and with no portion of the purchase price paid for with Rapid Rewards points. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rrterms](https://southwest.com/rrterms).

*Calculation is based on 11 monthly payments at 15% APR. A down payment of 8.9% may be required. Down payment may be waived for qualified applicants. APRs range from 0% to 36%. Actual terms are based on your credit and other factors, and may vary. Not everyone is eligible. Loans made through Uplift are offered by these lending partners: uplift.com/lenders. [Privacy Policy](#). [Terms of Use](#).

OCT 17 - 20
RNO → MKE

Trip & Price Details

Price Payment Confirmation

Flight [Modify](#)

	Tue 10/17	# 3022 / 2724 RNO → MKE 6:05 AM 2:15 PM	6 hr 10 min	1 stop 	<u>Wanna Get Away</u>
	Fri 10/20	# 1746 / 2308 MKE → RNO 3:05 PM 8:20 PM	7 hr 15 min	1 stop 	<u>Wanna Get Away</u>

Price per Passenger	\$436.80
Taxes and fees per Passenger	\$81.16
Total per Passenger	\$517.96
Passenger(s)	x4
Flight total	\$2,071.84
	or from \$203/mo* with uplift Learn more

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ award travel reservations: if you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your award travel reservation. For Anytime or Business Select® award travel reservation: the points used for booking will continue to be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the award travel reservation will be converted into a flight credit for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Feedback

Flight Extras

Upgrade to Wanna Get Away *plus*

Prices shown per passenger, per one-way.

- ✓ Same-day confirmed change*
- ✓ Transferable Flight Credit™*
- ✓ 8 Rapid Rewards points per dollar per qualifying flight*

*Please read the [fare rules](#) associated with this purchase.

Upgrade departing trip for \$20

Upgrade returning trip for \$20

Upgrade both for \$40

Apply upgrade

Flexibility comes with every fare.



Two bags fly free*.¹



No change² or cancel³ fees. Change your flight later without a fee. Fare difference may apply.

¹1st and 2nd checked bags. Weight and size limits apply. ²Fare difference may apply. ³Failure to cancel a reservation at least 10 minutes prior to scheduled departure may result in forfeited flight credits.

BAG FEE *	\$0.00
SUBTOTAL	\$1,747.20
TAXES & FEES	\$324.64
TRIP TOTAL	\$2,071.84

[Show price breakdown](#)



Get a \$200.00 statement credit¹ and 10,000 Rapid Rewards[®] points.²

1. After first purchase. 2. After you spend \$500 in first three months.

[Learn more >](#)

YOU PAY TODAY	\$2,071.84
CREDIT ON YOUR STATEMENT	-\$200.00

TOTAL AFTER STATEMENT CREDIT \$1,871.84

Not ready to buy yet? [Save this flight for later.](#)

*1st and 2nd checked bags fly free[®]. [Weight and size limits apply.](#)

[Log in for faster checkout](#)

[Continue](#)

By clicking 'Continue', you agree to accept the [fare rules](#) and want to continue with this purchase.



Add a Car

Products not confirmed until purchase.

No worries, your flight will remain in your cart while you search for a car.



Add a car



Book now. Pay later!
From \$71.24*/day in Milwaukee

*Taxes and fees excl. Terms apply.



[Book now](#)

PICK-UP LOCATION

Milwaukee, W

Aberdeen, SD - ABR

PICK-UP DATE

10/17

Tue, Oct 17, 2023

PICK-UP TIME

3:00 PM

RETURN LOCATION

Milwaukee, W

Aberdeen, SD - ABR

RETURN DATE

10/20

Fri, Oct 20, 2023

RETURN TIME

2:00 PM

RENTAL COMPANY (Optional)

No preference

VEHICLE SIZE (Optional)

No preference

[Search](#)

Not ready to buy yet? [Save this flight for later.](#)

*1st and 2nd checked bags fly free[®]. [Weight and size limits apply.](#)

[Log in for faster checkout](#)

[Continue](#)

By clicking 'Continue', you agree to accept the [fare rules](#) and want to continue with this purchase.

Fare Benefits

Travel

Learn more about traveling to Milwaukee:

[Flying](#)

[All Transportation Options](#)

[Transportation in Milwaukee](#)

[Accessibility in Milwaukee](#)

Attendees are responsible for booking and paying for their own travel.



Photo courtesy Visit Milwaukee



Photo courtesy Hilton Milwaukee City Center

Lodging

The WIDA Annual Conference has negotiated a reduced lodging rate for attendees at the Hilton Milwaukee City Center. Information for booking lodging **will be included in the attendee's registration confirmation email** (it will not be provided by any third parties).

Location:

Hilton Milwaukee City Center
509 W. Wisconsin Avenue
Milwaukee, WI 53203, USA

Rate:

\$179/night + tax

Reservation Cut-Off Date:

Sept. 25, 2023

Rates will be available until the cut-off date or until the block is filled, whichever comes first.

Location: Milwaukee, WI

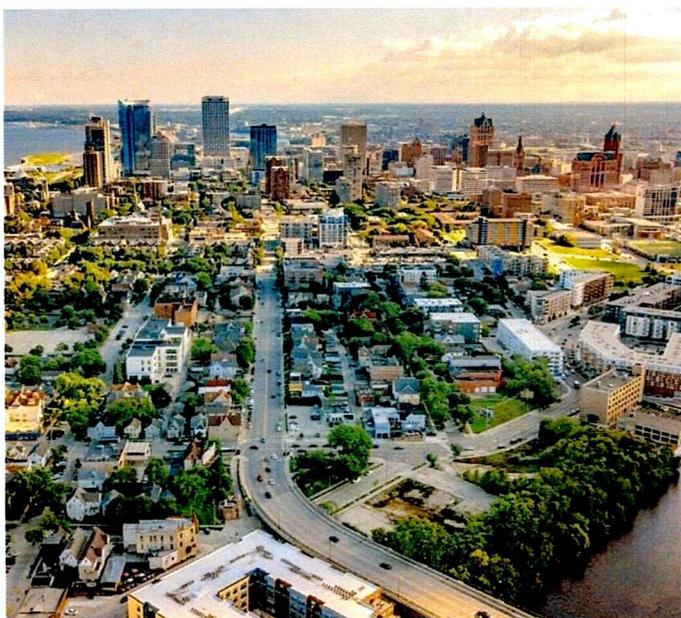


Photo courtesy Visit Milwaukee

“From the beautiful Lake Michigan to Harley Davidson motorcycles, to catching a show at the Milwaukee Symphony Orchestra to cheering on our championship-winning sports teams, or to celebrating community festivals like Juneteenth Day Festival or Mexican Fiesta, the extraordinary culture of Brew City is one that can be experienced at any time throughout the year.

Milwaukee is the place where good things are always brewing.” – visitmilwaukee.org

[Visit Milwaukee](#): Visitor Guide, food and dining, Milwaukee deals, and more

Conference Venue

All WIDA Annual Conference sessions will take place at The Wisconsin Center located at 400 W Wisconsin Ave, Milwaukee, WI 53203.

[Wisconsin Center Website](#)

[Directions to the Wisconsin Center](#)

[Park Milwaukee website](#)

The reception on Thursday, October 19 will take place at the Hilton Milwaukee City Center (see lodging section).



Photo courtesy Wisconsin Center

Follow #WIDA2023 for full conference coverage



[Already registered?](#)

[Communications Toolkit](#)

Contact Us

[WIDA](#) is housed within the [Wisconsin Center for Education Research](#) at the [University of Wisconsin-Madison](#)

[Privacy Policy](#)



FY 2023 Per Diem Rates for ZIP 53706

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Madison	Dane	\$64	\$14	\$16	\$29	\$5	\$48.00



2023 Per Diem Rates for ZIP 53706

Max lodging by month (excluding taxes.)

Primary Destination	County	2022 Oct	Nov	Dec	2023 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Madison	Dane	\$131	\$109	\$109	\$109	\$109	\$109	\$131	\$131	\$131	\$131	\$131	\$131

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>Damon Etter</u>	School:	<u>DO - Curriculum</u>
Assignment:	<u>Data and PD manager</u>	Conference Attended:	<u>Northwest Evaluation Association</u>
Location of Conference:	<u>Atlanta, Georgia</u>	Dates Attended:	<u>June 24 - 26, 2023</u>

General Overview:

The purpose of this conference was to share and collaborate with fellow educators to better support student growth in the area of reading and math. The Northwest Evaluation Association (NWEA) provides longitudinal data that provides an indicator of where students are currently performing in reading and math. From this data, we can monitor student proficiency status and student growth over time. The data collected from the NWEA allows educators to develop multi-tier systems of support (MTSS) to intervene and move low-performing students closer to proficiency. During the conference, I was able to hear of different MTSS systems in a variety of states from Texas and Illinois and the continent of Africa. Through these presentations, we heard about struggles and successes that will support us as we implement MTSS support systems for our students. In addition, we were made aware of other tools in the measure of academic progress (MAP) testing system to assess student reading fluency quickly so more time is spent supporting students rather than completing running records or other one-on-one reading fluency assessments.

How will this positively impact student learning?

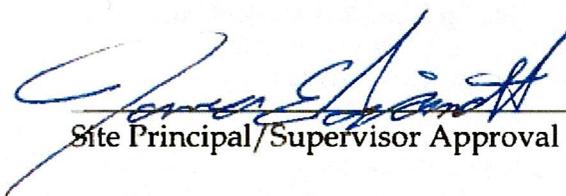
Being able to hear of how other school districts have structured their MTSS systems will support Lyon County as we develop a consistent MTSS system in the area of math and reading instruction. The school district from Dallas, Texas demonstrated outstanding growth with 60% or more of their bottom 25% of students meeting or exceeding their projected growth target. The school district did this by using reading interventionists to provide tier 2 and 3 instructional support to the bottom 25% of performing students. Currently, Lyon County School District is beginning this work to utilize interventionist to help our at-risk students improve their reading and math performance in kindergarten through 6th grade. After attending this session, I hope to implement a similar system to support student growth.

In addition, one of the presentations demonstrated their usage of Power Bi, a Microsoft software that helps to compile the data collected from the MAP and other assessments into usable data bites to help improve instruction within each school. I hope to utilize this software to provide quick and accurate reports from principals to use with their continuous improvement plan (CIP) teams to improve student learning at their site. I believe that we are data-rich but analysis poor. My intention is to use this tool to move us to data-rich and analysis rich.

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

As the data and professional development manager, I hope to take the presented MTSS systems and begin to inventory our current practice and make adjustments to be more effective as a district. I hope to share our district MTSS structures with school sites so that we create administrator and teacher efficacy. In addition, I hope to use the Power Bi software to provide usable data to our schools to help support progress monitoring that will lead to academic improvement. In addition, I hope to consistently implement the reading fluency assessment in classrooms and move this data from compliance to being used to progress monitor student growth. Overall, MAP assessment is a powerful tool that can be used to help our district improve its instructional practice.

Other Comments:


Site Principal/Supervisor Approval

7/5/2023
Date


Director/Deputy Superintendent Approval

7-12-23
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 Download & **TYPE** the following information.

Staff Member: Julie Bumgardner School: Dayton High School
Assignment: Principal Conference Attended: Northwest Evaluation System
Fusion Conference
Location of Conference: Atlanta, GA Dates Attended: 6/26/23 - 6/29/23

General Overview: Do not use acronyms

The Northwest Evaluation System Fusion Conference was a chance for me to learn from others about how they use assessment data to drive instructional decisions as school leaders. I was able to collaborate and share ideas with teachers and principals across the nation about what data they collect and how that data is used to make instructional decisions and improve student achievement.

How will this impact student learning in a positive way?

I attended a session on using fall assesment scores to predict student achievement on spring assessments. This will allow us to analyze fall assessment scores and put interventions into place to improve our spring assessment scores. Since the assessment is linked to the ACT exam, we should be able to put earlier interventions into place to improve our scores on the ACT exam in the spring.

I also attended a session on how our assessment data can be used to grow our advanced students. We often focus on remediation and this session was a great reminder to focus on our advanced students as well so they can continue to grow academically and be challenged at the appropriate level.

I also attended a session on creating and supporting resiliency in educators. A lot of this session was focused on what school administrators can do to support classroom teachers in various ways. This includes ways we can remove things from their plates as well as offering additional support as they tackle multiple initiatives in their classroom. The tips that I learned in this session will allow me to continue to support teachers so they can focus on the students in their classroom and not stress as much. This will lead to better classroom enviroments that are conducive to student learning.

How will I implement what I learned and how will I share

this information with my colleagues?

I attended a session on using data to guide our Professional Learning Communities (PLC). This information from this session included information on how to run effective meetings that are focused on using data to improve student learning. This session helped me reflect and focus on the PLC process at my school and areas where we need to improve. The PLC process is an area of focus for me at my school next year and I plan to share what I learned with my assistant principals, department chairs, and teacher leaders at my school so that we can refine our process and ensure that we are using our assessment data to evaluate student learning and put appropriate remediation and enrichment opportunities in place for all of our students.

I also attended a session on how data is communicated and shared between district level leadership and school administration teams. While this practice increases the workload of school principals, it is a great format to ensure that data is actually being analyzed in a timely manner by school principals and that action plans are being put in place in the schools based on recent data. I have already had discussions about this practice with district level leadership that were in attendance at this conference and we will continue to explore this option together.

Other Comments:

The keynote speakers at this conference were outstanding as well. They were all extremely encouraging and inspiring and served as a great reminder that no matter how tough our jobs can be, it is worth it because the students need us. It was a great reminder of why we do this work and that it really is all about the students.

This was one of the best conferences that I have attended in my educational career and I am sincerely grateful for the opportunity to attend.

Julie Burngacher

Site Principal/Supervisor Approval

Ti Logg

Deputy Superintendent Approval

07/03/23

Date

7/5/23

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 Download & TYPE the following information.

Staff Member: Michael Walker School: Sutro
Assignment: Principal Conference Attended: Fusion Conference
by Northwest Evaluation Associati
Location of Conference: Atlanta, GA Dates Attended: 6/25-6/29

General Overview: Do not use acronyms

This conference focused on the use of Measure of Academic Progress (MAP) results and how they can be used to strengthen Tier I instruction and interventions. There were also several sessions highlighting tools and reports that are helpful in determining the needs of students. The sessions were taught using interactive sessions, so collaboration and planning was incorporated into the conferences. Each morning the conference opened with a keynote address that highlighted the importance of the work we do. This was a great conference.

How will this impact student learning in a positive way?

We regularly administer MAP assessments and analyze results, and this conference helped build upon our understanding of the tool. There are many powerful reports a school can use to measure progress and student achievement. This conference not only highlighted some of those, and provided hands on examples of their use. This information will help us target our Tier I instruction to best meet the needs of students.

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

This information will be covered in site professional development, and it will be used by our teams in grade-level professional learning communities.

Other Comments:

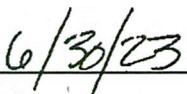
Thank you for this opportunity for professional growth. This was very valuable training.



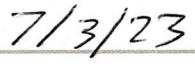
Site Principal/Supervisor Approval



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 Download & TYPE the following information.

Staff Member: Corinne Burns School: Sutro
Assistant Principal Fusion Conference
Assignment: Assistant Principal Conference Atte by Northwest Evaluation Association
Location of Conference: Atlanta, GA Dates Attended: 6/25/23 - 6/29/23

General Overview: Do not use acronyms

The NWEA Fusion conference was useful in guiding leaders and administrators in how to use and interpret the data for Measure of Academic Progress (MAP) testing to guide instruction and improve schools. The keynote speakers shared inspiring stories of their work in education and improving student success in schools. Breakout sessions were offered to meet the needs of elementary, middle and high school staff. There were many opportunities to collaborate with and learn from leaders from other states and districts.

How will this impact student learning in a positive way?

I attended several sessions that helped me focus on using data to coach teachers on meeting student needs. I learned strategies for working with teachers to help them understand the data they have on students and creating a plan to help students meet growth goals. Focusing instruction/remediation to the specific needs of individual students allows teachers to maximize instructional time in a target way.

As a building level leader, I learned more about coaching teachers and teacher leaders to be reflective and purposeful in their planning and teaching. The sessions I attended helped me formulate a template for coaching conversations around student data and growth. I learned ways to help teachers focus on target students and apply those strategies with groups of students.

Supporting teachers in using the data we have, rather than just collecting it, will help target instruction and improve student achievement.

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

During several sessions offered templates for data coaching discussions. Using these templates to help facilitate those discussions and help teachers track the data will give the framework for sharing the information.

Other sessions offered trainings on reports that can be used during Professional Learning Community (PLC) meetings to help grade level teachers collaborate about data and instructional strategies. Using these reports during those meetings will be embedded professional development for those teachers.

Sutro Elementary School can also use the data reports to share student achievement with staff members during professional development meetings.

Other Comments:

Thank you for the opportunity to deepen my understanding of all the features and options available through the NWEA testing and reports.



Site Principal/Supervisor Approval



Deputy Superintendent Approval

6/30/23

Date

7/3/23

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 Download & TYPE the following information.

Staff Member:	<u>Heather Moyle</u>	School:	<u>District Office</u>
Assignment:	<u>Director of Ed. Services</u>	Conference Attended:	<u>NWEA Fusion</u>
Location of Conference:	<u>Atlanta, GA</u>	Dates Attended:	<u>June 26-29, 2023</u>

General Overview: Do not use acronyms

The NWEA Fusion Conference is a national conference that allows educators the opportunity to receive specific and extended professional development in all areas of the Northwest Evaluation Association (NWEA) Measures of Academic Progress (MAP) Suite. The break out sessions provided scaffolded support in regard to the participant's level of experience and expertise in any particular area. The sessions included basic overall explanations to advanced level work in all aspects of the NWEA MAP Suite.

The majority of the sessions I attended focused on MAP Reading Fluency and how it can be used to the fullest extent possible.

MAP Reading Fluency is an on-line adaptive reading assessment for students in grades K-5 who are learning to read. It measures foundational reading skills with an emphasis on oral fluency. I attended sessions on the 4 reports available in MAP Reading Fluency, how to interpret the Reading Fluency reports, and how they can be used to inform instruction as well as progress monitor students. I also attended sessions on the advanced uses of MAP Reading Fluency and how to assist teachers and administrators in using the Suite.

The Nevada Department of Education currently purchases this component of MAP Growth to support the Nevada Read by Grade Three law and the required components for students who are identified as reading below grade level.

LCSD uses Reading Fluency to assess and progress monitor students who have been placed on a Reading Acceleration Plan (RAP).

How will this impact student learning in a positive way?

MAP Reading fluency will provide our teachers with the tools to identify the particular area of need for our struggling readers and resources to support their learning. Teachers get reports of performance on each subtest and are able to listen to, annotate and optionally hand-score students' recorded reading. Teachers can use the progress monitoring assessments to measure the following:

Oral Reading

Foundational Skills: Phonological Awareness and Foundational Skills

Phonics and Word Recognition

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

This conference provided resources and tools that can be shared with principals and teachers to support MAP Reading Fluency throughout the district. With the additional insights and supports I received from this conference, we can provide professional development based on each school's needs as well as support and training for our literacy specialists.

Other Comments:

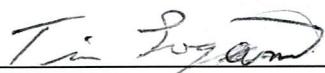
This was, by far, one of the best conferences I have ever attended. NWEA provides amazing professional development and support. I walked away from each session with new information and I have been using NWEA MAP Growth for over 22 years!



Site Principal/Supervisor Approval

7-11-23

Date



Deputy Superintendent Approval

7/11/23

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 Download & TYPE the following information.

Staff Member: Jim Gianotti School: District Office
Assignment: Director of Educational Services Name of Conference: North West Evaluation Association Fusion Conference
(Do not use acronyms)
Location of Conference: Atlanta, Georgia Dates Attended: June 26th-29th

General Overview: Do not use acronyms

Lyon County School District has partnered with the Northwest Evaluation Association (NWEA) for years. The Lyon CSD utilizes the Measures of Annual Progress (MAP) test and it's data to track student growth and achievement each year. Last year (2022) I was able to take the High School principals as we started to utilize MAP testing more at the high school level. This year I was fortunate to take the middle school principals, in an effort to renew the use of MAP data and learn new skills as NWEA has improved their reporting tools as well as made general enhancements to their assessments. The Fusion conference provides value that extends beyond a two and a half day conference, offering 60 relevant and innovative sessions that drive student, teacher, and school success. I, along with the attendees from Lyon CSD were able to make connections with other educators, learn from others that attended the conference as well as the presenters, and improve connections with each other as we collaborated to enhance the work we do throughout Lyon County.

How will this impact student learning in a positive way?

As an attendee of the conference for three and a half days (attending the pre-conference sessions for administrators and school leaders), I was able to work through some additional sessions that focused on leading collaborative inquiry as well as practices that enable all students to learn through our Multi Tier System of Supports (MTSS). These sessions allowed for collaboration with a number of administrators from Lyon County as well as others from around the nation. Learning from each other as well as those from districts in other states allowed us to share in our expertise as well as learn from others' struggles.

There was a valuable presentation from NWEA regarding the New Learning Continuum and guidance on best uses, as product managers discussed the updates to the new software and highlighted it's best purpose. Additional presentations from leaders on how they use MAP data for their MTSS programs in order to intervene with students that are missing the mark from tier one instruction, as well as a humorous look at the implementation of NWEA resources which led to a great discussion around the implementation of data chats in our own district.

These sessions, along with some powerful keynote presentations, led to some of my favorite sessions regarding utilizing data throughout the year and how one district implemented training and data chats throughout their district. This was perhaps one of the biggest takeaways from the conference which I share below.

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

As I was able to attend sessions with our new Professional Development and Data Manager, we were able to have some excellent collaborative conversations and make some plans for how we will implement what we learned at the conference. Additionally, by attending with a team of administrators, we were able to have some valuable conversations around how MAP data is and isn't used in the Lyon CSD. As a result, we plan to develop plans for the improved utilization of data throughout the year and drive instructional practices with the intent of improving student success. The presenters shared power point presentations and templates that can be customized for Lyon CSD and will allow us to improve collaboration and develop Professional Learning Communities at each site. This will allow us to assist principals and teachers to get the most of their data and remediate students when they fall short of the mark. This will start with site administration and allow for meaningful conversations at the site level and determine next steps when students are found to be struggling. This will also put students in control of their learning, requiring them to reflect on their education and what they need to improve to become more successful.

Other Comments:

I would like to thank the Lyon CSD Board of Trustees for approving this travel and allowing us to attend as a collaborative team. I think we benefit as a learning organization when we bring teams to the table with the intention of improving learning for all students. Having a focus for improving practices already embedded in our culture allow us to work smarter.



Site Principal/Supervisor Approval



Deputy Superintendent Approval

7-10-23

Date

7/10/23

Date

Nevada Department of Education
Quarterly Class Size Reduction Certification

Pursuant to Nevada Revised Statute (NRS) 388.700-725, districts must submit information related to class size ratios on a quarterly basis, and for each school and grade that exceeds the target ratio, must request a variance to include reasonable justification for the exceeded target ratio. Every quarter, regardless of the need to request a variance, each district must submit and certify the requested data pursuant to this report.

Please answer all questions included within this certification to the best of your ability and return a signed copy to sidcompliance@doe.nv.gov.

School Year:	2023-2024
Submission Quarter:	April 1 - June 30
School District:	Lyon
Superintendent's Name:	Wayne Workman

Primary CSR Contact:	Dawn Huckaby
Title:	Executive Director of Human Resources
Email:	dhuckaby@lyoncsd.org
Phone:	775-463-6800 X10053

District-Wide Class Size Ratios by Grade

Kindergarten:	19	Fourth Grade:	24
First Grade:	22	Fifth Grade:	24
Second Grade:	21	Sixth Grade:	24
Third Grade:	22		

Did any class size ratio reported for this quarter differ from the established annual base district ratio, requiring the submission of a new plan for class size reduction?

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

Were there any significant revisions or changes to the district's plan for class size reduction?

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

Has the district's website been updated to reflect the average daily enrollment, class size ratios, and variances requested and granted from the previous quarter's report?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	-----------------------------

The district is requesting the following:	Only Variance Renewals
---	------------------------

Overall for this quarter, the district's number of variance requests has:	Remained the same
---	-------------------

CERTIFICATION

I, Wayne Workman hereby certify that to the best of my knowledge, the information contained in this report is accurate and complete.


 Signature, Superintendent

7/14/2023
 Date

Nevada Department of Education
Request for Class Size Variance Renewal

Please submit **one** Request for Class Size Variance Renewal that summarizes **all schools** that have exceeded the prescribed ratio of pupils per class in a given grade **and** have previously submitted and had approved a New Variance Justification Request. Only those schools, grades, and ratios that have previously been approved may request a renewal. Schools and grades eligible for the Request for Class Size Variance Renewal are any school/grade that calculates "Yes" under Column W, "Renewal Variance" within the District Data Entry Tab. Please complete each of the following sections completely.

School Year:	2023-2024
Submission Quarter:	April 1 - June 30
School District:	Lyon

CERTIFICATION

I, Wayne Workman hereby request these variance renewals from the Nevada State Board of Education and certify that the schools and grades cited here are both eligible and accurate.



 Signature, Superintendent

7/14/2023

 Date

The following schools, grades, and ratios have had New Variance Justification Forms submitted and approved within the current school year for exceeding the prescribed ratio of pupils per class in a given grade. Since there have been no substantive changes to the reason for the request, the justification for exceeding the ratio, the plan of action to reduce the ratios, nor the ratios themselves, we respectfully request that the following variances be renewed pursuant to the justification and request cited in their respectively approved FY23 New Variance Justifications:

Elementary School	Grade	Ratio
Cottonwood Elementary School	K	24
Cottonwood Elementary School	2	23
Cottonwood Elementary School	3	26
Dayton Elementary School	K	20
Dayton Elementary School	1	23
Dayton Elementary School	2	24
Dayton Elementary School	3	24
Dayton Elementary School	4	28
East Valley Elementary School	K	18
East Valley Elementary School	4	26
Fernley Elementary School	K	18
Fernley Intermediate School	5	26
Fernley Intermediate School	6	26
Riverview Elementary School	K	19
Riverview Elementary School	6	27
Silver Stage Elementary School	3	23
Silver Stage Elementary School	4	28
Yerington Elementary School	K	19
Yerington Elementary School	1	24
Yerington Elementary School	2	24
Yerington Elementary School	3	27

District Ratios				
Grade	FY22 Baseline Ratio	FY23 Projected Ratio	Current Target Ratio	
K	20	20	19	16
1	21	21	22	22
2	21	21	21	22
3	23	23	22	22
4	21	21	24	25
5	23	23	24	25
6	24	24	24	25

*Questions or clarifications? Please reach out to sidcompliance@doe.nv.gov

*Please note that the quarter, district, and plan must be entered first in order for the fields to populate properly.

*If any field under "Current Class Size Ratio" highlights red, you will need to submit an amended annual plan.

Complete Code	School Code	School Name	Grade	ADE	Total Count of All Teachers	Count of Substitute Teachers Filling Vacancies or Long-Term Positions	Number of Single-Teacher Classrooms	Class Size Ratio for Reporting Quarter - Exact	Class Size Ratio for Reporting Quarter - Rounded	Class Size Ratio in Previous Quarter	Renewal Variance
10209	209	Cottonwood Elementary School	K	121.90	5		5	24.37948718	24	24	Renewal
10209	209	Cottonwood Elementary School	1	100.00	5	2	5	20	20	20	-
10209	209	Cottonwood Elementary School	2	114.87	5		5	22.97435897	23	23	Renewal
10209	209	Cottonwood Elementary School	3	132.46	5		5	26.49230769	26	26	Renewal
10209	209	Cottonwood Elementary School	4	127.10	5		5	25.42051282	25	25	-
10201	201	Dayton Elementary School	K	59.00	3		3	19.66666667	20	19	Renewal
10201	201	Dayton Elementary School	1	70.00	3		3	23.33333333	23	23	Renewal
10201	201	Dayton Elementary School	2	72.00	3		3	24	24	24	Renewal
10201	201	Dayton Elementary School	3	71.23	3		3	23.74358974	24	23	Renewal
10201	201	Dayton Elementary School	4	55.00	2		2	27.5	28	27	Renewal
10201	201	Dayton Elementary School	5	57.87	3		3	19.29059829	19	20	-
10201	201	Dayton Elementary School	6	64.00	3		3	21.33333333	21	22	-
10206	206	East Valley Elementary School	K	87.71794872	5		5	17.54358974	18	18	Renewal
10206	206	East Valley Elementary School	1	112.1282051	5		5	22.42564103	22	22	-
10206	206	East Valley Elementary School	2	100.3333333	5	1	5	20.06666667	20	20	-
10206	206	East Valley Elementary School	3	99.71794872	5		5	19.94358974	20	20	-
10206	206	East Valley Elementary School	4	132.3333333	5		5	26.46666667	26	26	Renewal
10203	203	Fernley Elementary School	K	71.56410256	4		4	17.89102564	18	18	Renewal
10203	203	Fernley Elementary School	1	89.92307692	4		4	22.48076923	22	22	-
10203	203	Fernley Elementary School	2	79.64102564	4		4	19.91025641	20	21	-
10203	203	Fernley Elementary School	3	80.1025641	4		4	20.02564103	20	20	-
10203	203	Fernley Elementary School	4	95.53846154	4		4	23.88461538	24	25	-
10303	303	Fernley Intermediate School	5	314.3589744	12		12	26.1965812	26	26	Renewal
10303	303	Fernley Intermediate School	6	337.6923077	13	1	13	25.97633136	26	26	Renewal
10211	211	Riverview Elementary School	K	57.51282051	3		3	19.17094017	19	20	Renewal
10211	211	Riverview Elementary School	1	53.84615385	3		3	17.94871795	18	18	-
10211	211	Riverview Elementary School	2	67.38461538	3		3	22.46153846	22	22	-
10211	211	Riverview Elementary School	3	55.51282051	3		3	18.5042735	18	18	-
10211	211	Riverview Elementary School	4	70.71794872	3		3	23.57264957	24	24	-
10211	211	Riverview Elementary School	5	50.74358974	2		2	25.37179487	25	26	-
10211	211	Riverview Elementary School	6	53	2		2	26.5	27	26	Renewal
10205	205	Silver Stage Elementary School	K	64.82051282	4		4	16.20512821	16	16	-
10205	205	Silver Stage Elementary School	1	66.82051282	3		3	22.27350427	22	21	-
10205	205	Silver Stage Elementary School	2	77	4		4	19.25	19	19	-
10205	205	Silver Stage Elementary School	3	69	3		3	23	23	23	Renewal
10205	205	Silver Stage Elementary School	4	83.1025641	3	1	3	27.7008547	28	27	Renewal
10304	304	Silver Stage Middle School	5	71.38461538	3		3	23.79487179	24	23	-
10304	304	Silver Stage Middle School	6	83.79487179	4		4	20.94871795	21	21	-
10602	602	Smith Valley Schools	K	15	1		1	15	15	15	-
10602	602	Smith Valley Schools	1	19	1		1	19	19	19	-
10602	602	Smith Valley Schools	2	16	1		1	16	16	17	-
10602	602	Smith Valley Schools	3	14	1		1	14	14	14	-
10602	602	Smith Valley Schools	4	9	1		1	9	9	9	-
10602	602	Smith Valley Schools	5	13	1		1	13	13	13	-
10602	602	Smith Valley Schools	6	16.25641026	1		1	16.25641026	16	17	-
10210	210	Sutro Elementary School	K	46.8974359	3		3	15.63247863	15	15	-
10210	210	Sutro Elementary School	1	61	3		3	20.33333333	20	21	-
10210	210	Sutro Elementary School	2	60.51282051	3		3	20.17094017	20	20	-
10210	210	Sutro Elementary School	3	60.79487179	3		3	20.26495726	20	19	-
10210	210	Sutro Elementary School	4	43.92307692	2		2	21.96153846	22	21	-
10210	210	Sutro Elementary School	5	48.79487179	2		2	24.3974359	24	24	-

Complete Code	School Code	School Name	Grade	ADE	Total Count of All Teachers	Count of Substitute Teachers Filling Vacancies or Long-Term Positions	Number of Single-Teacher Classrooms	Class Size Ratio for Reporting Quarter - Exact	Class Size Ratio for Reporting Quarter - Rounded	Class Size Ratio in Previous Quarter	Renewal Variance
10210	210	Sutro Elementary School	6	64.61538462	3		3	21.53846154	22	21	-
10202	202	Yerington Elementary School	K	93.76923077	5		5	18.75384615	19	18	Renewal
10202	202	Yerington Elementary School	1	96.56410256	4		4	24.14102564	24	24	Renewal
10202	202	Yerington Elementary School	2	94.64102564	4		4	23.66025641	24	23	Renewal
10202	202	Yerington Elementary School	3	106	4		4	26.5	27	26	Renewal
10202	202	Yerington Elementary School	4	93.74358974	4		4	23.43589744	23	24	-
10302	302	Yerington Intermediate School	5	94.64102564	4		4	23.66025641	24	23	-
10302	302	Yerington Intermediate School	6	96	4		4	24	24	24	-

**Lyon County School District
Board Memo**

Date: July 25, 2023
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Excess Workers' Compensation Renewal – Warren Reed Insurance

Recommendation

That the Board of Trustees approve the renewal contract for excess workers' compensation insurance with Warren Reed Insurance for 2023-2024 school year in the amount of \$44,503.

Background Information

LCSD is part of a public agency insurance pool, called the POOL, which offers a variety of liability coverage including excess workers' compensation insurance. Last year, the renewal brought to the Board was \$46,455 and then our premium was reduced to \$41,955 after their annual internal audit, with a \$4,666 refund being issued on September 14, 2022.

Budget Considerations

The premium for the 2023-2024 school year is up 6.1% for a total of \$44,503, compared to the post-audit 2022-2023 premium of \$41,955, which is an increase of \$2,548.

Discussed at Previous Meeting

This is renewed annually and was last approved June 28, 2022.

Attachment(s)

Warren Reed Insurance Renewal 2023-24 Invoice

*Respectfully Submitted,
Dawn Huckaby, Executive Director of Human Resources
Blake Smith, Safety Benefits Risk Manager*



1521 Hwy 395 N
 Gardnerville, NV 89410
 Phone: (775) 782-2277
 Fax: (775) 782-8923

Lyon County Schools
Shani Dues
25 E Goldfield
Yerington, NV 89447

Invoice # 1627	Page 1 of 1
Account Number	Date
LYONCOU-01	7/5/2023
Balance Due On	
7/5/2023	
Amount Paid	Amount Due
	\$44,503.00

PLEASE TEAR OFF TOP PORTION AND RETURN WITH YOUR REMITTANCE!

Worker's Compensation	Policy Number: WCE0937828-22	Effective: 7/1/2023 to 7/1/2024
-----------------------	------------------------------	---------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
53446	7/1/2023	7/5/2023	RENB	Renewal of Wokers Compensation	\$44,503.00
Total Invoice Balance:					\$44,503.00

**Lyon County School District
Consent Agenda Item**

Date: July 25, 2023
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: School Bus Purchase

Recommendation

The LCSD Board of Trustees approve the acquisition of six school busses in the amount of \$1,194,639 to be paid from the Series 2023 bond funds.

Background Information

The Board of School Trustees adopted Lyon County School District Board Policy DJ to ensure the timely replacement of school buses to lower operation costs, increase safety, improve efficiency, reduce emissions and permit for financial planning.

Based on the expertise of the District Transportation management and mechanics, Lyon County School District has historically had better success with Blue Bird buses than any other school bus makes. The District’s mechanics are more familiar with Blue Bird buses and generally prefer to work on them over any other make. Currently, Bryson Sales & Service Inc. based in Centerville, Utah, is the authorized Blue Bird dealer for Nevada. Using the State of Utah best value cooperative contract, the quote of \$182,249 per general education bus and \$210,964 per special needs bus.

State of Nevada Purchasing Contracts, NRS 332.195, specifies that local governments (including school districts) may join or use the contracts of the State of Nevada, other local governments or another state with the authorization of the contracting vendor. This statute is designed to allow smaller entities to benefit from the buying power of larger governmental entities. This is open to all dealers who choose to participate and meet the requirements established by the State of Nevada Purchasing Division.

Budget Considerations

The projected cost of the six Blue Bird school busses in the amount of \$1,194,639 to be paid from the Series 2023 bond funds.

Attachments:

Lyon County School District Board Policy DJ – Bus and District Vehicle Acquisition and Liquidation
Bryson Sales & Service Inc vehicle quote

*Respectfully Submitted,
Harman Bains, Executive Director of Operations
Bonita Stevens, Transportation Supervisor*



Quote #
CV23024A L
Contract MA812

LYON COUNTY SCHOOL DISTRICT

25 EAST GOLDFIELD AVENUE
YEARINGTON, NV 89447

Les Evasovic
775-763-6800

levasovic@lyoncsd.org

Bryson Sales & Service Inc.

1285 S 1650 W
WOODS CROSS, UT 84087
Phone 801-295-1875 FAX 801-298-4750

"WE SERVICE WHAT WE SELL"



Quote Date: 04/17/23	Expected Delivery Date: 150-180 Days ARO	VISON CONVENTIONAL LIFT
-------------------------	---	--------------------------------

2022-2023 UTAH STATE QUOTE PRICE

REQUIRED AND AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)

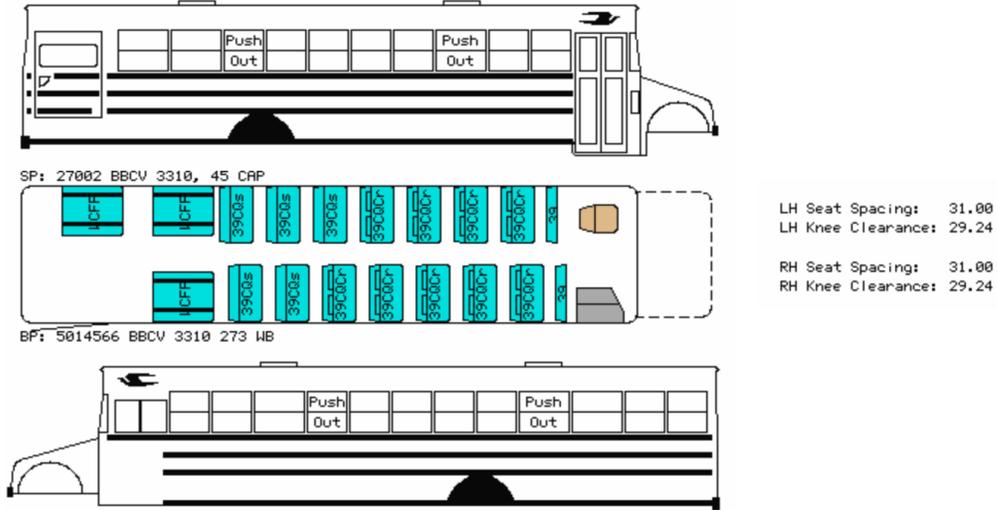
1	INCL	BBCV 3310	Body W/ 273 Inch Wheelbase	Seated for	42+1	\$	105,894	\$	105,894
BODY SPECIFICATIONS									
1	OPTION	0019416	TOOL COMPARTMENT			\$	-	\$	-
1	INCL	0019802	KEY LOCK			\$	-	\$	-
1	INCL	0021701	PLUG STYLE VANDAL LOCK - REAR EMERGENCY DOOR			\$	-	\$	-
1	INCL	0025400	STEPWELL, NATIONAL STANDARDS			\$	-	\$	-
1	OPTION	0028800	FORWARD GRABRAIL			\$	34	\$	34
1	INCL	0037401	RETAINER REAR EMERG DOOR			\$	-	\$	-
1	OPTION	0045510	SIDE LIFT DOOR, REAR OVERHANG			\$	1,391	\$	1,391
1	INCL	0050507	FUEL TANK DOOR, SPRING LOADED, LATCHING			\$	-	\$	-
1	INCL	0057500	FLAPS FRONT FULL LENGTH			\$	-	\$	-
1	INCL	0058600	FLAPS REAR WITH BB LOGO			\$	-	\$	-
1	INCL	0060000	FENDERS REAR RUBBER			\$	-	\$	-
1	INCL	0066101	FIRE EXTINGUISHER 5 LB DRY W/HOSE (DRIVERS CPT)			\$	-	\$	-
1	INCL	0075400	TRIANGULAR WARNING DEVICE FLOOR			\$	-	\$	-
1	INCL	0098400	PLYWOOD FLOOR SCREWED DOWN			\$	-	\$	-
1	INCL	0098907	PLYWOOD FLOOR 5/8IN BB MARINE GRADE, 3310			\$	-	\$	-
1	OPTION	0101400	STEEL FLOOR TRIM (COVE MOLDING)			\$	87	\$	87
1	INCL	STANDARD	HEATER WATER REGULATING VALVE			\$	-	\$	-
1	OPTION	0134514	WEBASTO,FUEL FIRE HEATER,31K BTU, PRO 90			\$	2,203	\$	2,203
1	OPTION	0150203	INSULATED DRIVERS AREA			\$	90	\$	90
1	INCL	0150500	I-1 CAPACITY (NO) PASSANGERS			\$	-	\$	-
1	INCL	0150702	ACOUSTIC HEADLINING FULL LENGTH			\$	-	\$	-
1	INCL	0157300	L-40 TURN TO OPEN DECAL			\$	-	\$	-
1	INCL	0157500	LETTERING, UNLAWFUL TO PASS DECAL			\$	-	\$	-
1	INCL	0156100	EMERGENCY DOOR ARROWS			\$	-	\$	-
1	INCL	0192202	DAYTIME RUNNING LIGHTS w/PARKING BRAKE DEACTIVATE			\$	-	\$	-
1	INCL	0223000	DOOR SWITCH STEPWELL LIGHT			\$	-	\$	-
1	INCL	0232400	EXTERIOR SOLID NSBY			\$	-	\$	-
1	INCL	0232518	LOGO, BLUE BIRD, PAINTED, BLACK			\$	-	\$	-
1	INCL	0233003	WHITE ROOF 12.5"			\$	-	\$	-
1	INCL	0244912	GALVALUME I/S PANELS, FULL HEM TEXTURIZED, 3310			\$	-	\$	-
1	OPTION	0266800	REFLECTIVE DEVICE FRONT			\$	25	\$	25
1	INCL	0267900	EXTEND WINDOW RAIL			\$	-	\$	-
1	INCL	0268300	EXTEND SEAT RAIL			\$	-	\$	-
1	INCL	0268600	BUMPER RUBRAIL			\$	-	\$	-
1	INCL	0268700	EXTEND FLOOR RAIL AROUND REAR CORNER			\$	-	\$	-
1	INCL	0283614	SEAT BELT, DRIVER'S, 3 PT, SINGLE RETRACT, BLACK			\$	-	\$	-
3	OPTION	0284101	FLOOR TRACKS FOR 1 W/C OR 2 SEATS			\$	694	\$	2,082
2	OPTION	0307400	HANDICAPPED ACCESSIBILITY SYM DECAL			\$	14	\$	28
1	INCL	0311001	FOLDING COWL STEP			\$	-	\$	-
1	INCL	0318301	ACRYLIC, LEFT SIDE, ADJUSTABLE			\$	-	\$	-
1	INCL	0318311	EDGE TRIM, PADDED, BLACK, VINYL, VISOR			\$	-	\$	-
1	INCL	0328700	4 PC FLAT TINTED WINDSHIELD			\$	-	\$	-
1	INCL	STANDARD	ELEC INTERMITTENT W/S WIPERS SGL SW			\$	-	\$	-
1	INCL	0347012	77 IN HEADROOM CONVENTIONAL, 3310			\$	-	\$	-
1	INCL	0626601	UNDERCOAT, MODIFIED WAX, PREMIUM			\$	-	\$	-
1	INCL	0630601	DECAL, REAR EMERGENCY DOOR AND WINDOW			\$	-	\$	-
1	INCL	STANDARD	COVER REAR EMERGENCY DOOR HANDLE			\$	-	\$	-
1	INCL	3000100	ACCESSORY POWER SOCKET W/CAP			\$	-	\$	-
1	INCL	3002601	FAN AUXILIARY UPPER RIGHT 6"			\$	-	\$	-
1	INCL	3002603	FAN AUXILIARY UPPER CENTER 6"			\$	-	\$	-
2	INCL	3002901	WIRING VENT ROOF HATCH BUZZER			\$	-	\$	-
2	OPTION	3003025	VENT, SPHEROS, STANDARD			\$	60	\$	120
1	OPTION	3005601	HOSE HEATER SILICONE W/ CONSTANT TORQUE CLAMPS			\$	184	\$	184
1	OPTION	3005702	SWITCH NOISE SUPPRESSION LATCHING (ID, NV)			\$	-	\$	-
1	INCL	3006007	HEATER 50K FRONT STEPWELL			\$	-	\$	-

1	INCL	3006019	HEATER 80K LH FRONT F/M	\$	-	\$	-
1	INCL	3010215	CLEARANCE/MARKER, LED, 2 AMBER FRONT 2 RED REAR	\$	-	\$	-
1	INCL	3010310	ID GROMMET MOUNT, LED, 3 AMBER FRONT CAP 3 RED REAR CAP	\$	-	\$	-
1	INCL	3010510	INTERMEDIATE MARKER LED, 2 AMBER ROOF MTD. EACH SIDE AT/NEAR MIDPOIN	\$	-	\$	-
1	INCL	3010901	PER TRIP EXTERIOR LIGHT TEST	\$	-	\$	-
1	INCL	3011605	LIGHTS DIRECTIONAL 7" REAR AMBER LED	\$	-	\$	-
1	INCL	3011721	LIGHT DIR SIDE CRS 3" LED FRONT	\$	-	\$	-
1	INCL	3012005	LIGHTS DIRECTIONAL 4" FRONT FENDER MOUNT AMBER LED	\$	-	\$	-
1	INCL	3012103	WIRING DIR SIDE FRONT BELTLINE	\$	-	\$	-
1	INCL	3015101	LIGHTS DOME 15 CANDLEPOWER	\$	-	\$	-
1	INCL	3015502	LIGHTS 2 DOME DRIVERS SEPERATE SW	\$	-	\$	-
1	INCL	3015703	DOME LIGHT SWITCH REAR 2 LIGHTS/2 ROWS	\$	-	\$	-
1	OPTION	3015803	DOME 2 ROW/2 SWITCHES F & R CONFIG	\$	70	\$	70
1	INCL	3017306	LIGHTS 4" STOP/TAIL LED	\$	-	\$	-
1	INCL	3017503	LIGHTS 7" STOP/TAIL LED	\$	-	\$	-
1	INCL	3017607	LIGHTS 4" BACKUP LED	\$	-	\$	-
1	OPTION	3019222	LIFT, WC, BRAUN, NCL9454LB3454, 1000 LB	\$	3,749	\$	3,749
1	OPTION	3019512	MONITOR UNIV EXTERIOR 16 LIGHT DORAN	\$	172	\$	172
1	INCL	3019605	HOODS, WARNING LIGHTS, INDIVIDUAL	\$	-	\$	-
1	INCL	3019902	SYSTEM WARNING 8-LGT NON-SEQ	\$	-	\$	-
1	INCL	3020019	LIGHTS WARNING 8-LGT AMB/RED LED	\$	-	\$	-
1	INCL	3020102	SEQUENCE W/L SYSTEM NON-SEQUENTIAL	\$	-	\$	-
1	INCL	3021001	SWITCH W/L MASTER LOC LH	\$	-	\$	-
1	INCL	3021003	SWITCH W/L START LOC LH	\$	-	\$	-
1	OPTION	3021005	SWITCH STOP/CROSS CANCEL LOC LH	\$	-	\$	-
1	INCL	3021007	SWITCH W/L EM OVERRIDE LOC LH	\$	-	\$	-
1	INCL	3021009	LIGHTS PILOT W/L SYSTEM LOC LH	\$	-	\$	-
1	INCL	3021017	SWITCH DOOR CONTROL LOC LH	\$	-	\$	-
1	INCL	3021103	CONTROLS CONFIG W/L OPT #3 8-LGT LH	\$	-	\$	-
1	INCL	3021802	SWITCH W/L MASTER GREEN PILOT	\$	-	\$	-
1	INCL	3022204	SWITCH EMERGENCY OVERRIDE LATCHING	\$	-	\$	-
1	INCL	3022501	SWITCH W/L START MANUAL	\$	-	\$	-
1	OPTION	3022701	SWITCH, W/L SYS, CANCEL, CROSS ARM	\$	16	\$	16
1	INCL	3022802	INDICATOR W/L SYSTEM AMBER/RED	\$	-	\$	-
1	INCL	3024201	LIGHT BOARDING ENTRANCE DOOR	\$	-	\$	-
1	OPTION	3024202	LIGHT BOARDING LIFT DOOR	\$	57	\$	57
1	OPTION	3024402	LOCATION, STROBE, 4' FROM REAR OF ROOF	\$	-	\$	-
1	OPTION	3024510	LIGHT, STROBE, SELF-CONTAINED, LED, CLEAR	\$	130	\$	130
1	OPTION	3024603	CONTROL STROBE SELF-CONT W/PILOT	\$	21	\$	21
1	INCL	3026025	RADIO AM/FM/USB/MP3 WITH PA	\$	-	\$	-
1	INCL	3026906	SPEAKER DLX 8 SPKR SYS W/WIRING	\$	-	\$	-
1	INCL	3026912	SPEAKER O/S UND FLR W/WIRING	\$	-	\$	-
1	OPTION	3028602	WIRING CROSSING ARM ELECTRIC	\$	-	\$	-
1	OPTION	3029217	CONTROL ARM CROSSING ELECTRIC REFLECTIVE POLY ROD SMI	\$	375	\$	375
1	INCL	3029507	STOP ARM LOCATION DUAL	\$	-	\$	-
1	INCL	3029615	STOP ARM AIR H/I REFL LED CLUSTER, DUAL	\$	-	\$	-
1	INCL	3029710	WIRING STOP ARM AIR W/LED LIGHTS	\$	-	\$	-
1	INCL	3031002	HORN BACKING SAFETY 112 DB	\$	-	\$	-
1	INCL	3031601	WIRING W/L SYSTEM 14 GA	\$	-	\$	-
1	OPTION	3031906	LIGHT,PILOT, FLASH RED-LIFT DR OPEN	\$	24	\$	24
1	INCL	3032101	LIGHT SWITCH PANEL BODY CTRL	\$	-	\$	-
1	INCL	3033102	CIRCIUT BREAKER MANUAL RESET BODY	\$	-	\$	-
1	INCL	3033707	INSULATION BODY POLYESTER/FIBER	\$	-	\$	-
4	INCL	3036501	LETTERING, EMERGENCY EXIT	\$	-	\$	-
1	INCL	3036502	LETTERING, EMERGENCY DOOR	\$	-	\$	-
5	INCL	3036601	LETTERING, EMERGENCY INTERIOR	\$	-	\$	-
5	INCL	3036602	LETTERING, EMERGENCY EXTERIOR	\$	-	\$	-
1	INCL	3038505	PAINT, RUBRAILS, FULL WIDTH BLACK	\$	-	\$	-
1	INCL	3038605	CHASSIS GRILL WITH SURROUND, PAINTED, BRUSHED SILVER - STD	\$	-	\$	-
1	INCL	3039502	ABS PLASTIC BACKGROUND WARN LGT 3" BLACK	\$	-	\$	-
1	INCL	3040001	PAINT INTERIOR ASTRO WHITE	\$	-	\$	-
1	INCL	3043002	VINYL REFL REAR EMER DOOR YELLOW 3M	\$	-	\$	-
4	INCL	3043004	VINYL REFL P/O WINDOW YELLOW 3M	\$	-	\$	-
1	INCL	3043007	VINYL REFL 2IN SIDE YELLOW 3M	\$	-	\$	-
1	INCL	3043008	VINYL REFL 1.75 IN REAR OUTLINE YELLOW 3M	\$	-	\$	-
1	OPTION	3043027	VINYL REFL 6.5IN SIDE YELLOW 3M	\$	520	\$	520
1	INCL	3043062	VINYL REFL "SCHOOL BUS" SIGN FRONT/REAR YELLOW	\$	-	\$	-
1	OPTION	3045605	MIRROR REARVIEW INT 10 X 30 NONGLAR	\$	28	\$	28
1	OPTION	3810531	CAMERA SYSTEM, BACK UP VIEW	\$	-	\$	-
1	INCL	3048213	MIRROR EXTERIOR HEATED W/15 MIN TIMER REMOTE	\$	-	\$	-
1	OPTION	3048319	MIRROR EXTERIOR OPEN VIEW ES SPLIT SYSTEM ROSCO	\$	35	\$	35
1	INCL	3048417	MIRROR, CROSSVIEW, EYE-MAX LP	\$	-	\$	-
1	INCL	3052902	3" REFLECTORS FRONT CENTER & REAR 3M	\$	-	\$	-
1	INCL	3060003	FAK MULTI STATE METAL	\$	-	\$	-
1	INCL	3067701	BODY FLUID KIT UTAH	\$	-	\$	-
1	OPTION	3073305	EXTINGUISHER, FIRE, 10 LB. DRIVER'S AREA	\$	194	\$	194
1	INCL	3075602	HOLDER CERTIFICATE 4 X 6	\$	-	\$	-
1	INCL	3075801	CERTIFICATION 4-WHEEL ALIGNMENT	\$	-	\$	-
1	INCL	3078409	PANEL MODESTY BARRIER ENTRANCE DOOR	\$	-	\$	-
1	INCL	3078443	PANEL MODESTY BARRIER DRIVER	\$	-	\$	-
1	INCL	3079606	DRIVER SEAT, NATIONAL AIR DUAL SHOCK MORD BLUE FABRIC	\$	-	\$	-
1	INCL	3079701	ARMREST RH DRIVER SEAT NATIONAL	\$	-	\$	-
1	INCL	3081502	CUTTER SEAT BELT TIE-TECH	\$	-	\$	-
2	INCL	3082009	BARRIER 39 INCH HIGH BACK	\$	-	\$	-

1	OPTION	3082203	HANDRAIL STEPWELL LOWER 1.00 FRONT	\$	57	\$	57
14	INCL	3083406	PAD CUSHION SEAT REBOND	\$	-	\$	-
14	OPTION	3085202	SEAT, COLOR, BLUE, FIRE-BLOCK	\$	22	\$	308
14	OPTION	3085303	MODULE, CUSHION, ASSY, TILT W/FLEX MAT, SEAT	\$	-	\$	-
2	INCL	3085751	UPH FIRE BLOCK BLUE BARRIER	\$	-	\$	-
5	OPTION	3086504	SEAT, 39" CONVERT, 3-PT BELT	\$	555	\$	2,775
9	OPTION	3086710	SEAT, 39, CONVERT, 3-PT BELT/ CHILD RESTRAINT	\$	1,067	\$	9,603
1	OPTION	3088801	COMPARTMENT, ELECTRICAL, SKIRT MTD	\$	147	\$	147
1	INCL	3090504	GLOVEBOX IN DASH RIGHT SIDE LOCKING	\$	-	\$	-
1	INCL	3090505	CONSOLE MOUNT ARM REST	\$	-	\$	-
1	INCL	3094512	BODY CONSTRUCTION FM/CMVSS 221, 3310	\$	-	\$	-
1	INCL	3095903	PANEL SIDE 16 GA 19 3/4 SKIRT	\$	-	\$	-
1	INCL	3096005	STEPWELL STAIN STEEL SEVERE DUTY	\$	-	\$	-
1	INCL	3097702	DOOR ENTRANCE OUTWARD OPENING	\$	-	\$	-
1	INCL	3097809	DOOR CONTROL ELECTRIC SMI ACTUATOR	\$	-	\$	-
1	INCL	3101502	DOOR EMERGENCY REAR 2 WINDOW	\$	-	\$	-
1	OPTION	3102109	COVERING FLOOR RUBBER DARK GREY	\$	-	\$	-
1	INCL	3102402	TRIM AISLE ALUMINUM	\$	-	\$	-
1	OPTION	3102812	COVERING FLOOR RUBBER, 3310 & 3507	\$	310	\$	310
1	OPTION	3104402	SWITCH LIFT DOOR LIGHT AUTO	\$	-	\$	-
1	OPTION	3104502	HARNES POWER BATTERY CONTROL W/C LIFT	\$	35	\$	35
1	OPTION	3104701	SWITCH LIFT ENABLE PENDANT CONTROL IGNITION OFF	\$	47	\$	47
1	OPTION	3104804	WIRING INTERLOCK LIFT PENDANT CONTROL	\$	21	\$	21
1	INCL	3104901	HANDRAIL ENTRANCE DOOR BARRIER 3.25 - 5.25	\$	-	\$	-
1	OPTION	3105102	LIGHT LIFT AREA, INTERIOR, INCAND	\$	66	\$	66
3	OPTION	3105302	WHEELCHAIR TIEDOWN BELTS, QSTRAINT Q-8106-L2, DELUXE	\$	362	\$	1,086
1	OPTION	3107002	GLASS LIFT DOOR TEMPERED TINT	\$	34	\$	34
1	INCL	STANDARD	RUB RAILS SKIRT LEVEL	\$	-	\$	-
1	INCL	3111401	END CAP, RUB RAIL, STAMPED STEEL	\$	-	\$	-
1	OPTION	3111606	RUB RAILS LIFT DOOR	\$	49	\$	49
1	INCL	3115601	LIGHT STEPWELL 15 CANDLE	\$	-	\$	-
1	OPTION	3102601	STEPTREAD, VINYL STUDDED	\$	-	\$	-
1	OPTION	3102702	STEPTREAD, VINYL, GRAY	\$	-	\$	-
1	INCL	STANDARD	STEPTREAD, VINYL, WHITE NOSING	\$	-	\$	-
1	INCL	3116601	MARKER LIGHT CONTROL STEPWELL	\$	-	\$	-
1	INCL	3118403	GLASS REAR EMER DOOR LOWER DARK TINT TEMPERED	\$	-	\$	-
1	INCL	3118503	GLASS REAR EMER DOOR UPPER DARK TINT TEMPERED	\$	-	\$	-
1	INCL	3118703	GLASS REAR VISION TINT TEMPERED	\$	-	\$	-
1	INCL	3118801	ENTRANCE DOOR LOWER GLASS CLEAR TEMPERED	\$	-	\$	-
1	INCL	3118901	ENTRANCE DOOR UPPER GLASS CLEAR TEMPERED	\$	-	\$	-
4	INCL	3119327	WINDOW S/S, P/O, 12", TEMP, TINT	\$	-	\$	-
1	INCL	3120047	DRIVER SIDE WINDOW CLEAR TEMPERED	\$	-	\$	-
1	INCL	3120103	BUZZER REAR EMERGENCY DOOR	\$	-	\$	-
4	INCL	3120110	WIRING, P/O WINDOW, DRS BUZZER ONLY	\$	-	\$	-
18	INCL	3120229	WINDOW SPLIT SASH 12" TEMPERED TINT	\$	-	\$	-
LETTERING							
1	INCL	LETTERING	LYON COUNTY SCHOOL DISTRICT	\$	-	\$	-
1	INCL	LETTERING	BUS NUMBER(S):	\$	-	\$	-
1	OPTION	3036104	"BATTERY"	\$	20	\$	20
CHASSIS SPECIFICATIONS							
1	INCL	4000012	AXLE STEER HENDRICKSON 12000 LB GAW	\$	-	\$	-
1	OPTION	4000419	SUSPENSION, SPRING, FRONT, SOFTEK, LEAF & BIT, 10,000 LBS	\$	121	\$	121
1	OPTION	4000506	SUSPENSION AIR REAR HENDRICKSON 23000	\$	1,396	\$	1,396
1	OPTION	4001856	AXLE REAR 23K LBS 5.29	\$	725	\$	725
1	OPTION	4004804	LUBRICANT OIL SYNTHETIC SAE 80W/140	\$	194	\$	194
1	INCL	4004905	COVER PARKING BRAKE E-Z GRIP	\$	-	\$	-
1	OPTION	4005003	BRAKE EXHAUST VGT	\$	340	\$	340
1	OPTION	4005102	BRAKE INTERLOCK AIR BRAKES	\$	-	\$	-
1	OPTION	4005105	BRAKE INTERLOCK CONTROL LIFT DOOR	\$	-	\$	-
1	INCL	4005203	SLACK ADJUSTERS AUTO MERITOR	\$	-	\$	-
1	INCL	4005303	CHAMBERS, BRAKE, AIR,	\$	-	\$	-
1	INCL	4007006	BRAKES AIR MERITOR 5"FRONT/7"REAR	\$	-	\$	-
1	INCL	4007601	BRAKES ANTI-LOCK(ABS) AIR	\$	-	\$	-
1	INCL	4008119	DRYER AIR BENDIX AD-IP	\$	-	\$	-
1	INCL	4008501	LIFTING REINFORCEMENT BUMPER	\$	-	\$	-
1	INCL	4008604	BUMPER REAR STEEL	\$	-	\$	-
1	INCL	4008806	BUMPER FRONT STEEL 15IN	\$	-	\$	-
1	INCL	4009703	SWITCH IGNITION KEYED ALIKE	\$	-	\$	-
1	INCL	4009704	COLUMN STEER TILT/TELESCOPE	\$	-	\$	-
1	INCL	4009801	CRUISE CONTROL	\$	-	\$	-
1	INCL	4010801	HOSE COOLING SILICONE W/CONSTANT TORQUE CLAMP	\$	-	\$	-
1	INCL	4011102	FLUID, TRANSMISSION, SYNTHETIC	\$	-	\$	-
1	INCL	4011111	FLUID ANTIFREEZE ES COMPLEAT, BLUE	\$	-	\$	-
1	OPTION	4011304	PARTIAL COVER FOR RADIATOR GRILL	\$	226	\$	226
1	OPTION	4013408	ALTERNATOR LEECE-NEVILLE 280 AMP	\$	388	\$	388
1	INCL	4014104	BATTERY COMPARTMENT, ROLLER TRAY, CHASSIS MTD.	\$	-	\$	-
1	OPTION	4014201	SWITCH BATTERY DISCONNECT	\$	144	\$	144
1	INCL	4014206	BATTERIES GROUP 31 THREE	\$	-	\$	-
1	INCL	4014211	CIRCUIT BREAKER CHASSIS	\$	-	\$	-
1	INCL	4016508	TORQUE MGNT	\$	-	\$	-
1	INCL	4016801	HEATER ENGINE BLOCK INTERNAL 750W	\$	-	\$	-
1	OPTION	4017107	GOVERNOR ROAD SPEED 65 MPH	\$	-	\$	-
1	OPTION	4017952	ENGINE, CUMMINS B6.7, DIESEL, 260 HP @ 660 LB. FT.	\$	2,084	\$	2,084
1	INCL	4021305	ENGINE, EMISSIONS CONTROL, 2022	\$	-	\$	-

1	INCL	4021518	EXHAUST, PRIMARY, SING CAN A/T, CUMMINS	\$	-	\$	-
1	INCL	4021601	TAILPIPE UNDER BUMPER	\$	-	\$	-
1	INCL	4023309	FILTER, FUEL/WATER SEPARATOR	\$	-	\$	-
1	INCL	4024101	FUEL SYSTEM, GAS, 60 GAL, BFR, RH FILL	\$	-	\$	-
1	INCL	STANDARD	GAUGE TEMPERATURE ALLISON TRANS IN LCD DISPLAY	\$	-	\$	-
1	OPTION	4028002	GAUGE AMMETER IN LCD DISPLAY	\$	72	\$	72
1	INCL	4028004	GAUGE SPEEDOMETER MILES	\$	-	\$	-
1	INCL	STANDARD	CLOCK	\$	-	\$	-
1	OPTION	4029109	TIRE MICHELIN 11R22.5H XZE2 LRH	\$	-	\$	-
1	OPTION	4029116	TIRE MICHELIN SPARE 11R22.5H XZE2 (spare for 40291-09)	\$	767	\$	767
1	OPTION	4039005	TIRE CHAIN, ONSPOT BRAND FACTORY INSTALLED	\$	2,569	\$	2,569
1	OPTION	4039006	BALANCE SPARE TIRE	\$	8	\$	8
1	INCL	4039014	BALANCE FRONT WHEELS	\$	-	\$	-
1	OPTION	4039501	CARRIER TIRE FRONT CENTER FRAME (w/ 1 piece wrench)	\$	326	\$	326
1	INCL	4041101	TOW HOOKS FRONT	\$	-	\$	-
1	INCL	4041102	TOW HOOKS REAR	\$	-	\$	-
1	OPTION	4043212	TRANSMISSION, ALLISON, 3000 PTS 6 SPEED	\$	6,200	\$	6,200
1	INCL	4044023	WHEELS, STEEL, 8.25 X 22.5, BLACK, 5HH	\$	-	\$	-
1	OPTION	4044027	WHEEL STEEL DISC SPARE	\$	226	\$	226
1	INCL	4045302	ELECTRONIC STABILITY CONTROL (ESC) INCLUDES AUTOMATIC TRACTION CON	\$	-	\$	-
1	INCL	4049316	PROGRAM, TCM, PERF, ATI, ALL TRANS	\$	-	\$	-
Warranty							
1	OPTION	3130025	WARRANTY S3 IN LIEU OF SB WARRANTY 2 YEAR UNLIMITED MILES	\$	720	\$	720
1	INCL	STANDARD	WARRANTY EXTENDED ALLISON TRANSMISSION, 5 YR/UNLIMITED MILES	\$	-	\$	-
1	INCL	STANDARD	WARRANTY EXTENDED CUMMINS, 5 YR/100,000 MILES	\$	-	\$	-
1	INCL	STANDARD	OPERATION MANUALS REPAIR MANUALS CD VERSION	\$	-	\$	-
1	LOCAL	9010001	CUMMINS EXC 10 YEARS UNLIMITED WRNTY (ISB)	\$	5,525	\$	5,525
ADDITIONAL ITEMS							
1	INCL	PDI	PDI	\$	-	\$	-
1	OPTION	0000007	DECAL "STOPS AT ALL R/R CROSSINGS"	\$	59	\$	59
1	INCL	9000010	INSTALL USB PORT	\$	-	\$	-
1	OPTION	LOCAL	TREKER STUDENT TRACKING INSTALLED	\$	2,160	\$	2,160
1	OPTION	9190107	ILLUMINATED SCHOOL BUS SIGNS, TYPE C VISION	\$	1,414	\$	1,414
1	OPTION	9999999	STRAIGHT PIPE, WEBASTO	\$	-	\$	-
1	OPTION	LOCAL	A/C CROSS BLOW WITH VALEO COMPRESSOR	\$	12,900	\$	12,900
1	OPTION	LOCAL	AMEREX FIRE SUPPRESSION SYSTEM	\$	5,557	\$	5,557
1	OPTION	LOCAL	PROVISION 6 CAMERA SYSTEM HD 4 INTERIOR, 2 STOP ARM	\$	3,197	\$	3,197
1	OPTION	LOCAL	SPARE SET OF KEYS	\$	44	\$	44
1	INCL		LICENSE PLATE AND REGISTRATION	\$	-	\$	-

SEAT PLAN



SUMMARY

"We Service What We Sell"

Since 1969

Mark Turner - (801) 335-8887 mark@brysonsales.com

Eric Martinez - (425) 299-8087 eric@brysonsales.com

 <p>BRYSON</p> <p>Quote # CV23024A L</p> <p>Check us out at our website: www.brysonsales.com</p> <p>Quote valid for 30 days and is subject to manufacturer acceptance at time of District order.</p>	BASE BID PRICE	\$ 105,894.00
	DISTRICT OPTION	\$ 73,555.00
	PER BUS TOTAL, ONE BUS	\$ 179,449.00
	PURCHASE QUANTITY	3
	EQUIPMENT TOTAL	\$ 179,449.00
	PRICE INCREASE SURCHARGE	\$ 6,500.00
	DELIVERY	\$ 3,800.00
	ORDER BEFORE MAY 3RD DISCOUNT	\$ (2,500.00)
	TOTAL PURCHASE PRICE	\$ 187,249.00
	MULTIPLE UNIT TOTAL	\$ 561,747.00
<p>The following signature authorizes the order of this bus including items listed above:</p> <p>Authorized Signature: _____ Date: _____</p>		



Quote #
RE23012EP
Contract MA812

LYON COUNTY SCHOOL DISTRICT
25 EAST GOLDFIELD AVENUE
YEARINGTON, NV 89447

Les Evasovic
775-763-6800
levasovic@loncsd.org

Bryson Sales & Service Inc.

1285 S 1650 W
WOODS CROSS, UT 84087
Phone 801-295-1875 FAX 801-298-4750

"WE SERVICE WHAT WE SELL"
Since 1969



Quote Date: 07/11/23	Expected Delivery Date: 150-180 Days ARO	T3 REAR ENGINE
-------------------------	---	-----------------------

2022-2023 UTAH STATE QUOTE PRICE

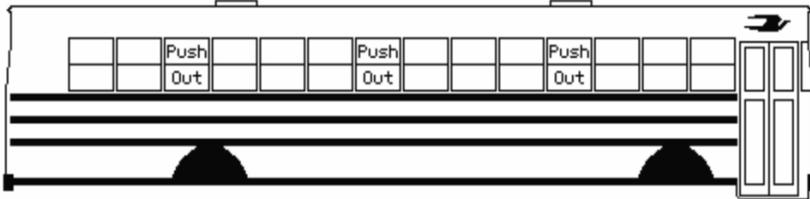
QTY	CATEGORY	MAKE	MODEL	WHEELBASE	CAPACITY	PRICE	EXTENDED
REQUIRED AND AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)							
1	INCL	T3RE 4006	Body W/ 273 Inch Wheelbase	Seated For	84	\$ 135,864	\$ 135,864
BODY SPECIFICATIONS							
1	OPTION	0016100	EMERGENCY EQUIPMENT CMPT FRONT BULKHEAD			\$ 184	\$ 184
1	OPTION	0018602	SINGLE LUGGAGE LH BETWEEN WHEELS 16 CU FT			\$ 660	\$ 660
1	OPTION	0018007	PASS THRU LUGGAGE COMPT 122 CU FT			\$ 4,302	\$ 4,302
1	INCL	0019802	KEY LOCK BATTERY DOOR			\$ -	\$ -
1	INCL	0021704	VANDAL LOCK - REAR EMERGENCY WINDOW			\$ -	\$ -
1	INCL	0021802	VANDAL LOCK - PLUG TYPE SIDE EMERGENCY DOOR			\$ -	\$ -
1	INCL	0025200	STEPWELL PROTECTION			\$ -	\$ -
1	INCL	0037402	RETAINER SIDE EMERG DOOR LH			\$ -	\$ -
1	INCL	0042900	EMERGENCY DOOR LH 28IN			\$ -	\$ -
1	INCL	0043600	3 POINT BAR LOCK SIDE			\$ -	\$ -
1	INCL	0050506	FUEL TANK DOOR SPRING LOADED			\$ -	\$ -
1	INCL		DEF ACCESS PANEL 15" X 11"W			\$ -	\$ -
1	INCL	0058200	FLAPS FRONT FULL LENGTH			\$ -	\$ -
1	INCL	0058600	FLAPS REAR WITH BB LOGO			\$ -	\$ -
1	INCL	0060000	FENDERS REAR RUBBER			\$ -	\$ -
1	INCL	0060500	FENDERS FRONT RUBBER			\$ -	\$ -
1	INCL	0066101	FIRE EXTINGUISHER 5 LB DRY W/HOSE (DRIVERS CPT)			\$ -	\$ -
1	INCL	0075400	TRIANGULAR WARNING DEVICE FLOOR			\$ -	\$ -
1	INCL	0098400	PLYWOOD FLOOR SCREWED DOWN			\$ -	\$ -
1	INCL	0098909	PLYWOOD FLOOR 5/8IN BB MARINE GRADE, 4006			\$ -	\$ -
1	OPTION	0101400	STEEL FLOOR TRIM (COVE MOLDING)			\$ 87	\$ 87
1	OPTION	0148504	INSULATION BODY FIBERGLASS ADDITION			\$ 7	\$ 7
1	INCL	0150200	INSULATED DRIVERS AREA			\$ -	\$ -
1	INCL	0150500	I-1 CAPACITY (NO) PASSENGERS			\$ -	\$ -
1	INCL	0150600	SOUND DEADENING SPRAY COAT 1/16 THK			\$ -	\$ -
1	INCL	0150702	ACOUSTIC HEADLINING FULL LENGTH			\$ -	\$ -
1	INCL	0156100	EMERGENCY DOOR ARROWS			\$ -	\$ -
1	INCL	0192202	DAYTIME RUNNING LIGHTS			\$ -	\$ -
1	INCL	0202001	LAMPS, HAZARD, 2 AMBER 4", ENG CMPT			\$ -	\$ -
1	INCL	0223000	DOOR SWITCH STEPWELL LIGHT			\$ -	\$ -
1	INCL	0232400	EXTERIOR SOLID NSBY			\$ -	\$ -
1	INCL	0232518	LOGO, BIRD ONLY, VINYL, BLACK			\$ -	\$ -
1	INCL	0233003	PAINT DESIGN, BRIGHT WHITE ROOF, 12.5"			\$ -	\$ -
1	INCL	0244914	GALVALUME I/S PANELS, FULL HEM TEXTURIZED, 4006			\$ -	\$ -
1	INCL	0283614	SEAT BELT, DRIVER'S, 3 PT, SINGLE RETRACT, BLACK			\$ -	\$ -
1	INCL	0311000	GRIP HANDLES ABOVE WINDSHIELD			\$ -	\$ -
1	INCL	0318301	VISOR, ACRYLIC, LEFT SIDE, ADJUSTABLE			\$ -	\$ -
1	INCL	0318311	EDGE TRIM, PADDED, BLACK FINYL, VISOR			\$ -	\$ -
1	INCL	0331501	2 PC CURVED TINTED WINDSHIELD			\$ -	\$ -
1	INCL	0347314	77" HEADROOM 4006			\$ -	\$ -
1	INCL	STANDARD	ELEC INTERMITTENT W/S WIPERS SGL SW			\$ -	\$ -
1	INCL	0444900	AIR HORN MOUNTED UNDER FLOOR W/ FLOOR MOUNT SWITCH			\$ -	\$ -
1	OPTION	0626600	UNDERCOAT BOTTOM & SIDES PASS THROUGH			\$ 76	\$ 76
1	INCL	0626601	UNDERCOAT, MODIFIED WAX, PREMIUM			\$ -	\$ -
1	INCL	3000100	ACCESSORY POWER SOCKET			\$ -	\$ -
1	INCL	3002601	FAN AUXILIARY UPPER RIGHT 6"			\$ -	\$ -
1	INCL	3002603	FAN AUXILIARY UPPER CENTER 6"			\$ -	\$ -
2	INCL	3002901	WIRING VENT ROOF HATCH BUZZER			\$ -	\$ -
2	OPTION	3003025	VENT, SPHEROS, STANDARD			\$ 68	\$ 136
1	INCL	3005601	HOSE HEATER SILICONE W/ CONSTANT TORQUE CLAMPS			\$ -	\$ -
1	OPTION	3005702	SWITCH NOISE SUPPRESSION LATCHING (ID, NV)			\$ -	\$ -
1	INCL	STANDARD	FRONT HEATER/DEFROSTER 90,000 BTU			\$ -	\$ -

1	INCL	3006001	HEATER 12K, DRIVERS	\$	-	\$	-
1	INCL	3006023	HEATER,80K,LH,FRONT,FLOOR MOUNTED, DUAL	\$	-	\$	-
1	OPTION	3006027	HEATER 80K RH REAR F/M	\$	709	\$	709
1	INCL	3010215	CLEARANCE/MARKER, LED, 2 AMBER FRONT 2 RED REAR	\$	-	\$	-
1	INCL	3010310	ID GROMMET MOUNT, LED, 3 AMBER FRONT CAP 3 RED REAR CAP	\$	-	\$	-
1	INCL	3010510	INTERMEDIATE MARKER LED, 2 AMBER ROOF MTD. EACH SIDE AT/NEAR MIC	\$	-	\$	-
1	INCL	3011605	LIGHTS DIRECTIONAL REAR 7" AMBER LED	\$	-	\$	-
1	INCL	3011721	LIGHTS DIR SIDE OVAL FORWARD AMBER LED OVER WHEEL	\$	-	\$	-
1	OPTION	3011723	LIGHTS DIR SIDE OVAL REARWARD AMBER LED OVER WHEEL	\$	81	\$	81
1	INCL	3012003	LIGHTS DIRECTIONAL FRONT 7" AMBER LED	\$	-	\$	-
1	INCL	3012103	WIRING DIR SIDE FRONT BELTLINE	\$	-	\$	-
1	INCL	3012105	WIRING DIR SIDE REAR BELTLINE	\$	-	\$	-
1	OPTION	3015105	LIGHTS DOME 120 LUMENS LED	\$	362	\$	362
1	OPTION	3015504	LIGHT 2 DOME DRIVERS LED SEPARATE SW	\$	67	\$	67
1	INCL	3015703	DOME LIGHT SWITCH REAR 2 LIGHTS/2 ROWS	\$	-	\$	-
1	INCL	3015803	DOME 2 ROW/2 SWITCHES F & R CONFIG	\$	-	\$	-
1	INCL	3017306	LIGHTS 4" LED, STOP/TAIL, VANDAL RESIST	\$	-	\$	-
1	INCL	3017503	LIGHTS 7" STOP/TAIL LED	\$	-	\$	-
1	INCL	3017607	LIGHTS 4" BACKUP LED, VANDAL RESIST	\$	-	\$	-
1	OPTION	3018401	ARM CONDITION (SCC) NOT ACC MAINTAINED	\$	-	\$	-
1	OPTION	3018502	SLEEPING CHILD CHECK SCC DORAN	\$	110	\$	110
1	OPTION	3018603	ARMING SCC 10 MIN W/IGN OR WARN LGTS	\$	-	\$	-
1	OPTION	3018701	ALARM CONDITION SCC ENTRANCE DOOR	\$	-	\$	-
1	OPTION	3018801	ALARM INDICATION SCC HEADLIGHTS & HORN	\$	-	\$	-
1	OPTION	3019512	MONITOR UNIV EXTERIOR LT DORAN	\$	172	\$	172
1	INCL	3019605	HOODS, WARNING LIGHTS, INDIVIDUAL	\$	-	\$	-
1	INCL	3019902	SYSTEM WARNING 8-LGT NON-SEQ	\$	-	\$	-
1	INCL	3020019	LIGHTS WARNING 8-LGT AMB/RED LED	\$	-	\$	-
1	INCL	3020102	SEQUENCE W/L SYSTEM, NON SEQUENTIAL	\$	-	\$	-
1	INCL	3021002	SWITCH W/L MASTER LOC RH	\$	-	\$	-
1	INCL	3021004	SWITCH W/L START LOC RH	\$	-	\$	-
1	OPTION	3021006	SWITCH STOP/CROSS CANCEL, LOC RH	\$	-	\$	-
1	INCL	3021008	SWITCH W/L EM OVERRIDE LOC RH	\$	-	\$	-
1	INCL	3021010	LIGHTS PILOT W/L SYSTEM LOC RH	\$	-	\$	-
1	INCL	3021018	SWITCH DOOR CONTROL LOC RH	\$	-	\$	-
1	INCL	3021104	CONTROLS CONFIG W/L OPT #4 8-LGT RH	\$	-	\$	-
1	INCL	3021802	SWITCH W/L MASTER WITH GREEN PILOT	\$	-	\$	-
1	INCL	3022204	SWITCH EMERGENCY OVERRIDE	\$	-	\$	-
1	INCL	3022501	SWITCH W/L START MANUAL	\$	-	\$	-
1	OPTION	3022701	SWITCH W/L SYS, CANCEL, CROSS ARM	\$	-	\$	-
1	INCL	3022802	INDICATOR W/L SYSTEM AMBER/RED	\$	-	\$	-
1	INCL	3024201	LIGHT BOARDING ENTRANCE DOOR	\$	-	\$	-
1	OPTION	3024402	LOCATION STROBE 4 FEET FROM REAR	\$	-	\$	-
1	OPTION	3024510	LIGHT, STROBE, SELF-CONTAINED, LED, CLEAR	\$	130	\$	130
1	OPTION	3024603	CONTROL STROBE SELF-CONT W/PILOT	\$	21	\$	21
1	INCL	3026025	RADIO AM/FM/USB/MP3 BT WITH PA	\$	-	\$	-
1	INCL	3026906	SPEAKER DLX 8 SPKR SYS W/WIRING	\$	-	\$	-
1	OPTION	3026910	SPEAKER O/S UND FLR W/WIRING	\$	38	\$	38
1	OPTION	3028602	WIRING CROSSING ARM ELECTRIC	\$	11	\$	11
1	OPTION	3029216	CONTROL ARM CROSSING ELECTRIC POLY	\$	375	\$	375
1	INCL	3029507	STOP ARM LOCATION DUAL	\$	-	\$	-
1	INCL	3029615	STOP ARM AIR H/I REFL LED CLUSTER DUAL	\$	-	\$	-
1	INCL	3029710	WIRING STOP ARM AIR W/LED LIGHTS	\$	-	\$	-
1	INCL	3031002	HORN BACKING SAFETY 112 DB	\$	-	\$	-
1	INCL	3031601	WIRING W/L SYSTEM 14 GA	\$	-	\$	-
1	OPTION	3032504	POWER BAT CONTROL DOME LIGHTS	\$	-	\$	-
1	INCL	3033102	CIRCUIT BREAKER MANUAL RESET BODY	\$	-	\$	-
1	INCL	3033707	INSULATION BODY POLYESTER/FIBER	\$	-	\$	-
7	INCL	3036501	LETTERING, EMERGENCY EXIT	\$	-	\$	-
1	INCL	3036502	LETTERING, EMERGENCY DOOR	\$	-	\$	-
8	INCL	3036601	LETTERING, EMERGENCY INTERIOR	\$	-	\$	-
8	INCL	3036602	LETTERING, EMERGENCY EXTERIOR	\$	-	\$	-
1	INCL	3038505	PAINT, RUBRAILS, FULL WIDTH BLACK	\$	-	\$	-
1	INCL	3039502	ABS PLASTIC BACKGROUND, WARNING LIGHTS, 3" BLACK	\$	-	\$	-
1	INCL	3040001	PAINT INTERIOR ASTRO WHITE	\$	-	\$	-
1	INCL	3043003	VINYL REFL RR EMER WDW YELLOW 3M	\$	-	\$	-
6	INCL	3043004	VINYL, RDFL, P/O WINDOW YELLOW, 3M	\$	-	\$	-
1	INCL	3043007	VINYL REFL 2IN SIDE YELLOW 3M	\$	-	\$	-
1	INCL	3043008	VINYL REFL 1.75 IN RR YELLOW 3M	\$	-	\$	-
1	INCL	3043011	VINYL REFL SD EMER DR YELLOW 3M	\$	-	\$	-
1	OPTION	3043027	VINYL REFL 6.5IN SIDE YELLOW 3M	\$	520	\$	520
1	INCL	3043062	VINYL REFL "SCHOOL BUS" SIGN FRONT/REAR YELLOW	\$	-	\$	-
1	INCL	3045602	MIRROR REARVIEW INTERIOR 6X376	\$	-	\$	-
1	INCL	3810531	CAMERA SYSTEM, BACK UP VIEW	\$	-	\$	-

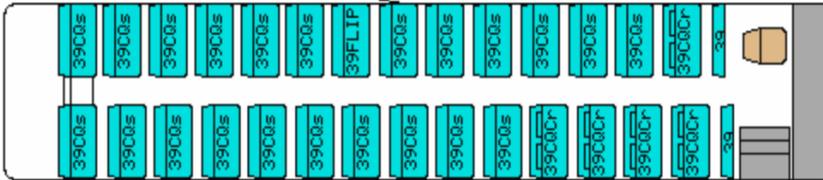
1	INCL	3048101	MIRROR EXTERIOR REARVIEW W/ REMOTE CONTROL	\$	-	\$	-
1	INCL	3048206	MIRROR EXTERIOR HEATED W/15 MIN TIMER	\$	-	\$	-
1	OPTION	3048319	MIRROR EXTERIOR OPEN VIEW ES SPLIT SYSTEM, ROSCO	\$	35	\$	35
1	INCL	3048415	MIRROR CROSSVIEW ROSCO EYE MAX LP	\$	-	\$	-
1	INCL	3052902	3" REFLECTORS FRONT CENTER & REAR 3M	\$	-	\$	-
1	INCL	3060003	FAK MULTI STATE METAL	\$	-	\$	-
1	INCL	3067701	BODY FLUID KIT UTAH	\$	-	\$	-
1	OPTION	3073305	EXTINGUISHER FIRE 10 LB DRIVERS AREA	\$	194	\$	194
1	INCL	3075602	HOLDER CERTIFICATE 4 X 6	\$	-	\$	-
1	INCL	3075801	CERTIFICATION 4-WHEEL ALIGNMENT	\$	-	\$	-
1	INCL	3078409	PANEL MODESTY BARRIER ENTRANCE DOOR	\$	-	\$	-
1	INCL	3078443	PANEL, MODESTY, BARRIER, DRIVER, LH	\$	-	\$	-
1	INCL	3079606	DRIVER SEAT, NATIONAL AIR DUAL SHOCK MORD BLUE FABRIC	\$	-	\$	-
1	INCL	3079701	ARMREST RH DRIVER SEAT NATIONAL	\$	-	\$	-
1	INCL	3081502	CUTTER SEAT BELT TIE-TECH	\$	-	\$	-
2	INCL	3082009	BARRIER 39 INCH HIGH BACK	\$	-	\$	-
26	INCL	3084306	CUSHION, SEAT, STANDRD, REBOND	\$	-	\$	-
28	OPTION	3085202	SEAT, COLOR, BLUE, FIRE-BLOCK	\$	22	\$	616
26	INCL	3085303	CHUSION ASSY, TILT, W/FLEX MAT SEAT	\$	-	\$	-
2	INCL	3085751	UPH FIRE BLOCK BLUE BARRIER	\$	-	\$	-
19	OPTION	3086504	SEAT, 39" CONVERT, 3-PT BELT	\$	555	\$	10,545
1	OPTION	3086505	SEAT, 39" CONVERT, 3-PT BELT, FULLY FM	\$	502	\$	502
1	OPTION	3086508	SEAT, 39" CONVERT, FLIP, 3-PT BELT	\$	753	\$	753
2	OPTION	3086514	SEAT,39" 3-PT BELT, DAVENPORT	\$	301	\$	602
5	OPTION	3086710	SEAT, 39", CONVERT, 3-PT CHILD RESTRAINT, LBR	\$	1,092	\$	5,460
1	INCL	3090505	CONSOLE MOUNT ARM REST	\$	-	\$	-
1	INCL	3092102	LATCH, LOCKABLE, ACCESS PANEL	\$	-	\$	-
1	INCL	3092103	LATCH NON-LOCKING ACCESS DOOR	\$	-	\$	-
1	INCL	3094514	BODY CONSTRUCTION FM/CMVSS 221, 4006	\$	-	\$	-
1	INCL	3095903	PANELS SIDE 16 GA 19 3/4 SKIRT	\$	-	\$	-
1	INCL	3096005	STEPWELL STAIN STEEL SEVERE DUTY	\$	-	\$	-
1	INCL	3097717	DOOR ENTRANCE OUTWARD OPENING W/ ELEC ACTUATOR	\$	-	\$	-
1	INCL	3097809	DOOR CONTROL ELECTRIC SMI ACTUATOR	\$	-	\$	-
1	INCL	3098103	ENTRANCE DOOR KEY LOCK WITH HANDLE	\$	-	\$	-
1	INCL	3100902	DOOR ENGINE CMPT PERFORATED	\$	-	\$	-
1	INCL	3100904	SPRING GAS NON LOCKING	\$	-	\$	-
1	INCL	3101504	WINDOW REAR EMERGENCY	\$	-	\$	-
1	OPTION	3102109	COVERING FLOOR RUBBER DARK GRAY	\$	-	\$	-
1	INCL	3102402	TRIM AISLE ALUMINUM	\$	-	\$	-
1	OPTION	3102813	COVERING FLOOR RUBBER, 3904 & 4006	\$	326	\$	326
1	INCL	3104901	HANDRAIL ENTRANCE DOOR BARRIER 3.25 - 5.25	\$	-	\$	-
1	INCL	3104909	HANDRAIL ENTRANCE DOOR FWD 20"	\$	-	\$	-
1	INCL	3111401	END CAP, RUB RAIL, STAMPED STEEL	\$	-	\$	-
1	INCL	3111607	RUB RAILS SIDE EMERGENCY DOOR	\$	-	\$	-
1	INCL	3115601	LIGHT STEPWELL 15 CANDLE	\$	-	\$	-
1	OPTION	3102601	STEPTREAD, VINYL, STUDDED	\$	410	\$	410
1	OPTION	3102702	STEPTREAD, VINYL, GRAY	\$	-	\$	-
1	INCL	STANDARD	STEPTREAD, VINYL, WHITE NOSING	\$	-	\$	-
1	INCL	3116601	MARKER LIGHT CONTROL STEPWELL	\$	-	\$	-
1	INCL	3118302	REAR EMERGENCY WINDOW DARK TINT TEMPERED	\$	-	\$	-
1	INCL	3118801	ENTRANCE DOOR LOWER GLASS CLEAR TEMPERED	\$	-	\$	-
1	INCL	3118901	ENTRANCE DOOR UPPER GLASS CLEAR TEMPERED	\$	-	\$	-
6	INCL	3119327	WINDOW S/S, P/O, 12", TEMP, TINT	\$	-	\$	-
1	INCL	3119802	SIDE EMERGENCY DOOR GLASS DARK TINT TEMPERED	\$	-	\$	-
1	INCL	3120047	DRIVER SIDE WINDOW CLEAR TEMPERED	\$	-	\$	-
1	INCL	3120104	BUZZER REAR EMERGENCY WINDOW	\$	-	\$	-
1	INCL	3120105	BUZZER L/H SIDE EMERGENCY DOOR	\$	-	\$	-
1	INCL	3120109	BUZZER MID SECTION, PUSH OUT WINDOW	\$	-	\$	-
6	INCL	3120110	WIRING PUSH OUT WINDOW, DRIVERS ONLY	\$	-	\$	-
21	INCL	3120229	WINDOW SPLIT SASH 12" TEMPERED TINT	\$	-	\$	-
LETTERING							
1	INCL	LETTERING	LYON COUNTY SCHOOL DISTRICT	\$	-	\$	-
1	INCL	LETTERING	BUS NUMBER(S):	\$	-	\$	-
1	OPTION	3036104	"BATTERY"	\$	20	\$	20

CHASSIS SPECIFICATIONS						
1	INCL	4000014	AXLE STEER HENDRICKSON 14 600 LBS	\$	-	\$ -
1	INCL	4000413	SUSPENSION SPRG FRONT SOFTEK 14600	\$	-	\$ -
1	OPTION	<u>4000506</u>	SUSPENSION AIR REAR HENDRICKSON 23000	\$	1,396	\$ 1,396
1	INCL	4001101	SPACER BLOCK FRONT SPRING	\$	-	\$ -
1	INCL	4001856	AXLE REAR MERITOR 23000 LB 5.29	\$	-	\$ -
1	OPTION	<u>4004804</u>	LUBRICANT OIL SYNTHETIC SAE 80W/140	\$	194	\$ 194
1	INCL	4004905	COVER PARKING BRAKE E-Z GRIP	\$	-	\$ -
1	OPTION	<u>4005003</u>	BRAKE EXHAUST VGT	\$	340	\$ 340
1	INCL	4005203	ADJ SLK AUTO MERITOR	\$	-	\$ -
1	INCL	4005303	CHAMBERS, BRAKE, AIR	\$	-	\$ -
1	OPTION	<u>4007008</u>	BRAKES AIR MERITOR 6"FRONT/8.62"REAR	\$	-	\$ -
1	INCL	4007601	BRAKES ANTI-LOCK(ABS) AIR	\$	-	\$ -
1	INCL	4008119	DRYER AIR BENDIX AD-IP	\$	-	\$ -
1	INCL	4008501	LIFTING REINFORCEMENT BUMPER	\$	-	\$ -
1	INCL	4008604	BUMPER REAR STEEL	\$	-	\$ -
1	INCL	4008801	BUMPER FRONT STEEL 12IN	\$	-	\$ -
1	INCL	STANDARD	COLUMN STEERING TILT/TELESCOPING	\$	-	\$ -
1	INCL	4009703	SWITCH IGNITION KEYS ALIKE	\$	-	\$ -
1	INCL	4009801	CRUISE CONTROL	\$	-	\$ -
1	OPTION	<u>4009901</u>	PEDALS ADJUSTABLE	\$	943	\$ 943
1	INCL	<u>4010801</u>	HOSE, COOLING, SILICONE W/CONSTANT TORQUE CLAMP	\$	-	\$ -
1	INCL	4010901	FILTER COOLANT WATER	\$	-	\$ -
1	INCL	4011102	FLUID TRANSMISSION SYNTHETIC	\$	-	\$ -
1	INCL	4011111	ANTIFREEZE FLEETCOOL ES CUMNS BLUE	\$	-	\$ -
1	INCL	4013412	ALTERANTOR LEECE-NEVILLE, BRUSHLESS 350 AMP	\$	-	\$ -
1	INCL	4014104	BATTERY COMPARTMENT, ROLLER TRAY,CHASSIS MTD.	\$	-	\$ -
1	OPTION	<u>4014201</u>	SWITCH BATTERY DISCONNECT	\$	144	\$ 144
1	INCL	4014206	BATTERIES GROUP 31 THREE	\$	-	\$ -
1	INCL	4016802	HEATER ENGINE BLOCK INTERNAL 1000W, ISL	\$	-	\$ -
1	INCL	4017001	AIR CLEANER MULTI STAGE	\$	-	\$ -
1	INCL	4017109	GOVERNOR ROAD SPEED 75 MPH	\$	-	\$ -
1	OPTION	<u>4018438</u>	ENGINE, CUM L9, DSL, 300 HP @ 860 LB. FT.	\$	2,730	\$ 2,730
1	INCL	4021305	ENGINE, EMISSIONS CONTROL, 2021	\$	-	\$ -
1	INCL	4021518	EXHAUST, PRIMARY, SING CAN A/T, CUMMINS	\$	-	\$ -
1	INCL	4021611	HIGH TEMPERATURE EXHAUST COOLING, <i>ISC ONLY</i>	\$	-	\$ -
1	INCL	4021701	REGEN SETTING 0-MPH, <i>ISL ONLY</i>	\$	-	\$ -
1	INCL	4023309	FILTER FUEL/WATER SEPARATOR	\$	-	\$ -
1	INCL	4024102	FUEL SYSTEM DSL 100 GAL BFR RH FILL	\$	-	\$ -
1	INCL	STANDARD	GAUGE TEMPERATURE ALLISON TRANS IN LCD DISPLAY	\$	-	\$ -
1	INCL	STANDARD	CLOCK	\$	-	\$ -
1	OPTION	<u>4028002</u>	GAUGE AMMETER IN LCD DISPLAY	\$	72	\$ 72
1	INCL	4028004	GAUGE SPEEDOMETER MILES	\$	-	\$ -
1	INCL	STANDARD	SWITCH PANEL REAR ENGINE COMPARTMENT	\$	-	\$ -
1	OPTION	<u>4029109</u>	TIRES MICHELIN 11R22.5H XZE2 LRH	\$	-	\$ -
1	OPTION	<u>4029116</u>	SPARE TIRE MICHELIN 11R22.5H XZE2 (spare for 40291-09)	\$	767	\$ 767
1	OPTION	<u>4039005</u>	TIRE CHAIN, ONSPOT FACTORY INSTALLED	\$	2,569	\$ 2,569
1	INCL	4039014	BALANCE FRONT WHEELS	\$	-	\$ -
1	OPTION	<u>4039502</u>	CARRIER TIRE FRONT CENTER FRAME (w/ 1 piece wrench)	\$	336	\$ 336
1	INCL	4041101	TOW HOOKS FRONT	\$	-	\$ -
1	INCL	4041102	TOW HOOKS REAR	\$	-	\$ -
1	INCL	<u>4043212</u>	TRANSMISSION ALLISON GEN 4 3000PTS 6 SPD	\$	-	\$ -
1	INCL	4044023	WHEELS, STEEL, 8.25 X 22.5, BLACK, 5HH	\$	-	\$ -
1	OPTION	<u>4044027</u>	WHEEL STEEL DISC SPARE	\$	226	\$ 226
1	INCL	4045302	ELECTRONIC STABILITY CONTROL (ESC) INCLUDES AUTOMATIC TRACTION	\$	-	\$ -
1	INCL	4049316	PROGRAM, TCM, PERF, ATI, ALL TRANS	\$	-	\$ -
1	INCL	STANDARD	OPERATION MANUALS REPAIR MANUALS CD VERSION	\$	-	\$ -
Warranty						
1	OPTION	<u>3130025</u>	WARRANTY S3 IN LIEU OF SB WARRANTY 2 YEAR UNLIMITED MILES	\$	540	\$ 540
1	INCL	STANDARD	WARRANTY EXTENDED ALLISON TRANSMISSION	\$	-	\$ -
1	LOCAL	STANDARD	WARRANTY, CUMMINS, 5 YEAR 100,000 MILES	\$	-	\$ -
ADDITIONAL ITEMS						
1	INCL	PDI	PDI	\$	-	\$ -
1	INCL	9000010	INSTALL USB PORT	\$	-	\$ -
1	OPTION	<u>LOCAL</u>	UNLAWFUL TO PASS DECAL (WITH PERFORATED ENG CMPT DR)	\$	50	\$ 50
1	OPTION	<u>0000007</u>	DECAL "STOPS AT ALL R/R CROSSINGS"	\$	59	\$ 59
1	OPTION	<u>LOCAL</u>	PROVISION 6 CAMERA SYSTEM HD 4 INTERIOR, 2 STOP ARM	\$	3,197	\$ 3,197
1	OPTION	<u>9000018</u>	SPARE SET OF KEYS	\$	44	\$ 44
1	OPTION	<u>LOCAL</u>	AMEREX FIRE SUPPRESSION SYSTEM	\$	5,557	\$ 5,557
1	OPTION	<u>LOCAL</u>	TREKKER STUDENT TRACKING INSTALLED	\$	2,160	\$ 2,160
1	OPTION	<u>9190108</u>	ILLUMINATED SCHOOL BUS SIGNS	\$	1,414	\$ 1,414
1	OPTION	<u>9210103</u>	WEBASTO PRO 90 SERIES 31K BTU 8	\$	2,401	\$ 2,401

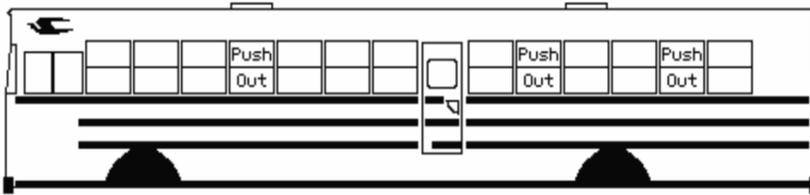
SEAT PLAN



SP: 32400 T3RE 4006, 84 CAP



BP: 5012415 T3RE 4006 273 WB



SUMMARY

"We Service What We Sell"
Since 1969

Eric Martinez - (425) 299-8087 eric@brysonsales.com

 Quote # RE23012EP	Check us out at our website: www.brysonsales.com	BASE BID PRICE	\$ 135,864.00
		DISTRICT OPTION	\$ 52,650.00
		PER BUS TOTAL, ONE BUS	\$ 188,514.00
		PURCHASE QUANTITY	3
		EQUIPMENT TOTAL	\$ 188,514.00
	PRICE INCREASE SURCHARGE	\$ 22,750.00	
	DELIVERY	\$ 3,800.00	
	MULTIPLE UNIT DISCOUNT	\$ (4,100.00)	
	TOTAL PURCHASE PRICE	\$ 210,964.00	
	MULTIPLE UNIT TOTAL	\$ 632,892.00	
The following signature authorizes the order of this bus including items listed above: Authorized Signature: _____ Date: _____			

BUS AND DISTRICT VEHICLE ACQUISITION AND LIQUIDATION

The Lyon County School District will provide for the timely replacement of school buses and district vehicles. The Board of Trustees and District administration recognizes that timely replacement of school buses and district vehicles lowers operational costs, increases safety, improves efficiency, reduces emissions and permits for financial planning. The District will follow the industry standards of The National Association of State Directors of Pupil Transportation Services (NASDPTS) when considering replacement options.

The Board of Trustees reserves the right to modify, freeze, cancel or make other changes to the policy as economic realities or uncertainties may dictate a lack of resources to fund the replacement options.

BUS AND DISTRICT VEHICLE PURCHASES AND LIQUIDATION – ADMINISTRATIVE REGULATIONS

A replacement schedule will be developed based on NASDPTS industry standards and the schedule will be reviewed on an annual basis by the Transportation Supervisor and Director of Finance with ultimate approval by the Board of Trustees as part of the budget process. The Transportation Supervisor will be responsible for determining which buses/district vehicles in the fleet will be replaced. The decision to replace will be determined in accordance with industry standards, including an analysis of the vehicle's mechanical worthiness, total miles, age and operating and maintenance costs. Other best practices will also be implemented including route rotation plans to ensure buses accrue mileage evenly and to reduce unequal bus wear.

15-Year Bus Replacement Option

Replacing buses every 15 years would meet the high end of the NASDPTS industry standard. A 15 – year plan requires purchasing eight (8) buses per year (one (1) for growth and seven (7) for replacement).

Modified 15-Year Bus Replacement Option

The financial burden of a bus replacement plan can be smoothed if the number of buses required for a 15-year plan was partially funded with bond funds every 5 years. With this plan, six (6) buses are purchased each year instead of eight (8). In the 5th year of the cycle, an additional nine (9) buses would be purchased with bond funds bringing the total number of buses purchased that year to fifteen (15).

District Vehicle Replacement

District vehicles will be acquired and liquidated as needed and determined by the Director of Finance and Transportation Supervisor in accordance with the aforementioned provisions. The same industry standards used for buses will be used for district vehicles.

Liquidation of Buses and District Vehicles

Buses and district vehicles may be liquidated at the discretion of the Director of Finance and Transportation Supervisor.

**Lyon County School District
Board Memo**

Date: July 17, 2023
To: Board of School Trustees
From: Rachel Stewart, Executive Director of Special Services
Re: AB 56 Physical/Mechanical Restraint and Aversive Intervention Report for Students with Disabilities

Recommendation

That the Board of Trustees approve the 2022-2023 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):

2022-2023 School and District AB 56 Physical/Mechanical Restraint Report for Students with Disabilities

*Respectfully Submitted,
Rachel Stewart, Executive Director of Special Services*

Lyon County
 AB56 Reports by Student
 2022-2023

Student	Permissible Physical	Permissible Mechanical	Non-Permissible Physical	Non-Permissible Mechanical	Aversive	Total
Student #1	2					2
Student #2			1			1
Student #3	1					1
Student #4	1					1
Student #5			1			1
Student #6	1					1
Student #7	1					1
Student #8	1					1
Student #9	1					1
Student #10	1					1
Student #11	2					2
Student #12	1					1
Student #13	1					1
Student #14	3					3
Student #15	1					1
Student #16			1			1
Student #17	4					4
Student #18	1					1
						0
	22	0	3	0	0	25

Lyon County
 AB56 Reports by School
 2022-2023

Attendance Area	Site	Permissible Physical	Permissible Mechanical	Non-Permissible Physical	Non-Permissible Mechanical	Aversive	Total
Dayton	DES	2					2
	RES						0
	SES	2					2
	DIS			1			1
	DHS						0
Fernley	CES	1					1
	EVES	1					1
	FES	2		1			3
	FIS						0
	SMS	2					2
	FHS	3					3
Silver Stage	SSES						0
	SSMS						0
	SSHS						0
Yerington	YES	5		1			6
	YIS						0
	YHS						0
Smith	SVS	4					4
		22	0	3	0	0	25

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1692

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
APEX CYBER SYSTEMS				
		100.122.0000.100.1000.650.10202.10.00 0	Supplies-Information Technology-related	\$7,426.00
			Vendor Total:	\$7,426.00
CAROLINA BIOLOGICAL SUPPLY	3000			
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$166.00
		100.163.0000.192.1000.610.10603.32.00 0	General Supplies	\$1,166.06
			Vendor Total:	\$1,332.06
CLARK PEST CONTROL				
		100.108.0000.000.2630.340.10605.32.00 0	Other Professional Services	\$124.00
		100.127.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services	\$392.00
			Vendor Total:	\$516.00
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC				
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$28,678.30
			Vendor Total:	\$28,678.30
DECKER, INC.	5403			
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$1,338.69
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$332.46
			Vendor Total:	\$1,671.15
FLYERS ENERGY, LLC	102216			
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$35,349.71
			Vendor Total:	\$35,349.71
GENE WATSON	22210			
		100.108.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$1,334.32

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1692

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.784.0000.300.1000.652.10000.00.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$14,972.91
			Vendor Total:	\$14,972.91
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2730.614.10000.00.00 0	Parts	\$602.13
			Vendor Total:	\$602.13
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	\$1,744.43
			Vendor Total:	\$1,744.43
PAPE MACHINERY INC		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$1,764.28
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$27.50
		100.170.0000.000.2730.613.10000.00.00 0	Oil & Lubricants	\$189.51
			Vendor Total:	\$1,981.29
PAUL CAVIN ARCHITECT LLC		360.021.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$17,495.00
			Vendor Total:	\$17,495.00
PROCARE THERAPY		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$4,944.60
		280.639.0000.200.1000.340.10000.00.00 0	Other Professional Services	\$10,780.00
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$2,483.25
			Vendor Total:	\$18,207.85
SOLIANT HEALTH, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1692

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.1000.340.10000.00.00 0	Other Professional Services	\$16,341.25
			Vendor Total:	\$16,341.25
STATE OF NV DIVISION OF HEALTH CARE	102723			
		285.781.0000.200.2100.100.10000.00.00 0	Personnel Services-Salaries (General categories)	\$25,807.13
			Vendor Total:	\$25,807.13
STEP CG, LLC				
		100.107.0000.000.2580.652.10000.00.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$95,281.76
			Vendor Total:	\$95,281.76
TAHOE SUPPLY CO.	11238			
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$644.15
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$1,639.06
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$2,973.57
			Vendor Total:	\$5,256.78
TALENT ASSESSMENT, INC.				
		280.639.0000.200.2213.580.10000.00.00 0	Staff Travel	\$50.00
			Vendor Total:	\$50.00
THE STEPPING STONES GROUP LLC				
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$14,249.00
			Vendor Total:	\$14,249.00
TRANE U.S. INC				
		340.101.0000.000.4700.731.10000.00.00 0	Machinery	\$9,850.00
			Vendor Total:	\$9,850.00
US MODULAR GROUP, INC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1692

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.340.10000.00.00 0	Other Professional Services	\$1,541.00
			Vendor Total:	\$1,541.00
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2620.421.10305.31.00 0	Garbage / Disposal	\$1,144.00
		290.180.0000.000.3100.421.10000.00.00 0	Garbage / Disposal	\$208.00
			Vendor Total:	\$1,352.00
WEST ED	98753	280.633.0000.000.2300.330.10000.00.00 0	Professional Employee Training & Development Serv	\$185,000.00
			Vendor Total:	\$185,000.00
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$8,706.61
		100.108.0000.000.2620.610.10303.10.00 0	General Supplies	\$672.68
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$80.69
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$375.20
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$396.37
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$689.18
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$325.85
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$486.18
			Vendor Total:	\$11,732.76
XCAST LABS, INC.		100.107.0000.000.2580.533.10000.00.00 0	Telephone - Land Line phone services	\$40.39

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1692

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.121.0000.000.2410.533.10201.10.00 0	Telephone - Land Line phone services	\$40.35
		100.122.0000.000.2410.533.10202.10.00 0	Telephone - Land Line phone services	\$40.35
		100.123.0000.000.2410.533.10203.10.00 0	Telephone - Land Line phone services	\$40.35
		100.125.0000.000.2410.533.10205.10.00 0	Telephone - Land Line phone services	\$40.35
		100.126.0000.000.2410.533.10206.10.00 0	Telephone - Land Line phone services	\$40.35
		100.127.0000.000.2410.533.10210.10.00 0	Telephone - Land Line phone services	\$40.35
		100.128.0000.000.2410.533.10211.10.00 0	Telephone - Land Line phone services	\$40.35
		100.129.0000.000.2410.533.10209.10.00 0	Telephone - Land Line phone services	\$40.35
		100.132.0000.000.2410.533.10302.20.00 0	Telephone - Land Line phone services	\$40.35
		100.133.0000.000.2410.533.10303.10.00 0	Telephone - Land Line phone services	\$40.35
		100.134.0000.000.2410.533.10304.20.00 0	Telephone - Land Line phone services	\$40.35
		100.135.0000.000.2410.533.10305.31.00 0	Telephone - Land Line phone services	\$40.35
		100.136.0000.000.2410.533.10208.31.00 0	Telephone - Land Line phone services	\$40.35
		100.161.0000.000.2410.533.10601.32.00 0	Telephone - Land Line phone services	\$40.35
		100.162.0000.000.2410.533.10602.50.00 0	Telephone - Land Line phone services	\$40.35
		100.163.0000.000.2410.533.10603.32.00 0	Telephone - Land Line phone services	\$40.35
		100.164.0000.000.2410.533.10604.32.00 0	Telephone - Land Line phone services	\$40.35
		100.165.0000.000.2410.533.10605.32.00 0	Telephone - Land Line phone services	\$40.35
		100.170.0000.000.2710.533.10000.00.00 0	Telephone - Land Line phone services	\$40.35

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1692

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		230.231.0000.610.1000.533.10601.41.00 0	Telephone - Land Line phone services	\$40.35
		230.231.0000.610.1000.533.10907.41.00 0	Telephone - Land Line phone services	\$40.35
		230.231.0000.610.1000.533.10909.41.00 0	Telephone - Land Line phone services	\$40.35
			Vendor Total:	\$928.09
			Grand Total:	\$553,427.45

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.127.0000.000.2410.533.10210.10.00 Check #: 210313	Telephone - Land Line phone services	\$175.00
			Vendor Total:	\$175.00
A T & T MONTHLY STATEMENT	99712	100.164.0000.000.2410.533.10604.32.00 Check #: 210314	Telephone - Land Line phone services	\$111.91
			Vendor Total:	\$111.91
A T & T MONTHLY STATEMENT	99712	100.121.0000.000.2410.533.10201.10.00 Check #: 210315	Telephone - Land Line phone services	\$15,925.96
			Vendor Total:	\$15,925.96
A T & T MONTHLY STATEMENT	99712	100.128.0000.000.2410.533.10211.10.00 Check #: 210316	Telephone - Land Line phone services	\$203.49
			Vendor Total:	\$203.49
A-1 RADIATOR REPAIR, INC	165	100.170.0000.000.2730.614.10000.00.00 Check #: 210317	Parts	\$600.00
			Vendor Total:	\$600.00
ADKINS, ERICA		100.129.0000.100.1000.610.10209.10.00 Check #: 210318	General Supplies	\$1,085.20
			Vendor Total:	\$1,085.20
AGUILAR, JOHN R		100.101.0000.000.2213.810.10000.00.00 Check #: 210319	Dues and Fees	\$156.00
			Vendor Total:	\$156.00
ALHAMBRA WATER	97540	100.170.0000.000.2730.411.10000.00.00 Check #: 210320	Water / Sewer	\$411.66

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$411.66
ALPINE LOCK, INC	98481	100.127.0000.000.2620.610.10210.10.00	General Supplies	\$32.00
		Check #: 210321		
			Vendor Total:	\$32.00
ARAMARK UNIFORM SERVICES		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$185.26
		Check #: 210322		
		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$928.93
		Check #: 210322		
			Vendor Total:	\$1,114.19
AUTO & TRUCK ELECTRIC, INC	1382	100.170.0000.000.2730.614.10000.00.00	Parts	\$275.00
		Check #: 210323		
		100.170.0000.000.2730.617.10000.00.00	Batt & Antifreeze	\$520.00
		Check #: 210323		
			Vendor Total:	\$795.00
BIGSIGNS.COM, INC		280.633.0000.000.2100.610.10302.20.00	General Supplies	\$3,832.00
		Check #: 210324		
			Vendor Total:	\$3,832.00
BIRDBRAIN TECHNOLOGIES		100.104.0000.100.1000.610.10000.00.00	General Supplies	\$7,990.00
		Check #: 210325		
			Vendor Total:	\$7,990.00
BRYSON SALES & SERVICE	2380	100.170.0000.000.2730.614.10000.00.00	Parts	\$6,993.79
		Check #: 210326		
			Vendor Total:	\$6,993.79
BUMGARDNER, JULIE		100.164.0000.000.2410.533.10604.32.00	Telephone - Land Line phone services	\$499.20
		Check #: 210327		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$499.20
BURNEY'S COMMERICAL SERV.	2495	100.129.0000.000.2620.610.10209.10.00 Check #: 210328	General Supplies	\$465.00
			Vendor Total:	\$465.00
CAPITAL CITY AUTO PARTS	102852	100.170.0000.000.2730.614.10000.00.00 Check #: 210329	Parts	\$265.80
			Vendor Total:	\$265.80
CLEVEN, MARVA		280.757.0000.200.2213.580.10000.00.00 Check #: 210330	Staff Travel	\$89.13
			Vendor Total:	\$89.13
COOMBS, SHANNON		280.633.0000.000.2213.580.10202.10.00 Check #: 210331	Staff Travel	\$280.00
			Vendor Total:	\$280.00
DCDT		280.667.0000.000.2213.331.10000.00.00 Check #: 210332	Training & Development-Instruct Licensed Personnel	\$49,852.00
			Vendor Total:	\$49,852.00
DE YOUNG, ALICIA R		100.129.0000.100.1000.610.10209.10.00 Check #: 210333	General Supplies	\$406.94
			Vendor Total:	\$406.94
DMV-ASD REVENUE OFFICE	14491	100.170.0000.000.2710.340.10000.00.00 Check #: 210334	Other Professional Services	\$171.75
			Vendor Total:	\$171.75
FATBEAM, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.535.10000.00.00 Check #: 210335	Data Communications, Internet, Video, T-lines, etc	\$435.00
			Vendor Total:	\$435.00
FEDEX	7127			
		100.101.0000.000.2500.531.10000.00.00 Check #: 210336	Postage	\$9.28
			Vendor Total:	\$9.28
FERNLEY CHIROPRACTIC, INC.				
		100.170.0000.000.2710.340.10000.00.00 Check #: 210337	Other Professional Services	\$200.00
			Vendor Total:	\$200.00
FRONTIER	21702			
		100.162.0000.000.2410.533.10602.50.00 Check #: 210338	Telephone - Land Line phone services	\$167.95
			Vendor Total:	\$167.95
FRONTIER	21702			
		100.132.0000.000.2410.533.10302.20.00 Check #: 210339	Telephone - Land Line phone services	\$235.81
			Vendor Total:	\$235.81
FRONTIER	21702			
		100.122.0000.000.2410.533.10202.10.00 Check #: 210340	Telephone - Land Line phone services	\$150.28
			Vendor Total:	\$150.28
FRONTIER	21702			
		100.162.0000.000.2410.533.10602.50.00 Check #: 210341	Telephone - Land Line phone services	\$168.91
			Vendor Total:	\$168.91
GOODHEART-WILCOX	8600			
		100.161.0000.383.1000.610.10601.32.00 Check #: 210342	General Supplies	\$1,000.84
		280.784.0000.300.1000.641.10000.00.00 Check #: 210342	Textbooks	\$23,552.89

00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$24,553.73
HERMITAGE ART		100.162.0000.170.1000.610.10602.50.00	General Supplies	\$61.52
		Ⓢcheck #: 210343		
			Vendor Total:	\$61.52
HODGEN, BRENDA		100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$427.53
		Ⓢcheck #: 210344		
			Vendor Total:	\$427.53
IRWIN, AMANDA		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$130.00
		Ⓢcheck #: 210345		
			Vendor Total:	\$130.00
JOSTENS_10600	10600	100.164.0000.100.1000.610.10604.32.00	General Supplies	\$39.55
		Ⓢcheck #: 210346		
			Vendor Total:	\$39.55
KERSCH, JACQUELINE		280.633.0000.000.2213.580.10202.10.00	Staff Travel	\$280.00
		Ⓢcheck #: 210347		
			Vendor Total:	\$280.00
KIMBALL MIDWEST	96824	100.170.0000.000.2730.614.10000.00.00	Parts	\$318.88
		Ⓢcheck #: 210348		
			Vendor Total:	\$318.88
KIMMY ROSEBERRY		100.162.0000.170.1000.610.10602.50.00	General Supplies	\$342.00
		Ⓢcheck #: 210349		
			Vendor Total:	\$342.00
LAHONTAN PARAMEDICAL				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$200.00
		Check #: 210350		
			Vendor Total:	\$200.00
LANGUAGE TESTING INTERNATIONAL, INC				
		100.104.0000.000.2240.351.10000.00.00	Data Processing and Coding Services	\$45.00
		Check #: 210351		
			Vendor Total:	\$45.00
LORDS, PAUL				
		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$5,367.50
		Check #: 210352		
			Vendor Total:	\$5,367.50
LOTITO, STEPHANIE	102727			
		100.164.0000.000.2410.533.10604.32.00	Telephone - Land Line phone services	\$499.20
		Check #: 210353		
			Vendor Total:	\$499.20
LOWE'S BUSINESS ACCOUNT	11835			
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$477.83
		Check #: 210354		
		100.108.0000.000.2620.610.10209.10.00	General Supplies	\$187.56
		Check #: 210354		
		100.108.0000.000.2620.610.10602.50.00	General Supplies	\$436.10
		Check #: 210354		
		100.108.0000.000.2630.610.10000.00.00	General Supplies	\$120.89
		Check #: 210354		
		100.123.0000.000.2620.610.10203.10.00	General Supplies	\$337.01
		Check #: 210354		
		100.126.0000.000.2620.610.10206.10.00	General Supplies	\$463.95
		Check #: 210354		
		100.129.0000.000.2620.610.10209.10.00	General Supplies	\$492.46
		Check #: 210354		
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$1,747.09
		Check #: 210354		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$22.34
		Check #: 210354		
		100.161.0000.100.1000.610.10601.32.00	General Supplies	\$114.65
		Check #: 210354		
		280.650.0000.100.1000.610.10902.32.00	General Supplies	\$1,038.01
		Check #: 210354		
			Vendor Total:	\$5,437.89
LOWE, KEITH III		250.105.0000.000.2321.580.10000.00.00	Staff Travel	\$211.83
		Check #: 210355		
			Vendor Total:	\$211.83
LYNCH, NIKKI		100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$176.00
		Check #: 210356		
			Vendor Total:	\$176.00
LYON COUNTY SCHOOL DIST._99346	99346	100.101.0000.000.2310.615.10000.00.00	Snacks, Food & Beverages	\$252.00
		Check #: 210357		
		100.101.0000.000.2320.615.10000.00.00	Snacks, Food & Beverages	\$340.00
		Check #: 210357		
		100.104.0000.000.2210.615.10000.00.00	Snacks, Food & Beverages	\$600.00
		Check #: 210357		
			Vendor Total:	\$1,192.00
M.F. BARCELLOS, INC	1560	100.170.0000.000.2730.613.10000.00.00	Oil & Lubricants	\$4,325.00
		Check #: 210358		
			Vendor Total:	\$4,325.00
MASON VALLEY EQUIPMENT	12600	100.170.0000.000.2730.614.10000.00.00	Parts	\$21.86
		Check #: 210359		
			Vendor Total:	\$21.86
MASON VALLEY FFA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.000.2210.610.10000.00.00 Check #: 210360	General Supplies	\$400.00
			Vendor Total:	\$400.00
MATHESON, KRISTINA		280.633.0000.000.2213.580.10202.10.00 Check #: 210361	Staff Travel	\$280.00
			Vendor Total:	\$280.00
MOUND HOUSE HARDWARE & STORAGE	96223	100.108.0000.000.2630.610.10000.00.00 Check #: 210362	General Supplies	\$76.15
		100.127.0000.000.2620.610.10210.10.00 Check #: 210362	General Supplies	\$140.08
			Vendor Total:	\$216.23
NATIONAL SCHOOL FORMS		100.136.0000.100.1000.610.10208.31.00 Check #: 210363	General Supplies	\$127.30
			Vendor Total:	\$127.30
NEVADA STATE HEALTH LABORTATORY	100718	100.162.0000.000.2620.430.10602.50.00 Check #: 210364	Repairs and Maintenance Services	\$12.00
			Vendor Total:	\$12.00
NOMICOS, DAVID		250.105.0000.200.2140.580.10000.00.00 Check #: 210365	Staff Travel	\$111.28
			Vendor Total:	\$111.28
O'REILLY AUTO PARTS	102278	100.170.0000.000.2730.614.10000.00.00 Check #: 210366	Parts	\$1,922.25
			Vendor Total:	\$1,922.25
OFFICE DEPOT	15366	100.122.0000.100.1000.610.10202.10.00 Check #: 210367	General Supplies	\$81.60

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$81.60
ORIENTAL TRADING CO.,INC.	15565	280.633.0000.000.2100.610.10210.10.00	General Supplies	\$1,724.03
		Check #: 210368		
			Vendor Total:	\$1,724.03
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00	Garbage / Disposal	\$56.71
		Check #: 210369		
			Vendor Total:	\$56.71
PAGE, JILL		280.633.0000.000.2213.580.10202.10.00	Staff Travel	\$280.00
		Check #: 210370		
			Vendor Total:	\$280.00
PALMER, DAVID		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$499.20
		Check #: 210371		
			Vendor Total:	\$499.20
PARALLAX, INC		240.300.0000.000.1000.650.10000.00.00	Supplies–Information Technology–related	\$1,373.69
		Check #: 210372		
			Vendor Total:	\$1,373.69
PARENT SQUARE, INC		280.633.0000.000.3300.610.10210.10.00	General Supplies	\$3,150.00
		Check #: 210373		
			Vendor Total:	\$3,150.00
PESCH, SARAH		280.639.0000.200.2160.340.10000.00.00	Other Professional Services	\$14,560.00
		Check #: 210374		
			Vendor Total:	\$14,560.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.614.10000.00.00	Parts	\$3,193.97
		Check #: 210375		
			Vendor Total:	\$3,193.97
PURCHASE POWER	16968			
		100.164.0000.000.2410.531.10604.32.00	Postage	\$200.00
		Check #: 210376		
			Vendor Total:	\$200.00
REGIONAL SUPPLY				
		240.300.0000.000.1000.650.10000.00.00	Supplies-Information Technology-related	\$642.89
		Check #: 210377		
			Vendor Total:	\$642.89
RENNER EQUIPMENT	102923			
		100.162.0000.000.2620.610.10602.50.00	General Supplies	\$296.39
		Check #: 210378		
			Vendor Total:	\$296.39
RGJ MEDIA	101626			
		100.170.0000.000.2710.540.10000.00.00	Advertising	\$92.24
		Check #: 210379		
			Vendor Total:	\$92.24
RICOH AMERICAS CORP	102825			
		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$255.28
		Check #: 210380		
		100.122.0000.100.1000.430.10202.10.00	Repairs and Maintenance Services	\$632.17
		Check #: 210380		
		100.127.0000.100.1000.430.10210.10.00	Repairs and Maintenance Services	\$7.78
		Check #: 210380		
		100.164.0000.188.1000.810.10604.32.00	Dues and Fees	\$5.00
		Check #: 210380		
		100.164.0000.192.1000.810.10604.32.00	Dues and Fees	\$26.95
		Check #: 210380		
			Vendor Total:	\$927.18
ROUND UP AWARDS LLC	17901			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.000.2210.610.10000.00.00	General Supplies	\$310.00
		Check #: 210381		
			Vendor Total:	\$310.00
SCANTRON CORPORATION	18220			
		100.164.0000.000.2410.810.10604.32.00	Dues and Fees	\$981.00
		Check #: 210382		
			Vendor Total:	\$981.00
SCHOLASTIC STORE ONLINE	102530			
		250.129.0000.200.1000.610.10209.10.00	General Supplies	\$150.07
		Check #: 210383		
			Vendor Total:	\$150.07
SCHOOL MATE	18452			
		100.122.0000.100.1000.610.10202.10.00	General Supplies	\$227.00
		Check #: 210384		
			Vendor Total:	\$227.00
SCIARANI, ANGELA				
		260.084.0000.100.1000.610.10202.10.00	General Supplies	\$2,101.37
		Check #: 210385		
			Vendor Total:	\$2,101.37
SHARMIN, SHIFAT				
		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$297.00
		Check #: 210386		
			Vendor Total:	\$297.00
SHRED-IT USA				
		100.101.0000.000.2320.421.10000.00.00	Garbage / Disposal	\$199.28
		Check #: 210387		
		100.101.0000.610.1000.421.10000.00.00	Garbage / Disposal	\$16.00
		Check #: 210387		
			Vendor Total:	\$215.28
SILVER SPRINGS G.I.D	19181			
		100.108.0000.000.2620.411.10205.10.00	Water / Sewer	\$798.00
		Check #: 210388		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.411.10304.20.00	Water / Sewer	\$525.00
		Check #: 210388		
		100.108.0000.000.2620.411.10605.32.00	Water / Sewer	\$693.00
		Check #: 210388		
		Vendor Total:		\$2,016.00
SILVER SPRINGS MUTUAL WATER CO	19183			
		100.108.0000.000.2620.411.10000.00.00	Water / Sewer	\$10.00
		Check #: 210389		
		100.108.0000.000.2620.411.10205.10.00	Water / Sewer	\$3,751.16
		Check #: 210389		
		100.108.0000.000.2620.411.10304.20.00	Water / Sewer	\$1,337.58
		Check #: 210389		
		100.108.0000.000.2620.411.10605.32.00	Water / Sewer	\$12,580.42
		Check #: 210389		
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$78.00
		Check #: 210389		
		Vendor Total:		\$17,757.16
STICKS & STONES BLDG. MATERIALS				
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$38.33
		Check #: 210390		
		Vendor Total:		\$38.33
TAYLOR, NICOLE				
		100.104.0000.000.2213.580.10000.00.00	Staff Travel	\$71.50
		Check #: 210391		
		Vendor Total:		\$71.50
THOMPSON ADVERTISING				
		280.633.0000.000.2100.610.10209.10.00	General Supplies	\$7,750.15
		Check #: 210392		
		Vendor Total:		\$7,750.15
TRI FUSION LLC				
		100.102.0000.000.2570.610.10000.00.00	General Supplies	\$299.27
		Check #: 210393		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$299.27
TRUE VALUE HARDWARE_21030	21030			
		100.163.0000.000.2620.610.10603.32.00	General Supplies	\$9.58
		Check #: 210394		
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$33.46
		Check #: 210394		
			Vendor Total:	\$43.04
U S POSTAL SERVICE_3478	3478			
		100.101.0000.000.2320.531.10000.00.00	Postage	\$900.00
		Check #: 210395		
			Vendor Total:	\$900.00
ULINE	102057			
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$119.85
		Check #: 210396		
			Vendor Total:	\$119.85
VEX ROBOTICS				
		240.300.0000.000.1000.650.10000.00.00	Supplies-Information Technology-related	\$529.54
		Check #: 210397		
			Vendor Total:	\$529.54
WARD'S NATURAL SCIENCE_103009	103009			
		100.161.0000.192.1000.610.10601.32.00	General Supplies	\$612.00
		Check #: 210398		
			Vendor Total:	\$612.00
WAYNE WORKMAN	99995			
		100.101.0000.000.2320.533.10000.00.00	Telephone - Land Line phone services	\$1,200.00
		Check #: 210399		
			Vendor Total:	\$1,200.00
WELLS FARGO VENDOR FINANCIAL SERVICES				
		100.127.0000.000.2410.442.10210.10.00	Rental of Equipment and Vehicles	\$513.00
		Check #: 210400		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.100.1000.430.10210.10.00	Repairs and Maintenance Services	\$228.99
		Check #: 210400		
		100.162.0000.000.2410.442.10602.50.00	Rental of Equipment and Vehicles	\$147.38
		Check #: 210400		
		100.162.0000.103.1000.430.10602.50.00	Repairs and Maintenance Services	\$35.69
		Check #: 210400		
		100.162.0000.170.1000.430.10602.50.00	Repairs and Maintenance Services	\$35.69
		Check #: 210400		
			Vendor Total:	\$960.75
WILD WEST MOTORS, INC	8442			
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$209.98
		Check #: 210401		
			Vendor Total:	\$209.98
WILLIAM V. MACGILL & CO.	22793			
		100.163.0000.192.1000.610.10603.32.00	General Supplies	\$264.05
		Check #: 210402		
			Vendor Total:	\$264.05
WRESTLINGMART				
		100.134.0000.100.1000.610.10304.20.00	General Supplies	\$2,539.49
		Check #: 210403		
			Vendor Total:	\$2,539.49
XEROX CORPORATION				
		100.136.0000.000.2410.430.10208.31.00	Repairs and Maintenance Services	\$504.69
		Check #: 210404		
		100.136.0000.000.2410.442.10208.31.00	Rental of Equipment and Vehicles	\$121.16
		Check #: 210404		
		100.162.0000.000.2410.442.10602.50.00	Rental of Equipment and Vehicles	\$213.50
		Check #: 210404		
		100.162.0000.170.1000.430.10602.50.00	Repairs and Maintenance Services	\$60.06
		Check #: 210404		
			Vendor Total:	\$899.41
YERINGTON AUTO PARTS	23100			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1693

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.614.10000.00.00	Parts	\$1,324.34
		Check #: 210405		
			Vendor Total:	\$1,324.34
YERINGTON THEATRE FOR THE ARTS	100157	230.231.0000.610.1000.441.10909.41.00	Renting Land and Buildings	\$700.00
		Check #: 210406		
			Vendor Total:	\$700.00
			Grand Total:	\$209,116.28

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1694

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$395.80
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$45.79
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$1,502.05
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$1,020.28
		100.135.0000.100.1000.640.10305.31.00 0	Books and Periodicals	\$95.40
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$197.62
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$480.43
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$310.74
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$181.20
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$419.40
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$627.54
		100.164.0000.380.1000.610.10604.32.00 0	General Supplies	\$170.58
		100.164.0000.920.1000.610.10604.32.00 0	General Supplies	\$32.99
		250.164.0000.200.1000.610.10604.32.00 0	General Supplies	\$36.08
		280.633.0000.000.2100.610.10208.31.00 0	General Supplies	\$1,350.74
		280.633.0000.000.3300.610.10206.10.00 0	General Supplies	\$1,058.62
		280.742.0000.440.1000.610.10205.10.00 0	General Supplies	\$522.81
		280.742.0000.440.1000.610.10208.31.00 0	General Supplies	\$1,586.19

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1694

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.742.0000.440.1000.610.10603.32.00 0	General Supplies	\$233.61
		280.742.0000.440.1000.618.10205.10.00 0	Student Incentive Summer School Supplies	\$1,570.49
		280.742.0000.440.1000.618.10603.32.00 0	Student Incentive Summer School Supplies	\$356.98
		280.784.0000.300.1000.610.10000.00.00 0	General Supplies	\$19,160.56
Vendor Total:				\$31,355.90
Grand Total:				\$31,355.90

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1697

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$78.79
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$417.70
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	\$132.51
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$274.35
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$257.98
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$127.67
		100.125.0000.000.2120.610.10205.10.00 0	General Supplies	\$253.59
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$339.97
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$166.67
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	\$121.49
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$495.60
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$379.12
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$89.99
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$12.99
		100.161.0000.188.1000.610.10601.32.00 0	General Supplies	\$441.74
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$9.98
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$62.84
		240.300.0000.000.1000.610.10000.00.00 0	General Supplies	\$1,979.36

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1697

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.000.1000.652.10000.00.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$6,403.71
		240.300.0000.395.1000.610.10603.32.00 0	General Supplies	\$215.92
		240.308.0000.395.1000.610.10603.32.00 0	General Supplies	\$23.50
		250.105.0000.000.2321.651.10000.00.00 0	Supplies – Technology – Software	\$0.00
		280.625.0000.100.1000.610.10000.00.00 0	General Supplies	\$322.09
		280.625.0000.100.2100.640.10000.00.00 0	Books and Periodicals	\$514.87
		280.633.0000.000.2100.610.10601.32.00 0	General Supplies	\$369.90
		280.633.0000.000.2100.610.10902.32.00 0	General Supplies	\$1,488.37
		280.709.0000.000.2213.640.10000.00.00 0	Books and Periodicals	\$23.58
		280.742.0000.440.1000.610.10203.10.00 0	General Supplies	\$797.45
		280.742.0000.440.1000.610.10205.10.00 0	General Supplies	\$504.25
		280.742.0000.440.1000.610.10206.10.00 0	General Supplies	\$59.91
		280.742.0000.440.1000.610.10208.31.00 0	General Supplies	\$678.59
		280.742.0000.440.1000.610.10303.10.00 0	General Supplies	\$407.94
		280.742.0000.440.1000.610.10304.20.00 0	General Supplies	\$3,206.24
		280.742.0000.440.1000.610.10305.31.00 0	General Supplies	\$77.90
		280.742.0000.440.1000.610.10604.32.00 0	General Supplies	\$585.33
		280.742.0000.440.1000.618.10201.10.00 0	Student Incentive Summer School Supplies	\$4,113.60

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1697

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.742.0000.440.1000.618.10202.10.00 0	Student Incentive Summer School Supplies	\$1,398.25
		280.742.0000.440.1000.618.10205.10.00 0	Student Incentive Summer School Supplies	\$5,065.27
		280.742.0000.440.1000.618.10208.31.00 0	Student Incentive Summer School Supplies	\$4,824.96
		280.742.0000.440.1000.618.10302.20.00 0	Student Incentive Summer School Supplies	\$2,281.08
		280.742.0000.440.1000.618.10303.10.00 0	Student Incentive Summer School Supplies	\$47.97
		280.742.0000.440.1000.618.10304.20.00 0	Student Incentive Summer School Supplies	\$1,999.60
		280.742.0000.440.1000.618.10305.31.00 0	Student Incentive Summer School Supplies	\$6,946.50
		280.742.0000.440.1000.618.10601.32.00 0	Student Incentive Summer School Supplies	\$90.00
		280.742.0000.440.1000.618.10603.32.00 0	Student Incentive Summer School Supplies	\$593.73
		280.742.0000.440.1000.618.10604.32.00 0	Student Incentive Summer School Supplies	\$353.97
		280.767.0000.100.1000.640.10000.00.00 0	Books and Periodicals	\$272.70
		280.784.0000.300.1000.610.10000.00.00 0	General Supplies	\$2,849.81
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$81.96
			Vendor Total:	<u>\$52,241.29</u>
			Grand Total:	<u>\$52,241.29</u>

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1698

06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$443.24
		240.300.0000.000.1000.650.10000.00.00 0	Supplies-Information Technology-related	\$4,863.14
		280.633.0000.000.3300.610.10211.10.00 0	General Supplies	\$1,167.01
		280.709.0000.000.2213.640.10000.00.00 0	Books and Periodicals	\$206.16
		280.742.0000.440.1000.610.10201.10.00 0	General Supplies	\$2,432.23
		280.742.0000.440.1000.610.10604.32.00 0	General Supplies	\$23.00
		280.742.0000.440.1000.618.10201.10.00 0	Student Incentive Summer School Supplies	\$1,847.19
		280.742.0000.440.1000.618.10305.31.00 0	Student Incentive Summer School Supplies	\$377.97
		280.742.0000.440.1000.618.10602.50.00 0	Student Incentive Summer School Supplies	\$457.44
Vendor Total:				\$11,817.38
Grand Total:				\$11,817.38

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1702

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$195.22
		100.106.0000.000.2515.610.10000.00.00 0	General Supplies	\$340.01
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$356.79
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$41.98
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$962.30
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$253.07
		100.132.0000.000.2410.610.10302.20.00 0	General Supplies	\$3,173.06
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$748.05
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$268.74
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$63.91
		280.625.0000.100.2100.640.10000.00.00 0	Books and Periodicals	\$9.69
		280.742.0000.440.1000.610.10201.10.00 0	General Supplies	\$449.86
		280.742.0000.440.1000.610.10203.10.00 0	General Supplies	\$263.42
		280.742.0000.440.1000.610.10209.10.00 0	General Supplies	\$1,527.29
		280.742.0000.440.1000.610.10302.20.00 0	General Supplies	\$45.33
		280.742.0000.440.1000.610.10304.20.00 0	General Supplies	\$414.11
		280.742.0000.440.1000.618.10201.10.00 0	Student Incentive Summer School Supplies	\$3,824.54
		280.742.0000.440.1000.618.10206.10.00 0	Student Incentive Summer School Supplies	\$258.60

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1702

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.742.0000.440.1000.618.10208.31.00 0	Student Incentive Summer School Supplies	\$3,839.14
		280.742.0000.440.1000.618.10602.50.00 0	Student Incentive Summer School Supplies	\$2,123.75
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$710.25
Vendor Total:				\$19,869.11
Grand Total:				\$19,869.11

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1703

Voucher Date: 06/21/2023

Prepared By: _____

Printed: 07/19/2023 02:10:30 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$4,013,517.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee	President
<hr/>	
Bridget Peterson	Clerk
<hr/>	
Darin Farr	Member
<hr/>	
Tom Hendrix	Member
<hr/>	
Neal McIntyre Jr.	Member
<hr/>	
Sherry Parsons	Member
<hr/>	
Holly Villines	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$202,725.53
250	Special Education	\$7,326.53
280	Federal Funds	\$56,004.71
290	Food Service Funds	\$11,447.06
340	Governmental Services Tax (GST)	\$36,416.75
360	Bond Issues	\$3,659,269.31
703	Workers Compensation	\$40,327.69
		<hr/>
		\$4,013,517.58

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1703

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE	200	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$94.34
			Vendor Total:	\$94.34
ALL ABOUT VISION, LLC	94550	250.105.0000.200.2155.340.10000.00.00 0	Other Professional Services	\$3,000.00
			Vendor Total:	\$3,000.00
BEETRONICS, INC.		100.107.0000.000.2580.650.10000.00.00 0	Supplies--Information Technology--related	\$489.00
			Vendor Total:	\$489.00
BUILDING CONTROL SERVICES	101439	100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$37,698.00
		100.108.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services	\$310.00
		340.101.0000.000.4700.340.10205.10.00 0	Other Professional Services	\$10,428.13
		340.101.0000.000.4700.340.10208.31.00 0	Other Professional Services	\$8,443.00
		340.101.0000.000.4700.340.10304.20.00 0	Other Professional Services	\$8,883.12
		340.101.0000.000.4700.340.10605.32.00 0	Other Professional Services	\$8,662.50
		360.021.0000.000.4700.340.10202.10.00 0	Other Professional Services	\$139,150.00
		360.021.0000.000.4700.340.10210.10.00 0	Other Professional Services	\$6,103.25
		360.021.0000.000.4700.340.10302.20.00 0	Other Professional Services	\$143,525.00
			Vendor Total:	\$363,203.00
CCMSI		703.102.0000.000.2310.340.10000.00.00 0	Other Professional Services	\$40,327.69

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1703

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$40,327.69
CDW-G	100170	100.107.0000.000.2580.650.10000.00.00 0	Supplies-Information Technology-related	\$116,375.00
			Vendor Total:	\$116,375.00
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
CLARK PEST CONTROL		100.108.0000.000.2630.340.10601.32.00 0	Other Professional Services	\$124.00
			Vendor Total:	\$124.00
CORE CONSTRUCTION	102843	360.022.0000.000.4600.450.10601.32.00 0	Construction Services	\$3,340,733.56
			Vendor Total:	\$3,340,733.56
CURRICULUM ASSOC INC	4800	100.104.0000.100.1000.641.10000.00.00 0	Textbooks	\$459.50
			Vendor Total:	\$459.50
DAVIS, MARIA C.	102800	280.639.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$2,525.75
			Vendor Total:	\$2,525.75
DECKER, INC.	5403	100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$639.46
			Vendor Total:	\$639.46
DELL, INC USA		100.107.0000.000.2580.650.10000.00.00 0	Supplies-Information Technology-related	\$720.22

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1703

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.000.2230.650.10209.10.00 0	Supplies–Information Technology–related	\$113.99
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$228.42
		280.784.0000.300.1000.652.10000.00.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$39,999.96
			Vendor Total:	\$41,062.59
EDUPARTS		100.107.0000.000.2580.650.10000.00.00 0	Supplies–Information Technology–related	\$9,998.00
			Vendor Total:	\$9,998.00
INLAND SUPPLY CO., INC.	10000	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$68.47
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$101.56
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$418.60
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$4,379.13
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$790.21
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$1,808.42
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$271.31
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$4,640.55
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$2,448.60
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$6,448.47
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$904.75
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$234.10

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1703

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$22,514.17
LUMOS AND ASSOCIATES, INC	11860			
		360.021.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$13,816.00
		360.022.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$15,941.50
			Vendor Total:	\$29,757.50
NEVADA DEPARTMENT OF AGRICULTURE	14535			
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$11,447.06
			Vendor Total:	\$11,447.06
PAPE MACHINERY INC				
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$910.02
			Vendor Total:	\$910.02
PROCARE THERAPY				
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$4,326.53
		280.639.0000.200.1000.340.10000.00.00 0	Other Professional Services	\$9,702.00
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$462.00
			Vendor Total:	\$14,490.53
SOLIANT HEALTH, LLC				
		280.639.0000.200.1000.340.10000.00.00 0	Other Professional Services	\$3,315.00
			Vendor Total:	\$3,315.00
TAHOE SUPPLY CO.	11238			
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$1,192.82
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$852.80
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$1,233.27

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1703

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,278.89
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2620.421.10305.31.00 0	Garbage / Disposal	\$572.00
			Vendor Total:	\$572.00
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$1,482.71
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$302.40
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$195.95
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$753.84
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$250.00
		100.133.0000.100.1000.430.10303.10.00 0	Repairs and Maintenance Services	\$789.46
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$202.50
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$1,057.00
			Vendor Total:	\$5,033.86
			Grand Total:	\$4,013,517.58

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

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 #: 210407	\$0.05
		100.121.0000.000.2410.533.10201.10.00	Telephone - Land Line phone services Check #: 210407	\$0.66
		100.122.0000.000.2410.533.10202.10.00	Telephone - Land Line phone services Check #: 210407	\$6.40
		100.123.0000.000.2410.533.10203.10.00	Telephone - Land Line phone services Check #: 210407	\$0.49
		100.125.0000.000.2410.533.10205.10.00	Telephone - Land Line phone services Check #: 210407	\$0.66
		100.126.0000.000.2410.533.10206.10.00	Telephone - Land Line phone services Check #: 210407	\$0.62
		100.127.0000.000.2410.533.10210.10.00	Telephone - Land Line phone services Check #: 210407	\$0.84
		100.128.0000.000.2410.533.10211.10.00	Telephone - Land Line phone services Check #: 210407	\$0.55
		100.129.0000.000.2410.533.10209.10.00	Telephone - Land Line phone services Check #: 210407	\$0.41
		100.132.0000.000.2410.533.10302.20.00	Telephone - Land Line phone services Check #: 210407	\$6.47
		100.133.0000.000.2410.533.10303.10.00	Telephone - Land Line phone services Check #: 210407	\$0.83
		100.134.0000.000.2410.533.10304.20.00	Telephone - Land Line phone services Check #: 210407	\$0.61
		100.135.0000.000.2410.533.10305.31.00	Telephone - Land Line phone services Check #: 210407	\$0.77
		100.136.0000.000.2410.533.10208.31.00	Telephone - Land Line phone services Check #: 210407	\$0.67
		100.161.0000.000.2410.533.10601.32.00	Telephone - Land Line phone services Check #: 210407	\$1.08
		100.162.0000.000.2410.533.10602.50.00	Telephone - Land Line phone services Check #: 210407	\$2.87

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2410.533.10603.32.00 Check #: 210407	Telephone - Land Line phone services	\$10.63
		100.164.0000.000.2410.533.10604.32.00 Check #: 210407	Telephone - Land Line phone services	\$1.30
		100.165.0000.000.2410.533.10605.32.00 Check #: 210407	Telephone - Land Line phone services	\$1.17
		100.170.0000.000.2710.533.10000.00.00 Check #: 210407	Telephone - Land Line phone services	\$0.18
		230.231.0000.610.1000.533.10907.41.00 Check #: 210407	Telephone - Land Line phone services	\$0.16
		230.231.0000.610.1000.533.10909.41.00 Check #: 210407	Telephone - Land Line phone services	\$0.76
		290.182.0000.000.3100.533.10000.00.00 Check #: 210407	Telephone - Land Line phone services	\$7.04
		290.183.0000.000.3100.533.10000.00.00 Check #: 210407	Telephone - Land Line phone services	\$0.99
			Vendor Total:	\$46.21
A T & T MONTHLY STATEMENT	99712			
		100.108.0000.000.2620.532.10000.00.00 Check #: 210408	Voice/Voicemail	\$18.46
			Vendor Total:	\$18.46
A T & T MONTHLY STATEMENT	99712			
		100.121.0000.000.2410.533.10201.10.00 Check #: 210409	Telephone - Land Line phone services	\$2,140.58
			Vendor Total:	\$2,140.58
A T & T MONTHLY STATEMENT	99712			
		100.170.0000.000.2710.533.10000.00.00 Check #: 210410	Telephone - Land Line phone services	\$116.22
		100.170.0000.000.2710.534.10000.00.00 Check #: 210410	Telephone - Cell phone services	\$227.50
			Vendor Total:	\$343.72
ALHAMBRA WATER	97540			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.180.0000.000.3100.610.10000.00.00	General Supplies	\$85.43
		Check #: 210411		
			Vendor Total:	\$85.43
ALHAMBRA WATER	97540	100.107.0000.000.2580.610.10000.00.00	General Supplies	\$36.96
		Check #: 210412		
			Vendor Total:	\$36.96
ALPINE LOCK, INC	98481	100.128.0000.000.2620.610.10211.10.00	General Supplies	\$18.00
		Check #: 210413		
			Vendor Total:	\$18.00
APPLE COMPUTER_1112	1112	100.104.0000.000.2210.652.10000.00.00	Inventoried Supplies/Equipment - IT Related	\$2,777.00
		Check #: 210414	<\$5000	
			Vendor Total:	\$2,777.00
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$340.00
		Check #: 210415	Other Source	
			Vendor Total:	\$340.00
BSN SPORTS		100.134.0000.000.2410.610.10304.20.00	General Supplies	\$281.99
		Check #: 210416		
			Vendor Total:	\$281.99
BUS PARTS WAREHOUSE	2534	100.170.0000.000.2730.614.10000.00.00	Parts	\$549.93
		Check #: 210417		
			Vendor Total:	\$549.93
CALHOUN, MARK		100.104.0000.000.2213.330.10000.00.00	Professional Employee Training &	\$435.00
		Check #: 210418	Development Serv	
			Vendor Total:	\$435.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
CARLSON, MELANIE		100.102.0000.000.2570.334.10000.00.00 Check #: 210419	Training & Development – Admin Non-Licensed	\$300.00
			Vendor Total:	\$300.00
CBT NUGGETS LLC		100.107.0000.000.2580.330.10000.00.00 Check #: 210420	Professional Employee Training & Development Serv	\$5,990.00
			Vendor Total:	\$5,990.00
CLIFFORD, ERIC D		100.128.0000.000.2410.533.10211.10.00 Check #: 210421	Telephone – Land Line phone services	\$416.00
			Vendor Total:	\$416.00
CRESS MANUFACTURING COMPANY, INC		100.163.0000.100.1000.610.10603.32.00 Check #: 210422	General Supplies	\$4,623.95
		100.163.0000.196.1000.610.10603.32.00 Check #: 210422	General Supplies	\$263.80
			Vendor Total:	\$4,887.75
CROSS, CHANEN		100.104.0000.000.2210.534.10000.00.00 Check #: 210423	Telephone – Cell phone services	\$499.20
			Vendor Total:	\$499.20
CURRENT SOFTWARE USA, INC.		100.101.0000.000.2570.310.10000.00.00 Check #: 210424	Official/Administrative Services	\$1,200.00
			Vendor Total:	\$1,200.00
D & S WASTE REMOVAL, INC	4960	100.107.0000.000.2580.421.10000.00.00 Check #: 210425	Garbage / Disposal	\$258.99
		100.108.0000.000.2620.421.10000.00.00 Check #: 210425	Garbage / Disposal	\$509.13

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.421.10202.10.00 Check #: 210425	Garbage / Disposal	\$790.48
		100.108.0000.000.2620.421.10302.20.00 Check #: 210425	Garbage / Disposal	\$527.00
		100.108.0000.000.2620.421.10602.50.00 Check #: 210425	Garbage / Disposal	\$892.94
		100.108.0000.000.2620.421.10603.32.00 Check #: 210425	Garbage / Disposal	\$1,369.77
		100.170.0000.000.2730.421.10000.00.00 Check #: 210425	Garbage / Disposal	\$258.99
		290.182.0000.000.3100.421.10000.00.00 Check #: 210425	Garbage / Disposal	\$1,317.40
			Vendor Total:	\$5,924.70
DEPARTMENT OF PUBLIC SAFETY	14394	100.102.0000.000.2570.340.10000.00.00 Check #: 210426	Other Professional Services	\$717.00
			Vendor Total:	\$717.00
ENGINEERING IS ELEMENTARY		240.392.0000.100.1000.610.10211.10.00 Check #: 210427	General Supplies	\$12,414.74
			Vendor Total:	\$12,414.74
ESGI, LLC	103143	100.129.0000.000.2230.651.10209.10.00 Check #: 210428	Supplies - Technology - Software	\$246.00
			Vendor Total:	\$246.00
EVASOVIC, LES		100.170.0000.000.2730.614.10000.00.00 Check #: 210429	Parts	\$38.93
			Vendor Total:	\$38.93
FARM-ASSIST, INC	96061	100.108.0000.000.2630.610.10000.00.00 Check #: 210430	General Supplies	\$5,355.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$5,355.00
FRONTIER	21702	100.101.0000.000.2320.533.10000.00.00	Telephone - Land Line phone services	\$321.79
		Check #: 210431		
			Vendor Total:	\$321.79
FRONTIER	21702	100.101.0000.000.2320.533.10000.00.00	Telephone - Land Line phone services	\$283.41
		Check #: 210432		
			Vendor Total:	\$283.41
FRUSTERI, LANA		100.128.0000.100.1000.610.10211.10.00	General Supplies	\$21.29
		Check #: 210433		
			Vendor Total:	\$21.29
GIANOTTI, JIM		100.104.0000.000.2210.533.10000.00.00	Telephone - Land Line phone services	\$499.20
		Check #: 210434		
			Vendor Total:	\$499.20
GRIMM, COLLEEN LYNN		100.102.0000.000.2570.334.10000.00.00	Training & Development - Admin Non-Licensed	\$300.00
		Check #: 210435		
			Vendor Total:	\$300.00
HEINEMANN	99284	280.776.0000.391.1000.640.10000.00.00	Books and Periodicals	\$19,791.25
		Check #: 210436		
			Vendor Total:	\$19,791.25
HOME DEPOT	9654	100.127.0000.000.2620.610.10210.10.00	General Supplies	\$79.54
		Check #: 210437		
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$4.91
		Check #: 210437		
		100.164.0000.000.2620.610.10604.32.00	General Supplies	\$175.10
		Check #: 210437		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.000.1000.610.10000.00.00 Check #: 210437	General Supplies	\$4,259.85
			Vendor Total:	\$4,519.40
HOWERTON, JUDY		100.128.0000.000.2410.610.10211.10.00 Check #: 210438	General Supplies	\$38.42
		100.128.0000.100.1000.610.10211.10.00 Check #: 210438	General Supplies	\$28.11
			Vendor Total:	\$66.53
INFINISOURCE, INC.	99766	100.102.0000.000.2570.340.10000.00.00 Check #: 210439	Other Professional Services	\$288.00
			Vendor Total:	\$288.00
IRWIN, AMANDA		100.101.0000.000.2213.810.10000.00.00 Check #: 210440	Dues and Fees	\$156.00
			Vendor Total:	\$156.00
JERGESEN, ARVELLA		100.136.0000.100.1000.610.10208.31.00 Check #: 210441	General Supplies	\$559.09
			Vendor Total:	\$559.09
JET PLUMBING & DRAIN SERVICES		100.108.0000.000.2620.430.10210.10.00 Check #: 210442	Repairs and Maintenance Services	\$212.00
			Vendor Total:	\$212.00
JOY, LONETTA		100.102.0000.000.2570.334.10000.00.00 Check #: 210443	Training & Development - Admin Non-Licensed	\$300.00
			Vendor Total:	\$300.00
KENTON, CHRISTOPHER		280.633.0000.000.3300.610.10211.10.00 Check #: 210444	General Supplies	\$265.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$265.00
KODIAK ROOFING & WATERPROOFING CO		100.108.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services	\$1,750.00
		Check #: 210445		
			Vendor Total:	\$1,750.00
KRANJCEC, KEVIN		280.757.0000.200.2213.580.10000.00.00	Staff Travel	\$265.40
		Check #: 210446		
			Vendor Total:	\$265.40
KUHN, RACHEL		100.128.0000.000.2410.533.10211.10.00	Telephone - Land Line phone services	\$416.00
		Check #: 210447		
			Vendor Total:	\$416.00
LANGUAGE TESTING INTERNATIONAL, INC		100.104.0000.000.2240.351.10000.00.00	Data Processing and Coding Services	\$220.00
		Check #: 210448		
			Vendor Total:	\$220.00
LINCOLN ELECTRIC COMPANY		240.300.0000.000.1000.610.10000.00.00	General Supplies	\$6,357.00
		Check #: 210449		
			Vendor Total:	\$6,357.00
LOUIE'S HOME CENTER		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$45.40
		Check #: 210450		
		100.108.0000.000.2620.610.10210.10.00	General Supplies	\$44.01
		Check #: 210450		
		100.108.0000.000.2630.610.10000.00.00	General Supplies	\$99.99
		Check #: 210450		
			Vendor Total:	\$189.40
LOWE'S BUSINESS ACCOUNT	11835	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$410.72
		Check #: 210451		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10203.10.00 Check #: 210451	General Supplies	\$37.20
		100.108.0000.000.2620.610.10601.32.00 Check #: 210451	General Supplies	\$546.90
		100.108.0000.000.2630.610.10000.00.00 Check #: 210451	General Supplies	\$42.80
		100.108.0000.000.2630.610.10304.20.00 Check #: 210451	General Supplies	\$77.29
		100.123.0000.000.2620.610.10203.10.00 Check #: 210451	General Supplies	\$61.84
		100.126.0000.000.2620.610.10206.10.00 Check #: 210451	General Supplies	\$67.89
		100.129.0000.000.2620.610.10209.10.00 Check #: 210451	General Supplies	\$250.09
		100.133.0000.000.2620.610.10303.10.00 Check #: 210451	General Supplies	\$620.02
		100.161.0000.000.2620.610.10601.32.00 Check #: 210451	General Supplies	\$608.18
		100.161.0000.383.1000.610.10601.32.00 Check #: 210451	General Supplies	\$1,231.40
		100.161.0000.920.1000.610.10601.32.00 Check #: 210451	General Supplies	\$190.76
		100.162.0000.000.2620.610.10602.50.00 Check #: 210451	General Supplies	\$475.18
		240.300.0000.310.1000.610.10601.32.00 Check #: 210451	General Supplies	\$2,373.00
			Vendor Total:	\$6,993.27
LYON COUNTY SCHOOL DIST._99346	99346			
		100.122.0000.000.2410.610.10202.10.00 Check #: 210452	General Supplies	\$57.60
		100.125.0000.000.2410.610.10205.10.00 Check #: 210452	General Supplies	\$1,380.00
		100.126.0000.100.1000.610.10206.10.00 Check #: 210452	General Supplies	\$52.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.000.2410.610.10211.10.00 Check #: 210452	General Supplies	\$240.00
		100.163.0000.000.2410.610.10603.32.00 Check #: 210452	General Supplies	\$145.00
		280.633.0000.000.2100.610.10000.00.00 Check #: 210452	General Supplies	\$145.45
			Vendor Total:	\$2,020.55
M.F. BARCELLOS, INC	1560	100.108.0000.000.2620.623.10602.50.00 Check #: 210453	Bottled Gas	\$294.22
			Vendor Total:	\$294.22
MAHAN, CRIZAN		100.170.0000.000.2710.519.10000.00.00 Check #: 210454	Student Transportation Purchased From Other Source	\$270.00
			Vendor Total:	\$270.00
MARTIN IRON WORKS	102984	240.300.0000.000.1000.610.10000.00.00 Check #: 210455	General Supplies	\$9,639.05
			Vendor Total:	\$9,639.05
MASON VALLEY FFA		240.300.0000.000.1000.610.10000.00.00 Check #: 210456	General Supplies	\$1,507.02
			Vendor Total:	\$1,507.02
MCFADDEN, JENNIFER		280.633.0000.000.2100.610.10211.10.00 Check #: 210457	General Supplies	\$575.00
			Vendor Total:	\$575.00
MOUND HOUSE HARDWARE & STORAGE	96223	100.128.0000.000.2620.610.10211.10.00 Check #: 210458	General Supplies	\$45.80
			Vendor Total:	\$45.80
NEVADA DRUG & ALCOHOL TESTING INC	101753			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.340.10000.00.00 Check #: 210459	Other Professional Services	\$573.68
			Vendor Total:	\$573.68
ORBIS TECH SERVICES LLC		100.128.0000.000.2410.430.10211.10.00 Check #: 210460	Repairs and Maintenance Services	\$847.04
			Vendor Total:	\$847.04
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00 Check #: 210461	Student Transportation Purchased From Other Source	\$320.00
			Vendor Total:	\$320.00
OZOLINS, ERIC		100.104.0000.000.2213.330.10000.00.00 Check #: 210462	Professional Employee Training & Development Serv	\$325.00
			Vendor Total:	\$325.00
PBIS REWARDS		280.633.0000.000.2100.610.10211.10.00 Check #: 210463	General Supplies	\$1,610.00
			Vendor Total:	\$1,610.00
PITNEY BOWES GLOBAL FINANCIAL	101970	100.128.0000.000.2410.531.10211.10.00 Check #: 210464	Postage	\$80.97
			Vendor Total:	\$80.97
PRESENCE LEARNING, INC		250.101.0000.200.2150.340.10000.00.00 Check #: 210465	Other Professional Services	\$51,853.09
			Vendor Total:	\$51,853.09
PSI SERVICES LLC		100.101.0000.610.1000.351.10907.41.00 Check #: 210466	Data Processing and Coding Services	\$32.25
			Vendor Total:	\$32.25

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
RALEY'S				
		100.123.0000.000.2213.610.10203.10.00	General Supplies	\$80.00
		Check #: 210467		
		100.123.0000.000.2410.610.10203.10.00	General Supplies	\$142.83
		Check #: 210467		
		100.135.0000.000.2410.610.10305.31.00	General Supplies	\$13.47
		Check #: 210467		
		100.161.0000.000.2410.610.10601.32.00	General Supplies	\$149.19
		Check #: 210467		
		280.742.0000.440.1000.610.10305.31.00	General Supplies	\$244.52
		Check #: 210467		
		290.182.0000.000.3100.630.10000.00.00	Food	\$10.98
		Check #: 210467		
			Vendor Total:	\$640.99
REFRIGERATION SUPPLIES DISTRIBUTOR 96586				
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$3,088.54
		Check #: 210468		
		100.108.0000.000.2620.610.10203.10.00	General Supplies	\$200.05
		Check #: 210468		
		100.123.0000.000.2620.610.10203.10.00	General Supplies	\$45.01
		Check #: 210468		
		100.125.0000.000.2620.610.10205.10.00	General Supplies	\$672.52
		Check #: 210468		
		100.127.0000.000.2620.610.10210.10.00	General Supplies	\$430.33
		Check #: 210468		
		100.134.0000.000.2620.430.10304.20.00	Repairs and Maintenance Services	\$476.71
		Check #: 210468		
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$743.28
		Check #: 210468		
		100.163.0000.000.2620.610.10603.32.00	General Supplies	\$497.18
		Check #: 210468		
			Vendor Total:	\$6,153.62
RICOH AMERICAS CORP	102825			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.610.1000.430.10909.41.00 Check #: 210469	Repairs and Maintenance Services	\$13.13
		100.104.0000.100.1000.430.10907.41.00 Check #: 210469	Repairs and Maintenance Services	\$5.52
		100.128.0000.000.2410.430.10211.10.00 Check #: 210469	Repairs and Maintenance Services	\$100.19
			Vendor Total:	\$118.84
RIVERSIDE ASSESSMENTS LLC		100.213.0000.100.1000.610.10000.00.00 Check #: 210470	General Supplies	\$181.25
		100.213.0000.100.1000.610.10304.20.00 Check #: 210470	General Supplies	\$127.50
			Vendor Total:	\$308.75
RIVERVIEW ELEMENTARY SCHOOL		280.633.0000.000.3300.610.10211.10.00 Check #: 210471	General Supplies	\$1,100.00
			Vendor Total:	\$1,100.00
ROBIN L. TITUS	102690	285.781.0000.200.2321.340.10000.00.00 Check #: 210472	Other Professional Services	\$2,565.00
			Vendor Total:	\$2,565.00
RPC ROOF CONSULTING SERVICES		360.023.0000.000.4400.340.10205.10.00 Check #: 210473	Other Professional Services	\$3,125.00
		360.023.0000.000.4400.340.10209.10.00 Check #: 210473	Other Professional Services	\$22,050.00
		360.023.0000.000.4400.340.10304.20.00 Check #: 210473	Other Professional Services	\$3,125.00
		360.023.0000.000.4400.340.10305.31.00 Check #: 210473	Other Professional Services	\$3,750.00
			Vendor Total:	\$32,050.00
SAVITZ, VINCENT II				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.1000.610.10000.00.00	General Supplies	\$24.61
		Check #: 210474		
			Vendor Total:	\$24.61
SKILLSUSA		100.103.0000.300.1000.810.10604.32.00	Dues and Fees	\$136.00
		Check #: 210475		
		240.300.0000.000.1000.810.10000.00.00	Dues and Fees	\$600.00
		Check #: 210475		
		240.300.0000.320.1000.810.10604.32.00	Dues and Fees	\$76.00
		Check #: 210475		
		240.308.0000.320.1000.810.10604.50.00	Dues and Fees	\$400.00
		Check #: 210475		
			Vendor Total:	\$1,212.00
SMITH VALLEY SCHOOLS_19421	19421	100.104.0000.000.2100.580.10000.00.00	Staff Travel	\$1,036.31
		Check #: 210476		
			Vendor Total:	\$1,036.31
SOCIAL THINKING		100.126.0000.100.1000.640.10206.10.00	Books and Periodicals	\$254.15
		Check #: 210477		
			Vendor Total:	\$254.15
STEM SPORTS, LLC		240.392.0000.100.1000.610.10211.10.00	General Supplies	\$1,500.00
		Check #: 210478		
			Vendor Total:	\$1,500.00
STICKS & STONES BLDG. MATERIALS		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$55.46
		Check #: 210479		
			Vendor Total:	\$55.46
SUMMIT COMPANIES		100.132.0000.000.2620.610.10302.20.00	General Supplies	\$705.00
		Check #: 210480		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2620.430.10303.10.00 Check #: 210480	Repairs and Maintenance Services	\$465.00
		100.163.0000.000.2620.430.10603.32.00 Check #: 210480	Repairs and Maintenance Services	\$529.50
			Vendor Total:	\$1,699.50
TAYLOR, NICOLE		100.104.0000.000.2210.533.10000.00.00 Check #: 210481	Telephone - Land Line phone services	\$499.20
		100.104.0000.000.2213.330.10000.00.00 Check #: 210481	Professional Employee Training & Development Serv	\$425.00
			Vendor Total:	\$924.20
THE DISCOVERY MUSEUM		240.392.0000.100.3300.610.10211.10.00 Check #: 210482	General Supplies	\$6,350.00
			Vendor Total:	\$6,350.00
TRUE VALUE HARDWARE_21030	21030	100.170.0000.000.2700.610.10000.00.00 Check #: 210483	General Supplies	\$15.98
			Vendor Total:	\$15.98
UNITED LANGUAGE GROUP, LLC		280.639.0000.200.2190.340.10000.00.00 Check #: 210484	Other Professional Services	\$81.20
			Vendor Total:	\$81.20
VICK, DAVID		100.170.0000.000.2710.810.10000.00.00 Check #: 210485	Dues and Fees	\$183.81
			Vendor Total:	\$183.81
VISTA LEARNING, NFP		100.102.0000.000.2410.653.10000.00.00 Check #: 210486	Web-based and similar programs	\$199.50
			Vendor Total:	\$199.50
WEDCO INC.	22320			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$626.65
		Check #: 210487		
		100.108.0000.000.2620.610.10601.32.00	General Supplies	\$148.86
		Check #: 210487		
		100.108.0000.000.2620.610.10602.50.00	General Supplies	\$1,110.00
		Check #: 210487		
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$1,232.50
		Check #: 210487		
		100.162.0000.000.2620.610.10602.50.00	General Supplies	\$25.50
		Check #: 210487		
			Vendor Total:	\$3,143.51
WELLS FARGO VENDOR FINANCIAL SERVICES		100.128.0000.000.2410.430.10211.10.00	Repairs and Maintenance Services	\$300.62
		Check #: 210488		
			Vendor Total:	\$300.62
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$3,925.00
		Check #: 210489		
			Vendor Total:	\$3,925.00
XEROX CORPORATION		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$165.00
		Check #: 210490		
		100.101.0000.000.2510.442.10000.00.00	Rental of Equipment and Vehicles	\$85.77
		Check #: 210490		
		100.104.0000.000.2210.430.10000.00.00	Repairs and Maintenance Services	\$27.43
		Check #: 210490		
		100.104.0000.000.2210.442.10000.00.00	Rental of Equipment and Vehicles	\$40.03
		Check #: 210490		
		100.106.0000.000.2515.442.10000.00.00	Rental of Equipment and Vehicles	\$42.25
		Check #: 210490		
		100.107.0000.000.2580.430.10000.00.00	Repairs and Maintenance Services	\$0.05
		Check #: 210490		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1704

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.442.10000.00.00 Check #: 210490	Rental of Equipment and Vehicles	\$22.19
		290.180.0000.000.3100.430.10000.00.00 Check #: 210490	Repairs and Maintenance Services	\$27.43
		290.180.0000.000.3100.442.10000.00.00 Check #: 210490	Rental of Equipment and Vehicles	\$40.03
			Vendor Total:	\$450.18
XEROX FINANCIAL SERVICES		100.104.0000.000.2210.442.10000.00.00 Check #: 210491	Rental of Equipment and Vehicles	\$22.19
			Vendor Total:	\$22.19
			Grand Total:	\$223,145.72

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1713

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
STAPLES ADVANTAGE	99736	100.104.0000.000.2213.610.10000.00.00	General Supplies 0	\$82.95
		100.123.0000.100.1000.610.10203.10.00	General Supplies 0	\$290.08
		100.126.0000.100.1000.610.10206.10.00	General Supplies 0	\$182.22
		100.135.0000.000.2410.610.10305.31.00	General Supplies 0	\$15.56
		100.136.0000.100.1000.610.10208.31.00	General Supplies 0	\$619.55
		280.633.0000.000.2100.610.10206.10.00	General Supplies 0	\$895.18
		280.709.0000.000.2213.610.10000.00.00	General Supplies 0	\$10,148.75
		280.742.0000.440.1000.610.10203.10.00	General Supplies 0	\$242.55
		290.180.0000.000.3100.610.10000.00.00	General Supplies 0	\$185.63

Vendor Total:	\$12,662.47
Grand Total:	\$12,662.47

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1740

Voucher Date: 06/29/2023

Prepared By: _____

Printed: 07/19/2023 02:12:27 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$714,634.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee	President
Bridget Peterson	Clerk
Darin Farr	Member
Tom Hendrix	Member
Neal McIntyre Jr.	Member
Sherry Parsons	Member
Holly Villines	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$255,141.65
280	Federal Funds	\$16,659.00
285	Medicaid Funds	\$10,778.37
290	Food Service Funds	\$432,055.76
		\$714,634.78

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1740

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE	200	100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$44.99
			Vendor Total:	\$44.99
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$16,659.00
			Vendor Total:	\$16,659.00
APEX CYBER SYSTEMS		100.101.0000.000.2660.734.10601.32.00 0	Technology-Related Hardware	\$26,857.89
			Vendor Total:	\$26,857.89
BIG R FERNLEY		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$2.98
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$98.83
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$58.87
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$37.94
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$47.02
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$70.40
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$31.49
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$83.47
			Vendor Total:	\$431.00
BRADY INDUSTRIES		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$356.36
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$923.51

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1740

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$684.08
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$1,012.26
			Vendor Total:	\$2,976.21
CCMSI		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$765.00
			Vendor Total:	\$765.00
CHARTWELLS		290.180.0000.000.3100.570.10000.00.00 0	Food Service Management	\$101,140.67
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$330,915.09
			Vendor Total:	\$432,055.76
DECKER, INC.	5403	100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$2,632.26
			Vendor Total:	\$2,632.26
DELL, INC USA		100.107.0000.000.2580.650.10000.00.00 0	Supplies-Information Technology-related	\$135,612.96
			Vendor Total:	\$135,612.96
HENRIKSEN BUTLER NEVADA, LLC		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$25,786.50
			Vendor Total:	\$25,786.50
INLAND SUPPLY CO., INC.	10000	100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$376.70
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$265.58
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$2,667.81

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1740

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$286.70
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$35.83
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$228.47
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$211.55
			Vendor Total:	\$4,072.64
KLEIN EDUCATIONAL SYSTEMS				
		100.103.0000.300.2600.340.10601.32.00 0	Other Professional Services	\$9,000.00
			Vendor Total:	\$9,000.00
NAPA AUTO & TRUCK PARTS_99614	99614			
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$13.99
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$18.98
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$79.17
			Vendor Total:	\$112.14
PACIFIC STATES COMMUNICATIONS OF NV, INC				
		100.135.0000.000.2410.533.10305.31.00 0	Telephone - Land Line phone services	\$201.62
			Vendor Total:	\$201.62
STATE OF NV DIVISION OF HEALTH CARE	102723			
		285.781.0000.000.2321.100.10000.00.00 0	Personnel Services-Salaries (General categories)	\$10,778.37
			Vendor Total:	\$10,778.37
STEP CG, LLC				
		100.107.0000.000.2580.734.10000.00.00 0	Technology-Related Hardware	\$45,496.44
			Vendor Total:	\$45,496.44

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1740

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
TYLER TECHNOLOGIES, INC.	103232	100.102.0000.000.2570.330.10000.00.00 0	Professional Employee Training & Development Serv	\$580.00
			Vendor Total:	\$580.00
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2620.421.10305.31.00 0	Garbage / Disposal	\$572.00
			Vendor Total:	\$572.00
			Grand Total:	\$714,634.78

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1741

06/29/2023

Fiscal Year: 2022-2023

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 #: 210492	\$0.05
		100.121.0000.000.2410.533.10201.10.00	Telephone - Land Line phone services Check #: 210492	\$0.69
		100.122.0000.000.2410.533.10202.10.00	Telephone - Land Line phone services Check #: 210492	\$6.34
		100.123.0000.000.2410.533.10203.10.00	Telephone - Land Line phone services Check #: 210492	\$0.49
		100.125.0000.000.2410.533.10205.10.00	Telephone - Land Line phone services Check #: 210492	\$0.66
		100.126.0000.000.2410.533.10206.10.00	Telephone - Land Line phone services Check #: 210492	\$0.89
		100.127.0000.000.2410.533.10210.10.00	Telephone - Land Line phone services Check #: 210492	\$0.84
		100.128.0000.000.2410.533.10211.10.00	Telephone - Land Line phone services Check #: 210492	\$0.54
		100.129.0000.000.2410.533.10209.10.00	Telephone - Land Line phone services Check #: 210492	\$0.41
		100.132.0000.000.2410.533.10302.20.00	Telephone - Land Line phone services Check #: 210492	\$6.42
		100.133.0000.000.2410.533.10303.10.00	Telephone - Land Line phone services Check #: 210492	\$0.66
		100.134.0000.000.2410.533.10304.20.00	Telephone - Land Line phone services Check #: 210492	\$0.64
		100.135.0000.000.2410.533.10305.31.00	Telephone - Land Line phone services Check #: 210492	\$0.77
		100.136.0000.000.2410.533.10208.31.00	Telephone - Land Line phone services Check #: 210492	\$0.66
		100.161.0000.000.2410.533.10601.32.00	Telephone - Land Line phone services Check #: 210492	\$1.73
		100.162.0000.000.2410.533.10602.50.00	Telephone - Land Line phone services Check #: 210492	\$2.89

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1741

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2410.533.10603.32.00 Check #: 210492	Telephone - Land Line phone services	\$10.57
		100.164.0000.000.2410.533.10604.32.00 Check #: 210492	Telephone - Land Line phone services	\$1.31
		100.165.0000.000.2410.533.10605.32.00 Check #: 210492	Telephone - Land Line phone services	\$1.30
		100.170.0000.000.2710.533.10000.00.00 Check #: 210492	Telephone - Land Line phone services	\$0.18
		230.231.0000.610.1000.533.10907.41.00 Check #: 210492	Telephone - Land Line phone services	\$0.14
		230.231.0000.610.1000.533.10909.41.00 Check #: 210492	Telephone - Land Line phone services	\$0.76
		290.182.0000.000.3100.533.10000.00.00 Check #: 210492	Telephone - Land Line phone services	\$7.04
		290.183.0000.000.3100.533.10000.00.00 Check #: 210492	Telephone - Land Line phone services	\$0.99
			Vendor Total:	\$46.97
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2320.533.10000.00.00 Check #: 210493	Telephone - Land Line phone services	\$295.43
			Vendor Total:	\$295.43
A T & T MONTHLY STATEMENT	99712			
		100.125.0000.000.2410.533.10205.10.00 Check #: 210494	Telephone - Land Line phone services	\$137.67
			Vendor Total:	\$137.67
ABE PRINTING AND COPY				
		280.667.0000.000.2200.550.10000.00.00 Check #: 210495	Printing and Binding	\$3,561.75
			Vendor Total:	\$3,561.75
ADVANCED INTEGRATED PEST MANAGEMENT				
		100.136.0000.000.2620.610.10208.31.00 Check #: 210496	General Supplies	\$440.75

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1741

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$440.75
ALHAMBRA WATER	97540	290.180.0000.000.3100.610.10000.00.00	General Supplies	\$43.95
		Check #: 210497		
			Vendor Total:	\$43.95
ALL IN GRAPHIX		100.161.0000.000.2410.610.10601.32.00	General Supplies	\$1,500.00
		Check #: 210498		
		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$315.00
		Check #: 210498		
			Vendor Total:	\$1,815.00
ALL OUT FENCE LLC		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$1,650.00
		Check #: 210499		
			Vendor Total:	\$1,650.00
APPLE COMPUTER_1112	1112	100.104.0000.100.1000.652.10000.00.00	Inventoried Supplies/Equipment – IT Related	\$27,650.00
		Check #: 210500	<\$5000	
			Vendor Total:	\$27,650.00
ARAMARK UNIFORM SERVICES		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	\$208.07
		Check #: 210501		
		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$679.96
		Check #: 210501		
		100.136.0000.000.2620.422.10208.31.00	Janitorial / Custodial Services	\$382.35
		Check #: 210501		
			Vendor Total:	\$1,270.38
ATTAINMENT COMPANY	1340	280.763.0000.200.1000.641.10000.00.00	Textbooks	\$2,577.65
		Check #: 210502		
			Vendor Total:	\$2,577.65
BEYNON SPORTS COMPANY				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1741

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		340.101.0000.000.4600.430.10601.32.00	Repairs and Maintenance Services	\$23,901.70
		Check #: 210503		
		340.101.0000.000.4600.430.10603.32.00	Repairs and Maintenance Services	\$27,060.30
		Check #: 210503		
		340.101.0000.000.4600.430.10605.32.00	Repairs and Maintenance Services	\$24,003.10
		Check #: 210503		
			Vendor Total:	\$74,965.10
BRAILLE WORKS INTERNATIONAL, INC.		280.667.0000.000.2200.340.10000.00.00	Other Professional Services	\$5,452.00
		Check #: 210504		
			Vendor Total:	\$5,452.00
BSN SPORTS		100.136.0000.000.2410.610.10208.31.00	General Supplies	\$604.20
		Check #: 210505		
		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$683.00
		Check #: 210505		
		280.633.0000.000.3300.610.10208.31.00	General Supplies	\$1,621.81
		Check #: 210505		
			Vendor Total:	\$2,909.01
COPLAN, STEPHANIE L		100.165.0000.000.2410.533.10605.32.00	Telephone - Land Line phone services	\$499.20
		Check #: 210506		
		100.165.0000.100.1000.610.10605.32.00	General Supplies	\$81.02
		Check #: 210506		
			Vendor Total:	\$580.22
DAYTON AREA CHAMBER OF COMMERCE	96966	100.101.0000.000.2320.810.10000.00.00	Dues and Fees	\$75.00
		Check #: 210507		
			Vendor Total:	\$75.00
DAYTON INTERMEDIATE SCH	5325	100.136.0000.000.2410.610.10208.31.00	General Supplies	\$1,100.00
		Check #: 210508		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1741

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,100.00
DMV-ASD REVENUE OFFICE	14491	100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$114.50
		Check #: 210509		
			Vendor Total:	\$114.50
ESL SUPPLIES LLC		280.629.0000.100.1000.610.10000.00.00	General Supplies	\$765.00
		Check #: 210510		
			Vendor Total:	\$765.00
FLINN SCIENTIFIC	7765	100.164.0000.192.1000.610.10604.32.00	General Supplies	\$499.12
		Check #: 210511		
			Vendor Total:	\$499.12
FOLLETT LIBRARY RESOURCES	7820	100.161.0000.000.2220.640.10601.32.00	Books and Periodicals	\$2,122.71
		Check #: 210512		
			Vendor Total:	\$2,122.71
FRONTIER	21702	100.101.0000.000.2320.533.10000.00.00	Telephone - Land Line phone services	\$404.50
		Check #: 210513		
			Vendor Total:	\$404.50
FRONTIER	21702	100.101.0000.000.2320.533.10000.00.00	Telephone - Land Line phone services	\$287.66
		Check #: 210514		
			Vendor Total:	\$287.66
FRONTIER	21702	100.132.0000.000.2410.533.10302.20.00	Telephone - Land Line phone services	\$239.34
		Check #: 210515		
			Vendor Total:	\$239.34
FRONTIER	21702			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1741

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.000.2410.533.10202.10.00	Telephone - Land Line phone services	\$150.26
		Check #: 210516		
			Vendor Total:	\$150.26
FRONTIER	21702			
		100.163.0000.000.2410.533.10603.32.00	Telephone - Land Line phone services	\$262.71
		Check #: 210517		
			Vendor Total:	\$262.71
FRONTIER	21702			
		100.101.0000.000.2320.533.10000.00.00	Telephone - Land Line phone services	\$283.82
		Check #: 210518		
			Vendor Total:	\$283.82
GIANOTTI, JIM				
		100.101.0000.000.2320.580.10000.00.00	Staff Travel	\$540.48
		Check #: 210519		
			Vendor Total:	\$540.48
GREATAMERICA FINANCIAL SERVICES				
		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$477.42
		Check #: 210520		
			Vendor Total:	\$477.42
GTG PACKAGING				
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$1,630.00
		Check #: 210521		
			Vendor Total:	\$1,630.00
HARCO ATHLETIC RECONDITIONING INC				
		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$73.00
		Check #: 210522		
			Vendor Total:	\$73.00
HELIX ELECTRIC OF NEVADA LLC				
		100.161.0000.920.1000.430.10601.32.00	Repairs and Maintenance Services	\$2,662.00
		Check #: 210523		
			Vendor Total:	\$2,662.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1741

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
HIRMAN, SHANNON		250.105.0000.000.2321.580.10000.00.00	Staff Travel Check #: 210524	\$38.71
			Vendor Total:	\$38.71
HOME DEPOT	9654	100.128.0000.000.2620.610.10211.10.00	General Supplies Check #: 210525	\$363.94
		100.136.0000.000.2620.610.10208.31.00	General Supplies Check #: 210525	\$1,038.25
		100.161.0000.383.1000.610.10601.32.00	General Supplies Check #: 210525	\$457.32
		240.300.0000.380.1000.610.10601.32.00	General Supplies Check #: 210525	\$8,785.25
			Vendor Total:	\$10,644.76
JOSTENS_10600	10600	100.161.0000.000.2410.610.10601.32.00	General Supplies Check #: 210526	\$45.30
		100.163.0000.000.2410.550.10603.32.00	Printing and Binding Check #: 210526	\$549.45
		100.163.0000.000.2410.610.10603.32.00	General Supplies Check #: 210526	\$595.90
		100.165.0000.100.1000.610.10605.32.00	General Supplies Check #: 210526	\$111.52
			Vendor Total:	\$1,302.17
JOSTENS_97170	97170	100.161.0000.000.2410.610.10601.32.00	General Supplies Check #: 210527	\$451.50
		100.163.0000.000.2410.610.10603.32.00	General Supplies Check #: 210527	\$383.00
		100.164.0000.100.1000.610.10604.32.00	General Supplies Check #: 210527	\$700.00
		100.165.0000.100.1000.610.10605.32.00	General Supplies Check #: 210527	\$9.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1741

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,544.00
KRANJCEC, KEVIN		280.633.0000.000.2213.580.10208.31.00	Staff Travel	\$324.00
		Check #: 210528		
			Vendor Total:	\$324.00
LOWE, KEITH III		250.105.0000.000.2321.580.10000.00.00	Staff Travel	\$318.46
		Check #: 210529		
			Vendor Total:	\$318.46
MAUPIN, COX, & LEGOY	22060	100.101.0000.000.2320.340.10000.00.00	Other Professional Services	\$8,665.50
		Check #: 210530		
			Vendor Total:	\$8,665.50
MCKILLICAN	12227	240.300.0000.380.1000.610.10601.32.00	General Supplies	\$6,085.00
		Check #: 210531		
			Vendor Total:	\$6,085.00
MOUND HOUSE HARDWARE & STORAGE	96223	100.136.0000.000.2620.610.10208.31.00	General Supplies	\$264.90
		Check #: 210532		
			Vendor Total:	\$264.90
NCS PEARSON, INC	98295	100.213.0000.100.1000.610.10000.00.00	General Supplies	\$1,200.00
		Check #: 210533		
			Vendor Total:	\$1,200.00
OFFICE DEPOT	15366	100.101.0000.000.2310.610.10000.00.00	General Supplies	\$21.59
		Check #: 210534		
		100.101.0000.000.2510.610.10000.00.00	General Supplies	\$2,639.92
		Check #: 210534		
		100.125.0000.000.2410.610.10205.10.00	General Supplies	\$11.60
		Check #: 210534		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1741

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.125.0000.100.1000.430.10205.10.00 Check #: 210534	Repairs and Maintenance Services	\$431.50
		100.127.0000.000.2410.610.10210.10.00 Check #: 210534	General Supplies	\$21.48
		100.127.0000.100.1000.610.10210.10.00 Check #: 210534	General Supplies	\$95.00
		100.128.0000.100.1000.610.10211.10.00 Check #: 210534	General Supplies	\$71.67
			Vendor Total:	\$3,292.76
ONE BEAT		100.165.0000.000.2130.610.10605.32.00 Check #: 210535	General Supplies	\$165.00
			Vendor Total:	\$165.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.170.0000.000.2730.614.10000.00.00 Check #: 210536	Parts	\$2,972.94
			Vendor Total:	\$2,972.94
PITNEY BOWES GLOBAL FINANCIAL	101970	100.136.0000.000.2410.442.10208.31.00 Check #: 210537	Rental of Equipment and Vehicles	\$163.20
			Vendor Total:	\$163.20
PURCHASE POWER	16968	100.165.0000.000.2410.531.10605.32.00 Check #: 210538	Postage	\$350.00
			Vendor Total:	\$350.00
PURCHASE POWER	16968	100.136.0000.000.2410.531.10208.31.00 Check #: 210539	Postage	\$414.27
			Vendor Total:	\$414.27
PURCHASE POWER	16968			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1741

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.531.10208.31.00	Postage	\$515.75
		Check #: 210540		
			Vendor Total:	\$515.75
RAZON, RALPH AUBREY M.		230.231.0000.610.2500.540.10000.00.00	Advertising	\$1,900.00
		Check #: 210541		
			Vendor Total:	\$1,900.00
RGJ MEDIA	101626	100.101.0000.000.2510.340.10000.00.00	Other Professional Services	\$232.20
		Check #: 210542		
		100.108.0000.000.2620.810.10000.00.00	Dues and Fees	\$11,769.86
		Check #: 210542		
		100.170.0000.000.2710.540.10000.00.00	Advertising	\$803.00
		Check #: 210542		
			Vendor Total:	\$12,805.06
SHEA, LISA	18849	100.101.0000.000.2510.533.10000.00.00	Telephone - Land Line phone services	\$499.20
		Check #: 210543		
			Vendor Total:	\$499.20
SILVER STATE INTERNATIONAL	19211	100.170.0000.000.2730.614.10000.00.00	Parts	\$4.38
		Check #: 210544		
		100.170.0000.000.2730.623.10000.00.00	Bottled Gas	\$78.82
		Check #: 210544		
			Vendor Total:	\$83.20
SINNING, MEGHAN		250.105.0000.000.2321.580.10000.00.00	Staff Travel	\$564.61
		Check #: 210545		
			Vendor Total:	\$564.61
SUMMIT COMPANIES		100.108.0000.000.2620.430.10605.32.00	Repairs and Maintenance Services	\$867.50
		Check #: 210546		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1741

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.000.2620.610.10209.10.00 Check #: 210546	General Supplies	\$930.00
		100.162.0000.000.2620.430.10602.50.00 Check #: 210546	Repairs and Maintenance Services	\$1,240.00
		100.165.0000.000.2620.430.10605.32.00 Check #: 210546	Repairs and Maintenance Services	\$310.00
			Vendor Total:	\$3,347.50
THUNDER-ELECTRIC, LLC		100.108.0000.000.2620.430.10000.00.00 Check #: 210547	Repairs and Maintenance Services	\$2,400.26
			Vendor Total:	\$2,400.26
U S POSTAL SERVICE_3478	3478	100.101.0000.000.2320.531.10000.00.00 Check #: 210548	Postage	\$1,000.00
			Vendor Total:	\$1,000.00
UNITY SCHOOL BUS PARTS	21378	100.170.0000.000.2700.610.10000.00.00 Check #: 210549	General Supplies	\$161.17
			Vendor Total:	\$161.17
WILD WEST MOTORS, INC	8442	100.170.0000.000.2710.340.10000.00.00 Check #: 210550	Other Professional Services	\$104.99
			Vendor Total:	\$104.99
XEROX CORPORATION		100.101.0000.000.2320.430.10000.00.00 Check #: 210551	Repairs and Maintenance Services	\$148.24
		100.101.0000.000.2320.442.10000.00.00 Check #: 210551	Rental of Equipment and Vehicles	\$128.02
		100.101.0000.000.2510.430.10000.00.00 Check #: 210551	Repairs and Maintenance Services	\$246.25
		100.101.0000.000.2510.442.10000.00.00 Check #: 210551	Rental of Equipment and Vehicles	\$85.77

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1741

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.106.0000.000.2515.430.10000.00.00 Check #: 210551	Repairs and Maintenance Services	\$20.51
		100.106.0000.000.2515.442.10000.00.00 Check #: 210551	Rental of Equipment and Vehicles	\$59.86
		100.129.0000.000.2410.442.10209.10.00 Check #: 210551	Rental of Equipment and Vehicles	\$33.33
		100.129.0000.100.1000.430.10209.10.00 Check #: 210551	Repairs and Maintenance Services	\$18.14
			Vendor Total:	\$740.12
XEROX FINANCIAL SERVICES		100.170.0000.000.2710.340.10000.00.00 Check #: 210552	Other Professional Services	\$113.14
			Vendor Total:	\$113.14
YERINGTON HIGH SCHOOL_23200	23200	100.101.0000.920.1000.519.10603.32.00 Check #: 210553	Student Transportation Purchased From Other Source	\$7,065.17
			Vendor Total:	\$7,065.17
			Grand Total:	\$204,129.24

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1742

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
BOYS & GIRLS CLUB OF MASON VALLEY	97650	280.767.0000.000.2100.340.10000.00.00 0	Other Professional Services	\$3,121.85
		280.767.0000.000.2100.340.10201.10.00 0	Other Professional Services	\$18,262.77
		280.767.0000.000.2100.340.10202.10.00 0	Other Professional Services	\$24,134.26
		280.767.0000.000.2100.340.10205.10.00 0	Other Professional Services	\$12,963.37
		280.767.0000.000.2100.340.10210.10.00 0	Other Professional Services	\$18,262.69
		280.767.0000.000.2100.340.10211.10.00 0	Other Professional Services	\$14,026.77
		280.767.0000.000.2100.340.10304.20.00 0	Other Professional Services	\$10,851.12
		280.767.0000.000.2100.610.10210.10.00 0	General Supplies	\$189.86
		280.767.0000.000.2700.510.10000.00.00 0	Student Transportation Services	\$368.34
HAND2MIND, INC.		280.776.0000.391.1000.640.10000.00.00 0	Books and Periodicals	\$3,349.90
HEALTHY COMMUNITIES COALITION		280.748.0000.000.2100.340.10000.00.00 0	Other Professional Services	\$70,301.88
		280.752.0000.000.2100.300.10000.00.00 0	Purchased Professional and Technical Services	\$5,000.00
LAKESHORE LEARNING MATERIALS	11240	280.625.0000.100.1000.610.10000.00.00 0	General Supplies	\$894.32

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1742

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$181,727.13

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1743

Voucher Date: 06/29/2023

Prepared By: _____

Printed: 07/19/2023 02:14:34 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$132,299.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$259.56
240	State Grants	\$4,007.16
280	Federal Funds	\$128,032.70
		<hr/> \$132,299.42

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1743

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	280.767.0000.000.2100.340.10000.00.00	Other Professional Services Check #: 210554	\$14,185.91
		280.767.0000.000.2100.340.10203.10.00	Other Professional Services Check #: 210554	\$1,492.03
		280.767.0000.000.2100.340.10206.10.00	Other Professional Services Check #: 210554	\$10,311.27
		280.767.0000.000.2100.340.10209.10.00	Other Professional Services Check #: 210554	\$13,181.69
		280.767.0000.000.2100.340.10303.10.00	Other Professional Services Check #: 210554	\$10,228.61
		280.767.0000.000.2100.610.10203.10.00	General Supplies Check #: 210554	\$2,246.40
		280.767.0000.000.2100.610.10206.10.00	General Supplies Check #: 210554	\$180.67
		280.767.0000.000.2200.580.10000.00.00	Staff Travel Check #: 210554	\$250.88
		280.767.0000.000.2700.510.10000.00.00	Student Transportation Services Check #: 210554	\$300.00
				Vendor Total:
COLLEGE BOARD		280.715.0000.100.1000.810.10000.00.00	Dues and Fees Check #: 210555	\$15,683.00
				Vendor Total:
LECTURA BOOKS		280.629.0000.100.1000.640.10000.00.00	Books and Periodicals Check #: 210556	\$98.65
				Vendor Total:
LEE & LOW BOOKS		280.625.0000.100.2100.640.10000.00.00	Books and Periodicals Check #: 210557	\$1,490.50
				Vendor Total:

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1743

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
LYON COUNTY SHERIFF	P101	280.742.0000.000.2100.340.10000.00.00	Other Professional Services Check #: 210558	\$39,548.37
			Vendor Total:	\$39,548.37
MASTERCRAFT		240.300.0000.380.1000.610.10604.32.00	General Supplies Check #: 210559	\$4,007.16
			Vendor Total:	\$4,007.16
NOVOA, ANGEL		280.735.0000.000.2700.510.10000.00.00	Student Transportation Services Check #: 210560	\$236.50
			Vendor Total:	\$236.50
SHRED-IT USA		100.106.0000.000.2515.421.10000.00.00	Garbage / Disposal Check #: 210561	\$42.00
			Vendor Total:	\$42.00
WEDCO INC.	22320	280.631.0000.000.1000.610.10000.00.00	General Supplies Check #: 210562	\$15,552.27
			Vendor Total:	\$15,552.27
WESTERN NEVADA COLLEGE_99219	99219	280.719.0000.100.1000.500.10000.00.00	General Supplies Check #: 210563	\$3,000.00
			Vendor Total:	\$3,000.00
WNC BOOKSTORE		280.650.0000.100.1000.560.10902.32.00	Tuition Check #: 210564	\$45.95
			Vendor Total:	\$45.95
XEROX CORPORATION		100.106.0000.000.2515.430.10000.00.00	Repairs and Maintenance Services Check #: 210565	\$217.56

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1743

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$217.56
				Grand Total: \$132,299.42

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1769

Voucher Date: 06/30/2023

Prepared By: _____

Printed: 07/19/2023 02:17:19 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$29,865.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$29,865.50
	<hr/>
	\$29,865.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1769

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
INTERNAL REVENUE SERVICE	P105	100.101.0000.000.2510.892.10000.00.00	Penalties and Interest Check #: 210566	\$10,681.34
				Vendor Total: \$10,681.34
SILVER SPRINGS MUTUAL WATER CO	19183	100.108.0000.000.2620.411.10000.00.00	Water / Sewer Check #: 210567	\$10.00
		100.108.0000.000.2620.411.10205.10.00	Water / Sewer Check #: 210567	\$4,549.16
		100.108.0000.000.2620.411.10304.20.00	Water / Sewer Check #: 210567	\$2,218.58
		100.108.0000.000.2620.411.10605.32.00	Water / Sewer Check #: 210567	\$12,328.42
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer Check #: 210567	\$78.00
				Vendor Total: \$19,184.16
				Grand Total: \$29,865.50

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1772

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10201.10.00	General Supplies	\$148.21
		Check #: 210568		
		100.108.0000.000.2620.610.10208.31.00	General Supplies	\$370.48
		Check #: 210568		
Vendor Total:				\$518.69
A T & T MONTHLY STATEMENT	99712	100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services	\$60.59
		Check #: 210569		
Vendor Total:				\$60.59
A T & T MONTHLY STATEMENT	99712	100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services	\$55.39
		Check #: 210570		
Vendor Total:				\$55.39
A T & T MONTHLY STATEMENT	99712	100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services	\$88.27
		Check #: 210571		
Vendor Total:				\$88.27
A T & T MONTHLY STATEMENT	99712	100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services	\$88.27
		Check #: 210572		
Vendor Total:				\$88.27
A T & T MONTHLY STATEMENT	99712	100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services	\$56.70
		Check #: 210573		
Vendor Total:				\$56.70
A T & T MONTHLY STATEMENT	99712	100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$92.24
		Check #: 210574		
Vendor Total:				\$92.24
A T & T MONTHLY STATEMENT	99712			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1772

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services	\$162.64
		Check #: 210575		
			Vendor Total:	\$162.64
ACTION GLASS CARSON LLC	102563			
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$811.00
		Check #: 210576		
			Vendor Total:	\$811.00
ADVANCED INTEGRATED PEST MANAGEMENT				
		100.125.0000.000.2620.610.10205.10.00	General Supplies	\$131.00
		Check #: 210577		
			Vendor Total:	\$131.00
ALHAMBRA WATER	97540			
		100.106.0000.000.2515.610.10000.00.00	General Supplies	\$79.92
		Check #: 210578		
		100.170.0000.000.2710.411.10000.00.00	Water / Sewer	\$440.65
		Check #: 210578		
			Vendor Total:	\$520.57
APEX SAW WORKS				
		240.300.0000.380.1000.610.10604.32.00	General Supplies	\$5,314.01
		Check #: 210579		
			Vendor Total:	\$5,314.01
ARAMARK UNIFORM SERVICES				
		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$1,002.49
		Check #: 210580		
			Vendor Total:	\$1,002.49
BRYSON SALES & SERVICE	2380			
		100.170.0000.000.2730.614.10000.00.00	Parts	\$6,150.73
		Check #: 210581		
			Vendor Total:	\$6,150.73
BUS PARTS WAREHOUSE	2534			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1772

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.614.10000.00.00	Parts	\$587.43
		Check #: 210582		
BUSWEST			Vendor Total:	\$587.43
		100.170.0000.000.2730.614.10000.00.00	Parts	\$1,068.30
		Check #: 210583		
CAPITAL CITY AUTO PARTS	102852		Vendor Total:	\$1,068.30
		100.170.0000.000.2730.614.10000.00.00	Parts	\$399.53
		Check #: 210584		
CHURCH, VICTORIA			Vendor Total:	\$399.53
		100.129.0000.000.2410.534.10209.10.00	Telephone - Cell phone services	\$499.20
		Check #: 210585		
		100.129.0000.100.1000.610.10209.10.00	General Supplies	\$76.29
		Check #: 210585		
CUSTOM INK			Vendor Total:	\$575.49
		280.709.0000.000.2213.610.10000.00.00	General Supplies	\$4,493.75
		Check #: 210586		
DESERT READY MIX, LLC			Vendor Total:	\$4,493.75
		100.108.0000.000.2620.610.10202.10.00	General Supplies	\$480.83
		Check #: 210587		
DYKMAN ELECTRICAL INC.			Vendor Total:	\$480.83
		100.108.0000.000.2620.610.10304.20.00	General Supplies	\$2,204.32
		Check #: 210588		
ETTER, DAMON			Vendor Total:	\$2,204.32
		100.136.0000.000.2410.533.10208.31.00	Telephone - Land Line phone services	\$475.44
		Check #: 210589		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1772

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$475.44
FP MAILING SOLUTIONS		100.125.0000.000.2410.531.10205.10.00	Postage	\$86.85
		Check #: 210590		
			Vendor Total:	\$86.85
FUN EVENTS NV		280.633.0000.000.2100.610.10206.10.00	General Supplies	\$4,105.00
		Check #: 210591		
			Vendor Total:	\$4,105.00
HARCO ATHLETIC RECONDITIONING INC		100.101.0000.920.1000.430.10603.32.00	Repairs and Maintenance Services	\$3,491.00
		Check #: 210592		
			Vendor Total:	\$3,491.00
HOME DEPOT	9654	100.128.0000.000.2620.610.10211.10.00	General Supplies	\$67.96
		Check #: 210593		
		100.170.0000.000.2730.614.10000.00.00	Parts	\$43.94
		Check #: 210593		
			Vendor Total:	\$111.90
INLAND BUSINESS SYSTEMS		100.104.0000.000.2210.430.10000.00.00	Repairs and Maintenance Services	\$5.60
		Check #: 210594		
			Vendor Total:	\$5.60
JET PLUMBING & DRAIN SERVICES		100.125.0000.000.2620.430.10205.10.00	Repairs and Maintenance Services	\$334.00
		Check #: 210595		
			Vendor Total:	\$334.00
JOHNSON, SIERRA A		100.102.0000.000.2570.334.10000.00.00	Training & Development – Admin Non-Licensed	\$1,050.00
		Check #: 210596		
			Vendor Total:	\$1,050.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1772

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
KIMBALL MIDWEST	96824	100.170.0000.000.2700.610.10000.00.00	General Supplies	\$554.93
		Check #: 210597		
			Vendor Total:	\$554.93
KORF, ERIN		100.125.0000.000.2410.533.10205.10.00	Telephone - Land Line phone services	\$499.20
		Check #: 210598		
			Vendor Total:	\$499.20
KRANJCEC, KEVIN		100.136.0000.000.2410.533.10208.31.00	Telephone - Land Line phone services	\$475.44
		Check #: 210599		
			Vendor Total:	\$475.44
LAHONTAN PARAMEDICAL		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$100.00
		Check #: 210600		
			Vendor Total:	\$100.00
LANGUAGE TESTING INTERNATIONAL, INC		100.104.0000.000.2240.351.10000.00.00	Data Processing and Coding Services	\$10.00
		Check #: 210601		
			Vendor Total:	\$10.00
LOWE'S BUSINESS ACCOUNT	11835	100.121.0000.000.2620.610.10201.10.00	General Supplies	\$412.33
		Check #: 210602		
		100.123.0000.000.2620.610.10203.10.00	General Supplies	\$230.09
		Check #: 210602		
		100.125.0000.000.2620.610.10205.10.00	General Supplies	\$313.27
		Check #: 210602		
		100.126.0000.000.2620.610.10206.10.00	General Supplies	\$260.97
		Check #: 210602		
		100.129.0000.000.2620.610.10209.10.00	General Supplies	\$378.17
		Check #: 210602		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1772

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2620.610.10303.10.00	General Supplies	\$328.20
		Check #: 210602		
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$229.40
		Check #: 210602		
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$59.16
		Check #: 210602		
		100.161.0000.189.1000.610.10601.32.00	General Supplies	\$21.39
		Check #: 210602		
		100.162.0000.000.2620.610.10602.50.00	General Supplies	\$870.33
		Check #: 210602		
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$147.11
		Check #: 210602		
		280.631.0000.000.1000.612.10000.00.00	Inventoried Supplies/Equipment <\$5000	\$9,415.12
		Check #: 210602		
		280.784.0000.300.1000.612.10000.00.00	Inventoried Supplies/Equipment <\$5000	\$5,913.88
		Check #: 210602		
			Vendor Total:	\$18,579.42
MOUND HOUSE HARDWARE & STORAGE	96223			
		100.108.0000.000.2630.610.10000.00.00	General Supplies	\$93.64
		Check #: 210603		
		100.121.0000.000.2620.610.10201.10.00	General Supplies	\$281.89
		Check #: 210603		
		100.127.0000.000.2620.610.10210.10.00	General Supplies	\$101.64
		Check #: 210603		
			Vendor Total:	\$477.17
ORKIN PEST CONTROL				
		100.106.0000.000.2515.610.10000.00.00	General Supplies	\$175.98
		Check #: 210604		
			Vendor Total:	\$175.98
PASCO SCIENTIFIC	15985			
		100.103.0000.000.2210.610.10000.00.00	General Supplies	\$2,505.00
		Check #: 210605		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1772

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.308.0000.395.1000.610.10603.32.00	General Supplies	\$13,999.00
		Ⓒheck #: 210605		
		240.308.0000.395.1000.612.10603.32.00	Inventoried Supplies/Equipment <\$5000	\$4,175.00
		Ⓒheck #: 210605		
			Vendor Total:	\$20,679.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060			
		100.170.0000.000.2730.614.10000.00.00	Parts	\$4,945.64
		Ⓒheck #: 210606		
			Vendor Total:	\$4,945.64
PURCELL TIRE COMPANY	4916			
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$128.40
		Ⓒheck #: 210607		
			Vendor Total:	\$128.40
RENO HYDRAULIC & REBUILD, INC	101150			
		100.170.0000.000.2730.614.10000.00.00	Parts	\$51.81
		Ⓒheck #: 210608		
			Vendor Total:	\$51.81
RICOH AMERICAS CORP	102825			
		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$5.00
		Ⓒheck #: 210609		
		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$535.32
		Ⓒheck #: 210609		
		100.122.0000.100.1000.430.10202.10.00	Repairs and Maintenance Services	\$825.97
		Ⓒheck #: 210609		
		100.126.0000.100.1000.430.10206.10.00	Repairs and Maintenance Services	\$683.33
		Ⓒheck #: 210609		
		100.127.0000.000.2410.430.10210.10.00	Repairs and Maintenance Services	\$9.03
		Ⓒheck #: 210609		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$528.83
		Ⓒheck #: 210609		
		100.132.0000.100.1000.430.10302.20.00	Repairs and Maintenance Services	\$877.50
		Ⓒheck #: 210609		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1772

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2410.442.10303.10.00 Check #: 210609	Rental of Equipment and Vehicles	\$32.27
		100.133.0000.100.1000.430.10303.10.00 Check #: 210609	Repairs and Maintenance Services	\$943.16
		100.135.0000.000.2410.810.10305.31.00 Check #: 210609	Dues and Fees	\$38.23
		100.135.0000.100.1000.430.10305.31.00 Check #: 210609	Repairs and Maintenance Services	\$921.67
		100.136.0000.000.2410.430.10208.31.00 Check #: 210609	Repairs and Maintenance Services	\$726.83
		100.136.0000.100.1000.430.10208.31.00 Check #: 210609	Repairs and Maintenance Services	\$260.11
		100.163.0000.100.1000.430.10603.32.00 Check #: 210609	Repairs and Maintenance Services	\$12.16
		100.164.0000.000.2410.810.10604.32.00 Check #: 210609	Dues and Fees	\$32.11
		100.164.0000.100.1000.430.10604.32.00 Check #: 210609	Repairs and Maintenance Services	\$637.88
			Vendor Total:	\$7,069.40
RICOH USA, INC		100.126.0000.000.2410.442.10206.10.00 Check #: 210610	Rental of Equipment and Vehicles	\$202.49
		100.135.0000.000.2410.442.10305.31.00 Check #: 210610	Rental of Equipment and Vehicles	\$109.95
			Vendor Total:	\$312.44
SHARMIN, SHIFAT		100.101.0000.000.2213.810.10000.00.00 Check #: 210611	Dues and Fees	\$99.00
			Vendor Total:	\$99.00
SHRED-IT USA		100.121.0000.000.2410.421.10201.10.00 Check #: 210612	Garbage / Disposal	\$37.00
			Vendor Total:	\$37.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1772

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
SHRED-IT USA		100.136.0000.000.2410.421.10208.31.00 Check #: 210613	Garbage / Disposal	\$47.00
			Vendor Total:	\$47.00
SHRED-IT USA		100.122.0000.000.2410.421.10202.10.00 Check #: 210614	Garbage / Disposal	\$36.00
			Vendor Total:	\$36.00
SHRED-IT USA		100.125.0000.000.2410.421.10205.10.00 Check #: 210615	Garbage / Disposal	\$148.82
			Vendor Total:	\$148.82
SHRED-IT USA		100.106.0000.000.2515.421.10000.00.00 Check #: 210616	Garbage / Disposal	\$42.00
			Vendor Total:	\$42.00
SHRED-IT USA		100.127.0000.000.2410.421.10210.10.00 Check #: 210617	Garbage / Disposal	\$36.00
			Vendor Total:	\$36.00
SHRED-IT USA		100.133.0000.000.2410.421.10303.10.00 Check #: 210618	Garbage / Disposal	\$16.00
			Vendor Total:	\$16.00
SHRED-IT USA		100.134.0000.000.2410.421.10304.20.00 Check #: 210619	Garbage / Disposal	\$100.00
			Vendor Total:	\$100.00
SHRED-IT USA		100.163.0000.000.2410.421.10603.32.00 Check #: 210620	Garbage / Disposal	\$25.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1772

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
SHRED-IT USA				\$25.00
		100.165.0000.000.2410.421.10605.32.00	Garbage / Disposal	\$25.00
		Check #: 210621		
				Vendor Total:
SILVER STATE INTERNATIONAL	19211			\$25.00
		100.170.0000.000.2730.614.10000.00.00	Parts	\$2,906.94
		Check #: 210622		
				Vendor Total:
SKILLSUSA				\$2,906.94
		240.308.0000.330.2100.810.10601.50.00	Dues and Fees	\$700.00
		Check #: 210623		
				Vendor Total:
SMITH VALLEY SCHOOLS ATHLETICS	19420			\$700.00
		100.101.0000.920.1000.340.10602.50.00	Other Professional Services	\$1,835.58
		Check #: 210624		
		100.101.0000.920.1000.519.10602.50.00	Student Transportation Purchased From	\$1,285.00
		Check #: 210624	Other Source	
				Vendor Total:
THOMAS, DANIEL R				\$3,120.58
		100.170.0000.000.2730.810.10000.00.00	Dues and Fees	\$111.25
		Check #: 210625		
				Vendor Total:
THUNDER-ELECTRIC, LLC				\$111.25
		100.108.0000.000.2620.430.10603.32.00	Repairs and Maintenance Services	\$681.94
		Check #: 210626		
				Vendor Total:
UNITY SCHOOL BUS PARTS	21378			\$681.94
		100.170.0000.000.2730.614.10000.00.00	Parts	\$134.96
		Check #: 210627		
				Vendor Total:
				\$134.96

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1772

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO BANK_96568	96568	360.023.0000.000.2300.340.10000.00.00	Other Professional Services Check #: 210628	\$1,000.00
Vendor Total:				\$1,000.00
WELLS FARGO VENDOR FINANCIAL SERVICES		100.126.0000.100.1000.430.10206.10.00	Repairs and Maintenance Services Check #: 210629	\$548.21
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles Check #: 210629	\$76.76
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services Check #: 210629	\$498.29
		100.133.0000.000.2410.442.10303.10.00	Rental of Equipment and Vehicles Check #: 210629	\$433.44
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles Check #: 210629	\$301.47
		100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services Check #: 210629	\$833.50
		100.136.0000.000.2410.442.10208.31.00	Rental of Equipment and Vehicles Check #: 210629	\$350.34
		100.162.0000.000.2410.442.10602.50.00	Rental of Equipment and Vehicles Check #: 210629	\$147.38
		100.162.0000.100.1000.430.10602.50.00	Repairs and Maintenance Services Check #: 210629	\$34.55
		100.162.0000.170.1000.430.10602.50.00	Repairs and Maintenance Services Check #: 210629	\$34.55
Vendor Total:				\$3,258.49
WILSON, ANTHONY		100.125.0000.000.2410.533.10205.10.00	Telephone - Land Line phone services Check #: 210630	\$499.20
Vendor Total:				\$499.20
XEROX CORPORATION				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1772

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$400.30
		Check #: 210631		
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$333.74
		Check #: 210631		
		100.122.0000.100.1000.430.10202.10.00	Repairs and Maintenance Services	\$155.96
		Check #: 210631		
		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles	\$394.33
		Check #: 210631		
		100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services	\$230.02
		Check #: 210631		
		100.125.0000.000.2410.430.10205.10.00	Repairs and Maintenance Services	\$598.99
		Check #: 210631		
		100.125.0000.000.2410.442.10205.10.00	Rental of Equipment and Vehicles	\$465.05
		Check #: 210631		
		100.127.0000.000.2410.430.10210.10.00	Repairs and Maintenance Services	\$45.81
		Check #: 210631		
		100.127.0000.000.2410.442.10210.10.00	Rental of Equipment and Vehicles	\$333.74
		Check #: 210631		
		100.127.0000.100.1000.430.10210.10.00	Repairs and Maintenance Services	\$339.56
		Check #: 210631		
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles	\$386.91
		Check #: 210631		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$321.03
		Check #: 210631		
		100.132.0000.000.2410.442.10302.20.00	Rental of Equipment and Vehicles	\$106.75
		Check #: 210631		
		100.132.0000.100.1000.430.10302.20.00	Repairs and Maintenance Services	\$31.17
		Check #: 210631		
		Vendor Total:		\$4,143.36
YERINGTON AUTO PARTS	23100			
		100.170.0000.000.2730.614.10000.00.00	Parts	\$2,178.60
		Check #: 210632		
		Vendor Total:		\$2,178.60

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1772

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$107,928.00

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1773

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE	200	100.132.0000.000.2620.422.10302.20.00 0	Janitorial / Custodial Services	\$257.46
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$1,034.64
		100.162.0000.000.3300.610.10602.50.00 0	General Supplies	\$526.86
			Vendor Total:	\$1,818.96
ADVANCED CLASSROOM TECH	102814	280.784.0000.300.1000.652.10000.00.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$15,500.00
			Vendor Total:	\$15,500.00
APEX CYBER SYSTEMS		100.170.0000.000.2710.340.10000.00.00 0	Other Professional Services	\$11,311.94
			Vendor Total:	\$11,311.94
CLARK PEST CONTROL		100.108.0000.000.2630.340.10605.32.00 0	Other Professional Services	\$124.00
			Vendor Total:	\$124.00
CMC TIRE		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$6,469.83
			Vendor Total:	\$6,469.83
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$8,645.72
			Vendor Total:	\$8,645.72
LAKESHORE LEARNING MATERIALS	11240	250.129.0000.200.1000.610.10209.10.00 0	General Supplies	\$357.90
			Vendor Total:	\$357.90
LUMOS AND ASSOCIATES, INC	11860			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1773

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.340.10000.00.00 0	Other Professional Services	\$3,057.60
		360.022.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$7,793.00
			Vendor Total:	<u>\$10,850.60</u>
MAKERBOT HOLDINGS INC.		280.784.0000.300.1000.652.10000.00.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$974.40
			Vendor Total:	<u>\$974.40</u>
PAPE MACHINERY INC		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$69.29
			Vendor Total:	<u>\$69.29</u>
STAPLES ADVANTAGE	99736	100.106.0000.000.2515.610.10000.00.00 0	General Supplies	\$49.99
		250.105.0000.000.2321.610.10000.00.00 0	General Supplies	\$70.53
			Vendor Total:	<u>\$120.52</u>
TAHOE SUPPLY CO.	11238	100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$79.52
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$118.32
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$735.55
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$577.05
			Vendor Total:	<u>\$1,510.44</u>
TRANE U.S. INC		100.108.0000.000.2620.731.10000.00.00 0	Machinery	\$131,450.00
			Vendor Total:	<u>\$131,450.00</u>
TYLER TECHNOLOGIES, INC.	103232			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1773

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.102.0000.000.2570.330.10000.00.00 0	Professional Employee Training & Development Serv	\$675.00
			Vendor Total:	\$675.00
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2620.421.10305.31.00 0	Garbage / Disposal	\$572.00
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$401.00
			Vendor Total:	\$973.00
			Grand Total:	\$190,851.60

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1774

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$13,219.46
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$20.99
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$306.75
		280.742.0000.440.1000.610.10208.31.00 0	General Supplies	\$278.24
		280.742.0000.440.1000.618.10201.10.00 0	Student Incentive Summer School Supplies	\$220.75
		280.742.0000.440.1000.618.10208.31.00 0	Student Incentive Summer School Supplies	\$289.98
			Vendor Total:	\$14,336.17
			Grand Total:	\$14,336.17

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1775

Voucher Date: 06/30/2023

Prepared By: _____

Printed: 07/19/2023 02:19:17 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$25,963.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
360	Bond Issues	\$25,963.32
		<hr/> \$25,963.32

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1775

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
JNA CONSULTING GROUP	100066	360.021.0000.000.2300.340.10000.00.00 0	Other Professional Services	\$25,963.32
Vendor Total:				\$25,963.32
Grand Total:				\$25,963.32

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1776

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
BIG R FERNLEY				
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$17.95
				Vendor Total: \$17.95
HAND2MIND, INC.				
		280.776.0000.391.1000.640.10000.00.00 0	Books and Periodicals	\$3,249.90
				Vendor Total: \$3,249.90
INLAND SUPPLY CO., INC.				
10000		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$155.64
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$474.00
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$310.54
				Vendor Total: \$940.18
JIM MENESINI PETROLEUM				
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$9,951.19
				Vendor Total: \$9,951.19
NAPA AUTO & TRUCK PARTS_99614				
99614		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$43.76
				Vendor Total: \$43.76
SOLIANT HEALTH, LLC				
		280.639.0000.240.1000.340.10000.00.00 0	Other Professional Services	\$5,121.69
				Vendor Total: \$5,121.69
SPHERO				
		280.715.0000.100.1000.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$15,034.25
				Vendor Total: \$15,034.25
TAHOE SUPPLY CO.				
11238				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1776

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.000.2213.610.10000.00.00 0	General Supplies	\$148.64
			Vendor Total:	\$148.64
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$22,005.00
			Vendor Total:	\$22,005.00
			Grand Total:	\$56,512.56

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1777

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
4M PROMOTIONS INC	97139	280.633.0000.000.3300.610.10305.31.00	General Supplies	\$2,065.85
		Check #: 210633		
		280.742.0000.440.1000.618.10305.31.00	Student Incentive Summer School Supplies	\$1,431.93
		Check #: 210633		
Vendor Total:				\$3,497.78
A T & T MONTHLY STATEMENT	99712			
		100.165.0000.000.2410.533.10605.32.00	Telephone - Land Line phone services	\$105.34
		Check #: 210634		
Vendor Total:				\$105.34
A T & T MONTHLY STATEMENT	99712			
		100.165.0000.000.2410.533.10605.32.00	Telephone - Land Line phone services	\$105.34
		Check #: 210635		
Vendor Total:				\$105.34
A T & T MONTHLY STATEMENT	99712			
		100.165.0000.000.2410.533.10605.32.00	Telephone - Land Line phone services	\$105.34
		Check #: 210636		
Vendor Total:				\$105.34
ADVANCED INTEGRATED PEST MANAGEMENT				
		100.121.0000.000.2620.430.10201.10.00	Repairs and Maintenance Services	\$179.00
		Check #: 210637		
		100.122.0000.000.2620.430.10202.10.00	Repairs and Maintenance Services	\$1,950.00
		Check #: 210637		
		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$150.00
		Check #: 210637		
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$205.00
		Check #: 210637		
Vendor Total:				\$2,484.00
ALDRIDGE, AMANDA				
		100.163.0000.190.1000.610.10603.32.00	General Supplies	\$838.81
		Check #: 210638		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1777

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.193.1000.610.10603.32.00	General Supplies	\$289.50
		Check #: 210638		
			Vendor Total:	\$1,128.31
ALDRIDGE, ROYCE	98853	100.163.0000.915.1000.610.10603.32.00	General Supplies	\$64.68
		Check #: 210639		
			Vendor Total:	\$64.68
ALEXANDER, FARRAH	510	100.133.0000.000.2410.533.10303.10.00	Telephone - Land Line phone services	\$499.20
		Check #: 210640		
			Vendor Total:	\$499.20
ETTER, DAMON		100.104.0000.000.2213.580.10000.00.00	Staff Travel	\$181.00
		Check #: 210641		
			Vendor Total:	\$181.00
GIANOTTI, JIM		100.104.0000.000.2213.580.10000.00.00	Staff Travel	\$248.00
		Check #: 210642		
			Vendor Total:	\$248.00
HOME DEPOT	9654	240.300.0000.380.1000.610.10601.32.00	General Supplies	(\$10.05)
		Check #: 210643		
		240.300.0000.380.1000.610.10604.32.00	General Supplies	\$1,925.24
		Check #: 210643		
			Vendor Total:	\$1,915.19
JET PLUMBING & DRAIN SERVICES		100.121.0000.000.2620.430.10201.10.00	Repairs and Maintenance Services	\$212.00
		Check #: 210644		
			Vendor Total:	\$212.00
LOUIE'S HOME CENTER		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$23.47
		Check #: 210645		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1777

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$23.47
M.F. BARCELLOS, INC	1560	100.170.0000.000.2730.617.10000.00.00	Batt & Antifreeze Check #: 210646	\$108.00
		100.170.0000.000.2730.623.10000.00.00	Bottled Gas Check #: 210646	\$67.50
			Vendor Total:	\$175.50
MOYLE, HEATHER		100.104.0000.000.2213.580.10000.00.00	Staff Travel Check #: 210647	\$248.00
			Vendor Total:	\$248.00
NEVADA DRUG & ALCOHOL TESTING INC	101753	100.170.0000.000.2710.340.10000.00.00	Other Professional Services Check #: 210648	\$212.00
			Vendor Total:	\$212.00
O'REILLY AUTO PARTS	102278	100.170.0000.000.2730.614.10000.00.00	Parts Check #: 210649	\$2,002.61
			Vendor Total:	\$2,002.61
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10205.10.00	General Supplies Check #: 210650	\$101.47
			Vendor Total:	\$101.47
ROCKET MATH		280.633.0000.000.2100.610.10205.10.00	General Supplies Check #: 210651	\$440.14
			Vendor Total:	\$440.14
THE COLL SCHOOL FOLDER COMPANY		280.633.0000.000.2100.610.10205.10.00	General Supplies Check #: 210652	\$904.00
			Vendor Total:	\$904.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1777

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO VENDOR FINANCIAL SERVICES				
		100.104.0000.000.2210.430.10000.00.00	Repairs and Maintenance Services Check #: 210653	\$48.73
		100.127.0000.000.2410.442.10210.10.00	Rental of Equipment and Vehicles Check #: 210653	(\$117.41)
		100.127.0000.100.1000.430.10210.10.00	Repairs and Maintenance Services Check #: 210653	\$368.08
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles Check #: 210653	\$301.47
		100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services Check #: 210653	\$77.00
		100.136.0000.000.2410.442.10208.31.00	Rental of Equipment and Vehicles Check #: 210653	\$174.34
		100.164.0000.000.2410.442.10604.32.00	Rental of Equipment and Vehicles Check #: 210653	\$133.66
		100.164.0000.100.1000.430.10604.32.00	Repairs and Maintenance Services Check #: 210653	\$255.92
		290.180.0000.000.3100.430.10000.00.00	Repairs and Maintenance Services Check #: 210653	\$48.73
			Vendor Total:	\$1,290.52
WESTERN NEVADA COLLEGE_99219	99219			
		100.103.0000.300.1000.320.10000.00.00	Professional Educational Services Check #: 210654	\$31,396.65
			Vendor Total:	\$31,396.65
XEROX CORPORATION				
		100.132.0000.000.2410.442.10302.20.00	Rental of Equipment and Vehicles Check #: 210655	\$213.50
		100.132.0000.100.1000.430.10302.20.00	Repairs and Maintenance Services Check #: 210655	\$61.00
		100.134.0000.000.2410.430.10304.20.00	Repairs and Maintenance Services Check #: 210655	\$115.75
		100.134.0000.000.2410.442.10304.20.00	Rental of Equipment and Vehicles Check #: 210655	\$204.60

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1777

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.430.10208.31.00	Repairs and Maintenance Services	\$400.19
		Check #: 210655		
		100.136.0000.000.2410.442.10208.31.00	Rental of Equipment and Vehicles	\$121.16
		Check #: 210655		
			Vendor Total:	\$1,116.20
XEROX FINANCIAL SERVICES		100.104.0000.000.2210.442.10000.00.00	Rental of Equipment and Vehicles	\$22.19
		Check #: 210656		
			Vendor Total:	\$22.19
			Grand Total:	\$48,478.93

End of Report

Lyon County School District Board Memo

Date: July 25, 2023
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Ameresco Energy Audit

Recommendation

The Board of Trustees approves Ameresco to utilize Measurement and Verification audit funds to be used for a new energy audit.

Background Information

In 2011, Lyon County School District (LCSD), hired Ameresco to identify and perform energy efficiency services throughout the district. LCSD can consider doing additional energy improvement work with Ameresco using the already negotiated contract to see if various energy, water, or waste processes can be replaced or retrofitted to provide the District operational savings sufficient to pay for the improvements over time. The process leads to a budget neutral solution which will replace failing or out of date equipment and use existing utility expenses to pay for the improvements. If the analysis that Ameresco provides does not lead to a project that pays for itself, then LCSD will pay Ameresco nothing for the effort. If additional energy improvement work does exist that pays for itself, then Ameresco agrees to perform the energy audit for the same cost that LCSD has already budgeted for the Measurement and Verification process from the previous phase of work - \$59,701.

2011 Ameresco Project Details:

LCSD Savings as Provided in M&V reports						
Project Year	Fiscal Year	Guaranteed	Actual	M&V Cost	Net Annual Benefits	Cumulative Savings
Year 1	2013-14	\$ 345,832	\$ 478,918	\$ 56,141	\$ 422,777	\$ 422,777
Year 2	2014-15	\$ 358,753	\$ 389,597	\$ 58,387	\$ 331,210	\$ 753,987
Year 3	2015-16	\$ 344,174	\$ 374,307	\$ 60,722	\$ 313,585	\$ 1,067,572
Year 4	2016-17	\$ 356,874	\$ 388,119	\$ 47,183	\$ 340,936	\$ 1,408,508
Year 5	2017-18	\$ 370,043	\$ 402,441	\$ 49,070	\$ 353,371	\$ 1,761,879
Year 6	2018-19	\$ 383,697	\$ 417,291	\$ 51,033	\$ 366,258	\$ 2,128,137
Year 7	2019-20	\$ 397,856	\$ 432,688	\$ 53,074	\$ 379,614	\$ 2,507,751
Year 8	2020-21	\$ 412,337	\$ 448,654	\$ 55,197	\$ 393,457	\$ 2,901,208
Year 9	2021-22	\$ 427,759	\$ 465,209	\$ 57,405	\$ 407,804	\$ 3,309,012
Year 10	2022-23	\$ 443,544	\$ 482,376	\$ 59,701	\$ 422,675	\$ 3,731,687
Year 11	2024-25	\$ 459,911	\$ 500,175	\$ 62,089	\$ 438,086	\$ 4,169,773
Year 12	2025-26	\$ 476,881	\$ 518,632	\$ 64,573	\$ 454,059	\$ 4,623,832
Year 13	2026-27	\$ 494,478	\$ 537,769	\$ 67,156	\$ 470,613	\$ 5,094,445
Year 14	2027-28	\$ 512,724	\$ 557,613	\$ 69,842	\$ 487,771	\$ 5,582,216
Year 15	2028-29	\$ 531,644	\$ 578,189	\$ 72,636	\$ 505,553	\$ 6,087,769
Initial Project Investment	\$ (3,052,021)					
Year to Date Savings	\$ 3,309,012					
Projected 15YR Savings	\$ 3,035,748					
Values with highlight are estimated.						

Budget Considerations

If Ameresco is able to find additional energy improvement work throughout LCSD that pays for itself, then Ameresco agrees to perform the energy audit for the same cost that LCSD has already budgeted for the Measurement and Verification process from the previous phase of work - \$59,701.

Discussed at Prior Meetings

N/A

Attachments:

Ameresco Presentation

*Respectfully Submitted,
Harman Bains, Executive Director of Operations*



LYON COUNTY SCHOOL DISTRICT, NEVADA

ENERGY INDEPENDENCE – FISCAL RESPONSIBILITY

JULY, 2023

LCSD AND AMERESCO - ENERGY SAVINGS PERFORMANCE CONTRACT 2011

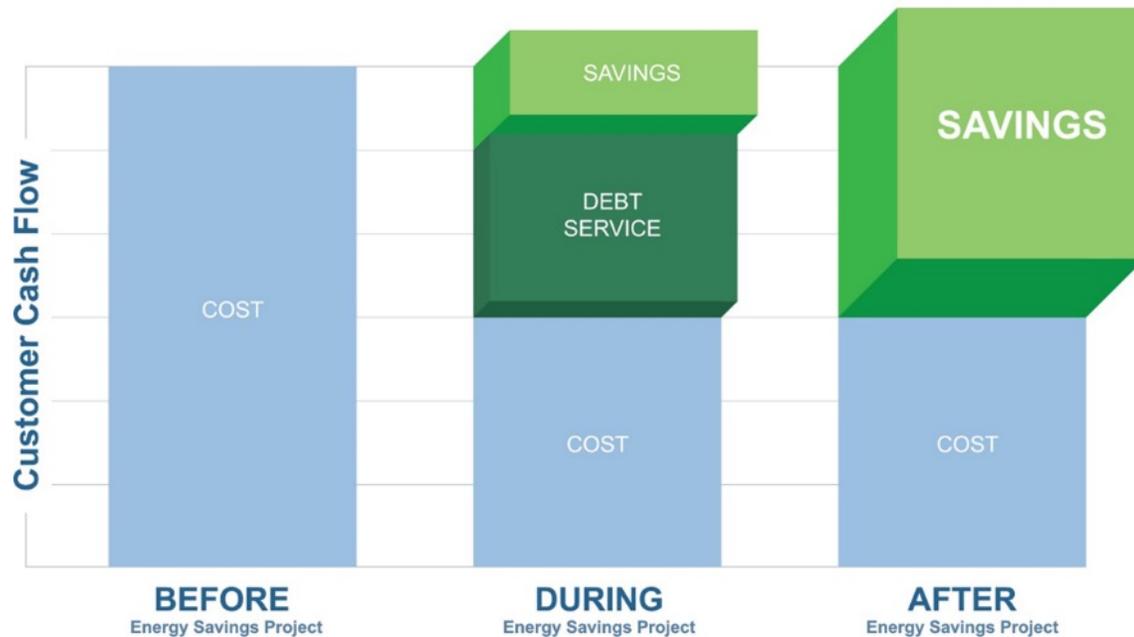
- We successfully executed a project together in 2011
- Ameresco identified an efficiency project that paid for itself over time through operating savings from savings on the District's utility expenses
- Project included electricity, gas, water, and trash efficiency work
- Turns a portion of your utility expense into a capital fund
- We have been monitoring the performance of the improvements annually
- Statute in Nevada (NRS 332.300-.440) requires that Ameresco provide a project with a guaranteed maximum price, including third party review of savings calculations, and that we guarantee that the project continues to perform throughout the life of the agreement - 2026

210

Energy Efficiency and Conservation

Performance Contracting: A Budget-Neutral Solution

■ Energy & O&M Cost ■ ESCO & Financial Debt Service ■ Savings *Illustration only. % of savings varies from project-to-project*



The U.S. Department of Energy identified **Ameresco as the leading energy service company delivering the highest energy savings per dollar invested.**

LCSD PROJECTS

- Lighting System Upgrades
- Computer Power Management
- Trash Compactors
- Demand Control Ventilation
- Programmable Thermostats
- Vending Controls

Table 1.1. Detailed Savings - Year 7

ECM		Totals
<i>Utility Savings</i>		
ECM-1	Lighting Systems Upgrade	\$ 181,046
ECM-3	Vending Machine Controls	\$ 5,644
ECM-4	Computer Power Management	\$ 27,429
ECM-8	Trash Compactors	\$ 182,866
ECM-11	Demand Controlled Ventilation	\$ 25,057
ECM-14	Programmable Thermostats	\$ 10,646
Total ECM Savings		\$ 432,689
<i>Operational Savings</i>		
ECM-1	Lighting Systems Upgrade	\$ 32,639
Total Operational Savings		\$ 32,689
<i>Total Project Savings</i>		
Total Project Savings		\$ 465,328

212

LETTER OF RECOMMENDATION – WE CAN DO BETTER!

- Good value
- Amazing interaction with Staff
- Adhered to statute NRS 332
- Clean work environment
- Exceeded expectations



213

About Ameresco

Ameresco (NYSE:AMRC) is a leading energy services company with a comprehensive portfolio of energy efficiency and renewable energy solutions.

Founded in 2000 | Public in 2010



Comprehensive Portfolio

Objective approach and in-house technical expertise delivers the most advanced technologies to meet the unique needs of each customer. Majority of projects are budget-neutral, funded by energy cost savings.

Customer Driven

Federal & Municipal Governments, Commercial & Industrial, Higher Ed, K12, Public Housing, Healthcare, Airports. Market reputation across North America & Europe for excellence in customer satisfaction.



\$6 Billion+ in energy solution projects, 260 MWe of Owned Assets in Operation



8,000+ Customers benefitting from energy efficiency measures and renewable energy generation

214



1,000+ Employees throughout North America and the United Kingdom



Up to 45% Energy cost savings with comprehensive, audit-based improvements



70+ Offices providing local expertise in markets served



In 2019, our renewable energy assets and customer projects delivered a carbon offset equivalent to **11,167,978 metric tons of CO₂**

Industries We Serve



Airports



Colleges & Universities



Federal Government



Healthcare Facilities



Industrial & Manufacturing



K-12 Schools



Public Housing



Retail & Commercial



State & Municipal Government



Utilities



Water Utilities

215

Ameresco's Advanced Technology Portfolio



Energy Efficiency

- Smart Building Automation & Controls
- Interior Lighting and Controls
- Water / Wastewater Efficiency & Recovery
- HVAC & Ventilation
- Boiler & Chiller System
- Industrial Optimization
- Building Envelope
- Advanced Metering
- LED Street & Area Lighting
- Smart Cities



Distributed Energy Generation, Storage & Microgrids

- Cogeneration Plants
- Solar (On-Grid & Off-Grid)
- Batteries and Energy Storage
- Biomass, Biogas, Landfill Gas to Energy, RNG
- Microgrid
- Geothermal
- Wind
- EV Charging



Infrastructure

- Utility Distribution System
- Retrofits/Expansion
- Modernization
- New Construction
- Monetization / Ownership & Operation



Energy Analytics and Supply Management

- Energy Analytics
 - AssetPlanner®
 - Measurement & Verification
 - Advanced Metering
 - VisionDSM (AEG)
- Energy Supply Management



Operations and Maintenance

- Plant O&M
- Solar O&M
- Facility Management Services
- System Repair & Restoration
- Lighting System Maintenance
- Control System Predictive Maintenance

216

NEVADA EXPERIENCE



- New Governor has expressed an interest in promoting green energy solutions – not restricting natural gas
- Statute in 2021 clarified that the savings can be kept for more related work
- Statute added in 2013 for school districts to promote the use of ESPC: NRS 332.362
- NV Energy policies and rate codes
- ESPC Statute provides many protections to local governments

217

Ameresco's Experience Spans Markets & Solutions

North America



United Kingdom



218

INCENTIVES FOR ENERGY IMPROVEMENTS

- Major incentive for renewables expanded to provide a DIRECT PAY option for State and local governments
 - Federal incentive that has provided a tax credit to taxpayers now also provides a direct pay option for tax-exempt entities, State and local governments and non-profits
 - This incentive is uncapped and is available to all qualifying projects
 - Other bonus categories exist – rulemaking is in progress
 - Definition of Renewable Energy expanded
 - Utility rebates still available
 - Other incentives will be considered such as incentives based on production
 - Biggest incentive change since the Investment Tax Credit Began
 - We worked through a similar change in Qualified Tax Credit Bonds – Direct Pay



LOCAL INCENTIVES FOR ENERGY IMPROVEMENTS

- NV Energy
 - Sure Bet Program for Schools
 - Incentives for any ECM that saves kwh
 - EV Charging
 - Battery Energy Storage
 - New rate code for meters with EV Charging
 - *New Policy for Solar Arrays that exceed on MW
- State Incentives
 - Other pots of money to pursue
 - PCAAP Grant will pay for Energy Audit
 - Legislative change in 2021



EXECUTIVE ORDER 2023-07

Order Establishing the State of Nevada Energy Policies Objectives

WHEREAS, safe, reliable, affordable and sustainable energy supplies are essential for the public welfare of the State of Nevada and are critical in supporting economic development and job growth;

WHEREAS, the state has tremendous capacity to develop and employ electric projects to be a leader in clean energy development through abundant renewable energy sources including solar, geothermal and wind resources;

WHEREAS, affordable, safe and reliable energy and delivery systems are extremely important for Nevada homes and businesses as they provide essential services to Nevadans and for attracting new businesses and industries to Nevada;

WHEREAS, continued investment in Nevada-based energy projects is necessary in order to have a balanced energy portfolio that includes renewable energy resources, low-carbon resources, including natural gas, and the utilization of regional transmission and infrastructure to acquire energy resources is necessary to ensure safe, reliable and affordable delivery of energy statewide;

220

ENERGY SAVINGS PERFORMANCE CONTRACT

- Passed in 2021
- Could be a powerful tool to help leverage any utility savings:

1 **Section 1.** NRS 332.410 is hereby amended to read as follows:
2 332.410 A local government may *use* any savings
3 realized *throughout the term of* a performance contract
4 *to:*
5 1. *Make any payments required under the performance*
6 *contract, including, without limitation, the payment of*
7 *finance*
8 2. *Reinvest* into other operating cost-savings measures
9 provided the local government:
10 (a) Is satisfying all its other obligations under the
11 performance contract; and
12 (b) Complies with the requirements of NRS 332.300 to
13 332.440, inclusive, when reinvesting the savings into other
14 operating cost-savings measures.

221

LCSD SOLAR ANALAYSIS

- Estimate for 3 schools at 500kw each
- Project is \$4.6mil
- Saves \$50k per year for 20 years = \$1mil
- Net Present Value at \$670k
- Analysis includes repaying cost of System less Federal Incentive
 - Operation and maintenance
 - Measurement and Verification including real time monitoring
 - Realistic Assumptions – Top Tier Equipment
- Efficiency work first saves money in right-sizing solar



ABILITY TO USE EXISTING CONTRACT

- Use M&V Funds for this fiscal year to pay for audit - \$59,701
 - Draft a resolution for review by counsel for the District and consideration by the Board
 - Contracts already negotiated including open book terms
 - AMRC has been doing M&V and is familiar with the schools and facilities
 - There is a lot of competition within the process already to hire local subs

NRS 332.362 Duty of board of trustees of school district to adopt policy concerning performance contracts; requirements for policy; annual report.

1. The board of trustees of a school district shall adopt a policy setting forth the process for evaluating whether work to be performed on a building will be performed pursuant to a performance contract. The policy must include, without limitation:

- (a) The criteria for determining the work which will be evaluated pursuant to the policy;
- (b) The requirement that the board of trustees or its designee evaluate whether the work to be performed:

(1) Consists primarily of one or more operating cost-savings measures;

(2) Qualifies to be performed pursuant to a performance contract with a return on investment that the board of trustees determines would make entering into a performance contract in the best interest of the school district; and

(3) Would be more reasonably included under an existing performance contract rather than a new performance contract; and

(c) The requirement that the board of trustees or its designee, if it determines not to enter into a performance contract, document the reasons for that determination.

223

LCSD NEW PROJECT MATRIX

- Ameresco has been performing annual Measurement and Verification reports since the Project was complete
- This gives us a very good idea of what another Phase of improvements might look like
- New Project Goals - Financial Benefit, Energy Independence
 - Lighting Upgrades
 - HVAC – Air Quality
 - Renewable Energy
 - Maintenance
 - Data Management

Table 2.1 summarizes the installed ECMs by location and IPMVP Option.

Table 2.1. ECM Matrix

Facility	ECM-1: Lighting System Upgrade	ECM-3: Vending Machine Controls	ECM-4: Computer Power Management	ECM-8: Trash Compactors	ECM-11: Demand Controlled Ventilation	ECM-14: Programmable Thermostats
Dayton Elementary School	A	A	B	C		A
Dayton Intermediate School	A	A	B	C	A	A
Dayton High School	A	A	B	C	A	
Sutro Elementary School	A	A	B	C	A	
Riverview Elementary School	A	A	B	C	A	
Fernley Elementary School	A	A	B	C	A	A
Fernley Intermediate School	A	A	B	C	A	
Fernley High School	A	A	B	C	A	
Cottonwood Elementary School	A	A	B	C		
East Valley Elementary School	A	A	B	C	A	
Silverland Middle School		A	B			
Silver Springs Elementary School	A	A	B	C		A
Silver Stage Middle School	A	A	B	C	A	
Silver Stage High School	A	A	B	C		
Smith Valley Elementary School	A		B			
Smith Valley High School	A	A	B			
Yerlington Elementary School	A	A	B	C	A	A
Yerlington Intermediate School	A	A	B	A	A	
Yerlington High School	A	A	B	C		
District Office Complex	A	A	B			

Notes:
 A = IPMVP Option A
 B = IPMVP Option B
 C = IPMVP Option C
 D = IPMVP Option D
 S = Stipulated (IPMVP Option A)

THE PROPOSED PROCESS

- Consider approving an additional phase of work under the already negotiated agreements
- Ameresco will perform an energy audit and the cost of the audit will be repaid by a grant from the State, if you move forward with a project, or paid from already budgeted funds, if you don't proceed with the project.
- With the improvements to incentives, statutes, and Utility policies available to LCSD, we may be able to achieve major improvements throughout the District.
- The energy audit will lead to an addendum or change order to the existing contract to perform the improvements
- The process in 2011 was collaborative and the District achieved its goals at the time
- Due to the improvements in this market, this phase will be far more successful

225

MARANA UNIFIED SCHOOL DISTRICT, AZ

- We just closed financing at the end of June on Phase 8
- Projects that make financial sense get put before Board
- District has no real interest in sustainability
 - Saving money – fiscal responsibility
 - Energy independence
 - Budget certainty
- Solar at every District-owned site
- Efficiency work reduces size of solar solution
- Saving hundreds of thousands of dollars year over year
- Utility baseline energy reduced by 80% from 2010



Marana Unified School District

Inspiring students to learn today & lead tomorrow.

226

FINANCING IN NEVADA

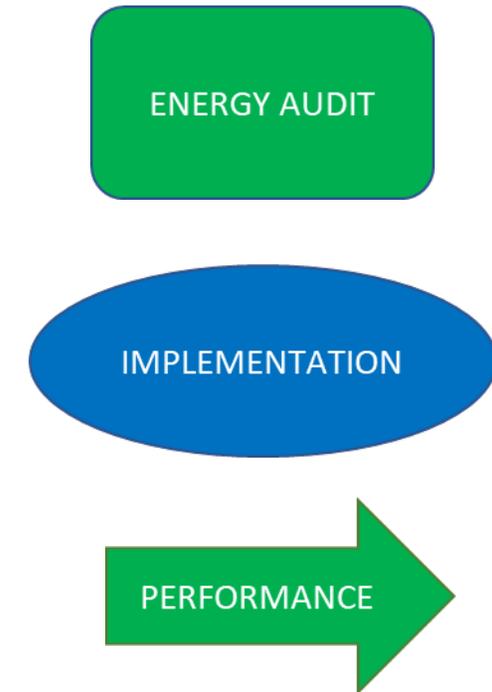
- No upfront capital required
- Keep capital dollars for other non-energy related improvements
- Installment Purchase Agreement – still requires DMC and Department of Taxation approvals
 - Rating agencies have given feedback that if savings are present this may not reduce bonding capacity
 - Payable from all legally available funds
 - Subject to annual appropriation
 - Strong private placement market for these financing solutions
 - BofA, US Bank, Key Bank, Webster Bank
 - Separate RFP for financing



227

NEXT STEPS

- Consider approving this energy audit paid from funds already budgeted to pay for the current year M&V report from the previous project
- Investment Grade Audit results in the plan to make the District energy independent
- Cost of Audit reimbursed in a grant from the State
- State Office of Energy supports the ESPC process
- The Goals being Fiscal Responsibility and Energy Independence from Utility rate increases



228

THANK YOU FOR YOUR TIME

Capital Replacement
Reducing Government Waste
Resilience
Demonstrate Leadership
Standardizing Equipment
Indoor Learning Environment
Utility Savings
Reducing O&M
Budget Neutral Solution
Environmental Stewardship
Long Term Service Agreements

Tim Farkas

Ameresco

702 544-4098

tfarkas@ameresco.com



**Lyon County School District
Board Memo**

Date: July 25, 2023
To: Board of School Trustees
From: Harman Bains, Executive Director of Operations
Re: Booth Parr Field update

Recommendation

That the Board of Trustees approve an update regarding Booth Parr Field.

Background Information

April 2018, Board of Trustees approved the MOU between Lyon County School District and the City of Yerington. MOU included the transfer of Booth Parr Field from the City of Yerington to Lyon CSD. Unfortunately, the lack of available title records and the need of a survey delayed this process until Summer 2022 when the MOU was ended by the City of Yerington.

At the December 2022 meeting, Board of Trustees approved the district continuing to pursue ownership of Booth Parr Field from the City of Yerington. February 2023, the Yerington City Council approved the transfer of Booth Parr Field to Lyon County School District for \$1.00 and signing a Memorandum of Understanding (MOU) to pay for both water and power services for the 12 months following the transfer. March 2023 meeting, Board of Trustees approved the district continuing to pursue ownership beginning with a property survey as required prior to the transfer.

Since March 2023, the district has been working with Denson Surveying and Stewart Title to locate deed, title, and other necessary documentation for property transfer. Unfortunately, many of these documents do not exist or could not be located. Therefore, as of July 18th, 2023, Attorney Don Lattin was requested to begin preparing a new deed from the City of Yerington to the LCSD. The creation of this deed will need the original engineer's property description along with the original wet stamp but should be sufficient and allow the transfer process to continue.

Budget Considerations

N/A

Discussed at Prior Meetings

March 2023
April 2023

Attachments:

N/A

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

Lyon County School District

Board Memo

Date: July 25, 2023

To: Board of School Trustees

From: Deputy Superintendent Tim Logan and Executive Directors Jim Gianotti, Dawn Huckaby, Rachel Stewart, and Harman Bains.

Re: LCSD At-Risk, English Learners, and Gifted & Talented Student Support Plan

Recommendation

That the LCSD Board of Trustees approve the LCSD Pupil Centered Funding Plan (PCFP) Special Funds Plan for English Learners, At-Risk, and Gifted & Talented students.

Background Information

The Nevada Pupil Centered Funding Plan (PCFP) requires school districts to create separate accounts in their general fund to which money from the state is targeted towards specific subpopulations of students. The state identified subpopulations are At-Risk, English Learner (EL), and Gifted and Talented Education (GATE) students. The intent of these targeted funds are to increase these students' opportunity for individual academic growth and proficiency. The overall goal of the Lyon County School District (LCSD) is to increase the academic success of At-Risk, EL, and GATE students in accordance with the funding provided in the PCFP. The attached plan outlines steps that the Lyon County School District proposes to address the needs of these learners and the amount of funding required to implement this plan.

Budget Considerations

LCSD At-Risk weighted funding has received total funding of \$1,650,624 in FY24 and an increase of \$82,487 to \$1,733,111 in FY25. The plan created by LCSD ranges from \$1.5m to \$1.9m. The plan was created in excess of total funding to show the need for additional funding in Lyon CSD.

LCSD EL (English Learners) weighted funding has received total funding of \$1,956,810 in FY24 and an increase of \$97,787 to \$2,054,597 in FY25. The plan created by LCSD ranges from \$2.3m to \$2.8m. Expenditures would be carefully monitored and may result in a general fund transfer of up to 800k.

LCSD GATE weighted funding has received no funding. Even with no received funding, LCSD has created a plan in excess of total funding to show the need for additional GATE funding in Lyon CSD. Expenditures in this plan are for the salaries and benefits of LCSD GATE teachers. LCSD currently has 3.5 instructors at a cost of \$267,000 and would be covered via a General Fund transfer.

Discussed at Previous Meeting

N/A

Attachment(s)

Lyon County School District At-Risk/EL/GT Student Support Plan

Respectfully Submitted,

Deputy Superintendent Tim Logan and Executive Directors Jim Gianotti, Dawn Huckaby, Rachel Stewart, and Harman Bains.

Lyon County School District At-Risk, English Learners, and Gifted & Talented Student Support Plan

The Nevada Pupil Centered Funding Plan (PCFP) requires school districts to create separate accounts in their general fund to which money from the state is targeted towards specific subpopulations of students. The state identified subpopulations are At-Risk, English Learner (EL), and Gifted and Talented Education (GATE) students. The intent of these targeted funds are to increase these students' opportunity for individual academic growth and proficiency. The overall goal of the Lyon County School District (LCSD) is to increase the academic success of At-Risk, EL, and GATE students in accordance with the funding provided in the PCFP. The key stakeholders involved in implementing this plan will include all district and school staff, students, parents/guardians, and community partners.

The definition of At-Risk Students in the LCSD are those students performing at the lowest 25th percentile based on MAP Proficiency Data in grades Kindergarten through 6, and the lowest 25th percentile based on the Infinite Campus Early Warning System (GRAD Score) at each school site in grades 7 through 12.

The definition of EL Students are those students whose primary language is not English, whose proficiency in English is below the average proficiency of students at the same age or grade level whose primary language is English, and whose probability of success in a classroom in which courses of study are taught only in English is impaired because of his or her limited proficiency in English as defined by Nevada Administrative Code (NAC) 388.610.

The definition of GATE per NAC 388.043 means a person who possesses or demonstrates outstanding ability in one or more of the following: general intelligence; academic aptitude in a specific area; creative thinking; productive thinking; leadership; the visual arts; or the performing arts and has been found eligible based on the requirements as prescribed by NAC 388.325-450.

Objectives:

In accordance with the [LCSD Multi-Tiered System of Supports](#) (MTSS), Tier 2 and Tier 3 supports will be provided for targeted students.

For students deemed At-Risk, the LCSD will provide two, district wide Multi Tier Systems of Support (MTSS) Instructional Coordinators that are supervised by the PD/Data Manager. The MTSS Instructional Coordinators will provide professional development to all school sites around the MTSS process and help support site MTSS teams. The MTSS Instructional

Coordinators will also provide professional development and support to the College and Career Readiness Interventionists with the specific goal of helping students who are at-risk of not graduating by developing individualized academic plans (IAP). These plans outline specific goals, interventions, and supports to ensure students are on track to meet graduation requirements. It may involve credit recovery programs, alternative education options, or additional support services tailored to the student's needs. At the elementary level, this would look more like targeted interventions to ensure student growth in the areas of English Language Arts (ELA) to ensure student progress towards graduation.

The LCSD will provide 22 College and Career Readiness Interventionists district wide, subject to change, based on student population and funding availability. Under the direction of the site administrator, these positions will assist with the following:

- Assure students are moving through the system and receiving support to perform on grade level, pass their classes, graduate from high school, and move into post-secondary education, employment and/or military.
- Analyze student data and barriers and confer with the graduation advisory committee (or School Success Team) to identify and develop a pool of qualified students in need of intensive academic support such as tutoring, extended learning, mentoring, and counseling. Administer testing including pre-/post-tests to students in the classroom and document results in the data management system
- Monitor basic skills improvement; provide academic support and remediation including access to tutoring, study skills and credit recovery to show gains as students progress towards targeted goals
- Monitor the attendance, academic achievement, response to intervention, credits needed for graduation, course selection and enrollment, etc.
- Conduct parent/family outreach and education activities to the students to strengthen family/school partnerships and facilitate career exploration, college/career selection and financial planning.
- Take Part in the MTSS team at each site

For students deemed EL, the LCSD will provide a district wide EL Implementation Specialist to support the co-teaching model and the implementation of the English Language Development (ELD) Framework through professional development and coaching.

The LCSD will provide 10 additional EL paraprofessionals district wide, subject to change, based on student population and funding availability. Under the direction of the site administrator, these positions will assist with the following:

- Provide support for the EL co-teaching model
- Provide supplemental instruction for identified EL students under the direction of the EL and classroom teachers in the areas of speaking, listening, reading and writing

- Work with EL students individually or in small groups providing support in the academic content as well English language development, under the direct supervision of the EL and/or classroom teacher
- Support the implementation of the English Language Development Framework (ELD).
- Provide new staffing allocations based on the weighted funding formula:

LCSD EL Staffing Formula	Teachers	Paraprofessionals
0-25	.5 teacher	1 paraprofessional
26-50	1 teacher	1 paraprofessional
51-75	1 teacher	2 paraprofessional
76-100	2 teachers	1 paraprofessional
101-125	2 teachers	2 paraprofessional
Effective Aug 2023		

All staff will have access to ELLevations, a comprehensive EL program management platform that organizes all EL student data, supports critical meeting and monitoring processes, enables accurate reporting and supports instructional planning for multilingual students. ELLevations Strategies provides sustained, job-embedded professional development to help every educator develop capacity to support multilingual learners in their language acquisition and content mastery.

For students deemed GATE in grades 4-8, LCSD will provide GATE endorsed teachers in all attendance areas.

The LCSD is continuing to look at additional ways to provide support to students who are identified as At-Risk, EL, and/or GATE. These additional supports include: teacher incentives, external interventions, college and career exploration opportunities, supplies and materials, and professional development. The district will identify current expenditures within the general fund to be shifted into the weighted funding categories. For example, the work based learning coordinator will be transferred from the general fund into the At-Risk weighted funding category.

This student support plan will begin during the 2023-2024 school year.

Budget:

LCSD At-Risk weighted funding has received total funding of \$1,650,624 in FY24 and an increase of \$82,487 to \$1,733,111 in FY25. The plan created by LCSD ranges from \$1.5m to \$1.9m. The plan was created in excess of total funding to show the need for additional funding in Lyon CSD. Expenditures would be carefully monitored and would result in a general fund

transfer of approximately \$250k-\$500k. Current plan has expenditures of up to \$600k which were previously allocated to the general fund but would be shifted into the At-Risk fund.

- Work Based Learning Coordinator salary and benefits, \$83,350 in order to assist students with career exploration and opportunities
- LCSD MTSS Coordinator's salary and benefits \$106,162
- Instructional and non-instructional specialists (APEP) salaries and benefits \$166,076
- College and Career Interventionist salaries \$1,090,210
- Character Strong Social Emotional Learning (SEL) curriculum \$208,786
- Up to 25% Counselor salaries and benefits as they will be expected to assist in MTSS interventions and the collection of data to support students \$416,052

LCSD EL (English Learners) weighted funding has received total funding of \$1,956,810 in FY24 and an increase of \$97,787 to \$2,054,597 in FY25. The plan created by LCSD ranges from \$2.3m to \$2.8m. Expenditures would be carefully monitored and may result in a general fund transfer of up to 800k.

- Additional Paraprofessionals (10x) salaries and benefits \$582,473
- Current ELL Paraprofessionals salaries and benefits \$211,029
- Current ELL Teacher salaries and benefits \$1,066,957
- ELLevations Platform is currently paid until June 2024
- ELL Implementation Specialist (TOSA) salaries and benefits for \$102,241
- ELL Teachers receive a \$5,000 incentive for a total district impact of \$55,000. This incentive is planned to be spread over 4 quarters with \$1,000 the first three quarters and \$2,000 the final quarter. All based on achieved compliance measures, and testing. Testing consists of MAP and WIDA testing.
- Offer 2-Year Language Essentials for Teachers of Reading and Spelling (LETRS) training/certification to teachers (max cohort of 40 with 10 facilitator certifications) and administrators (max cohort of 25). Upon successful completion of training, teachers will receive a \$3,000 stipend and administrators will receive a \$2,000 stipend. Total cost program cost of \$299,270.
- Seek further assistance from a third party company for additional 1:1 Interventions and Tutoring \$250k-\$500k

LCSD GATE weighted funding has received no funding. Even with no received funding LCSD has created a plan in excess of total funding to show the need for additional GATE funding in Lyon CSD. Expenditures in this plan are for the salaries and benefits of LCSD GATE teachers. LCSD currently has 3.5 instructors at a cost of \$267,000 and would be covered via a General Fund transfer.

Lyon County School District Board Memo

Date: July 25, 2023
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Business, Grants, and Human Resources offices reorganization

Recommendation

The LCSD Board of Trustees approve the reorganization of the Business, Grants, and Human Resources offices.

Background Information

The district is seeking approval of a reorganization of the Business, Grants, and Human Resources offices. As the Lyon County School District (LCSD) continues to grow, all district offices, like school sites, continue to face new challenges. These new challenges result in new and more pressing priorities and the district must adjust to meet the challenges. District leadership encumbers the responsibility to address these ever-changing needs to ensure our students and staff are receiving the best service available.

District leadership over the past several months has been evaluating all district offices and their associated staffing, vacancies, position redundancies, and most pressing needs. This in-house evaluation has resulted in the district making the recommendation for a reorganization.

The district has determined the most pressing needs can be addressed with a reorganization resulting in a minor annual fiscal impact. The most pressing needs fall within Human Resources, specifically talent acquisition and management, Business Office specifically payroll, and Grants Office specifically Career and Technical Education programmatic support. Taking these immediate needs into consideration, the district is recommending a two-part reorganization. Part-one would shift funding of one grade 11 Grants Coordinator position towards two reclassifications and one new position. Part two would take a second grade 11 Grants Coordinator position and reclassify that into a new grade 13 position. Part-one reclassifications would result in the creation of a Lead Payroll Account Clerk allowing for additional position responsibilities and opportunities for growth within the business office and the restoration of Fiscal Administrative Support position. A position which was eliminated in 2020 due to the 21st Century Grant. The one new position would be a HR Talent Management and Data Analyst within Human Resources. Part-two would include a second Grants Coordinator position, which is currently vacant, to be reclassified into a new grade 13 Career and Technical Education Specialist focused on both fiscal and programmatic management. The current Grants Coordinator is predominantly fiscal management, reclassification would allow for the addition of CTE programmatic management as well.

The district through its evaluation process determined the single most pressing need within the entire district office was within Human Resources. As the Lyon County School District has grown, the one department that has a great need for additional support has been Human Resources. Vacancies in the education field are high here as well as across the country and additional resources are needed to focus on the acquisition of talent and the retention of our greatest resource, our employees. Therefore, the district is recommending a new position predominantly focused on talent acquisition and management within the Human Resources department.

The district is recommending a HR Talent Management and Data Analyst position to be added within the Human Resources department. This position will perform a range of duties focused on talent acquisition

processes, including recruitment, hiring and retention of staff, data analysis and reporting. The Analyst differs from the Account Clerk and Administrative Assistant in that the consequences of error are greater, assignments are technically complex and of a more creative, evaluative, and analytical nature. This work requires greater knowledge of human resources practices and principles including Nevada Revised Statutes. The Analyst position is distinguished from other classes by being regularly required to perform duties involving preparing, processing, and maintaining statistical records as well as human resources analytical support. This position will also process extremely sensitive and sometimes confidential employee information such as medical and conviction records, disciplinary actions, legal documents, etc., in a highly confidential and professional manner.

The second most pressing need the district is recommending is the reclassification of the Grants Coordinator responsible for Career and Technical Education. This reclassification includes both a grade change to 13 and a title change to Career and Technical Education Specialist.

This employee will continue to perform a variety of duties including the oversight of all grants related to the continued funding of district Career and Technical Education (CTE). In addition, with CTE programs growing exponentially over the past several years, our students need additional choices besides college for their futures. A person dedicated to CTE in our district, not just grant opportunities, but to build an expansive program is needed to continue effectively managing this growing sector and adhere to all Federal and State programmatic and fiscal requirements. The program specialist, unlike a Grants Coordinator, will be focused entirely on CTE ensuring all programmatic needs are being met as well as fiscal responsibilities. For example, this Career and Technical Education Specialist will assume responsibilities such as the completion of the Comprehensive Local Needs Assessment (CLNA), an assessment which is now required to be completed every two years to receive Perkins funding for district wide programs. The Career and Technical Education Specialist will continue to remain within the Grants Department. Position reclassification from a grade 11 to a grade 13 and allows for additional programmatic responsibilities and further collaboration with the Work Based Learning Coordinator as the demand for students to gain workplace readiness skills as well as Industry Recognized Credentials (IRC's) continues to grow.

The district grants department over the past year, under the direction of new Grants Manager Jeremy Lattin, has made significant strides in removing manual work and most importantly working alongside the business office. Working alongside the business office has resulted in the grants department being able to better utilize the business office payroll and finance departments. This has increased the business office workload but overall has reduced errors and position redundancies between both offices and therefore allowing both offices to better serve students and staff. Grants department is confident that with the support of both reclassifications (Lead Payroll Account Clerk in the Business Office and Fiscal Administrative Support in the Grants Office) the office will continue operating at a high level even with the removal of a Grants Coordinator.

Currently, 4 of the 5 positions recommended for reorganization are vacant. The district office has consistently suffered from vacancies due to the lack of opportunity for advancement. This reorganization not only addresses significant and immediate needs with the district but also creates additional opportunities for advancement allowing for better employee retention. These new and reclassified vacancies will be posted post board approval. Once all positions are filled, this three-department reorganization will cost the district between \$2,287.68 and \$6,493.36 annually.

Budget Considerations

Elimination of Grants Coordinator Grade 11	(\$49,360.32 - \$69,593.04)
HR Talent Management and Data Analyst Grade 10	(\$41,350.40 - \$61,152.00)
Career and Technical Education Specialist to Grade 13	(\$7,196.80 - \$9,214.40)
Lead Payroll Account Clerk to Grade 10	(\$2,102.40 - \$3,494.40)
Fiscal Administrative Support Grade 7	(\$998.40 - \$2,225.60)
Net fiscal impact:	(\$2,287.68 - \$6,493.36)

Discussed at Previous Meeting

N/A

Attachment(s)

- HR Talent Management and Data Analyst job description
- Career and Technical Education Specialist job description
- Lead Payroll Account Clerk job description
- Fiscal Administrative Support job description

Respectfully Submitted,

Harman Bains, Executive Director of Operations

Dawn Huckaby, Executive Director of Human Resources

Jim Gianotti, Executive Director of Educational Services

LYON COUNTY SCHOOL DISTRICT

Human Resources Talent Management and Data Analyst

Job Group: Human Resources

Classification: Classified Confidential

Terms of Employment: Pay Grade 10 on the Classified Salary Structure (12 month)

FLSA STATUS: NON-EXEMPT

POSITION SUMMARY: Under direction of the Executive Director of Human Resources, performs a full range of duties and technical duties in the preparation, maintenance and analysis of human resources talent acquisition processes including recruitment, hiring and retention of staff, data analysis and reporting. Incumbent performs related work as required.

Positions in this class produce, process and maintain complex human resources statistical and financial records, which require originality, initiative, independent judgment and a broad knowledge and understanding of departmental record keeping procedures and processes. Incumbents in this classification typically create, review and/or process confidential, detailed and/or technical forms, files, and other documentation, associated with one or more district programs or program areas.

The Analyst differs from the Account Clerk and Administrative Assistant in that the consequences of error are greater, assignments are technically complex and of a more creative, evaluative and analytical nature, and the work requires greater knowledge of human resources and accounting practices and principles. The Analyst position is distinguished from other clerical classes by being regularly required to perform duties for a significant portion of time involving preparing, processing, and maintaining statistical records as well as human resources analytical support.

This position processes extremely sensitive and sometimes confidential employee information such as medical and conviction records, disciplinary actions, legal documents, etc., in a highly confidential and professional manner. Performs detailed research and data analysis of the district's workforce, compensation analysis of other similar entities, sources recruits via differentiated means, organizes, prepares materials for and registers the district for career fairs, works on special projects such as gathering and compiling information for the Executive Director of Human Resources.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

This list of Essential Duties and Responsibilities is not exhaustive and may be supplemented.

1. Works with the Executive Director of Human Resources on complex reports for the purpose of talent management, recruitment and retention of staff.
2. Sources prospective candidates who are dedicated to our students through a variety of methods including online websites, social media, in person career fairs, community events, and other opportunities.
3. Researches and analyzes data from other entities as needed for compensation studies.
4. Develops surveys and other methods to collect data for human resources analysis of workforce.
5. Assists Executive Director of Human Resources with the development, implementation and evaluation of programs for recruitment, selection, hiring, and retention of staff.
6. Completes fingerprinting of employees and background checks, working directly with employees and reporting issues to the Executive Director of Human Resources; collaborates with the state of Nevada criminal history repository, law enforcement, the child abuse and neglect registry and other agencies as required by Nevada Revised Statute.
7. Reviews and analyzes data for compliance with federal and state laws including the Social Security Administration for hires, Immigration Control and Reform Act (IRCA) regulations and others.
8. Researches and develops background information and data to be used for management decisions.

9. Recommends modifications to improve Human Resources workflow and/or procedures.
10. Collaborates with staff and administrators on hiring applicants and human resources supports in hiring processes.
11. Completes necessary statistical reports on an annual basis.
12. Monitors on-going program activities initiating or recommending changes to improve program efficiency; performs responsible clerical functions to accomplish assigned programmatic duties.
13. Conducts "special projects" which are used to determine if the program needs of the department are being met. These "special projects" are in addition to regular duties and each may last over a period of time with a well written conclusion at the end of the special project making a determination if the special project met the goals of the supervisor and the department mission.
14. Reviews and documents processes and business rules for human resources department processes.
15. Responsible for creating, updating and maintaining new employee orientation materials for continuous improvement of hiring onboarding processes.
16. Creates videos for human resources and benefits departments.
17. Performs all other duties as assigned.

ACCOUNTABILITIES: Works under the direct supervision and is evaluated by the Executive Director of Human Resources.

POSITION EXPECTATIONS:

1. Demonstrate effective written and oral communication skills.
2. Ability to work independently and as a team.
3. Demonstrate accurate typing skills at a rate of at least 50 WPM.
4. Familiarity with most commonly used computer programs, such as Word and Excel.
5. Knowledge of general office machines and telephone systems.
6. High degree of discretion dealing with confidential information.
7. Ability and willingness to work cooperatively with others by establishing and maintaining effective working relationships. .
8. Ability to travel for short business trips.
9. Effectively manage time and responsibilities by organizing priorities and meeting critical deadlines.
10. Ability to maintain accurate records and files.
11. Ability to appropriately handle stress and interact with others, including supervisors, coworkers, teachers, and the community.
12. Regular and consistent punctuality and attendance are essential functions of the job
13. Knowledge of methods, practices and terminology used in computerized data processing as it relates to statistical record-keeping; applicable laws, rules and regulations governing the maintenance of human resources and statistical records; business mathematics; methods and techniques used in researching, proofing, evaluating, gathering, organizing, and arranging data; modern office procedures, practices, and equipment.
14. Skills needed: Using independent judgment in carrying out instructions concerning the maintenance of records; verifying, compiling, reconciling and interpreting data and drawing logical conclusions; preparing routine reports and correspondence and financial and statistical summaries; locating and correcting discrepancies or errors in statistical documents; operating standard office and electronic data processing equipment and computerized accounting systems; making mathematical computations rapidly and accurately; meeting critical deadlines; understanding and carrying out oral and written instructions; establishing and maintaining effective working relationships with those contacted in the course of work.

POSITION REQUIREMENTS: Education and Training:

1. High School Diploma or equivalent, and

2. 3 years human resources experience including recruitment, hiring, record maintenance, analyst, generalist, or other human resources practices, preferably within a public entity.

Associates degree in Human Resources or Business Administration and experience working within a public entity preferred.

Candidates must meet the minimum qualifications as listed on the appropriate position vacancy announcement.

PHYSICAL AND MENTAL REQUIREMENTS:

The physical and mental requirements described here are representative of those that must be met by an employee to successfully perform the essential functions of the job.

Cognitive ability and dexterity to operate office equipment for long periods of time. Strength and stamina to bend, stoop, sit and stand for long periods. Dexterity and coordination to handle periodic lifting and moving of boxes. Reaching for items above and below waist level. Involves hearing and speech to communicate in person and by telephone. Must have the ability to lift 50 pounds to waist height.

In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Incumbents and individuals who have been offered employment are encouraged to discuss potential accommodations with the employer.

WORK ENVIRONMENT:

Strength: Sedentary/Light - Exert force to 25 lbs., occasionally; or negligible amount of force to frequently lift, carry, push, pull, or move objects.

Physical Demands: Frequent sitting, standing, walking, pushing, pulling, carrying, stooping, reaching, handling, and repetitive fine motor activities. Hearing and speech to communicate in person or over the telephone. Mobility to work in a typical office setting and use standard office equipment, stamina to remain seated and to maintain concentration for an extended period of time. Vision: Frequent near acuity, occasional far acuity. Vision to read printed materials, a VDT screen, or other monitoring devices.

Environmental Conditions: Climate-controlled office setting with temperatures ranging from mild to moderate cold/heat. Exposure to noise levels ranging from moderate noise to loud for occasional to frequent time periods.

Hazards: Furniture, office equipment, communicable diseases, chemicals and fumes (as related to specific assignment), and power/hand-operated equipment and machinery (as related to specific assignment).

PHYSICAL CAPACITY REQUIREMENTS FOR POSITION

(Mark with an X, leave blank where not applicable)

ESSENTIAL FUNCTION	LESS THAN 25% OF TIME	25% TO 49% OF TIME	50% TO 74% OF TIME	75% TO 100% OF TIME
Sitting			X	
Standing		X		
Walking		X		
Bending/Stooping/ Squatting/Twisting		X		
Crawling	X			
Kneeling	X			
Reaching above of body		X		
Reaching away from body		X		
Climbing Stairs				
Climbing while working (ladder, stools, roofs, poles)				
Balancing				
Lifting &/Or Carrying	X			

objects:				
50 Pounds or 1/3 Bodyweight				
Pushing				
Pulling				
Grasping/ Gripping Handling		X		
Applying Torque (arms)				
Fine Manipulation		X		
Repetitive Work			X	
Weight Bearings				
Typing, Keyboarding, or Entering Data			X	
Computer Monitor/ CRT			X	
Driving a Vehicle	X			
Working Alone	X			
Operating Machinery or Equipment:				
Heavy Equipment				
Vibrating Equipment				
Power Tools				
Machine/Electrical Hazards				
Ladders ≥ 6 Feet	X			
Personal Protective Equipment				
Respirator Use				
Work Conditions:				
High Noises	X			
Heights	X			
Confined Spaces	X			
Heat Stress	X			
Cold Stress	X			
UV Exposure	X			
Hazardous Chemical/Waste				
>8 Hrs Day	X			
Overtime/Irregular Hrs	X			
Senses:				
Eyes			X	
Visually Demanding Work			X	
Near Vision			X	
Far Vision		X		
Depth Perception		X		
Basic Color Discrimination		X		
Hearing Protection	X			
Speech Discrimination			X	
Audio Alarms				
Ability to Smell	X			

An Equal Opportunity Employer

The Lyon County School District is an equal opportunity employer and will not knowingly discriminate in any area of employment. Those include discriminatory recruiting and hiring practices against any United States citizen or legal alien on the basis of race, color, creed, religion, sex, age, marital status, national or ethnic origin, disability, or any other protected class and shall extend to working conditions, training, promotion, and terms and conditions of employment.

Individuals with a disability who require reasonable accommodation(s) during any step of the screening process or who have questions about qualifications should notify a representative in Human Resources. Notification may be made in person, in writing, or by calling: (775) 463-6800.

I have read and understand the requirements of my job.

Employee Name: _____

Employee Signature: _____ Date: _____

Administrator/Management Signature: _____ Date: _____

LYON COUNTY SCHOOL DISTRICT

Lead Payroll Account Clerk

Job Group: Finance

Classification: Classified

Terms of Employment: Pay Grade 10 on the Classified Salary Structure (12 month, 8 hours/day)

FLSA Status: NON-EXEMPT

POSITION SUMMARY: Works directly under the Fiscal Services Officer and is responsible for performing specialized financial duties and payroll.

This is the advanced class within the finance job group. Positions in this class process and maintain the most difficult and complex statistical and financial records which require originality, initiative, independent judgment, and knowledge of bookkeeping and accounting practices and principles. Must have knowledge of state and federal employment laws, rules and regulations.

The Lead Payroll Clerk differs from the next lower class of Payroll Clerk in that the consequences of error are greater, assignments are technically complex and of a more creative, evaluative and analytical nature. Requires greater knowledge of payroll law and bookkeeping and accounting practices and principles.

May assume responsibility for financial office support procedures in a defined major area such as payroll or for financial office support procedures associated with an entire department or program; provides technical or functional oversight in the area assigned; assists district personnel and the public by answering questions that involve searching for and abstracting use of applicable laws, regulations, policies, and procedures.

Other duties performed within the department that may become the responsibility of the payroll lead include accounts payable, vendor statement reconciliation, purchasing, inventory, cash receipts data entry, food service reporting, attendance reporting, warehousing, property inventories, financial and bank account reconciliations, financial reporting, budget preparation/monitoring, property inventories and general office support.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

This list of Essential Duties and Responsibilities is not exhaustive and may be supplemented.

1. Performs complex analytical work in determining the proper reporting of hours worked;
2. Oversees and participates in maintaining tax, retirement, garnishment, miscellaneous deductions, and contribution records
3. identifies and resolves problems and makes corrective entries for payroll
4. Oversees and participates in maintaining records in various accounting systems on personnel, salaries, fund appropriations and expenditures; identifies and resolves problems and makes corrective entries;
5. Oversees and participates in maintaining employee files, calculating monthly salaries, leave accruals, processes absences, time worked, paychecks, deduction payments.
6. Public Employees Retirement System of Nevada (PERS) monthly reporting of time, wages and contributions. Processing enrollment, change, and termination forms. Calculating salary certifications.
7. Federal and State payroll reporting – monthly, quarterly and annual payroll tax and employment reporting including annual W-2s and Social Security number verification.
8. Assist employees with pay, payroll deductions, PERS, leave issues, provide past documents as requested, and general employee questions or concerns.
9. Complete employment verifications, disability forms and employee notification of garnishments.
10. Suggests and initiates modifications to improve workflow and/or procedures.
11. Works directly with all levels of District staff in requesting information or answering inquiries.

12. Works directly with the Grants department to ensure all grant funded positions are being funded and tracked appropriately.
13. Maintains association sick bank usage and reports balances to the Executive Director of Human Resources and the employee associations.
14. Serves as the position control implementation and maintenance designee for the business office
15. Ability to appropriately handle stress and interact with others, including supervisors, coworkers, teachers, and community,
16. Regular and consistent punctuality and attendance are essential functions of the job.
17. Performs all other duties as assigned.

POSITION EXPECTATIONS:

Knowledge of:

1. Payroll processing and procedures, from timesheet data entry to annual reporting of wages.
2. PERS policies and any changes in those policies that would affect LCSD employees.
3. Utilize strong mathematical skills with great attention to detail.
4. Relevant Federal and State employment laws and regulations.
5. Good organization and filing systems so information can be quickly located and status determined.
6. Basic accounting practices, procedures and financial reporting fundamentals.
7. Basic computer applications, especially spreadsheets and word processing.

Ability to:

1. Enter data quickly and accurately with excellent keyboarding and 10-key skills.
2. Effectively communicate with employees and others in a clear, concise and professional manner.
3. Ability to follow instructions and work without close supervision.
4. Work overtime in evenings, mornings and on weekends as necessary or requested.
5. Efficiently operate office equipment including a computer, copier, scanner and fax.
6. Make mathematical computations rapidly and accurately
7. Understand and carry out oral and written instructions
8. Establish and maintain effective working relationships with those contacted in the course of work.

POSITION REQUIREMENTS:

Education and Training:

1. High School Diploma or equivalent.
2. 2 years experience with payroll and accounting or bookkeeping, preferably in a public organization.
3. Experience using spreadsheets and databases.
4. Applicable business education courses preferred.

Licenses and Certifications:

1. A valid Nevada driver's license is required at the time of appointment.
2. Skills testing may be required.

Candidates must meet the minimum qualifications as listed on the appropriate position vacancy announcement.

PHYSICAL AND MENTAL REQUIREMENTS:

The physical and mental requirements described here are representative of those that must be met by an employee to successfully perform the essential functions of the job.

Cognitive ability and dexterity to operate office equipment for long periods of time. Strength and stamina to bend, stoop, sit and stand for long periods. Dexterity and coordination to handle periodic lifting and moving of boxes. Reaching for items above and below waist level. Involves hearing and speech to communicate in person or over the

telephone. Must have the ability to lift 50 pounds to waist height.

In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Incumbents and individuals who have been offered employment are encouraged to discuss potential accommodations with the employer.

WORKING CONDITIONS:

Work is performed under the following conditions: Position functions primarily within an office. The majority of work will be performed sitting at a computer for prolonged periods of time. Exposure to climate controlled office settings to outside weather with temperatures ranging from mild/moderate to extreme cold/heat. May involve exposure to noise levels ranging from low to moderate for frequent time periods.

Hazards: Stress, anxiety and office equipment (as related to specific assignment).

PHYSICAL CAPACITY REQUIREMENTS FOR POSITION

(Mark with an X, leave blank where not applicable)

ESSENTIAL FUNCTION	LESS THAN 25% OF TIME	25% TO 49% OF TIME	50% TO 74% OF TIME	75% TO 100% OF TIME
Sitting			X	
Standing	X			
Walking	X			
Bending/Stooping/ Squatting/Twisting				
Crawling				
Kneeling				
Reaching above of body	X			
Reaching away from body	X			
Climbing Stairs				
Climbing while working (ladder, stools, roofs, poles)				
Balancing				
Lifting &/Or Carrying objects:				
50 Pounds or 1/3 Bodyweight				
Pushing				
Pulling				
Grasping/ Gripping		X		
Handling				
Applying Torque (arms)				
Fine Manipulation				
Repetitive Work			X	
Weight Bearings				
Typing, Keyboarding, or Entering Data			X	
Computer Monitor/ CRT			X	
Driving a Vehicle				
Working Alone				
Operating Machinery or Equipment:				
Heavy Equipment				
Vibrating Equipment				
Power Tools				
Machine/Electrical Hazards				
Ladders ≥ 6 Feet				
Personal Protective Equipment				
Respirator Use				
Work Conditions:				
High Noises				

Heights				
Confined Spaces				
Heat Stress				
Cold Stress				
UV Exposure				
Hazardous Chemical/Waste				
>8 Hrs Day				
Overtime/Irregular Hrs				
Senses:				
Eyes				
Visually Demanding Work				
Near Vision			X	
Far Vision				
Depth Perception				
Basic Color Discrimination				
Hearing Protection				
Speech Discrimination				
Audio Alarms				
Ability to Smell				

Equal Opportunity Employer

The Lyon County School District is an equal opportunity employer and will not knowingly discriminate in any area of employment. Those include discriminatory recruiting and hiring practices against any United States citizen or legal alien on the basis of race, color, creed, religion, sex, age, marital status, national or ethnic origin, disability, or any other protected class and shall extend to working conditions, training, promotion, and terms and conditions of employment.

Individuals with a disability who require reasonable accommodation(s) during any step of the screening process or who have questions about qualifications should notify a representative in Human Resources. Notification may be made in person, in writing, or by calling: (775) 463-6800.

I have read and understand the requirements of my job.

Employee Name: _____

Employee Signature: _____ Date: _____

Administrator/Management Signature: _____ Date: _____

LYON COUNTY SCHOOL DISTRICT

Career and Technical Education Specialist

Job Group: Clerical

Classification: Classified

Terms of Employment: Pay Grade 13 on the Classified Salary Structure (12 month)

FLSA STATUS: NON-EXEMPT

POSITION SUMMARY: The Specialist assists the Executive Director of Educational Services, Grants Manager, site administrators and Career and Technical Education (CTE) Teachers in administering, monitoring and implementing the requirements for a quality CTE program and all grant requirements. collaborates with administrators, instructional staff, Work Based Learning Specialist, and community members in ensuring that appropriate CTE programs are occurring across the district. The CTE Specialist also assists site administrators in the implementation of the CTE instructional program. The Specialist meets with CTE teachers individually and in small groups, with local, regional and statewide members of the public involved in CTE, and professional learning communities to support implementation of CTE program requirements. This position is responsible for the implementation of competitive and non-competitive grant programs, case management, fiscal management, and monitoring of the grants. In addition, this position will work closely with other program Specialists in order to support school and district initiatives. Travel is required. Late afternoon and evening meetings will be required throughout the year. This position reports directly to the Grants Manager. Duty station will be in Fernley.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

This list of Essential Duties and Responsibilities is not exhaustive and may be supplemented.

Prepare, facilitate, implement and report:

1. Assists with and promotes high quality CTE programming across the district, which aligns with the new Nevada CTE Model Curriculum Standards that enables pupils to transition to postsecondary education programs that lead to a career pathway or attain employment upon graduation from high school.
2. Provides for system alignment, coherence, and articulation, including ongoing regional and local partnerships with postsecondary educational institutions, documented through formal written agreements.
3. Collaborates with Work Based Learning Coordinator to ensure the formation and ongoing industry and labor partnerships, documented through formal written agreements and through participation on advisory committees.
4. Coordinates the Technical Skills Advisory quarterly committee meetings.
5. Promotes the CTE programs through outreach, marketing, and communications.
6. Facilitates the grant application, expenditure ,amendment, requests for reimbursement, and reporting requirements of all career and technical program grants, including, but not limited to, Carl D. Perkins Career and Technical Education grant, State CTE Allocations grant, State CTE Competitive grant, etc.
7. Regularly communicate status of grants implementation, modifications and funding to the Grants Manager and Executive Director for Educational Services.
8. Reports data for program evaluation purposes and creates plans to meet the data reporting requirements outlined as part of the grant criteria and program reporting.
9. Facilitates group CTE standardized skills assessments and employability skills assessments with students in accordance with state testing programs.
10. Assist in compiling the data and preparing the Comprehensive Local Needs Assessment (CLNA) annually.

11. Participates in regional, state, and national conferences, workshops, and meetings to stay current on legislation, policies, labor market, and economic development trends as related to assigned Grants.
12. Serves as the LCSD liaison and acts in a supportive role with site administrators for students, parents, counselors, NDE, businesses, and post-secondary institutions as required by the grant, under the direction of the Grants Manager.
13. Coordinates the state and federal accountability reports as required by the grants.
14. Plans, develops, monitors, and maintains the budgets, inventory, financial records, and other fiscal management compliance reports and audits.
15. Reviews and processes purchase orders, ensuring sufficient funds are appropriately allocated and utilized.
16. Monitors and files Personnel Activity Reports as outlined within the various grants.
17. Prepares monthly grant reports as outlined in the various grant guidelines.
18. Prepares and file expenditures as related to the various grant programs.
19. Responds to inquiries from staff about grant budget information.
20. Maintains all grant files, including all necessary documentation for audits.
21. Coordinates and maintains District inventory of grant equipment and items of value for each of the grants.
22. Ability to work cooperatively with professional administrative, certified and classified staff as well as community partners..
23. Works independently in completing assigned tasks.
24. Handles multiple tasks with shifting priorities.
25. There will be some training and meetings in the late afternoon or evening where time will be flexed.
26. Ability to appropriately handle stress and interact with others, including supervisors, coworkers, clients and customers.
27. Regular and consistent punctuality and attendance are essential functions of the job.
28. Performs and participates in other related duties as assigned by the Grants Manager or their designee.

POSITION EXPECTATIONS:

1. Ability to acquire research and review the federal register, foundation notices, and other relevant publications for sources of funding.
2. Knowledge of bookkeeping, including creating and monitoring budgets.
3. Knowledge of federal and state grant programs and fiscal requirements.
4. Ability to prioritize and organize multiple projects to meet deadlines and requirements
5. Excellent technical writing skills.
6. Excellent written and oral communication skills.
7. Familiarity with the educational mission and functions of a typical school district with approximately 9,000 student enrollment.
8. Mobility and stamina to maintain an active schedule, with frequent travel to each of the school sites within the district and meetings within and out of the district.
9. Travel is required throughout the year.

POSITION REQUIREMENTS:

Education and Training:

Any combination of education and experience that could likely provide the required knowledge and skills in qualifying for this position. The typical way to acquire the required knowledge and skills and standard for this position would be:

1. HS diploma or High School Equivalency required. Associates degree or higher preferred, and
2. 2 year grants or CTE program experience, and/or experience in workforce development
3. Experience with fiscal management, organization, and record keeping.

4. Working knowledge of Microsoft Office

Equivalent experience in Career & Technical Education or grant coordination may be substituted for education. Candidates must meet the minimum qualifications as listed on the appropriate position vacancy announcement

Licenses and Certifications:

1. A valid Nevada driver's license is required at the time of appointment.

PHYSICAL AND MENTAL REQUIREMENTS:

The physical and mental requirements described here are representative of those that must be met by an employee to successfully perform the essential functions of the job.

Strength, dexterity, coordination, and vision to use keyboard and video display terminal for prolonged periods. Strength and stamina to bend, stoop, sit, and stand for long periods of time. Dexterity and coordination to handle files and single pieces of paper; occasional lifting of files, stacks of paper or reports, references, student work, and other materials. Some reaching for items above and below waist and head level. Some reaching, bending, squatting, and stooping to access files, student work, and other items is necessary. The manual dexterity and cognitive ability to operate a personal computer and other educational technology (LCD projector, SmartBoard, iPads/Tablets, etc.) to enhance student learning. Involves hearing and speech to communicate in person or over the telephone. Must have the ability to lift 50 pounds to waist height, and the ability to restrain student(s) as needed to prevent injury to self or others.

In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Incumbents and individuals who have been offered employment are encouraged to discuss potential accommodations with the employer.

WORKING CONDITIONS:

Work is performed under the following conditions:

Exposure to climate controlled office/classroom settings to outside weather with temperatures ranging from mild/moderate to extreme cold/heat. May involve exposure to noise levels ranging from moderate to very loud on occasional to frequent time periods. May involve work in crowded environments.

Hazards: Stress, anxiety, verbal and physical aggression. Office/classroom furniture, playground/office equipment, blood borne pathogens, communicable diseases, chemicals (as related to specific assignment), and power/hand operated equipment and machinery (as related to specific assignment).

PHYSICAL CAPACITY REQUIREMENTS FOR POSITION

(Mark with an X, leave blank where not applicable)

<i>ESSENTIAL FUNCTION</i>	<i>LESS THAN 25% OF TIME</i>	<i>25% TO 49% OF TIME</i>	<i>50% TO 74% OF TIME</i>	<i>75% TO 100% OF TIME</i>
Sitting		X		
Standing		X		
Walking		X		
Bending/Stooping/ Squatting/Twisting		X		
Crawling	X			
Kneeling	X			
Reaching above of body	X			
Reaching away from body	X			
Climbing Stairs	X			
Climbing while working	X			

(ladder, stools, roofs, poles)				
Balancing	X			
Lifting &/Or Carrying objects:	X			
50 Pounds or 1/3 Bodyweight	X			
Pushing	X			
Pulling	X			
Grasping/ Gripping	X			
Handling	X			
Applying Torque (arms)	X			
Fine Manipulation	X			
Repetitive Work			X	
Weight Bearings	X			
Typing, Keyboarding, or Entering Data			X	
Computer Monitor/ CRT			X	
Driving a Vehicle		X		
Working Alone			X	
Operating Machinery or Equipment:				
Heavy Equipment	X			
Vibrating Equipment	X			
Power Tools	X			
Machine/Electrical Hazards	X			
Ladders ≥ 6 Feet	X			
Personal Protective Equipment	X			
Respirator Use	X			
Work Conditions:				
High Noises	X			
Heights	X			
Confined Spaces	X			
Heat Stress	X			
Cold Stress	X			
UV Exposure	X			
Hazardous Chemical/Waste	X			
>8 Hrs Day	X			
Overtime/Irregular Hrs		X		
Senses:				
Eyes	X			
Visually Demanding Work	X			
Near Vision	X			
Far Vision	X			
Depth Perception	X			
Basic Color Discrimination	X			
Hearing Protection	X			
Speech Discrimination	X			
Audio Alarms	X			
Ability to Smell	X			

Equal Opportunity Employer

The Lyon County School District is an equal opportunity employer and will not knowingly discriminate in any area of employment. Those include discriminatory recruiting and hiring practices against any United States citizen or legal alien on the basis of race, color, creed, religion, sex, age, marital status, national or ethnic origin, disability, or any other protected class and shall extend to working conditions, training, promotion, and terms and conditions of employment.

Individuals with a disability who require reasonable accommodation(s) during any step of the screening process or who have questions about qualifications should notify a representative in Human Resources. Notification may be made in person, in writing, or by calling: (775) 463-6800.

I have read and understand this explanation and job description.

Employee Name: _____

Employee Signature: _____ Date: _____

Administrator/Management Signature: _____ Date: _____

LYON COUNTY SCHOOL DISTRICT

FISCAL ADMINISTRATIVE SUPPORT

Job Group: Administrative Support

Classification: Classified

Terms of Employment: Pay Grade 7 on the Classified Salary Structure (12 month)

FLSA STATUS: NON-EXEMPT

POSITION SUMMARY: This position is responsible for the fiscal ~~management~~ support of various grant programs. In addition, this position will work closely with program coordinators and the [Business Office](#) in order to support school and district initiatives. ~~Travel required.~~ Late afternoon and evening meetings will be required throughout the year. [In state and out of state travel may be required.](#) This position reports directly to the Grants Manager. ~~Duty station will be in Fernley.~~

ESSENTIAL DUTIES AND RESPONSIBILITIES:

This list of Essential Duties and Responsibilities is not exhaustive and may be supplemented.

Assist Grants Manager in preparation of:

1. Grant narratives for various grants.
2. ~~Oversee~~ [Assist with](#) fiscal management of grant budgets in cooperation with the [Business Office](#) ~~district Director of Finance.~~
 -  [Creating journal entries for funding changes for grants](#)
 -  [Fixed assets management](#)
 -  [Coordinate Purchase-card transaction batches, working with school sites](#)
3. Collaborate with professional staff of certain grant projects.
4. Coordinate funding sources for district projects and initiatives for instructional activities, technology, and other areas.
5. Prepare and file budget amendments and supplements to awarded grants.
6. Prepare fiscal performance and other reports for funded grants as required.
7. Complete all fiscal reporting (to include: request for funds, final reporting, etc.).
8. Prepare monthly ~~homeless~~ reports [as directed by the Grants Manager](#).
9. Prepare and file expenditures as related to the various grant programs.
10. Assist with district wide trainings.
- ~~11. Complete travel requests, reimbursements, and arrangements.~~
12. There will be some trainings and meetings in the late afternoon or evening where time will be flexed.
13. Performs clerical and administrative duties of the grants and business office
14. Logging, tracking and monitoring fixed asset inventory
15. Support grants coordinators and manager in grants projects
16. Travel arrangements for all grants personnel
17. Filing and organization of electronic and paper files
18. Submitting information and forms to auditors, Nevada Department of Education, federal programs or others under the direction and based on approval of the Grants Manager in a timely manner

19. Communicate with stakeholders on behalf of the grants manager in correspondence, phone and emails
20. Data entry of information and budget figures provided by grants manager or coordinators.
21. Making copies of new grant applications and various grant documentation
22. Scheduling and preparing; meetings, parent events, and trainings as necessary.
23. Acts as courier, sorts and distributes regular mail and department/district correspondence.
24. Create agendas and meeting notes, as needed.
25. Placing and receiving supply orders for grants department
26. Running reports of expenditures to provide to grants coordinators
27. Acts as receptionist in answering phones and greeting visitors
28. Updating Grants Department and Business office website
29. Tracking Site Pre-Approvals and following up with notification of funding, if applicable
30. Handle multiple tasks with shifting priorities.
31. Works independently in completing assigned tasks.
32. Ability to appropriately handle stress and interact with others, including supervisors, coworkers, clients, and customers.
33. Regular and **consistent** punctuality and attendance are essential functions of the job.
34. Performs and participates in other related duties as assigned by the Grants Manager or **his/her** ~~their~~ designee.

POSITION EXPECTATIONS:

1. Excellent technical writing skills.
2. Excellent written and oral communication skills.
3. Ability to work cooperatively with professional administrative, certified and classified staff.
4. Familiarity with the educational mission and functions of typical school district with approximately 9,000 student enrollment.
5. Mobility and stamina to maintain an active schedule, with frequent travel to each of the school sites within the district and meetings within and out of the district.
6. Travel is required throughout the year.

POSITION REQUIREMENTS: Education and Training:

Any combination of education and experience that could likely provide the required knowledge and skills in qualifying for this position. The typical way to acquire the required knowledge and skills and standard for this position would be:

1. Experience in fiscal management, organization, and record keeping.
2. Working knowledge of Microsoft Office 2007.

Licenses and Certifications:

1. None.

Candidates must meet the minimum qualifications as listed on the appropriate position vacancy announcement.

PHYSICAL AND MENTAL REQUIREMENTS:

The physical and mental requirements described here are representative of those that must be met by an employee to successfully perform the essential functions of the job.

Strength, dexterity, coordination, and vision to use keyboard and video display terminal for prolonged periods. Strength and stamina to bend, stoop, sit, and stand for long periods of time. Dexterity and coordination to handle files and single pieces of paper; occasional lifting of files, stacks of paper or reports, references, student work, and other materials. Some reaching for items above and below waist and head level. Some reaching, bending, squatting, and stooping to access files, student work, and other items is necessary. The manual dexterity and cognitive ability to operate a personal computer and other educational technology (LCD projector, SmartBoard, iPads/Tablets, etc.) to enhance student learning. Involves hearing and speech to communicate in person or over the telephone. Must have the ability to lift 50 pounds to waist height, and the ability to restrain student(s) as needed to prevent injury to self or others.

In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Incumbents and individuals who have been offered employment are encouraged to discuss potential accommodations with the employer.

WORKING CONDITIONS:

Work is performed under the following conditions:

Exposure to climate controlled office/classroom settings to outside weather with temperatures ranging from mild/moderate to extreme cold/heat. May involve exposure to noise levels ranging from moderate to very loud on occasional to frequent time periods. May involve work in crowded environments.

Hazards: Stress, anxiety, verbal and physical aggression. Office/classroom furniture, playground/office equipment, blood borne pathogens, communicable diseases, chemicals (as related to specific assignment), and power/hand operated equipment and machinery (as related to specific assignment).

PHYSICAL CAPACITY REQUIRMENTS FOR POSITION

(Mark with an X, leave blank where not applicable)

ESSENTIAL FUNCTION	LESS THAN 25% OF TIME	25% TO 49% OF TIME	50% TO 74% OF TIME	75% TO 100% OF TIME
Sitting		X		
Standing		X		
Walking		X		
Bending/Stooping/ Squatting/Twisting	X			
Crawling	X			
Kneeling	X			
Reaching above of body	X			
Reaching away from body	X			
Climbing Stairs	X			
Climbing while working (ladder, stools, roofs, poles)	X			
Balancing	X			
Lifting &/Or Carrying objects:	X			
50 Pounds or 1/3 Bodyweight	X			
Pushing	X			
Pulling	X			
Grasping/ Gripping	X			
Handling	X			
Applying Torque (arms)	X			
Fine Manipulation	X			
Repetitive Work			X	
Weight Bearings	X			
Typing, Keyboarding, or Entering Data			X	
Computer Monitor/ CRT			X	
Driving a Vehicle		X		
Working Alone			X	
Operating Machinery or Equipment:	X			
Heavy Equipment	X			
Vibrating Equipment	X			
Power Tools	X			
Machine/Electrical Hazards	X			
Ladders ≥ 6 Feet	X			
Personal Protective Equipment	X			
Respirator Use	X			
Work Conditions:	X			
High Noises	X			
Heights	X			

Confined Spaces	X			
Heat Stress	X			
Cold Stress	X			
UV Exposure	X			
Hazardous Chemical/Waste	X			
>8 Hrs Day	X			
Overtime/Irregular Hrs		X		
Senses:	X			
Eyes	X			
Visually Demanding Work	X			
Near Vision	X			
Far Vision	X			
Depth Perception	X			
Basic Color Discrimination	X			
Hearing Protection	X			
Speech Discrimination	X			
Audio Alarms	X			
Ability to Smell	X			

An Affirmative Action/Equal Opportunity Employer

The Lyon County School District is an equal opportunity employer and will not knowingly discriminate in any area of employment. Those include discriminatory recruiting and hiring practices against any United States citizen or legal alien on the basis of race, color, creed, religion, sex, age, marital status, national or ethnic origin, disability, or any other protected class and shall extend to working conditions, training, promotion, and terms and conditions of employment.

Individuals with a disability who require reasonable accommodation(s) during any step of the screening process or who have questions about qualifications should notify a representative in Human Resources. Notification may be made in person, in writing, or by calling: (775) 463-6800.

I have read and understand this explanation and job description.

Signature: _____ Date: _____