

Agenda

Lyon County School District Board of Trustees

A meeting of the Board of Trustees of Lyon County School District will be held Tuesday, February 27, 2024, beginning at 6:30 PM at the Professional Learning Center, PLC, located on the SSES Campus, 3800 W. Spruce St., Silver Springs, NV 89429.

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.

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.

1. 6:30 PM CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. WELCOME OF GUESTS
4. APPROVAL OF AGENDA
5. APPROVAL OF MINUTES 5
6. BOARD MEMBER REPORTS
7. ATTITUDE OF GRATITUDE 23
8. SUPERINTENDENT REPORT
9. 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, avoid repetition or designate a spokesperson to speak on behalf of our 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 President.
10. **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 Q & A: This information will be posted after 12:00 pm the day of the board meeting, if questions are asked.

No questions were asked.

B. Budget Transfers - Standing item	32
C. Budget Augmentation	35
D. Bus and Vehicle Purchases	42
E. Request for Early Graduation/HSE (confidential)	
F. Personnel Reports	69
G. Travel	76
H. Department Reports	99
I. District Financial Report	101
Vouchers 1278, 1279, 1300, 1301, 1305, 1306, 1307, 1313	
Total: \$4,408,183.82	

11. END OF CONSENT AGENDA: MOTION TO APPROVE

12. (For Possible Action) Discussion and possible action regarding an update from the Nevada Association of School Boards (NASB) Executive Director Rick Harris. This item is being presented by Board Trustee Darin Farr and NASB Executive Director Rick Harris. **163**

13. (For Possible Action) Discussion and possible action regarding the continuation/renewal of the LCSD health insurance provider Aetna, and the dental/vision/life insurance provider Guardian effective July 1, 2024 through June 30, 2025. This item is being presented by Risk & Benefits Manager Blake Smith, Executive Director of Human Resources Dawn Huckaby, and Lisa Squire of Clark and Associates. **164**

14. (For Possible Action) Discussion and possible action regarding surveillance cameras for schools needing upgraded full systems and schools needing additional cameras. This item is being presented by Board Trustee Tom Hendrix and Executive Director of Operations Harman Bains. **167**

15. (For Possible Action) Discussion and possible action regarding the bid for the Silver Springs Transportation Yard. This item is being presented by Executive Director of Operations Harman Bains and Operations & Maintenance Kirk McCallum. **168**

16. (For Possible Action) Discussion and possible action regarding the 2024-2025 certified staff recruiting and retention plan, including associated travel. This item is being presented by Executive Director of Human Resources Dawn Huckaby. **174**

17. **(For Possible Action)** Discussion and possible action regarding the 2024 State of the District Report as required by LCSD Board Policy BN. This item is being presented by Communications and Public Relations Officer Erika Cower. **180**
18. **(For Possible Action)** Discussion and possible action regarding revisions to LCSD Board Policy JI: Service Animals as a first reading. This item is being presented by Executive Director of Special Services Rachel Stewart and Executive Director of Human Resources Dawn Huckaby. **203**
19. **(For Possible Action)** Discussion and possible action regarding new LCSD Board Policy IKEA: Literacy as a second and final reading. This item is being presented by Executive Director of Education Services Heather Moyle. **208**
20. **(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.
21. 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 are limited to no more than three minutes per person and must fall under subjects within the Board’s jurisdiction and control. In consideration of others, avoid repetition, 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 are monitored by the Board Chairperson.
22. ADJOURN:

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 Nevada Public Notice Website (<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 mheim@lyoncsd.org, or call (775) 463-6800 Ext. 10034 at least one week prior to the meeting.

MINUTES 1-23-2024

Lyon County School District Board of Trustees

A meeting of the Board of Trustees of Lyon County School District was held January 23, 2024, beginning at 6:30 PM at Fernley Elementary School, 450 Hardie Ln., Fernley, NV 89408.

1. 6:30 PM CALL TO ORDER

President Phil Cowee called the meeting to order at 6:30 pm.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by all.

3. WELCOME OF GUESTS

President Cowee welcomed the guests.

Board members in attendance:

President Phil Cowee

Clerk Bridget Peterson

Trustee Darin Farr

Trustee Neal McIntyre II

Trustee Tom Hendrix

Trustee Sherry Parsons

Trustee Holly Villines

Executive Cabinet in attendance:

Superintendent Wayne Workman

Deputy Superintendent Tim Logan

Executive Director of Operations Harman Bains

Executive Director of Human Resources Dawn Huckaby

Executive Director of Special Services Rachel Stewart

Executive Director of Educational Services Heather Moyle

Executive Director of Educational Services Jim Gianotti

Staff and Guests:

Kathy Rudy, MJ Dodson, Blake Smith, Brandi Clifford, Virginia Richardson, Billiejo Hogan, Paul Sullivan, Cory Sanford, Steve Henderson, Shaun McMacken, Selena Albarran, Sandy Harrison, Clare Meshberger, Kyle Rodriquez, Neal McIntyre, Jamie Henderson, Jennifer Bluhm, Danielle Donica, Carol Franich, Cheryl Veil, Margaret Heim, Kirk McCallum, Tammy Hendrix, Gilbert Delao, Mike Mason, Kathy Taylor, Deanne Davis, Jim Davis, Amy Kendrick, Jessica Davis, Shaun Romero, Darrell Bluhm, Daniel and Claudia Galula, Cindy Olivieri, Ernest Olivieri, Janie Mielcarek, James Whisler, Ben Marchant,

Erika Cowger.

4. APPROVAL OF AGENDA

Trustee Villines made a motion to approve the agenda as presented.
It was seconded by Clerk Peterson.
With no further discussion, the motion carried 7-0.

5. APPROVAL OF MINUTES

Clerk Peterson made a motion to approve the minutes of the December 19, 2023 meeting as presented.
It was seconded by Trustee McIntyre II.
With no further discussion, the motion carried 7-0.

6. BOARD MEMBER REPORTS

Board Reports

Trustee Hendrix attended the NASB Emergenetics training.
Trustee Parsons spoke about Fernley athletics and successes.
Trustee McIntyre attended the Emergenetics training, Fernley basketball games and school visits.
Trustee Farr attended the Silverland Middle School Academic Olympics.
Clerk Peterson attended the Lyon County Human Services meeting.
Trustee Villines appreciates the email notifications about continuing education provided to staff.
President Cowee thanked Communications and Public Information Officer Erika Cowger for highlighting things going on in the district and communicating that to the public. He attended basketball games in Fernley.

7. ATTITUDE OF GRATITUDE

The board members read notes of gratitude written by students across the district.

8. SUPERINTENDENT REPORT

Superintendent Workman thanked the Fernley Elementary School (FES) staff and Chartwells Nutrition services for hosting the meeting. He spoke on accomplishments in athletics, extra-curriculars, and the Scholastic Art Awards. During the Econ summit, he praised the many students who competed while representing countries across the globe.

9. 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.

Jim Davis spoke on Item #10B, Personnel Reports, with concerns about hiring Ms. Huckaby as Deputy Superintendent. Comments attached.

Debbie Mason spoke on Item #16, revisions to BBAA, and her concerns about limiting the board's ability to have questions answered. Comments attached.

Sandy Harrison spoke on Item #15, Committee Representation, specifically board goals. Comments attached.

Clair Meshberger spoke on Item #10B, personnel reports, with concerns about changes to the Deputy Superintendent job description. It was confirmed that Ms. Huckaby did not take part in the changes.

Amy Hendrick spoke on Item #19, Policy IKEA, and encouraged the district to look at Prager-U Kids as a resource to supplement the reading programs. Comments attached.

Deanne Davis spoke on Item #13, Election of the Board President, asked the board to carefully consider the election of the board president. Comments attached.

Cindy Olivieri spoke on Item #13, Election of the Board President, and shared her frustration with the board members and their past decisions.

James Whisler spoke on Item #10, Consent Agenda, and shared concerns with the way administrators are hired. Comments are attached.

Claudia Gulula, brought up the condition of the SVS tracks, and her concern for the leadership of the district.

10. CONSENT AGENDA (FOR POSSIBLE ACTION): Per LCSD Board Policy BDD:

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Consent

A. Trustee Questions & Answers - Posted after 12:00 pm the day of the board meeting if questions are asked.

B. Personnel Reports

C. Travel

D. Enrollment Report

E. Quarterly - Class Size Reduction Report

F. Forklift Purchase

G. Department Reports

H. District Financial Report

Checks #268-490; Vouchers #1231, 1232, 1245, 1246, 1247, 1249, 1259, 1260; Total \$2,551,630.98

11. END OF CONSENT AGENDA: MOTION TO APPROVE

Trustee Hendrix made a motion to approve the consent agenda excluding 10F and 10H. Clerk Peterson seconded.

With no further discussion, the motion carried 7-0.

Trustee Hendrix commented on Item 10F, the forklift purchase, and thanked the administration for the foresight to purchase rather than rent.

Clerk Peterson made a motion to approve Item 10F.

Trustee Hendrix seconded.

With no further discussion, the motion carried 7-0.

Trustee Hendrix commented on Item 10H: Financial Report. He asked for clarification on the \$30K towards Teaching Strategies LLC. Information will be sent to the board after some research.

Clerk Peterson made a motion to approve Item 10H.

Trustee Farr seconded.

With no further discussion, the motion carried 7-0.

12. ACCEPTANCE OF DONATIONS

Clerk Peterson made a motion that the School Board of Trustees accept the donation made to the schools as presented.

It was seconded by Trustee Villines.

With no further discussion, the motion carried 7-0.

13. **(For Possible Action)** Discussion and possible action regarding the reorganization of the board. Per NRS 386.310 the Board of Trustees shall meet and organize, electing one of its members as president for 2024. This item is being presented by President Phil Cowee.

Clerk Peterson made a motion to nominate Phil Cowee to remain Board President for 2024. Trustee Villines seconded.

Trustee Parsons commented that she had the right to speak first. She requested that the president be consistent with that. She nominated Tom Hendrix as board president.

Trustee Hendrix expressed concerns and would not support Phil Cowee as board president.

With a motion already on the table and no further discussion, the motion to reinstate Phil Cowee as board president carried 5-2. Trustees Parsons and Hendrix voted nay.

14. **(For Possible Action)** Discussion and possible action regarding the reorganization of the board. Per NRS 386.310 the Board of Trustees shall meet and organize, electing one of its members as clerk for 2024. This item is being presented by President Phil Cowee.

Trustee Parsons made a motion to nominate Tom Hendrix as board clerk for 2024.

Trustee Hendrix seconded.

With no further discussion, the motion failed 2-5. Trustee Parsons and Hendrix voted aye.

Trustees Farr, McIntyre II, Villines, Cowee and Peterson voted nay.

Trustee McIntyre II made a motion to nominate Bridget Peterson as board clerk for 2024.

Trustee Farr seconded.

With no further discussion, the motion carried 5-2. Trustees Parsons and Hendrix nay.

15. **(For Possible Action)** Discussion and possible action regarding the appointment of board members as representatives and alternate representatives to the various committees for 2024. This item is being presented by President Phil Cowee.

After nominations and discussion regarding the representation to the committees, Clerk Peterson made a motion that for the year 2024 the representatives would be as follows:

Debt Management: Holly Villines and alternate Bridget Peterson
NASB Director: Darin Farr and alternate Tom Hendrix
CTE: Phil Cowee and alternate Neal McIntyre II
School Safety: Sherry Parsons and alternate Darin Farr
NIAA: Neal McIntyre II and alternate Phil Cowee
NNDA: Tom Hendrix and alternate Holly Villines
Lyon County Human Services: Bridget Peterson and alternate Sherry Parsons

It was seconded by Trustee Villines.

Without further discussion, the motion carried 6-1. Trustee Hendrix voted nay.

16. **(For Possible Action)** Discussion and possible action regarding a review of LCSD board governance policies. Policies include, but may not be limited to BBA, BBAA, BBBB, BBF, BBFA, BCD, BDD, and BG. This item is being presented by President Phil Cowee. President Cowee opened up the review of the governance policies.

Trustee Parsons invited Trustee Hendrix to speak first.

Trustee Hendrix referred to Policy BBA: Board Powers and Duties, saying this board needs to improve in being informed of the wishes and needs of the public. The board also needs to establish tangible goals and expectations for the superintendent.

Trustee Parsons spoke on setting goals for the superintendent. She would like to have a meeting to set measurable goals.

President Cowee agreed and suggested a retreat or workshop to do this.

Clerk Peterson is in favor of a workshop. She reminded the board that during the last meeting they had the opportunity to talk about goals.

Trustee Hendrix referred to Policy BBF: Code of Conduct, item 6, and spoke on public reaction that has not been addressed. Under Item 8, he commented on supporting the best qualified applicants for positions and questioned changes made to job descriptions.

Clerk Peterson commented that this is why the board reviews these policies every year.

President Cowee agreed that it good to review to be grounded in what the board is doing.

No motion was made.

17. **(For Possible Action)** Discussion and possible action regarding several facilities projects proposed to begin during the summer of 2024. This item is being presented by Executive Director of Operations Harman Bains and Operations & Maintenance Supervisor Kirk McCallum.

Mr. Bains spoke on the summer projects presented for approval. He announced that the Silver Springs transportation yard project is being removed from this agenda item. It is under review and will come back to the board at a later date.

FES, FES, SSSS - Chiller replacements

SES and CES - Swamp coolers will be replaced with HVAC systems

CES, DHS, SSMS - Boiler replacements

FHS and DHS - Current main gym floor replacements

FHS - Current main gym bleachers single side

YIS and DHS - Auxiliary gym floor resurfacing
YIS - Bleacher replacement
FIS, FES, YHS, YES, RES, CES Multi-Purpose Room floor replacements
DO - partnering with the City of Yerington to improve the curb, gutter and sidewalk in front of the district office
DHS - Scoreboards
SSES A-building, YES 400-building, SES, SMS - Roof replacements
Dayton Transportation Yard and Falcon Restrooms - Utility hookups
Audio Enhancement rotation of upgrades.

There was discussion about the district office improvements and approval of projects on the Capital Improvement Plan (CIP). Recommendations are put together in the CIP by the business office and our maintenance team and are brought forward to the board for approval. At first the projects are estimates for what is recommended, and then brought back again with specific costs. There were questions regarding cost differences between some school projects and this was due to some being less labor intensive. The CIP is constantly reviewed and changed, sometimes daily. Adjustments happen when the district goes out to bond. The board can request to hear about proposed projects ideally before the approval of the budget. (Annually in May) This can be a item for the workshop.

There was discussion regarding the FHS current gym and the decision to put new bleachers on a single side, leaving more floor space for events. There is a plan by the administrators to use the space as core space for student events or activities. It will help to keep the activities on one campus. They are looking forward to the new gym opening.

Clerk Peterson made a motion to approve bringing back the Silver Springs Transportation yard project at a later date, to approve the 3 boilers listed, the gym floor replacements and resurfacing listed, the bleachers listed, the district MPR floors listed, and the partnering with the City of Yerington RFPs for the district office upgrades, along with the football score board at DHS, all for the prices listed in the packet.

It was seconded by Trustee McIntyre II.

With no further discussion, the motion carried 7-0.

The board took a ten minute break.

18. **(For Possible Action)** Discussion and possible action regarding LCSD classroom substitute teacher pay rates. This item is being presented by Trustee Darin Farr and Executive Director of Human Resources Dawn Huckaby.

Mrs. Huckaby explained that the last increase for substitutes took place in June 2022. The proposed rates are as follows:

Emergency and Regular Subs rate \$145/day

Long Term Substitutes rate = \$200/day

Long Term Subs in open position rate= \$215 with benefits.

The STEDI training course is provided to give substitutes classroom management skills. In the past, substitutes who took the training and passed received a higher pay rate. The recommendation is to require all of our subs to have the training, paid for by the district.

Trustee Parsons made a motion to approve the increases.

It was seconded by Trustee Farr.

President Cowee abstained as a member of his family is a substitute teacher.

There was discussion regarding the STEDI training and passing the course to work as a substitute. The board was in favor of the increase and having competitive rates. With no further discussion, the motion carried 6-0. President Cowee abstained.

19. **(For Possible Action)** Discussion and possible action regarding new LCSD Policy IKEA: Literacy Requirements in Grades K-6 as a first reading. This item is being presented by Executive Director of Education Services Heather Moyle.

Policy IKEA Literacy Requirements for Grades K-6th was presented by Heather Moyle. The Literacy Plan has been printed and made available.

There was discussion about the requirements to be proficient at the third grade level and what happens if a student is not. LCSD has interventions and remediation processes in place to work with students to become proficient.

Clerk Peterson made a motion to approve the new LCSD Policy IKEA: Literacy Requirements for Grades K-6 as a first reading.

Trustee Farr seconded.

With no further discussion, the motion carried 7-0.

20. **(For Possible Action)** Discussion and possible action regarding new LCSD Policy IKE: Retention & Acceleration Policy for Students in Grades K-6 as a second and final reading. This item is being presented by Executive Director of Education Services Heather Moyle.

Trustee McIntyre II made a motion to approve the revisions to Policy IKE: Retention and Acceleration for Students in Grades K-6 as a second and final reading.

Trustee Farr seconded.

With no further discussion, the motion carried 5-2. Trustees Parsons and Hendrix voted nay. After the vote, there was discussion regarding the policy and the law, NRS 392.125 that the principal has the final authority.

21. **(For Possible Action)** Discussion and possible action regarding LCSD Policy BBAA: Individual Board Member's Authority and Responsibilities as a second and final reading. This item is being presented by Clerk Bridget Peterson and Superintendent Wayne Workman.

Revisions to Policy BBAA: Individual Board Members Authority for the second reading were to add verbiage that the board directs the superintendent, not the staff and that information gathering requested by the board be limited to 30 minutes. If longer time is required the board would need to vote to move forward with the request.

Trustee Hendrix questioned the reasoning to restrict the time the district admin uses to answer board questions. Leaving this to the majority of the board cripples the minority asking the questions.

Clerk Peterson clarified that this is only because the Q & A took hours to answer a question. If it is excessive, then the board should make it an agenda item or decide if it is worth spending time on it.

Trustee Parsons suggested more time, rather than the 30 minute limit.

Trustee Villines commented that the staff is always willing to answer questions, but their time should be spent on students' needs.

Trustee Hendrix made a motion to change the wording from 30 minutes to an hour, amending the policy, so that each individual question is allowed an hour.

Trustee Parsons seconded it.

Trustee McIntyre II questioned the difference an extra 30 minutes would make.

Many times, researching the answer requires the input of staff and/or site administrators for details on purchases. It can not be predicted how much time is needed, as it would depend on the questions the board asked.

With no further discussion, the motion failed, 1-6 Trustee McIntyre voted aye. Trustees Parsons and Hendrix voted nay along with Cowee, Peterson, Farr, and Villines.

Clerk Peterson made a motion to approve the revisions to Policy BBAA: Individual Board Member's Authority and Responsibilities as presented for the second and final reading.

It was seconded by Trustee Farr.

With no further discussion, the motion carried 5-2. Trustees Parsons and Hendrix voted nay.

22. **(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. Summary of Supt.

Feb. 27th at the PLC

State of the District

Recruitment Plan for 2024-25 staff

2023 WNC Fall Jump Start results

IKEA second reading

DE first reading

Workshop/retreat for goals setting and facility planning, and safety update

Trustee Hendrix asked for a review of the cost of upgrading cameras for the high schools, and installation additional cameras to be installed. He also requested to have a review of the rewriting of the qualifications of the job description for deputy superintendent.

The board in the past, has not been involved in the writing of job descriptions. President Cowee put it to the board to vote on having this as an agenda item.

Trustee Parsons seconded.

The motion failed 2-5. Trustees Parsons and Hendrix voted aye. The remainder of the board voted nay.

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Deanne Davis expressed her frustration at the district about accounting practices, not knowing what expenses are going toward, and the proper procedure for finding out how funds are spent.

Clerk Peterson clarified that a specific amount was asked on the spot, when this could have

been in the Trustee Q & A, and there are budget meetings.

Jim Davis spoke on comments made at an earlier meeting by another citizen. Comments attached.

Gilbert Delao asked for clarification regarding LCSD Policy IICC: Volunteers, and defining the term of social contact with students. It was explained that the policy is designed to prohibit inappropriate contact, and it is written to govern activities under the schools' authority.

24. ADJOURN:

9:09 pm

The notice for this meeting was posted on January 17, 2024, at Lyon County School District Administrative Office, Lyon County School District websites (<http://lyoncsd.org>) and the Nevada Public Notice Website (<http://notice.nv.gov>) in accordance with NRS 241.020 (3) (b).

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LCSD School District Meeting
January 23, 2024
Public Comment

Comments by: Jim Davis Please include these comments in the minutes.

Agenda Item: #10-B – Personnel Reports

I've read in the personnel report that Dawn Huckaby is listed to fill the new position of **Deputy Superintendent** as of July 1st, 2024 after Tim Logan leaves that position to become superintendent. My concern is Ms. Huckaby appears not have the level of experience and qualifications this district needs to be second in command of a school district.

My understanding is Ms. Huckaby is currently the Director of Human Resources, which means part of her duty is to write the job descriptions and requirements for each position.

The longstanding job requirements for Deputy Superintendent included possessing a Nevada teaching license, a Nevada school administrative endorsement, and a minimum of 5 years of successful licensed teaching experience. Such a person would have the knowledge of the challenges facing teachers in the classroom.

According to the State of Nevada teaching license website, Mrs. Huckaby does NOT hold a teaching license other than a substitute license obtained in October of 2020, and appears to have never taught in the classroom as a licensed teacher, certainly not for 5 years.

But now, not meeting those requirements is not a problem!

Just last month, the job requirements for Deputy Superintendent were changed, likely with Ms. Huckaby involvement (since that's a duty of HR Director), to **eliminate the teaching license, administrative endorsement, and 5 years of successful teaching experience requirements**. The only license requirement left is a **drivers license**.

Previous Licensing / Certification

New Requirements

Driver License	Driver License
Nevada Teaching License	N/A
Nevada School Administrative Endorsement	N/A
Minimum of 5 Years Teaching Experience	N/A

Previous Experience

New Requirements

Five years licensed teaching experience	N./A
Five years site or district level administration	Five years site or district level administration

Can someone with **no teaching license**, and **little or no teaching experience** possibly be qualified to supervise and evaluate all of our credentialed teachers, resolve staff concerns and complaints, and coordinate the curriculum and instructional activities that she has never herself taught?

What's the hurry?

This position doesn't start until July of 2024, 6 months away. Nevertheless, this job was posted in December near the Christmas break and is already set to be finalized today on January 22nd.

Allowing Ms. Huckaby to slide into this position seems unfair to many of licensed teachers in this district who might be better qualified.

Were any of these teachers even given an interview?

Did Ms. Huckaby, as the HR Director, interview any other candidates before getting the position herself and a salary of \$180,000?

Who knew about this significant change of requirements in December? Who notified you?

- Ms. Villines, did you know in December?
- Mr. Hendrix, did you know in December?
- Mr. McIntyre, did you know in December?
- Ms. Parsons, did you know in December?
- Ms. Peterson, did you know in December?
- Mr. Farr, did you know in December?
- Mr. Cowee, did you know in December?

I urge the board to reject this placement. Our district needs to have more integrity and transparency and move away from this kind of shady dealing that gives Lyon County schools a bad reputation.

My name is Debbie Mason, a concerned taxpayer in Dayton.

Agenda Item # 16 – Revisions to Board Policy BBAA

I would like my comments included in the minutes as a public record.

The revisions you are proposing to Board Policy BBAA “Individual Board Member’s Authority and Responsibilities” places a new limit on the amount of time district staff can spend answering a Board member’s questions. The new policy further says if the question cannot be answered in less than 30 minutes, the District can refuse to answer it until the Board votes that the question must be answered.

I don’t understand why the majority of the Board would want to allow the district to hide information, and it seems unfair to the minority members of the Board who will no longer be able ask detailed questions to which they have a right to know the answer.

Part of the role of the Board of Trustees is to represent the citizens and taxpayers of this County, to oversee how millions of dollars of money is spent, and to ensure that it is spent wisely. If a Trustee or a taxpayer has a question, there should not be a time limit on finding the answer.

I suspect this policy revision came about in response to Trustee Hendrix who submitted questions about various expenses on the District Financial Report in November, such as what was the title of the books that were purchased, what was the subject and grade level? These are valid questions that the public has a right to know.

It seems that every month the Financial Report is extremely vague in its descriptions of everything that was purchased. Many items are described only as “miscellaneous,” “books and magazines,” “general supplies,” “training,” or “instructional materials.” The public has a right to know specifically where our taxpayer money is going.

Rather than creating a time limit on asking questions, the Board should be requiring the District to provide more specific details about every item listed in the Financial Report, including which school site requested it, which department or grade level, titles of books, names of products, and purpose of items.

While the revision to policy BBAA is being presented as a way to save staff preparation time and expenses, it is really creating a huge smokescreen for deception and abuse. Preventing people from asking questions makes the public think you are hiding something. The district and the Board need more openness and transparency, not less. I ask you to reject the proposed revisions to policy BBAA.

My name Amy Kendrick

Agenda Item #19 – Making Sure Students Achieve Reading Goals

I would like my comments included in the minutes as a public record.

I am pleased to see that the Board is trying to do something to improve student achievement in reading, and ensure that all students are reading at the expected level by 3rd grade.

To help address this need, I want to make the Board and parents in the district aware of a new, FREE resource called Prager-U Kids.

Prager-U Kids offers high-quality videos, books, activity pages, crafts, magazines and many more resources all with **pro-American, wholesome, classic, family values.**

In summer of 2023, Prager-U announced they were expanding into public schools with supplemental curriculum on history, civics, financial-literacy and character.

Florida was the first state to officially approve the new K-12 resources, followed by Texas, Oklahoma, Montana and New Hampshire. I hope that Nevada will join these high-achieving states in approving and adopting the entire curriculum.

In the meantime, teachers and parents can access the free resources at home or at school on any phone, computer, tablet, or TV, simply by going to:

PragerU.com/kids/browse.

PragerU Kids has material sorted by grade level with interesting topics appropriate for Kindergarten through high-school.

Topics include: Historical Figures, Biography, Life Lessons, Global Issues, Holidays, Presidents, Character Development, Environment, Freedom, History, Liberty, Life Skills, and more.

A 4th grade teacher in California who uses the material says, "I can easily use these videos to supplement my curriculum as an elementary school teacher.... When I show my students the Prager U Kids shows, I know they will learn classical American values, which are sadly missing from our current educational curricula."

Board members, will you please encourage all district teachers and parents to use this great resource to help improve reading at all grade levels?

My name is Deanne Davis, citizen of Dayton.

Agenda Item #13 – Board Policies: Choosing a Board President

I would like my comments included in the minutes as a public record.

When this Board decides who should be Board President, I urge you to choose someone who will conduct meetings with neutrality in accordance with open meeting laws, someone who will be transparent and value the input of the community without religious discrimination.

Two months ago, I was out of town and Trustee Parsons kindly read my public comment about choosing a superintendent. I urged the Board to be honest about the poor condition of our school district and find a leader who is able to address the problems with real solutions, someone humble enough to commit to honesty, transparency and public oversight. I advised you to choose a superintendent who will welcome the partnership of parents and the community and invite them to be part of the solution. You chose Tim Logan, and I hope he will be this kind of leader.

At the end of that meeting, President Cowee allowed a member of the public to respond to my comment, disparaging, slandering, and attacking my character and making false accusations about my personal beliefs and activities. Then she went on to blame a local church for not helping children in this community, which is also false.

Directing her public comment toward me, and making false accusations against a church are completely irrelevant to this Board's business and should have been gaveled-down immediately. Instead, Mr. Cowee sat smirking with glee, and nodding his approval, allowing this woman to continue her tirade even over the objections of the public who were informing Mr. Cowee that her speech was a violation of open meeting laws. These are examples of why Mr. Cowee should not be president.

Even though this woman meant to attack me, her comments reveal an accurate portrait of the school district which I agree with. She admitted the schools need help with "summer programs, sports programs, mentors, tutors, volunteers, chaperones, book drives, scholarships, drug prevention programs. . ." and so on. I agree with these things and have never heard the district ask for any help in these areas. I ask that the new Board President make each of her suggestions an agenda item in the near future. I would add that the new President should also make plans to improve school safety, parent involvement, honesty, transparency, public oversight, and find ways to actively reach out to build partnerships with parents and the community who are eager to help provide these things. The first step is to admit you have a need. Then you will find there are many people here and throughout the district that want to help. Let's find ways to work together instead of attacking each other.

23rd January 2024

President Cowee and Board of Trustees Members,

My name is James Whisler of Fernley, Nevada. I would like my comments to be put into the minutes of this board meeting. I am here to raise a concern I have with the board and the way candidates and positions seem to be filled. I have been coming to the meetings since March of 2023. It was at this meeting that I received my impression of how many of the board members seem ^{to} willing to bend the rules that they established and posted to put a friend in a position.

In the March 2023 board meeting, I and two other individuals submitted paperwork and interviewed for a position on the Board of Trustees to represent District 7. The requirements were to have a one-page resume and a one-page letter of intent, then attend the meeting and interview with the other six members of the Board of Trustees. I and one other applicant did the required paperwork. The third individual turned in only the one-page letter of intent. When Mr. Hendrix brought this to the attention of the board members and the public, we got the told that that individual had resume like material in their letter of intent and they had lived in the area their whole life and ran for that position in the last election. None of those three items were listed as a requirement to apply for that position, but said person was put into the position.

The second example that I have seen most of the board members putting someone into power without thoroughly looking for a more qualified person is the recent superintendent position being filled. The board members and the current superintendent failed to search outside the district for an equally or more qualified person. One board member used scouting for an athlete as an example to looking for the superintendent. Anyone who follows sports knows that a collegiate team and a professional team send their talent scouts throughout the state, nation and in many cases the world, to find the best talent for a monetary contract that the team can afford. And those contracts have expectations of the player and their position. If the expectations are not met, then there are consequences to follow, such as losing playing time or money. This does not seem so with the case of the new superintendent contract. "Hooking up a friend." Other superintendents, including those in districts that are bigger than Lyon County don't make the amount of money the new superintendent will be making.

The final example I want to bring to public knowledge is the current position for the Deputy Superintendent and it being filled. On page 3 of the posted requirements dated 12/2012 some of the items required were as reads:

Licenses and Certifications:

1. Must possess or be able to acquire a Nevada school administrative endorsement.
2. Must possess or be able to acquire a Nevada teaching license.
3. A valid driver's license that allows the employee to legally operate a motor vehicle in Nevada.

Experience:

1. Minimum of five (5) years of successful licensed teaching experience.
2. Minimum of five (5) years of experience in site level and/or district level administration.

On page 3 of the posted requirements with a revised date of 12/2023 the requirements have been changed, they now read as follows:

Licenses and Certifications:

1. A valid driver's license that allows the employee to legally operate a motor vehicle.

Experience:

1. Minimum of five (5) years of experience in site level and/or district level administration.
Preferred minimum of 5 years' experience in district level administration.

Why the change? Why did we remove prior requirements? And most importantly why we would want someone who has no teaching experience or education in how to run a classroom, making decisions that affect our teachers and students. This is what a company or any group looking to hire within a business would do just to "hook up a friend." This is very unethical and does not allow for better talent to be sought after. This is also known by many as the good ole boy system. So are you doing what is best for our teachers and students, or ~~our~~ ^{are} you doing what is best for your friends?

I would like to see an agenda for the next board meeting explaining to the public how the board actually and honestly picks candidates for positions.

Thank you.

James Whisler

LCSD School District Meeting
January 23, 2024
Public Comment

Comments by: Jim Davis Please include these comments in the meeting minutes.
NON-Agenda Item: Slanderous Comments at Previous Board Meetings

I'm here to address the board about allowing slanderous public comments that do not adhere to the board policy. Specifically, board policy requires that comments A.) address the board and B.) must not be willfully slanderous, amount to personal attacks, or interfere with the rights of other speakers.

Recently, at the November meeting, Mary McDonald addressed her comments, not to the board, but specifically to my wife Deanne Davis.

Ms. McDonald went on to slanderously accuse Deanne's church of doing nothing for the community. That church is Calvary Chapel Dayton Valley and Deanne and I are enormously blessed to be part of the family there.

We must not let public accusations go unanswered.
In case Mary McDonald or anyone else asks the board these questions, the board will now know the answers:

Mary McDonald asked:

"Does your church offer after school programs?"

Yes. Calvary Chapel offers programs on Wednesdays for kids Pre-K through 6th grade. We offer Friday activities for middle and high-school students and soon a new program for high-school students on Tuesdays.

"Does your church offer summer programs?"

Yes. Calvary Chapel offers vacation Bible School, summer camp and Wednesday Fun Night as part of our summer offerings.

"Does your church offer meals when school's out?"

Yes. Calvary Chapel offers take-n-go meal kits all summer long for any child that wants them. Each weekly kit includes 7 breakfasts and 7 lunches. We provide these in Dayton, Stagecoach and in Silver Springs. We provide well over 200 seven-day meal kits every week.

"Do you mentor, do you mentor or tutor students?"

Yes. Calvary Chapel offers ongoing mentoring opportunities on Tuesday, Wednesday and Friday evenings and stand ready to provide tutoring whenever requested.

"Do you provide holiday meals?"

Yes. Calvary Chapel provides full Christmas meal boxes for the entire family. 400 meals this past Christmas.

"Do you provide Christmas presents?"

Yes. Calvary Chapel provides Christmas gifts and more for families in need.

Further, we provide:

- Free medical and vision care twice per year by hosting clinics by the **"In Jesus Name"** ministry.
- Friday night dinners and a Summer Supper Program
- A Greif Share program to help those experiencing loss
- Winter clothing, blanket and sleeping bag drive for the homeless
- Financial literacy and budgeting classes
- Marriage improvement program for couples, including better parenting
- Citizenship classes so the community can be better, more engaged citizens
- Resurrection Day Egg Hunt
- Trunk-or-Treat event
- Christmas Pageant

Ms. McDonald also added: *"Not just to your parishioners"*
implying we might only do things for our own congregation.

Calvary Chapel provides **EVERY ONE** of these programs, classes and events to the **ENTIRE COMMUNITY** regardless of any affiliation with Calvary Chapel.

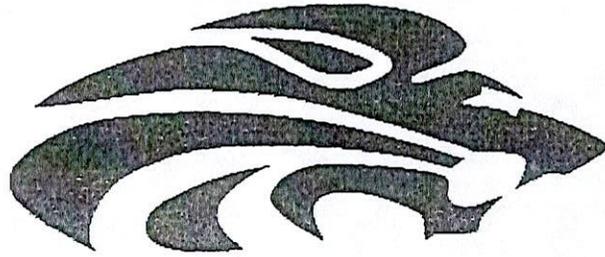
A part of Calvary Chapel's mission is to serve the community around us and we welcome **ALL** to participate.



ATTITUDE OF GRATITUDE

My name is Gabriella oneto and I am successful at Fernley Intermediate School because of Mrs LeJha, Leija.

I want to thank him/her for,
helping me in the library when
I came here as a new student,
Helping both me and the class
with work, fun activities to work on
in class. Having all the
books I want to read that
are special to me.



Attitude of Gratitude

My name is Jasmine Perez and I am successful at Yerington High School because of Mrs Smith.

I want to thank him/her for

Always pushing us to be better and believing in us that we can do
it and for always making us work.



Attitude of Gratitude

My name is Esequiel Cabral and I am successful at
(Student's Name)

SVS because of Mrs. Hagen
(School Name) (Teacher/Staff Member's Name)

I want to thank him/her for making school
fun and for having subjects
at a good level for me

Signed: Chico Cabral
(Student's Signature)



Sutro Elementary



Attitude of Gratitude

My name is Kennedee and I am successful at Sutro Elementary School
because of Mrs. Doll.

I want to thank him/her for
~~be~~ playing games. I like playing games
because they are fun. My favorite game
is making a snowman.



Attitude of Gratitude

My name is Arley and I am successful at _____
student name

Silver Stage Middle because of Mrs. Smith.
School school name teacher/staff member's name

I want to thank him/her for I want to thank
Mrs. Smith for teaching all my
subjects and helping me
learn more about the
middle school.

Signed: Arley

student signature





ATTITUDE OF GRATITUDE

My name is Quintin A and I am successful at Fernley Intermediate School because of Mrs. Fox.

I want to thank her for, she makes learning fun, and she does a lot for us. When we are not kind to her, punishment comes. She helped us write 8 paragraphs of amazing history. I'd do everything for her. She helps us stay on task, and

29 I am grateful that I have her as a teacher.

Sutro Elementary

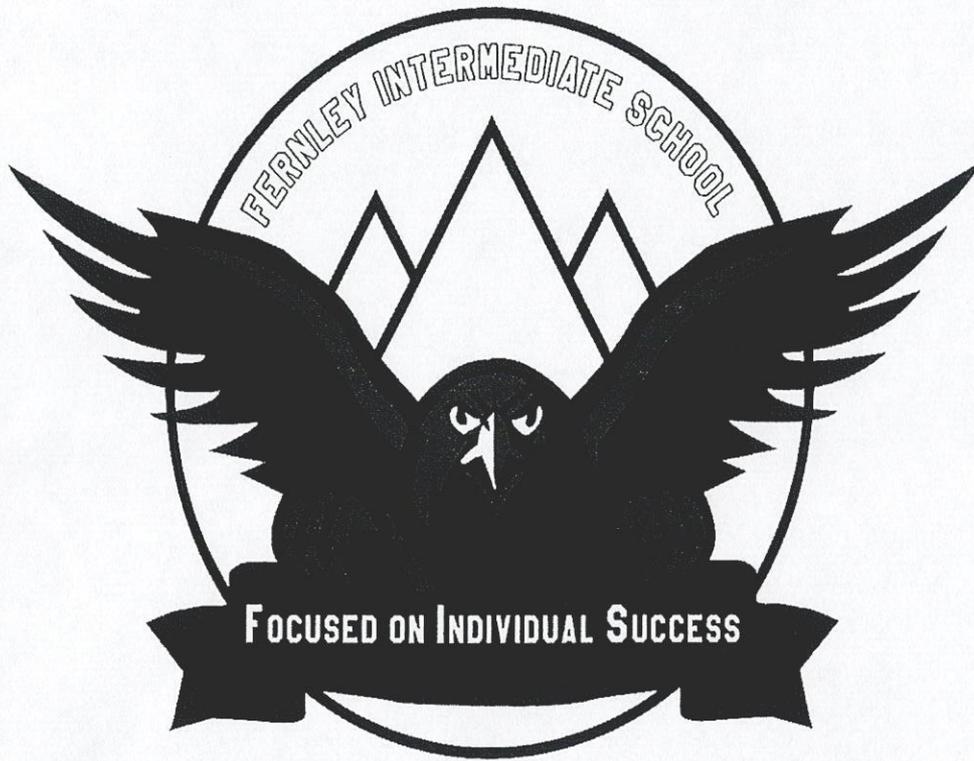


Attitude of Gratitude

My name is Wyatt Web and I am successful at Sutro Elementary School
because of Mrs. Carr

I want to thank him/her for Thank you for helpi
ng me read. Wyatt Web for Mrs. Carr
You are nice.
Thank you for helping me read.
You are nice.





ATTITUDE OF GRATITUDE

My name is Ali'ana Metcalf and I am successful at Fernley Intermediate School because of Mrs. Bearden.

I want to thank him/her for, helping me understand division in easier ways. She helped me understand how to divide decimals. Mrs. Bearden helped me come up with ideas. She helped me when I struggled to get math done by showing me easier ways to see math. ♡

Lyon County School District Consent Agenda

Date: February 27, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: February Budget Transfer

Recommendation

That the Board of Trustees accepts the Budget Transfer Report for the period of June 2023 in the official Board minutes as required by the Nevada Revised Statute 354.598005.

Background Information

NRS 354.598005:

Budget appropriations may be transferred between functions, funds, or contingency accounts in the following manner, if such a transfer does not increase the total appropriation for any fiscal year and is not in conflict with other statutory provisions:

(a) The person designated to administer the budget for a local government may transfer appropriations within any function.

(b) The person designated to administer the budget may transfer appropriations between functions or programs within a fund, if:

- (1) The governing body is advised of the action at the next regular meeting; and
- (2) The action is recorded in the official minutes of the meeting.

Budget Considerations

There is no net increase in budgeted appropriations for these transfers, these are transfers between functions, as allowed by state law.

Attachments

Budget Transfer Report

Respectfully Submitted,
Harman Bains, Executive Director of Operations
Kyle Rodriguez, Fiscal Services Officer

Lyon County School District
FUND 100 - General Fund
BUDGET TRANSFER SUMMARY REPORT
For the period ending 2/20/2024

Function	December Augmented Budget	Prior Net Transfers	Current Period Transfers		Revised Appropriations
			Increase	Decrease	
1000 Instruction Services	\$ 51,823,000		\$ -	\$ -	\$ 51,823,000
Total Instruction Services	\$ 51,823,000	\$ -	\$ -	\$ -	\$ 51,823,000
2000 Support Services					
2100 Student Support Services	4,884,000		-	-	4,884,000
2200 Instructional Staff Support Services	4,272,000		-	-	4,272,000
2300 General Administration Services	2,754,000		-	-	2,754,000
2400 School Administration Services	12,725,000		-	-	12,725,000
2500 Central Services	8,187,000		-	-	8,187,000
2600 Operation and Maintenance Services	14,115,000		-	(600,000)	13,515,000
2700 Student Transportation Services	7,278,884		-	(500,000)	6,778,884
Total Support Services	\$ 54,215,884	\$ -	\$ -	\$ (1,100,000)	\$ 53,115,884
4000 Facilities Acquisition & Construction Services					
4500 Building Acquisition and Construction	100,000	\$ -	75,000	-	175,000
4600 Site Improvements	175,000	\$ -	-	(75,000)	100,000
4700 Building Improvements	125,000				125,000
Total Total Facilities Acquisition & Construction Services	\$ 400,000	\$ -	\$ 75,000	\$ (75,000)	\$ 400,000
	\$ -	\$ -			
6200 Fund Transfers/Contingency	13,925,000		1,100,000	-	15,025,000
Total Fund Applications	\$ 120,363,884	\$ -	\$ 1,175,000	\$ (1,175,000)	\$ 120,363,884

*Cross-functional transfers in this fund are to re-align budgeted expenditures across functions based on the final outcome of project costs.

Lyon County School District
FUND 250 - Special Education Fund
BUDGET TRANSFER SUMMARY REPORT
For the period ending 2/20/2024

Function	December Augmented Budget	Prior Net Transfers	Current Period Transfers		Revised Appropriations
			Increase	Decrease	
1000 Instruction Services	\$ 11,651,000		\$ -	\$ -	\$ 11,651,000
Total Instruction Services	\$ 11,651,000	\$ -	\$ -	\$ -	\$ 11,651,000
2000 Support Services					
2100 Student Support Services	3,818,000		500,000	-	4,318,000
2200 Instructional Staff Support Services	300,000		-	(250,000)	50,000
2300 General Administration Services	370,888		-	-	370,888
2600 Operation and Maintenance Services	-		-	-	-
2700 Student Transportation Services	982,466		-	(250,000)	732,466
Total Support Services	\$ 5,471,354	\$ -	\$ 500,000	\$ (500,000)	\$ 5,471,354
Total Fund Applications	\$ 17,122,354	\$ -	\$ 500,000	\$ (500,000)	\$ 17,122,354

*Cross-functional transfers in this fund are to re-align budgeted expenditures across functions based on the final outcome of project costs.

Lyon County School District Consent Agenda

Date: February 27, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: February Budget Augmentation

Recommendation

That the Board of Trustees approves the February Budget augmentations for the SB231 Fund and Capital Projects Fund Per NRS354.

Background Information

NRS 354 Procedures and requirements for augmenting or amending budget.

1. *If anticipated resources actually available during a budget period exceed those estimated, a local government may augment a budget in the following manner:*

(a) *If it is desired to augment the appropriations of a fund to which ad valorem taxes are allocated as a source of revenue, the governing body shall, by majority vote of all members of the governing body, adopt a resolution reciting the appropriations to be augmented, and the nature of the unanticipated resources intended to be used for the augmentation. Before the adoption of the resolution, the governing body shall publish notice of its intention to act thereon in a newspaper of general circulation in the county for at least one publication. No vote may be taken upon the resolution until 3 days after the publication of the notice.*

(b) *If it is desired to augment the budget of any fund other than a fund described in paragraph (a) or an enterprise or internal service fund, the governing body shall adopt, by majority vote of all members of the governing body, a resolution providing therefor at a regular meeting of the body.*

2. *A budget augmentation becomes effective upon delivery to the Department of Taxation of an executed copy of the resolution providing therefor.*

3. *Nothing in NRS 354.470 to 354.626, inclusive, precludes the amendment of a budget by increasing the total appropriation for any fiscal year to include a grant-in-aid, gift or bequest to a local unit of government which is required to be used for a specific purpose as a condition of the grant. Acceptance of such a grant and agreement to the terms imposed by the granting agency or person constitutes an appropriation to the purpose specified.*

Lyon County School District SB231 plan was approved by the Interim Finance Committee on February 8, 2024, granting Lyon CSD access to the entire available allocation of \$6,228,213. These funds will be distributed through 6/30/2025.

Align the Capital Project Fund with year-to-date investment actuals and the anticipated proceeds from the arbitration over the Silverland Middle School roof. These proceeds will be deposited into the General Fund and then be transferred to the Capital Projects fund for construction payments.

Budget Considerations

SB 231 approved allocation of \$6,228,213.

Discussed at Prior Meetings

N/A

Attachments:

Form 4413 Budget Augmentation & Schedule TT

Respectfully Submitted,
Harman Bains, Executive Director of Operations
Kyle Rodriguez, Fiscal Services Officer

REVENUES	AMENDED FINAL BUDGET	REVISIONS	REVISED REVENUE RESOURCES
3200 Restricted Funding/Grants -in-Aid Rev	-	6,228,213	6,228,213
SUBTOTAL			
REVENUE ALL SOURCES	-	6,228,213.00	6,228,213.00
OTHER FINANCING SOURCES			
Operating Transfers in (Sch T)			
Proceeds of Long-Term Debt			
Other			
SUBTOTAL			
OTHER FINANCING SOURCES	-	-	-
BEGINNING FUND BALANCE			
Reserved			
Unreserved	-	-	-
TOTAL			
BEGINNING FUND BALANCE	-	-	-
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL			
AVAILABLE RESOURCES	-	6,228,213.00	6,228,213.00

Lyon County School District
Schedule B - SB231 Fund
REVISED REVENUE SCHEDULE

EXPENDITURE BY FUNCTION AND ACTIVITY	AMENDED FINAL BUDGET	REVISIONS	REVISED EXPENDITURES
100 REGULAR PROGRAMS			
1000 Instruction	-	2,637,442.52	2,637,442.52
TOTAL REGULAR PROGRAMS	-	2,637,442.52	2,637,442.52
200 SPECIAL PROGRAMS			
1000 Instruction	-	1,058,115.59	1,058,115.59
2100 Student Support	-	307,157.06	307,157.06
2200 Instructional Staff Support	-	8,768.81	8,768.81
2300 Support Services- General	-	6,408.38	6,408.38
2700 Student Transportation	-	65,867.42	65,867.42
TOTAL SPECIAL PROGRAMS	-	1,446,317.26	1,446,317.26
300 VOCATIONAL & TECHNICAL PROGRAMS			
1000 Instruction	-	108,908.27	108,908.27
TOTAL 300 VOCATIONAL & TECHNICAL	-	108,908.27	108,908.27
400 OTHER INSTRUCTIONAL PROGRAMS			
1000 Instruction	-	246,802.24	246,802.24
2100 Student Support Services	-	6,406.90	6,406.90
2200 Instructional Staff Support	-	105,436.45	105,436.45
TOTAL 400 OTHER INSTRUCTIONAL	-	358,645.59	358,645.59
600 ADULT EDUCATION PROGRAMS			
1000 Instruction	-	22,044.03	22,044.03
TOTAL 600 ADULT EDUCATION	-	22,044.03	22,044.03
000 UNDISTRIBUTED			
2100 Student Support	-	272,610.67	272,610.67
2200 Instructional Staff Support	-	114,663.24	114,663.24
2300 Support Services- General	-	19,257.29	19,257.29
2400 Support Services-School	-	256,619.75	256,619.75
2500 Central Services	-	134,722.93	134,722.93
2600 Operations and Maintenance of Plant	-	486,929.46	486,929.46
2700 Student Transportation	-	267,702.73	267,702.73
3100 Food Service	-	102,349.26	102,349.26
TOTAL 000 UNDISTRIBUTED	-	1,654,855.33	1,654,855.33
SUBTOTAL EXPENDITURES	-	6,228,213.00	6,228,213.00

Lyon County School District
Schedule B - SB231 Fund

Page 2

EXPENDITURE BY FUNCTION AND ACTIVITY	AMENDED FINAL BUDGET	REVISIONS	REVISED EXPENDITURES
OTHER USES			
Contingency (not to exceed 3% of total expenditures)			
Operating Transfers			
SUBTOTAL OTHER USES			
ENDING FUND BALANCE			
Reserved			
Unreserved	-	-	-
TOTAL ENDING FUND BALANCE	-	-	-
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL FUND COMMITMENTS AND FUND BALANCE	-	6,228,213.00	6,228,213.00

Lyon County School District
Schedule B - SB231 Fund

REVENUES	AMENDED FINAL BUDGET	REVISIONS	REVISED REVENUE RESOURCES
1192 Governmental Services Tax	1,040,124	-	1,040,124
1500 Investment Earnings	100,000	1,275,000	1,375,000
SUBTOTAL			
REVENUE ALL SOURCES	1,140,124	1,275,000	2,415,124
OTHER FINANCING SOURCES			
Operating Transfers in (Sch T)			
5200 Transfers from Other Funds	500,000	1,100,000	1,600,000
Proceeds of Long-Term Debt			
Other			
SUBTOTAL			
OTHER FINANCING SOURCES	500,000	1,100,000	1,600,000
BEGINNING FUND BALANCE			
Reserved			
Unreserved	3,399,403	-	3,399,403
TOTAL BEGINNING FUND BALANCE	3,399,403	-	3,399,403
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL AVAILABLE RESOURCES	5,039,527	2,375,000	7,414,527

Lyon County School District
Schedule B - Capital Projects Fund
REVISED REVENUE SCHEDULE

EXPENDITURE BY FUNCTION AND ACTIVITY	AMENDED FINAL BUDGET	REVISIONS	REVISED REVENUE RESOURCES
000 UNDISTRIBUTED			
2600 Operations and Maintenance	100,000	500,000	600,000
4300 Architecture/Engineering	15,000	-	15,000
4500 Building Acquisition & Construction	250,000	50,000	300,000
4600 Site Improvement	1,700,000	-	1,700,000
			-
4700 Building Improvements	2,110,478	1,500,000	3,610,478
SUBTOTAL EXPENDITURES	4,175,478	2,050,000	6,225,478
OTHER USES			
Contingency (not to exceed 3% of total expenditures)			
Operating Transfers			
SUBTOTAL OTHER USES			
ENDING FUND BALANCE			
Reserved			
Unreserved	864,049	325,000	1,189,049
TOTAL ENDING FUND BALANCE	864,049	325,000	1,189,049
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL FUND COMMITMENTS AND FUND BALANCE	5,039,527	2,375,000	7,414,527

Lyon County School District
Schedule B - Capital Projects Fund

(1) FUND TYPE	TRANSFERS FROM			TRANSFERS TO		
	(2) FROM FUND	(3) PAGE	(4) AMOUNT	(5) TO FUND	(6) PAGE	(7) AMOUNT
GENERAL FUND						
	General Fund	12.00	15,025,000	Gifted & Talented		500,000
				English Learner		500,000
				At-Risk		450,000
				Special Education		\$11,875,000
				Medicaid		\$100,000
				Capital Projects		\$1,600,000
SUBTOTAL			15,025,000			15,025,000
Other Funds						
SUBTOTAL			-			-
TOTAL TRANSFERS			15,025,000			15,025,000

Lyon County School District Consent Agenda Item

Date: February 27, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: School Bus and Small Vehicle Purchase

Recommendation

The LCSD Board of Trustees approve the acquisition of six general education school busses, three Toyota Camrys sedans, 3 GMC Yukons SUV's, and 2 GMC Sierra trucks in the amount of \$1,752,183 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 familiar with Blue Bird buses thus allowing for less down time repair costs. 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 \$218,979 per general education bus. The district is also recommending the acquisition three Toyota Camrys sedans (\$83,442), three GMC Yukons SUVs (\$189,435), and two GMC Sierra trucks (\$165,432). These vehicles are needed to replace aging fleet. Like Blue Bird busses, the districts mechanics are familiar and are recommending these vehicles for purchase over alternative options.

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

All acquisitions too 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
GMC Yukons SUV quote
Toyota Camry Sedan quote
GMC Sierra Truck quote

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

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.



Quote #
RE24012A
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: 02/09/24		T3 REAR ENGINE
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2023-2024 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	\$ 183,416	\$ 183,416
BODY SPECIFICATIONS							
1	OPTION	0016100	EMERGENCY EQUIPMENT CMPT FRONT BULKHEAD			\$ 184	\$ 184
1	OPTION	0018602	SINGLE LUGGAGE LH BETWEEN WHEELS 16 CU FT			\$ 891	\$ 891
1	OPTION	0018007	PASS THRU LUGGAGE COMPT 122 CU FT			\$ 5,807	\$ 5,807
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	0050507	FUEL TANK DOOR SPRING LOADED LATCHING			\$ -	\$ -
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	OPTION	0066102	FE 5 LB DRY W/HOSE (REW)			\$ 65	\$ 65
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	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			\$ 68	\$ 136
1	INCL	3005601	HOSE HEATER SILICONE W/ CONSTANT TORQUE CLAMPS			\$ -	\$ -
1	OPTION	3005702	SWITCH NOISE SUPPRESSION LATCHING (ID, NV)			\$ -	\$ -
1	INCL	3005803	PUMP HEATER HEAVY DUTY			\$ -	\$ -
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	45		\$ 709	\$ 709
1	INCL	3010215	CLEARANCE/MARKER, LED, 2 AMBER FRONT 2 RED REAR			\$ -	\$ -

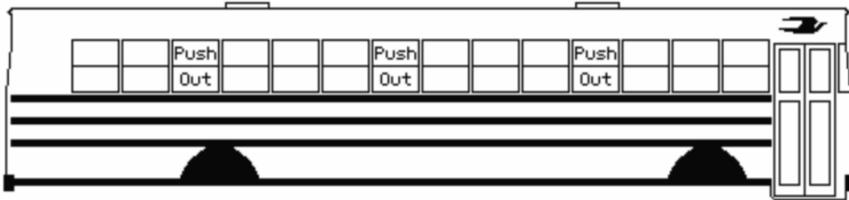
1	INCL	3010310	ID GROMMET MOUNT, LED, 3 AMBER FRONT CAP 3 RED REAR CAP	\$	-	\$	-
1	INCL	3010510	INTERMEDIATE MARKER LED, 2 AMBER ROOF MTD. EACH SIDE AT/NEAR MIDPOINT	\$	-	\$	-
1	INCL	3011605	LIGHTS DIRECTIONAL REAR 7" AMBER LED	\$	-	\$	-
1	INCL	3011721	LIGHTS DIR SIDE OVAL FORWARD AMBER LED OVER WHEEL	\$	-	\$	-
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	\$	488	\$	488
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	\$	164	\$	164
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	\$	232	\$	232
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	\$	175	\$	175
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	\$	51	\$	51
1	OPTION	3028602	WIRING CROSSING ARM ELECTRIC	\$	11	\$	11
1	OPTION	3029216	CONTROL ARM CROSSING ELECTRIC POLY	\$	506	\$	506
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	3045001	DECAL,CLEAN IDLE,EPA ONLY	\$	-	\$	-
1	INCL	3045602	MIRROR REARVIEW INTERIOR 6X30	\$	-	\$	-
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 METAL	\$	-	\$	-
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	OPTION	3085303	CUSHION ASSY, TILT, W/FLEX MAT SEAT	\$	-	\$	-
2	INCL	3085751	UPH FIRE BLOCK BLUE BARRIER	\$	-	\$	-
19	OPTION	3086504	SEAT, 39" CONVERT, 3-PT BELT	\$	749	\$	14,231
1	OPTION	3086505	SEAT, 39" CONVERT, 3-PT BELT, FULLY FM	\$	749	\$	749
1	OPTION	3086508	SEAT, 39" CONVERT, FLIP, 3-PT BELT	\$	753	\$	753
2	OPTION	3086514	SEAT,39" 3-PT BELT, DAVENPORT	\$	488	\$	976
5	OPTION	3086710	SEAT, 39", CONVERT, 3PT/CHILD RESTRAINT	\$	1,317	\$	6,585
1	INCL	3090505	CONSOLE MOUNT ARM REST	\$	-	\$	-
1	INCL	3092102	LATCH, LOCKABLE, ELEC 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 PERF	\$	-	\$	-
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

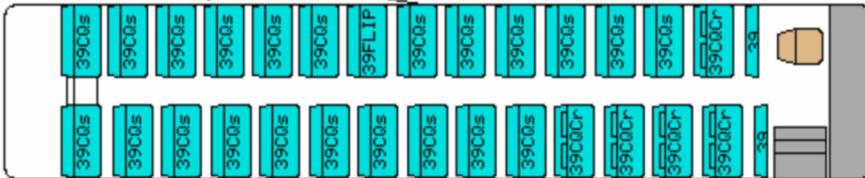
CHASSIS SPECIFICATIONS

1	INCL	3810531	CAMERA, SYSTEM, BACK UP VIEW	\$	-	\$	-
1	INCL	4000014	AXLE STEER HENDRICKSON 14 600 LBS	\$	-	\$	-
1	INCL	4000413	SUSPENSION SPRG FRONT SOFTEK 14600	\$	-	\$	-
1	OPTION	4000506	SUSPENSION AIR REAR HENDRICKSON 23000	\$	1,884	\$	1,884
1	INCL	4001101	SPACER BLOCK FRONT SPRING	\$	-	\$	-
1	INCL	4001856	AXLE REAR MERITOR 23000 LB 5.29	\$	-	\$	-
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	\$	459	\$	459
1	INCL	4005203	ADJ SLK AUTO MERITOR	\$	-	\$	-
1	INCL	4005303	CHAMBERS, BRAKE, AIR	\$	-	\$	-
1	OPTION	4007008	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 KEYED ALIKE	\$	-	\$	-
1	INCL	4009801	CRUISE CONTROL	\$	-	\$	-
1	OPTION	4009901	PEDALS ADJUSTABLE	\$	1,273	\$	1,273
1	INCL	4010801	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	4014201	SWITCH BATTERY DISCONNECT	\$	194	\$	194
1	INCL	4014206	BATTERIES GROUP 31 THREE	\$	-	\$	-
1	INCL	4016801	HEATER ENGINE BLOCK INTERNAL 750W, ISB	\$	-	\$	-
1	INCL	4017001	AIR CLEANER MULTI STAGE	\$	-	\$	-
1	INCL	4017109	GOVERNOR ROAD SPEED 75 MPH	\$	-	\$	-
1	OPTION	4018447	ENGINE, CUMMINS, L9, DSL 300HP @ 860 LB. FT., EPA	\$	4,433	\$	4,433
1	INCL	4021307	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	4028002	GAUGE AMMETER IN LCD DISPLAY	\$	97	\$	97
1	INCL	4028004	GAUGE SPEEDOMETER MILES	\$	-	\$	-
1	INCL	STANDARD	SWITCH PANEL REAR ENGINE COMPARTMENT	\$	-	\$	-
1	OPTION	4029109	TIRES MICHELIN 11R22.5H XZE2 LRH	\$	-	\$	-
1	OPTION	4029116	SPARE TIRE MICHELIN 11R22.5H XZE2 (spare for 40291-09)	\$	767	\$	767
1	OPTION	4039005	TIRE CHAIN, ONSPOT FACTORY INSTALLED	\$	3,468	\$	3,468
1	INCL	4039014	BALANCE FRONT WHEELS	\$	-	\$	-
1	OPTION	4039502	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	4043212	TRANSMISSION ALLISON GEN 4 3000PTS 6 SPD	\$	-	\$	-
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 CONTROL (ATC)	\$	-	\$	-
1	INCL	4049316	PROGRAM, TCM, PERF, ATI, ALL TRANS	\$	-	\$	-
1	INCL	STANDARD	OPERATION MANUALS REPAIR MANUALS CD VERSION	\$	-	\$	-
Warranty							
1	OPTION	3130025	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	9000018	SPARE SET OF KEYS	\$	45	\$	45
1	OPTION	9080103	SWITCH, ONSPOT CHAINS W/ RED COVER/ RELOCATE SOLENOID	\$	88	\$	88
1	OPTION	9190108	ILLUMINATED SCHOOL BUS SIGNS	\$	1,538	\$	1,538
1	OPTION	9210103	WEBASTO PRO 90 SERIES 31K BTU	\$	2,573	\$	2,573
1	OPTION	LOCAL	UNLAWFUL TO PASS DECAL (WITH PERFORATED ENG CMPT DR)	\$	60	\$	60
1	OPTION	LOCAL	DECAL "STOPS AT ALL R/R CROSSINGS"	\$	59	\$	59
1	OPTION	LOCAL	PROVISION 6 CAMERA SYSTEM HD 4 INTERIOR, 2 STOP ARM	\$	3,240	\$	3,240
1	OPTION	0000005	AMEREX FIRE SUPPRESSION SYSTEM	\$	5,836	\$	5,836
1	OPTION	LOCAL	TREKKER STUDENT TRACKING INSTALLED	\$	2,280	\$	2,280

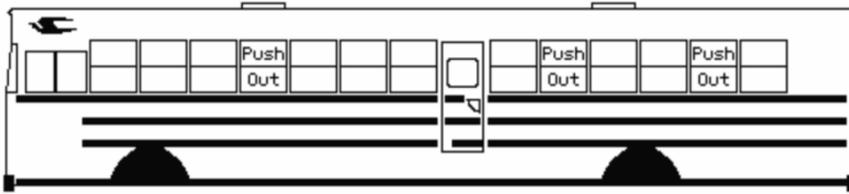
SEAT PLAN



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 # RE24012A	Check us out at our website: www.brysonsales.com	BASE BID PRICE	\$ 183,416.00
		DISTRICT OPTION	\$ 64,763.00
		PER BUS TOTAL, ONE BUS	\$ 248,179.00
		PURCHASE QUANTITY	1
	EQUIPMENT TOTAL	\$ 248,179.00	
	OPTIONS DISCOUNT	\$ (33,000.00)	
	DELIVERY	\$ 3,800.00	
	Quote valid for 30 days and is subject to manufacturer acceptance at time of District order.	TOTAL PURCHASE PRICE	\$ 218,979.00
	MULTIPLE UNIT TOTAL	\$ 218,979.00	

The following signature authorizes the order of this bus including items listed above:

Authorized Signature: _____ Date: _____
 LYON COUNTY SCHOOL DISTRICT

STANDARD PAGE - FLEET VEHICLES 8475

(Use separate page for each package)

DEALER NAME: RENO * BUICK * GMC * CADILLAC* & *ISUZU* MEDIUM DUTY TRUCKS		
Specify State's Vehicle Item Number: 5.5		8- 9 Passenger
(5.5 Sport Utility Vehicle, 1/2 Ton, 4x4. 8-9 passenger)		
Provide MSRP pricing: \$ 65,945		
Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2024 GMC Yukon XL SUV (4X4)	63,145.00	\$63,645.00
Municipal Lease Payment (As Low As) \$		See dealer for terms and details.
State vehicle miles per gallon (MPG): Estimate: (14 City 21 Hwy 4X4)		
State manufactures warranty: Bumper to Bumper 3yr/36K miles --- PowerTrain 5 yr / 100K miles		
Specify engine size and emission rating: 5.3L (L84) V8 (355 HP) Fed Emissions		
Includes Minimum Standard Equipment Listed: __XX__ Yes ___ No If no, state exceptions: (Refer to page 6 of bid)		
5.3L V8 GAS WITH Transmission, 10-speed automatic		
Exterior Color: List available colors: , (GAZ) SUMMIT WHITE,		
Extra cost paints:		
VOLCANIC RED TINTCOAT (GNT) \$745 TITANIUM RUSH METALLIC (G6M) \$595		
MIDNIGHT BLUE METALLIC (GLU) \$595 STERLING METALLIC (GXD) \$595		
PEARL BEIGE METALLIC (GJW) \$595 ONYX BLACK (GBA) \$595		
Seats, Cloth: List available colors:		
(HOU) JET BLACK, PREMIUM CLOTH SEAT TRIM		
(HV5) WALNUT / SLATE, PREMIUM CLOTH SEAT TRIM		
GVW: 7,700		WHEELBASE: 134.1"
(When Applicable)		(When Applicable)

OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: RENO * BUICK * GMC * CADILLAC* & *ISUZU* MEDIUM DUTY TRUCKS			
Specify State's Vehicle Item Number: 5.5		8- 9 Passenger	
(5.5 Sport Utility Vehicle, 1/2 Ton, 4x4. 8-9 passenger)			
Option Package Name/Code:	Max TRAILERING PACKAGE	NHT	\$787.00
List Equipment Features Below:			
(ZL6) Pro-Grade Trailering System (JL1) Trailer Brake Control, (PZ8) Hitch Guidance w/hitch View			
(NQH) Active 2-Speed Transfer Case			
Option Package Name/Code:	GMC Pro Safety Plus Package	WPD	\$636.00
List Equipment Features Below:			
Lane Change Alert with Side Blind Zone Alert (UKC), Rear Cross Traffic Alert (UFG)			
Option Package Name/Code:	Bucket Front Seats (A95)		\$320.00
List Equipment Features Below:			
USR-USB data ports, 2, one type-A and one type-C, located within center console			
8-Passenger Seating			
Option Package Name/Code:	SLT Leather Package		\$7,950.00
List Equipment Features Below: Includes A95 Front Bucket Seats and PCW Driver Allert Pkg content			
Additional SLT Leather Pkg Options:			
Seats, second row bucket, power release: Requires SLT Luxury Package (WPL)			\$2,900
includes: Adaptive Cruise Control, Enhanced Automatic Emergency Braking, HD Surround Vision,			
Rear Pedestrian Alert, outside heated mirrors, power tilt and telescopic steering column			
heated steering wheel, second row outboard heated seats.			

ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: RENO * BUICK * GMC * CADILLAC* & *ISUZU* MEDIUM DUTY TRUCKS		
Specify State's Vehicle Item Number: 5.5		8- 9 Passenger
(5.5 Sport Utility Vehicle, 1/2 Ton, 4x4. 8-9 passenger)		
		DEDUCT AMOUNT
ABS Brake System	Included	\$-
Air Conditioning	Included	\$-
Cruise Control	Included	\$-

Diesel Engine 3.0L I6	\$1,175	\$-
Engine Block Heater K05	\$125	\$-
Four Wheel Drive (4x4)	Included	\$-
Heavy Duty Alternator (220 AMP)	Included	\$-
Hitch Receiver	Included	\$-
Integrated Trailer Brake Control (JL1)	SEE NHT Pkg.	\$-
Keyless Entry w/Fob (must have power door locks)	Included	\$-
Limited Slip Differential	Included	\$-
Front Bucket Seats 8 Passenger	\$320	\$-
Front 40/20/40 split-bench 9 Passenger (AZ3)	Included	\$-
(AZ3)Deletes center floor console & USB ports.		\$-
Paint, Metallic	See above	\$-
Power Mirrors	Included	\$-
Power Locks	Included	\$-
Power Seats	Included	\$-
Power Windows	Included	\$-
Radio; AM/FM Stereo, CD	NO CD	\$-
Rear Window Wiper	Included	\$-
Seats, Vinyl	N/A	\$-
Skid Plate	N/A	\$-
Tilt Steering	Included	\$-
Tire, Spare, Full Size	Included	\$-
Trailer Tow Mirrors	N/A	\$-
Trailer Tow Package (NHT) Package above	\$787	\$-
Other:	\$	\$-



Vehicle: [Fleet] 2024 GMC Yukon XL (TK10906) 4WD 4dr SLE (✔ Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$64,200.00
Total Options	(\$250.00)
Vehicle Subtotal	\$63,950.00
Destination Charge	\$1,995.00
Grand Total	\$65,945.00

\$ 63,145

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Data Version: 21551. Data Updated: Jan 23, 2024 6:56:00 PM PST.



Vehicle: [Fleet] 2024 GMC Yukon XL (TK10906) 4WD 4dr SLE (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
TK10906	2024 GMC Yukon XL 4WD 4dr SLE	\$64,200.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L84	Engine, 5.3L EcoTec3 V8	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MHS	Transmission, 10-speed automatic	\$0.00

AXLE

CODE	DESCRIPTION	MSRP
GU5	Rear axle, 3.23 ratio	\$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
3SA	SLE Preferred Equipment Group	\$0.00

WHEEL TYPE

CODE	DESCRIPTION	MSRP
UHN	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) 6-spoke machined aluminum	\$0.00

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Vehicle: [Fleet] 2024 GMC Yukon XL (TK10906) 4WD 4dr SLE (✔ Complete)

TIRES

CODE	DESCRIPTION	MSRP
QDF	Tires, 265/65R18SL all-season, blackwall	\$0.00

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench	(\$250.00)

SEAT TRIM

CODE	DESCRIPTION	MSRP
H0U	Jet Black, Cloth seating surfaces	\$0.00

RADIO

CODE	DESCRIPTION	MSRP
I0K	Audio system, 10.2" diagonal Premium GMC Infotainment System with Google built-in	\$0.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
VK3	License plate front mounting package	\$0.00

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
AY0	Airbags, Frontal airbags for driver and front outboard passenger;	Inc.

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
VQ2	Fleet processing option	\$0.00

Options Total (\$250.00)

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Vehicle: [Fleet] 2024 GMC Yukon XL (TK10906) 4WD 4dr SLE (✔ Complete)

Standard Equipment

Package

GMC Pro Safety includes (UHY) Automatic Emergency Braking, (UEU) Forward Collision Alert, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking (UHX) Lane Keep Assist with Lane Departure Warning and (TQ5) IntelliBeam headlamps

Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Standard with (L84) 5.3L EcoTec3 V8 engine only.) (STD)

Rear axle, 3.23 ratio

GVWR, 7700 lbs. (3493 kg) (4WD models only and on 2WD models with (LM2) Duramax 3.0L Turbo-Diesel I6 engine.)

Keyless Start, push-button

Automatic Stop/Start

Engine control, stop/start system disable button, non-latching

Engine air filtration monitor

Fuel, gasoline, E15 (Standard with (L84) 5.3L EcoTec3 V8 engine only.)

Differential, mechanical limited-slip

Electronic Precision Shift

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed (4WD models only. Not available with (NHT) Max Trailering Package.)

Battery, 730 cold-cranking amps with 80 amp hour rating (Standard with (L84) 5.3L EcoTec3 V8 engine only.)

Alternator, 220 amps (Standard with (L84) 5.3L EcoTec3 V8 engine only.)

4-wheel drive

Trailering equipment, heavy-duty includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Cooling, auxiliary external transmission oil cooler, heavy-duty air-to-oil

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator (Deleted when (LM2) Duramax 3.0L Turbo-Diesel I6 engine is ordered.)

Suspension, Premium Smooth Ride

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

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Vehicle: [Fleet] 2024 GMC Yukon XL (TK10906) 4WD 4dr SLE (Complete)

Mechanical

Exhaust, single system, single-outlet

Mechanical Jack with tools

Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) 6-spoke machined aluminum with Dark Grey Metallic accents (STD)

Tires, 265/65R18SL all-season, blackwall (STD) (Standard with (UHN) 18" 6-spoke machined aluminum wheels with Dark Grey Metallic accents only.)

Wheel, full-size spare, 17" (43.2 cm)

Tire carrier, lockable outside spare winch-type mounted under frame at rear

Tire, spare P265/70R17 all-season, blackwall

Luggage rack side rails, roof-mounted, bright

Active Aero Shutters, upper (Standard with (L84) 5.3L EcoTec3 V8 engine only.)

Fascia, front

Assist steps, Black with Gloss Black insert

Headlamps, LED

Fog lamps, front LED

Lamps, stop and tail, LED

Mirrors, outside heated power-adjustable, manual-folding, body-color

Mirror caps, body-color

Glass, acoustic, laminated windshield

Glass, windshield shade band

Glass, deep-tinted

Glass, driver and front passenger laminated front door window

Wipers, front intermittent, Rainsense

Wiper, rear intermittent

Liftgate, rear manual

Door handles, body-color

Entertainment

Audio system, 10.2" diagonal Premium GMC Infotainment System with Google built-in includes color touchscreen, multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring wireless Android Auto and Apple CarPlay capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)

Infotainment display, 10.2" diagonal multi-color touchscreen

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Vehicle: [Fleet] 2024 GMC Yukon XL (TK10906) 4WD 4dr SLE (Complete)

Entertainment

Audio system feature, 6-speaker system

Wireless Apple CarPlay/Wireless Android Auto

SiriusXM with 360L includes a trial subscription to the Platinum Plan. Experience more channels in the vehicle, a more personalized experience and easier navigation. (IMPORTANT: The SiriusXM trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front bucket (STD)

Seat trim, Cloth

Seats, second row 60/40 split-folding bench, manual-folding

Seats, third row 60/40 split-folding bench, manual

Seat adjusters, 10-way power, includes 8-way power driver seat with 2-way power lumbar

Seat adjusters, 8-way power, includes 6-way power front passenger seat with 2-way power lumbar

Console, floor with storage area, cup holders (Deleted when (AZ3) 40/20/40 split-bench front seats are ordered.)

Floor mats, color-keyed carpeted first and second row, removable (Deleted when LPO floor mats or LPO floor liners are ordered.)

Floor covering, color-keyed carpeting

Steering column, manual tilt and telescopic

Steering column lock, electrical

Steering wheel, wrapped

Steering wheel controls mounted audio, Driver Information Center, cruise control, Forward Collision Alert following gap button and heated steering wheel (when equipped)

Driver Information Center, enhanced, 12" diagonal multi-color digital display includes speedometer and tachometer gauges

Following Distance Indicator

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power, rear with Express-Down

Door locks, power programmable with lockout protection

Keyless Open, includes extended range Remote Keyless Entry

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Vehicle: [Fleet] 2024 GMC Yukon XL (TK10906) 4WD 4dr SLE (✔ Complete)

Interior

- Remote Start
- Cruise control, electronic with set and resume speed
- USB data ports, 4 total; 2, one type-A and one type-C located within center console and 2, one type-A and one type-C located on instrument panel
- USB charging-only ports, 4 type-C, (2) located on rear of center console and (2) in 3rd row
- Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants
- Air conditioning, rear
- Defogger, rear-window electric
- Theft-deterrent system, electrical, unauthorized entry
- Power outlets, 2, 120-volt located on the rear of the center console and rear cargo area
- Power outlet, front auxiliary, 12-volt, located in the center stack of instrument panel
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors
- Assist handles, overhead, driver and front passenger, located in headliner
- Assist handles, front passenger A-pillar and second row outboard B-pillar
- Lighting, interior with dome light driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions
- GMC Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

- Automatic Emergency Braking
- Hill Start Assist
- StabiliTrak, stability control system with brake assist includes traction control and electronic trailer sway control
- Trailer sway control
- Front Pedestrian Braking

Safety-Exterior

- IntelliBeam, automatic high beam on/off
- Daytime Running Lamps, LED

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Vehicle: [Fleet] 2024 GMC Yukon XL (TK10906) 4WD 4dr SLE (Complete)

Safety-Interior

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Driver inboard seat-mounted side-impact airbag; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Rear Seat Reminder

OnStar and GMC connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

3 Years of OnStar Remote Access. The OnStar Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myGMC mobile app. See dealer for details. (OnStar Remote Access Plan does not include emergency or security services. Fleet customers will get Fleet Remote Access through OnStar Vehicle Insights. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

LATCH system (Lower Anchors and Tethers for CHildren), for child safety seats lower anchors and top tethers located in all second row seating positions, top tethers located in third row seating positions

Front and Rear Park Assist

Forward Collision Alert

Lane Keep Assist with Lane Departure Warning

HD Rear Vision Camera

Hitch Guidance

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu

Door locks, rear child security, manual

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System, auto learn, includes Tire Fill Alert (does not apply to spare tire)

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Vehicle: [Fleet] 2024 GMC Yukon XL (TK10906) 4WD 4dr SLE (Complete)

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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CARSON CITY TOYOTA

CAMPAGNI AUTO GROUP

2590 S. CARSON ST. CARSON CITY, NV 89701 CARSONCITYTOYOTA.COM 775-882-8211

January 17, 2024

Please accept one quote for
One 2024 Toyota Camry LE (FWD) Sedan
Model 2532
Color White

Price	\$27,314.00
State Title Fee	\$ 28.25
Total	\$27,342.25

- *No factory incentives at this time
- * Delivered to Dayton, Nevada

Thank you for your business,

Dana Whaley
Fleet Manager

PRICE INCLUDES
22 YEARS OR 25,000
MILE SERVICE
MAINTENANCE AT NO CHARGE



Carson City Toyota

2590 South Carson Street
Carson City NV 89701
775-882-8211

2024 CAMRY

Camry LE

Model: 2024 Camry LE 2.5L 4-Cylinder 8-Speed Automatic 2532A

Stock: N/A

Engine: 2.5L 4-Cyl. Dynamic Force Engine

Transmission: Direct Shift 8-Speed Electronically Controlled Transmission with intelligence (ECT-i)



EXTERIOR
Ice Cap

INTERIOR
Ash Fabric

PRICE

Base MSRP *	\$26,420.00
Port Installed Packages & Accessories	\$299.00
Delivery Processing and Handling	\$1,095.00
Total Suggested Retail Price	\$27,814.00

FUEL ECONOMY



INSTALLED PACKAGES & ACCESSORIES

50 State Emissions	FIO	\$0.00
All-Weather Floor Liner Package	PIO	\$299.00
All-Weather Floor Liner Package Includes:		
<ul style="list-style-type: none"> All-Weather Floor Liners Cargo Tray 		
Total Optional Equipment		\$299.00
Vehicle Base Model		\$26,420.00
Delivery Processing and Handling		\$1,095.00

FEATURES

Mechanical & Performance

- 2.5L 4-Cylinder Engine
- 8-Speed Transmission
- Body Construction: Unitized body with front and rear anti-vibration sub-frames
- Steering: Electric Power Steering (EPS); power-assisted rack-and-pinion
- Engine: 2.5L 4-Cyl. Dynamic Force Engine
- Weight Rating: 4475 lbs
- 203 hp @ 6600 rpm / 184 lb-ft @ 5000 rpm
- Drivetrain: Front-Wheel Drive (FWD)
- Suspension: Independent MacPherson strut front suspension with stabilizer bar; multi-link rear suspension with stabilizer bar and front strut tower bracing
- Brakes: Power-assisted ventilated 12-in. front disc brakes with single-piston calipers; solid 11.06-in. rear disc brakes
- Direct Shift 8-Speed Electronically Controlled Transmission with intelligence (ECT-i)

Steering

- Turning circle diameter, curb to curb (ft.) 37.4



Exterior

- 17-in. Alloy Wheels
- LED DRLs w/On/Off Feature
- Color-keyed power outside mirrors
- 17-in. alloy wheels
- High Solar Energy-Absorbing (HSEA) glass
- Single exhaust
- Roof-mounted shark-fin antenna
- Bi-LED Combination Headlights w/Auto On/Off Feature
- Dark gray front grille
- Color-keyed outside door handles
- Washer-linked intermittent windshield wipers
- Acoustic noise-reducing front windshield
- In-glass AM/FM antenna

Exterior Dimensions

- Overall length 192.1
- Overall width 72.4
- Ground clearance 5.7
- Overall height 56.9
- Track (front/rear) 62.6/62.8
- Wheelbase 111.2

Interior

- Audio - 7-in. Touchscreen w/6-Speakers, Apple CarPlay & Android Auto Compatible
- 4.2-in. TFT Multi-Information Display
- Dual-Zone Auto Climate Control
- For Full Product Details Please Visit Toyota.com/camry
- 4.2-in. TFT Multi-Information Display (MID) with odometer, outside temperature, fuel economy and trip information, current/average fuel economy, distance to empty, average speed, trip distance with timer, and warning messages
- 60/40 split fold-down rear seat with center armrest with cup holders
- 3-mode switch (Eco, Normal, Sport)
- Linear dark interior trim
- Rear window defogger and timer
- Day/night rearview mirror
- Covered center console, armrest and storage
- One USB charge and media port (1.5A)
- SiriusXM w/3-Month Platinum Trial
- Power Driver Seat w/Lumbar Support
- Remote Keyless Entry System
- Dual zone automatic climate control with air filter
- Fabric-trimmed front seats with passenger side seatback pocket; 8-way power-adjustable driver's seat with power lumbar support; 6-way adjustable front passenger seat
- Tilt/telescopic 3-spoke steering wheel with audio, Multi-Information Display (MID), Bluetooth® hands-free phone, voice-command, Dynamic Radar Cruise Control (DRCC), and Lane Departure Alert (LDA) controls
- Soft-material upper door trim
- Interior silver door handles
- Power windows with auto up/down, jam protection in all positions and retained-power features
- Overhead console with maplights and sunglasses storage
- Passenger-side illuminated glove compartment
- Dual sun visors with sliding extensions and illuminated vanity mirrors

Audio Multimedia

- Audio — 7-in. touchscreen, six speakers, Android Auto™ & Apple CarPlay® compatible, SiriusXM® with 3-month Platinum Plan trial subscription. See toyota.com/audio-multimedia for details. S

ToyotaCare

- 24-hour Roadside Assistance \$0 (No Cost)
- No cost maintenance plan \$0 (No Cost)

Safety & Convenience

- Toyota Safety Sense 2.5+ w/Pre-Collision
- Connected Services Capable. 4G Network Dependent. See Toyota.com for Details.
- LATCH (Lower Anchors and Tethers for CHildren) includes lower anchors on outboard rear seats
- Ten airbags — includes driver and front passenger Advanced Airbag System, driver and front passenger seat-mounted side airbags, driver and front passenger knee airbags, rear seat-mounted side airbags, and front and rear side curtain airbags
- Front and rear energy-absorbing crumple zones
- Tire Pressure Monitor System (TPMS)
- Rear-Seat Reminder
- Anti-theft system with alarm
- Automatic engine shut off
- Star Safety System
- Driver and front passenger Whiplash-Injury-Lessening (WIL) seats
- 3-point seatbelts for all seating positions; driver-side Emergency Locking Retractor (ELR) and Automatic/Emergency Locking Retractor (ALR/ELR) on all passenger seatbelts
- Side-impact door beams
- Energy-absorbing collapsible steering column
- Child-protector rear door locks and power window lockout control
- Hill Start Assist Control (HAC)
- Integrated backup camera with projected path



Connected Services

- Safety Connect® — includes Emergency Assistance Button, Enhanced Roadside Assistance, Automatic Collision Notification, and Stolen Vehicle Locator. Subscription required. 1-year trial subscription. 4G network dependent. 1-year trial subscription
- Wi-Fi Connect — includes AT&T Wi-Fi hotspot. Subscription required after trial. 4G network dependent. Up to 30-day/3 GB trial subscription

ToyotaCare, which covers normal factory scheduled maintenance for 2 years or 25,000 miles, whichever comes first, is included as part of the sales price of the vehicle for qualifying buyers. See participating dealer for eligibility and coverage details.

Disclaimer: This document is only representative of some of the information contained on an actual window sticker, and is not meant to replace or substitute for the actual window sticker on the vehicle. Please see your retailer for further information.

Corwin



LYON COUNTY SCHOOL DISTRICT
2024 GMC SIERRA 3500 REG CAB
SALESPERSON: DANIEL NICHOLS
02/15/2024 1:03 PM

This presentation is designed to provide an example of various finance options that may be available. Incentive programs, Rebates, Rates, Terms and Payments are estimates, subject to change and are impacted by individual credit history and subject to credit approval and program verification. Specific details will be provided when an alternative or alternatives are selected.

Cash Deal Structure

Vehicle Price	62,178.00
Rebate Savings	-2,200.00
Veh. Price (Net after Rebate)	59,978.00
Optional Accessories	22,709.93
License / Title	28.25

Due On Delivery	82,716.18
------------------------	------------------

Tax: NONE	0.00 %
------------------	---------------

On Approved Credit. Payments are an estimate and may vary among lending institutions. The final terms of your loan or lease may differ depending on credit history and the actual terms of the financial institutions acceptance. Tax rules and amounts may vary based upon State or Locality. Vehicle Price does not include Optional Accessories. Vehicle Price is before Taxes and/or applicable fees.
Tax Profile: None

Cash Total includes: HARBOR SERVICE BODY \$22710



255 Voyager Ave
 Brea, CA 92821
 Phone: 714-996-0411
 Fax: 714-996-0695

Sales Quote

Sales Quote SQ84007
 Sales Quote Date: 2/9/2024
 Inside Sales Rep.: Tony Anderson

Sell
 To: CORWIN BUICK GMC
 KELLY
 900 KIETZKE
 RENO, NV 89502
 (775) 333-8789

Ship
 To: CORWIN BUICK GMC
 KELLY
 900 KIETZKE
 RENO, NV 89502

Tax Ident. Type Legal Entity

Customer ID CNC01
 Dealer Number DEALER# 40606
 SalesPerson BOB
 VIN

Ship Via Common Carrier
 Terms 2% 10 Days, Net 30
 Location BREA
 Territory REGION 1

Harbor Truck and Van is Not Held Responsible for any items not listed on this quote/order. Pricing on the quote/order is valid 30 days from the sales quote/order date that is signed (and requested as needed) and the chassis/truck assigned to the quote/order arrives within that 30-day period. Both conditions must be met or the quote/order becomes null and void and must be re-quoted/re-signed.

Item No.	Description	Exp. Notes	Unit	Qty.
GMC-084-R-DRW-DSL	GMC 84" CA REGULAR CAB DRW DIESEL--HARBOR PICKUP-HARBOR PICKUP		EACH	1
HT132-2341A	11-FT NeXtGen HARBOR TRADEMASTER FOR 84CA DRW. VERTICAL SERIES-C/S & S/S W/STAINLESS STEEL POP TOP LIDS. BODY IS APPROX 132"L, 96"W, 49" FLOOR, 41"H, 23.5"D COMPARTMENTS.		EACH	1
D33-HANDLE-BOLT	MASTER LOCK 132"L BODY, HANDLE STYLE, HARBOR KEY		EACH	1
D3-PADLOCK	ADD TABS TO MASTER LOCK TO ALLOW FOR PADLOCK (LOCK NOT INCLUDED)		EACH	1
S-MD-6PAK-22	6 Pack Roll-Out Drawers. (2) 3" Drawers, (2) 4" Drawers, (2) 5" Drawers 22" Deep, Raised Compt. Mounted Street Side		EACH	1
S-MD-6PAK-22	6 Pack Roll-Out Drawers. (2) 3" Drawers, (2) 4" Drawers, (2) 5" Drawers 22" Deep. Mounted Curb Side		EACH	1
Y11AWHITE	HARBOR WHITE SINGLE STAGE NON CLEAR COAT		EACH	1
RKTFLB132-1541-R	11-FT TAPERED-LEG SIDE-LOADER OVER-CAB RACK W/ HOOKS, SWING AWAY REAR BAR, & REMOVABLE CROSSBARS, 42" FRONT LENGTH		EACH	1
Y8B	Paint Rack Black		EACH	1
Z11-GM/BRUL96-08-LED	MOUNT U-RECESS BUMPER W/ 8" STEP & LED LIGHTS		EACH	1
MREC-V-34	RECEIVER, CLASS V FOR BODY. 2-1/2" TUBE. 15,000LB CAPACITY, INCLUDES 2" INSERT (USE WITH 34" W FRAME WIDTH)		EACH	1
M7PRONG	7 PRONG TRAILER CONNECTOR (POLLAK)		EACH	1
MBCK-UP-CAM-LB1	REAR BACKUP CAMERA INSTALL LABOR-1 ONLY (MBCK-UP-CAM-LB1)		EACH	1
FREIGHT	Freight	HARBOR TO PICK UP AND DELIVER	EACH	1

Amount Subject to Sales Tax 0
 Amount Exempt from Sales Tax 22,709.93
 Authorized Signature _____ Date _____
 Dealer VIN/VON _____
 P.O.# _____

Subtotal: 22,709.93
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
Total: 22,709.93

LYON COUNTY SCHOOL DISTRICT LICENSED

PERSONNEL REPORT LIC 0201 – February 27, 2024

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	Teacher		X	Intern	1/29/24	Amanda Irwin
Dayton High	Teacher		X	(M. Spencer)	8/25/23	Jacob Turner
Fernley High	Teacher		X	(Long Term Sub)	8/25/24	Thomas Chapin
Silver Stage Elementary	Teacher	X		New allocation	1/30/24	Jennifer Turner
Silver Stage Middle	Teacher		X	(Long Term Sub)	1/18/24	Shannon Ludington

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Dayton High	Teacher	6/14/24	Alyse Fletcher
Dayton Intermediate	Teacher	6/14/24	Benjamin Haley II
District Office- LyONline	Teacher	6/14/24	Kelly Main
Fernley Elementary	Teacher	6/14/24	Michele Jeakins
Fernley Elementary	Teacher	6/14/24	Victoria Reynolds
Fernley Elementary	Teacher	6/14/24	Jessie Little
Fernley High	Teacher	6/14/24	Kathleen Di Stefano
Fernley High	Teacher	6/14/24	Jillian German
Fernley High	Teacher	6/14/24	Christopher Ward
Fernley High	Teacher	6/14/24	Diane Chapin
Silver Stage Elementary	Teacher	6/14/24	Ingrid Karges
Silverland Middle	Teacher	2/5/24	Nathan Heiselt
Smith Valley	Teacher	6/14/24	Elizabeth Stanton

LYON COUNTY SCHOOL DISTRICT

CLASSIFIED

PERSONNEL REPORT CL 0201– February 27, 2024

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	Paraprofessional		X	(B. Taylor)	2/12/24	Tyler Jennings
Dayton High	Paraprofessional		X	(D. Williams)	2/20/24	Keith Futak
Dayton Transportation	Bus Driver		X	(M. Durrer)	1/24/24	Duane McConnell
District Office	Business Bookkeeper		X	(D. Davis)	2/26/24	Rachael Goetz
District Office	Fiscal Administrative Support		X	(K. Menezes)	2/26/24	Sydney Ripley
Riverview Elementary	Paraprofessional		X	(L. Olson)	3/4/24	Tosha Schuh
Silver Stage Elementary	Paraprofessional	X		Grant Funded	1/20/24	Michelle Dion
Silver Stage Middle	Paraprofessional		X	(A.Vaillette)	1/23/24	Robyn Mergell
Silver Spring Transportation	Bus Driver		X	(A.LaCoe)	1/17/24	Andrea Oliveras
Silverland Middle	Paraprofessional		X	(B. Popeney)	1/30/24	Jennifer Brown
Yerington Elementary	Maintenance I		X	(B. Thompson)	1/26/24	Robert Rosaschi
Yerington Elementary	Paraprofessional	X		IEP Required	1/29/24	Desaraigh Skurk
Yerington High	College and Career Readiness Interventionist	X		New Allocation	2/5/24	Sarah Scott
Yerington Intermediate	Paraprofessional		X	(P. Covian)	2/20/24	Felicitee Dennis

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Cottonwood Elementary	Paraprofessional	1/17/24	Brenda Taylor
Dayton High School	Paraprofessional	2/1/24	Ashley Smith
Fernley Intermediate	Paraprofessional	1/29/24	Summer Hemenway
East Valley Elementary	Paraprofessional	1/16/24	Samantha Herrera
Silver Stage High	Custodian	2/23/24	Wesley Smith
Silver Stage Middle	Maintenance II	1/31/24	Benjamin Lewis
Silver Stage Middle	Custodian	1/31/24	Benjamin Alvillar
Silver Springs Transportation	Bus Driver	2/2/24	Nathan DeWitt
Silverland Middle School	College and Career Readiness Interventionist	2/2/24	Alexandra Nelson
Sutro Elementary	LPN- Nurse	1/31/24	Edith Shierant
Yerington High	Custodian	2/16/24	Micaylyn Pagnielo

LYON COUNTY SCHOOL DISTRICT

Administrative

That the Board of Trustees approves the following recommendations:

HIRINGS:

SCHOOL/SITE	POSITION	NEW	EST.	FUNDED BY and BOARD APPROVAL DATE	EFF. DATE	Name of Recommended Employee
District Office	Chief Nurse		X	(K. Frederick)	1/3/24	Brandi Clifford
District Wide	Executive Director of Human Resources		X	(D. Huckaby)	7/1/24	Billie Jo Hogan

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
District Office	Transportation Supervisor	6/28/24	Florence Stevens

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>Dena Wright</u>	School:	<u>District Office</u>
Assignment:	<u>Content Area Specialist - Technology Integration</u>	Name of Conference : (Do not use acronyms)	<u>Future Education Technology Conference</u>
Location of Conference:	<u>Orlando, FL</u>	Dates Attended:	<u>1/23-1/26</u>

General Overview: Do not use acronyms

The Future of Education Technology Conference promotes worldwide innovation to transform teaching and learning. The conference offered professional learning offerings for all stakeholders; teachers, administrators, coaches, directors, etc. Sessions consisted of hands-on learning, presentations around best practices, instructional strategies and insight from educational and influential leaders/voices around the globe. This transformative event empowers leaders in education to mold the future of learning and unlock unprecedented success for students.

How will this impact student learning in a positive way?

Please see attached document.

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

Numerous presenters generously shared presentations, templates, lesson ideas, videos, and implementation strategies tailored to their sessions. I am excited about synthesizing these various ideas to support our district's initiatives, including the Portrait of a Learner, Multi-Tiered System of Supports (MTSS), and Highly Structured, Allowed Choices, Consistent Application, Knowledge Centered Model of Innovative Instruction (HACK). The wealth of resources provided can be easily adapted and modified to create meaningful learning opportunities for both teachers and students. By utilizing these materials, we can aim to enhance our educational programs and align them with the evolving needs of our district.

Other Comments:

Highlight: I had the privilege of attending a talk by George Couros, the author of "The Innovator's Mindset: Empower Learning, Unleash Talent, and Lead a Culture of Creativity." His discussion centered around the distinction between "School" and "Learning," emphasizing the need to transcend traditional educational boundaries. Couros not only addressed isolated instances of innovation but advocated for a comprehensive culture of innovation. He delved into the eight key characteristics defining an innovator's mindset. He explored how technology, when strategically employed, can significantly enhance lives, well-being, and overall circumstances. Couros encouraged leveraging technology as a powerful tool for positive change, illustrating its potential to bring about vast improvements in various aspects of our lives.



Site Principal/Supervisor Approval



Deputy Superintendent Approval

2/2/24

Date

2/2/24

Date

Here are several ways in which the sessions can contribute positively to student education:

Leadership: Educators, equipped with enhanced leadership skills, can create a positive and motivating learning environment. Strong leadership fosters a sense of direction and purpose, encouraging students to take initiative and become active participants in their own learning journey.

Empathy: An empathetic and supportive classroom culture is essential for student well-being and engagement. Educators who prioritize empathy can better understand and address the unique needs of each student, creating a safe and inclusive space for learning.

Pedagogy: The focus on refining teaching methods and effective instructional strategies directly benefits students. Educators who continuously improve their pedagogical approaches can deliver more engaging and impactful lessons, fostering a deeper understanding of the subject matter among students.

Technology Integration: The integration of technology into teaching practices can make learning more interactive and relevant for students. Utilizing digital tools can cater to different learning styles, providing students with varied and personalized learning experiences that enhance comprehension and retention.

Video Recording and Self-Reflection: The use of video recording and self-reflection empowers educators to fine-tune their teaching methods. This reflective practice ensures that lessons are tailored to meet the specific needs of students, leading to a more effective and student-centered teaching approach.

Innovation and AI Integration: Educators incorporating innovation and AI into their teaching can expose students to cutting-edge concepts and technologies. This exposure not only prepares students for the future job market but also encourages a curiosity-driven approach to learning.

Supporting Positive Relationships: The sessions' focus on building positive relationships with students enhances the overall classroom atmosphere. Positive relationships contribute to a sense of trust, belonging, and emotional safety, creating an environment where students are more likely to take risks and actively participate in their learning.

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>Kristin Menezes</u>	School:	<u>Grant- DO</u>
Assignment:	<u>Title I</u>	Name of Conference :	<u>National Elementary and Secondary Education Act Conference</u>
		(Do not use acronyms)	
Location of Conference:	<u>Portland, OR</u>	Dates Attended:	<u>2/6/2024-2/10/2024</u>

General Overview: Do not use acronyms

This conference is intentionally aimed at coordination among federal education programs under the Elementary and Secondary Education Act (ESEA) and other federal programs. Many of the sessions focused on the grant requirements and guidelines from the presidential committees as its relates to all of the Title programs. There were sessions focused on Policy, Leadership, Teaching, Parent Involvement and Family Engagement, Homelessness, Foster Care, and the integration of braided funding.

How will this impact student learning in a positive way?

Many of the federal requirements relate to accountability, teacher qualifications, best practices for student academic and behavioral achievement, family engagement, and the implementation of college and career ready standards and assessments.

As we continue to move forward with our vision and mission for Lyon County students, understanding the Elementary and Secondary Education Act mandates will help me to better serve and support our Pre-K students, homeless students and unaccompanied youth, provide early intervention services for our at-risk students, improve school climate and culture, achieve high quality professional development, and ensure productive family engagement.

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

The conference included federal legislative and regulatory process, as well as, increasing education leaders and becoming experts in our fields. Many of the sessions I attended focused on policies and fiscal requirements.

In my position, I will be taking this information and applying the regulations and guidelines to insure that I meet all federal requirements for the continued funding of the Pre-K Development Grant, McKinney-Vento Grant, and the Title I grants.

Other Comments:

The conference continues to be a crucial part of the Title process as we learn what are new guidelines and regulations, as well as, learning new and innovative programs for our students to increase their knowledge and well-being. Thank you for the opportunity to attend this conference.

Kayleen Larkins
Site Principal/Supervisor Approval

2/12/24
Date

Tim Goy
Deputy Superintendent Approval

2/12/24
Date

LYON COUNTY SCHOOL DISTRICT
TRAVEL REQUEST

NOTE: See LCSD Board Policy DG: Travel Policy for all requirements.

Name(s) of Attendees Rachel Stewart and Lisa Shea

SCHOOL District Office

NAME OF CONFERENCE: Labor Relations Press (LRP) National Institute for Special Education Law Conference
(Do Not Use Acronyms)
(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Savannah, GA

DATE OF DEPARTURE: May 4, 2024

DATE OF RETURN: May 9, 2024

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 Related to our School Performance Plan
Performance Plan 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.

LRP's National Institute is known as the leading source for best practices, compliance strategies and case updates impacting special education programs. The nation's top legal experts come together to share their insights and guidance on dealing with the ever-changing landscape of special education law.

TRAVEL APPROVED: Date 2-14-24

Rachel Stewart
Site administrator or supervisor signature

TRAVEL APPROVED: Date 2-14-24

Tim Soyars
Superintendent or designee signature

District Office Use Only

Received by District Office

Date: 2/14/24

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 or other, specify grant/other name here: Special Education Local Plan

	<u>Total</u>	District Office	Grant	School Site	Other
BUDGET# 280.639.0000.200.2213.584.10000.00.000 Registration Fees: Attendees <u>2</u> x <u>2640</u> Reg. fee \$	5,280.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# 280.639.0000.200.2213.584.10000.00.000 Travel By: <u>Delta Airlines</u> \$ (Air, district car, private car for personal convenience, etc.)	1,054.40	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# 280.639.0000.200.2213.584.10000.00.000 Lodging: Room rate \$ <u>271.50</u> x <u>5(2)</u> nights \$	2,715.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(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>					
Meals: Breakfast \$ <u>16</u> x <u>3(2)</u> days \$	96.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lunch \$ <u>17</u> x <u>4(2)</u> days \$	136.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dinner \$ <u>31</u> x <u>5(2)</u> days \$	310.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Incidental \$ <u>5</u> x <u>6(2)</u> days \$	60.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Substitutes: # of Days <u> </u> x \$ <u> </u> /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.) \$	200.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Miscellaneous expenses: (attach explanation) \$	9,851.40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL EXPENSES	9,851.40	<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 Information

Conference Dates & Times: May 5 7:00 to 4:30; May 6 & 7 7:00 to 4:15; May 8 7:00 to 5:00

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

Airline Information

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: May 4 7:05 AM

Date & Time you wish to RETURN: May 9 10:25 AM

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.

Lodging Information

Note: Lodging must be made by Attendee or Site for purchase order payments only. No district office credit card charges.

Lodging
GSA^o (Per Diem Rate) : 147 All travelers agree to share lodging as appropriate? Yes No

Register under what name(s)? Rachel Stewart and Lisa Shea

Name, Address, Phone number of
lodging establishment: Savannah Marriott Riverfront, 100 General McIntosh Blvd, Savannah, GA 31401 912-373-2039

DEADLINE DATE :

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.



STAY IN THE KNOW

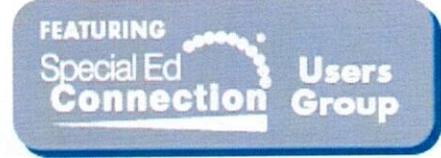
Would you like to receive up-to-date alerts and discounts for LRP's National Institute?

MAYBE LATER YES. PLEASE!

Y ATTEND EXPLORE MORE



MAY 5 - 8, 2024
SAVANNAH CONVENTION CENTER
SAVANNAH, GA



2 EASY WAYS TO REGISTER FOR LRP's NATIONAL INSTITUTE 2024

ONLINE: REGISTER NOW

PHONE:
1-800-341-7874

Need Help Justifying Your Attendance?

REGISTRATION RATES



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	Super Saver	(12/16/23 - 3/8/24)	Standard	On-site
			(3/9 - 5/4/24)	(After 5/4/24)
SOLD OUT		SAVE \$150.00!	\$1750	\$1800
		\$1650		

Main Conference registration is for attendance at sessions held on Monday, Tuesday and Wednesday. Included in pass: continental breakfast each morning, lunch Monday and Tuesday, and online access to program materials before and after the conference.



Cancellation policy is in effect. See below for details. Attendees are solely responsible for their transportation costs, as well as hotel accommodations and charges.

Discounted Team Registrations | *It takes just 5 to make a team!*

Teams of	Now - 5/4/24
5 - 14 (first 4 at full price)	\$1550 each
15 - 19 (first 4 at full price)	\$1480 each

85



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Y ATTEND

EXPLORE MORE ▾

AM

MAYBE LATER YES, PLEASE!

To receive team rates, you must submit a minimum of 5 registrations from the same organization together. First four team members pay the current individual rate. No refunds will be given for discounts not taken at time of registration. Team registration discounts do not apply to Pre- and Post-Institute Symposiums. If you have any questions on registering your team, please call toll-free 1-800-341-7874.

Pre- & Post-Institute Symposiums | Sunday, May 5 & Wednesday, May 8

Pre-Institute Symposiums | Sunday, May 5, 2024

Morning Symposiums (\$495 each)

PRE1 Student Mental Health: How Instagram and Anxiety Tell A Special (Education) Story

PRE2 Keys to Successful Progress Monitoring, Reporting Under *Endrew F.*

PRE3 Section 504: Show Me

Afternoon Symposiums (\$495 each)

PRE4 The Process of Due Process



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YES ATTEND

EXPLORE MORE ▾

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Symposiums |

Wednesday, May 8, 2024

Afternoon Symposiums (\$495 each)

POST1 Writing, Implementing Behavior-Based Goals in the Post-Covid 19 Era

POST2 Procedural Safeguards Under the IDEA and Implementing Regulations: What Districts Need to Understand

SEE MORE SYMPOSIUM DETAILS

Pre- & Post-Institute Symposiums are not included in the Main Conference Pass.

Symposiums can be added to your Main Conference Pass at an additional cost of \$495 per symposium.

POLICIES, TERMS & CONDITIONS

Payment must accompany registration

MasterCard, VISA, American Express and Discover are accepted. Last-minute registrants should call LRP Conferences at 1-800-341-7874 to confirm availability.



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Would you like to receive up-to-date alerts and discounts for LRP's National Institute?

Y ATTEND

EXPLORE MORE ▾

MAYBE LATER

YES, PLEASE!

to accommodate persons

with special needs. Please register at least 4 weeks prior to the conference and call 1-800-341-7874 with your accommodation request.

TTY: 561-799-6633

Cancellation/Substitution

Attendee substitutions may be made at any time with no penalty. Cancellations received in writing by **April 5, 2024**, will receive a refund minus an administrative fee of \$150.

Cancellations received after this date will not be refunded.

Unpaid cancellations for the conference will be billed for the appropriate fee. No-show registrations will not be refunded.

Please email any requests for refunds or substitutions to conferences@lrp.com. LRP Media Group reserves the right to cancel the conference due to lack of registrations. In case of conference cancellation, LRP's liability is limited to the refund of the conference registration fee only. LRP reserves the right to alter this program without prior notice.

Email Communications

If you have registered for LRP's National Institute on Legal Issues of Educating Individuals with Disabilities, and supplied an email address, you will receive transactional emails pertaining to your registration as well as future promotional emails from LRP Media Group. You can opt-out of receiving our emails by using the opt-out link located within a received email message.

Continuing Legal Education (CLE)

CLE credit for attorneys will be applied for upon request.

Contact your State Bar if you are uncertain about mandatory CLE requirements and approval criteria or contact LRP's CLE



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MAYBE LATER

YES, PLEASE!

By clicking "YES, PLEASE!", you consent to having

your image captured by official show photographers and videographers. The resulting materials, including still photographs, video and audio recordings, may be used by LRP, without restriction, in news materials, promotional materials, on the website and other properties.

Attendees are permitted to use smartphones to take photographs and capture digital images at LRP's National Institute for personal, non-commercial use, provided the photography is not disruptive. Registrants may take photos from their seats, as long as they are not standing in the media area, obstructing views or using flash after the session begins. Photographs may not be sold, reproduced, transmitted, distributed or otherwise commercially exploited in any manner whatsoever.

Live Streaming & Recording Sessions

Although LRP Media Group records, streams and photographs various sessions, the programming is presented primarily for the benefit of the attending audience. While we have a "no live streaming and recording" policy, we understand the desire to take photos and capture video on phones to share on social networks. However, to protect the rights of speakers, as well as the conference, please note you are NOT allowed to live stream and also agree to record no more than 45 continuous seconds of any single session.

Questions?

Call toll-free 1-800-341-7874 or email our customer service staff at conferences@lrp.com.



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MAYBE LATER

YES, PLEASE!

MY ATTEND

EXPLORE MORE ▾

PRIVACY POLICY | LRP

GROUP

1-800-341-7874 |
conferences@lrp.com

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REGISTER

PROGRAM

WHY ATTEND

EXPLORE MORE ▾

Agenda At-A-Glance

Sunday | May 5, 2024

7 a.m. - 5 p.m.	Registration Open
9 a.m. - 12 p.m.	<u>Pre-Conference Morning Symposiums</u>
12 - 1:30 p.m.	Lunch On Your Own
1:30 - 4:30 p.m.	<u>Pre-Conference Afternoon Symposiums</u>

Monday | May 6, 2024

7:30 - 8:30 a.m.	Networking Breakfast
7:30 a.m. - 3:15 p.m.	LRP Bookstore Open
7:30 a.m. - 4:15 p.m.	Registration Open
8:30 - 10 a.m.	<u>GENERAL SESSION</u> <u>A Year in Review 2023</u> <u>(and a Look Ahead)</u>





[REGISTER](#)

[PROGRAM](#)

[WHY ATTEND](#)

[EXPLORE MORE ▾](#)

p.m.

12 - 1:30 p.m.

Networking Lunch

1:30 - 2:45 p.m.

Concurrent Sessions

2:45 - 3:15 p.m.

Refreshment Break

3:15 - 4:15 p.m.

GENERAL SESSION
Updates From OSEP ...



Tuesday | May 7, 2024

7:30 - 8:30 a.m.

Networking Breakfast

7:30 a.m. - 3 p.m.

LRP Bookstore Open

7:30 a.m. - 4:15

Registration Open

p.m.

8:30 - 9:30 a.m.

GENERAL SESSION
How I Met Your Mother. . .
Parental Rights and Roles in
Special Education





REGISTER

PROGRAM

WHY ATTEND

EXPLORE MORE ▾

11:30 a.m. - 1:15 p.m. Networking Lunch

1:15 - 2:30 p.m. **Concurrent Sessions**

2:30 - 3 p.m. Refreshment Break

3 - 4:15 p.m. **Concurrent Sessions**

Wednesday | May 8, 2024

7 - 8 a.m. Networking Breakfast

7 - 9:45 a.m. LRP Bookstore Open

7 a.m. - 1 p.m. Registration Open

8 - 9:15 a.m. **Concurrent Sessions**

9:15 - 9:45 a.m. Refreshment Break

9:45 - 11 a.m. **Concurrent Sessions**

11:15 a.m. - 12:30 p.m. **Concurrent Sessions**

12:30 - 1:45 p.m. Lunch On Your Own

1:45 - 5 p.m. **Post-Conference Symposiums**



LRP's National Institute

May 5, 2024 - May 8, 2024

Sort by

Name (A/Z)

Show available only

[Show more filters](#)

[View map](#)

Reservation Su

Check-in

Sat, May 4, 2024

Checkout

Wed, May 8, 2024

Rooms

1

Guests per room

1

We found 5 hotels matching your search



Fairfield Inn & Suites Savannah Downtown/Historic District

135 Martin Luther King Jr Blvd, Savannah, GA 31401, UNITED STATES

Enjoy Southern hospitality at its finest at Fairfield Inn & Suites Savannah Downtown/Historic District. Our hotel positions you in the heart of action. Visit the Savannah Civic Center, River Street, Broughton Street shops, Forsyth Park and Tybee Island Beach. Then make yourself at home in our spacious rooms and suites. We feature plush bedding, complimentary Wi-Fi and flat-panel TVs to make you feel at home. After waking refreshed, power up at our free breakfast buffet. For quick and convenient snacks, stop by our Market. Then burn some of those calories with a heart-pumping workout at our fitness center. Soak in some sun as you swim laps at our outdoor pool. When it comes to your business needs, our hotel has you covered. Host your next corporate event in one of our two venues. At Fairfield Inn & Suites Savannah Downtown/Historic District, you're our #1 priority. Ask us about The Fairfield 100% Guarantee™, where we promise you'll be satisfied or we'll make it right. That's our commitment to you.

USD 177.75

Average nightly rate
+Taxes & Fees ⓘ

Select

May

Sat	Sun	Mon	Tue
4	5	6	7



Hotel Indigo Savannah Historic District

201 W Bay Street, Savannah, GA 31401, UNITED STATES

Perched on the corner of Bay and Jefferson Streets in the heart of Savannah's historic district lies the "Grand Lady of the Bay." This 19th century, sprawling architectural masterpiece once housed famed Georgia merchant Simon Guckenheimer. Today, it stands as Hotel Indigo Savannah Historic District, a charming boutique hotel that effortlessly combines modern luxury, contemporary design and respectful nods to its impressive past.

USD 231.50

Average nightly rate
+Taxes & Fees ⓘ

Select

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Savannah Marriott Riverfront

100 General McIntosh Boulevard, Savannah, GA 31401, UNITED STATES

Located on the Historic Riverfront, the Savannah Marriott Riverfront is connected by ferry and shuttle bus service to the Savannah International Trade and Convention Center and is also close to the world-famous River Street via the Riverwalk. River Street offers over 68 unique shops, taverns, and restaurants. The Savannah Riverfront is within walking distance of the Historic District where guests can enjoy the beautiful squares, historic house museums, art galleries and antique shops.

Key Amenities

- Room service
- Fitness center/health club
- Internet access
- Concierge
- Hair dryer
- Iron/ironing boards
- Parking
- Valet
- Wireless internet
- Restaurant
- Business center
- Cable TV
- Gift shop
- Indoor pool
- Public transportation nearby
- Spa
- Bar

May

Sat	Sun	Mon	Tue
4	5	6	7

USD 271.50
Average nightly rate

+Taxes & Fees ⓘ

Select



The Kimpton Brice Hotel

601 East Bay Street, Savannah, GA 31401, UNITED STATES

The Kimpton Brice is like any good Southern belle – beautiful and poised on the outside, a bit sassy and rebellious on the inside. Enjoy the boutique hotel's best-of-both-worlds charms right in the center of Savannah's National Historic Landmark District, filled with museums, churches, gardens, monuments, mansions and more. In fact, The Kimpton Brice is centrally located in the historic district, just a cobblestone's throw away from the famed River Street. No need to choose between storied and modern when you can get both at The Kimpton Brice.

Key Amenities

- Room service
- Fitness center/health club
- Beach nearby
- Restaurant
- Internet access
- Cable TV

[Show more](#)

May

Sat	Sun	Mon	Tue
4	5	6	7

USD 259.00
Average nightly rate

+Taxes & Fees ⓘ

Select

The Westin Savannah Harbor Golf Resort &

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Book Better. Fly Better.

Start Over

1 Trip Summary

2 Review & Pay

3 Confirmation

Trip Summary

Outbound

Change Flight

DL4106¹, DL858, DL2737

RNO ▶ SAV

Sat, May 4

7:05am - 7:43pm

2 stops, 9h 38m

Basic



Return

Change Flight

DL2519, DL895, DL4126¹

SAV ▶ RNO

Thu, May 9

10:25am - 4:43pm

2 stops, 9h 18m

Basic



Cancelable/ Nonrefundable

Trip Total

Currency Calculator

2 Passengers

Flights

\$870.68

Taxes, Fees & Charges

\$183.72

Amount Due

\$1,054.40 USD



FY 2024 Per Diem Rates for savannah, Georgia

Daily lodging rates (excluding taxes) | October 2023 - September 2024

Primary Destination	County	2023 Oct	Nov	Dec	2024 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Savannah	Chatham	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147



FY 2024 Per Diem Rates for savannah, Georgia

Meals & Incidentals (M&IE) rates and breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Savannah	Chatham	\$69	\$16	\$17	\$31	\$5	\$51.75

Information Technology
Service Ticket Report
10/01/23 - 10/31/23

Created 01/01/24 - 01/31/24

Ticket Type		DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total	
Urgent		0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
High		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium		13	4	0	0	0	1	1	0	0	0	2	1	7	4	1	3	4	1	8	1	0	0	0	0	0	51
Normal		18	6	2	2	0	30	39	25	42	1	18	18	100	37	30	8	102	21	44	25	12	27	44	21	672	
Project		1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
Total		32	10	2	2	0	31	40	25	42	1	20	19	108	41	31	11	106	22	52	26	12	27	44	21	725	

Closed 01/01/24 - 01/31/24

Ticket Type		DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total	
Urgent	Closed	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
High	Closed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	Closed	16	3	0	0	0	1	1	0	1	0	2	0	6	4	0	4	2	1	7	1	0	0	0	0	0	49
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	16	3	0	0	0	1	1	0	1	0	2	0	6	4	0	4	2	1	7	1	0	0	0	0	0	49
Normal	Closed	13	3	2	1	0	20	54	19	24	1	14	7	72	24	28	4	61	12	33	28	8	26	43	18	515	
	Canceled	0	0	0	0	0	1	0	1	0	0	1	0	5	0	1	0	0	0	0	0	0	0	0	0	1	10
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	13	3	2	1	0	21	54	20	24	1	15	7	77	24	29	4	61	12	33	28	8	26	43	19	525	
Project	Closed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Closed	30	6	2	1	0	21	55	19	25	1	16	7	79	28	28	8	63	13	40	29	8	26	43	18	566	
	Canceled	0	0	0	0	0	1	0	1	0	0	1	0	5	0	1	0	0	0	0	0	0	0	0	1	10	
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total	30	6	2	1	0	22	55	20	25	1	17	7	84	28	29	8	63	13	40	29	8	26	43	19	576	

99

Closed by Site/District Tech

Technician Type		DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
Site Tech		0	0	0	0	0	1	4	2	0	0	2	0	12	1	2	1	4	0	0	0	0	5	11	4	49
I. T. Tech		29	6	2	1	0	20	49	18	25	1	15	6	67	23	26	7	51	12	34	24	8	18	28	13	483
Oasis Support		1	0	0	0	0	0	2	0	0	0	0	0	2	1	1	0	3	1	3	0	0	0	2	1	17

Information Technology
Service Ticket Report
10/01/23 - 10/31/23

Open as of 01/31/24

Ticket Type		DO	AdultEd	SDDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
Urgent	Open	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
High	Open	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	Open	1	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	3
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
	Total	1	0	0	0	0	0	0	0	0	0	1	1	0	0	0	1	0	0	0	0	0	0	0	0	4
Normal	Open	25	3	0	1	0	12	2	12	18	0	3	13	23	17	9	9	41	2	13	27	39	35	66	68	438
	Pending	0	0	0	0	0	0	0	1	0	0	0	1	0	2	0	0	0	0	0	0	0	2	0	0	6
	On Hold	2	0	0	0	0	18	9	9	75	0	4	12	130	46	11	22	225	15	31	23	3	1	4	8	648
	Total	27	3	0	1	0	30	11	22	93	0	7	26	153	65	20	31	266	17	44	50	42	38	70	76	1092
Project	Open	1	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	1	1	6
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3
	Total	2	0	0	0	0	0	1	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	1	0	9
Total	Open	27	0	0	1	0	12	2	12	18	0	4	14	25	19	9	9	41	2	13	27	39	35	67	69	445
	Pending	0	0	0	0	0	0	0	1	0	0	0	1	0	2	0	0	0	0	0	0	0	2	0	0	6
	On Hold	3	0	0	0	0	18	10	9	75	0	4	12	130	46	11	23	225	15	31	23	3	1	5	8	652
	Total	30	3	0	1	0	30	12	22	93	0	8	27	155	67	20	32	266	17	44	50	42	38	72	77	1106

100

Yearly Closed Comparison	DO	AdultEd	SDDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
2024	39	7	2	1	0	17	55	19	26	1	16	8	73	27	28	7	64	14	40	30	8	25	38	17	562
2023	328	73	26	20	0	282	295	496	506	6	187	229	903	440	329	242	1444	202	365	361	110	325	295	293	5729
2022	343	11	21	18	0	304	216	332	357	5	259	236	782	340	309	294	1269	226	281	302	128	214	241	291	5735
2021	369	31	30	2	3	260	249	366	258	16	218	225	700	351	323	297	498	247	168	179	154	211	297	277	4838
Total	1079	122	79	41	3	863	815	1213	1147	28	680	698	2458	1158	989	840	3275	689	854	872	400	775	871	878	16864

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1278 Voucher Date: 01/04/2024 Prepared By: _____

Printed: 01/04/2024 10:37:43 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$409,231.09 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

Neal McIntyre II Member

Tom Hendrix Member

Sherry Parsons Member

Holly Villines Member

Darin Farr Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$21,316.83
250	Special Education	\$108.73
280	Federal Funds	\$2,290.40
290	Food Service Funds	\$385,515.13
		<hr/> <hr/>
		\$409,231.09

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1278

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$43.97
		100.101.0000.000.2510.650.10000.00.00 0	Supplies-Information Technology-related	\$195.88
		100.101.0000.000.2620.610.10000.00.00 0	General Supplies	\$2,295.21
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	\$193.92
		100.104.0000.000.2213.610.10000.00.00 0	General Supplies	\$167.58
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$299.97
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$43.72
		100.122.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$79.15
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$133.57
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$378.66
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$58.06
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$529.09
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$253.84
		100.125.0000.100.1000.616.10205.10.00 0	Teacher Supplies	\$63.96
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	(\$9.90)
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$164.48
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$525.10
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$275.47

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1278

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	(\$22.49)
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$49.56
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$14.50
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$77.04
		100.133.0000.100.1000.616.10303.10.00 0	Teacher Supplies	\$43.20
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$100.34
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	\$67.66
		100.136.0000.100.1000.616.10208.31.00 0	Teacher Supplies	\$9.97
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$74.12
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$10.18
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$189.83
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$245.94
		100.162.0000.000.2130.610.10602.50.00 0	General Supplies	\$19.99
		100.163.0000.000.2120.610.10603.32.00 0	General Supplies	\$16.54
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$213.64
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$175.37
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$18.99
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$167.58
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$22.76

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1278

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.161.0000.200.1000.610.10601.32.00 0	General Supplies	\$108.73
		280.633.0000.000.2100.610.10202.10.00 0	General Supplies	\$124.23
		280.633.0000.100.2100.610.10203.10.00 0	General Supplies	\$882.32
		280.633.0000.100.2100.610.10205.10.00 0	General Supplies	\$603.82
		280.633.0000.100.2100.610.10206.10.00 0	General Supplies	\$260.18
		280.633.0000.100.2100.610.10303.10.00 0	General Supplies	\$292.90
		280.633.0000.100.3300.610.10206.10.00 0	General Supplies	\$9.97
		280.633.0000.100.3300.610.10603.32.00 0	General Supplies	\$101.49
		280.735.0000.000.2100.610.10000.00.00 0	General Supplies	\$15.49
			Vendor Total:	\$9,585.58
BURNEY'S COMMERCIAL SERV.	2495			
		290.185.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$481.50
			Vendor Total:	\$481.50
CHARTWELLS				
		290.180.0000.000.3100.570.10000.00.00 0	Food Service Management	\$84,316.21
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$1,842.91
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$291,643.87
			Vendor Total:	\$377,802.99
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO				
		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$709.08
			Vendor Total:	\$709.08

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1278

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.430.10202.10.00	Repairs and Maintenance Services	\$1,357.91
		0		
		100.122.0000.100.1000.610.10202.10.00	General Supplies	\$1,491.04
		0		
		100.126.0000.000.2620.610.10206.10.00	General Supplies	\$1,060.12
		0		
		100.128.0000.000.2620.610.10211.10.00	General Supplies	(\$1.64)
		0		
		100.132.0000.000.2620.610.10302.20.00	General Supplies	\$362.27
		0		
			Vendor Total:	\$4,269.70
JET PLUMBING, HEATING & DRAIN SERVICES		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$415.00
		0		
			Vendor Total:	\$415.00
NEVADA DEPARTMENT OF AGRICULTURE	14535	290.180.0000.000.3100.630.10000.00.00	Food	\$2,350.64
		0		
			Vendor Total:	\$2,350.64
PAINT NV		290.185.0000.000.3100.430.10000.00.00	Repairs and Maintenance Services	\$4,880.00
		0		
			Vendor Total:	\$4,880.00
TAHOE SUPPLY CO.	11238	100.125.0000.000.2620.610.10205.10.00	General Supplies	\$1,947.56
		0		
		100.134.0000.000.2620.610.10304.20.00	General Supplies	\$814.31
		0		
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$2,275.20
		0		
		100.164.0000.000.2620.610.10604.32.00	General Supplies	\$3,699.53
		0		
			Vendor Total:	\$8,736.60

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1278 01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$409,231.09

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1279 Voucher Date: 01/04/2024 Prepared By: _____

Printed: 01/04/2024 11:10:37 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$130,126.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

Neal McIntyre II Member

Tom Hendrix Member

Sherry Parsons Member

Holly Villines Member

Darin Farr Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$79,751.79
230	Adult Education	\$172.02
280	Federal Funds	\$50,202.57
		<hr/>
		\$130,126.38

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1279

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services	\$2,194.85
		Check #: 491		
			Vendor Total:	\$2,194.85
A T & T MONTHLY STATEMENT	99712	100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$160.70
		Check #: 492		
			Vendor Total:	\$160.70
A T & T MONTHLY STATEMENT	99712	100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services	\$303.57
		Check #: 493		
			Vendor Total:	\$303.57
ARAMARK UNIFORM SERVICES		100.121.0000.000.2620.430.10201.10.00	Repairs and Maintenance Services	\$670.00
		Check #: 494		
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$76.47
		Check #: 494		
			Vendor Total:	\$143.59
CITY OF FERNLEY_7501	7501	100.108.0000.000.2620.411.10203.10.00	Water / Sewer	\$2,631.84
		Check #: 495		
		100.108.0000.000.2620.411.10206.10.00	Water / Sewer	\$4,295.04
		Check #: 495		
		100.108.0000.000.2620.411.10209.10.00	Water / Sewer	\$6,029.28
		Check #: 495		
		100.108.0000.000.2620.411.10303.10.00	Water / Sewer	\$13,924.80
		Check #: 495		
		100.108.0000.000.2620.411.10305.10.00	Water / Sewer	\$18,297.36
		Check #: 495		
		100.108.0000.000.2620.411.10601.32.00	Water / Sewer	\$23,977.56
		Check #: 495		
			Vendor Total:	\$69,155.88

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1279

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
DEMCO LIBRARY SERVICES	5499	100.133.0000.100.1000.616.10303.10.00	Teacher Supplies Check #: 496	\$219.76
				Vendor Total: \$219.76
HEALTHY COMMUNITIES COALITION		280.913.0000.100.2100.320.10000.00.00	Professional Educational Services Check #: 497	\$49,531.68
				Vendor Total: \$49,531.68
HOME DEPOT	9654	100.127.0000.000.2620.610.10210.10.00	General Supplies Check #: 498	\$173.08
		100.136.0000.000.2620.610.10208.31.00	General Supplies Check #: 498	\$235.79
		100.161.0000.383.1000.610.10601.32.00	General Supplies Check #: 498	\$211.09
		100.164.0000.000.2620.430.10604.32.00	Repairs and Maintenance Services Check #: 498	\$208.05
				Vendor Total: \$828.19
LAKESHORE LEARNING MATERIALS	11240	280.665.0000.210.2200.610.10000.00.00	General Supplies Check #: 499	\$670.89
				Vendor Total: \$670.89
LOUIE'S HOME CENTER		100.128.0000.000.2620.610.10211.10.00	General Supplies Check #: 500	\$6.28
		100.164.0000.000.2620.610.10604.32.00	General Supplies Check #: 500	\$92.24
				Vendor Total: \$98.52
PITNEY BOWES GLOBAL FINANCIAL	101970	100.132.0000.000.2410.610.10302.20.00	General Supplies Check #: 501	\$91.29
				Vendor Total: \$91.29

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1279

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
PITNEY BOWES GLOBAL FINANCIAL	101970	100.132.0000.000.2410.442.10302.20.00	Rental of Equipment and Vehicles	\$276.09
		Check #: 502		
			Vendor Total:	\$276.09
PITNEY BOWES GLOBAL FINANCIAL	101970	100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$65.97
		Check #: 503		
			Vendor Total:	\$65.97
PURCHASE POWER	16968	100.121.0000.000.2410.531.10201.10.00	Postage	\$237.39
		Check #: 504		
			Vendor Total:	\$237.39
RICOH AMERICAS CORP	102825	100.136.0000.000.2410.430.10208.31.00	Repairs and Maintenance Services	\$14.10
		Check #: 505		
		100.136.0000.100.1000.430.10208.31.00	Repairs and Maintenance Services	\$349.82
		Check #: 505		
			Vendor Total:	\$364.31
RIFE, DARREL		100.000.0000.000.0000.000.10000.00.46	Other Involuntary Deductions Payable	\$1,669.24
		Check #: 506		
			Vendor Total:	\$1,669.24
WELLS FARGO VENDOR FINANCIAL SERVICES		100.163.0000.000.2410.442.10603.32.00	Rental of Equipment and Vehicles	\$166.08
		Check #: 507		
		100.163.0000.100.1000.430.10603.32.00	Repairs and Maintenance Services	\$187.22
		Check #: 507		
		100.164.0000.000.2410.442.10604.32.00	Rental of Equipment and Vehicles	\$133.66
		Check #: 507		
		100.164.0000.100.1000.430.10604.32.00	Repairs and Maintenance Services	\$192.36
		Check #: 507		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1279

01/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		230.231.0000.610.1000.443.10000.00.00	Copier Leases	\$172.02
		Check #: 507		
			Vendor Total:	\$851.34
XEROX CORPORATION		100.106.0000.000.2515.442.10000.00.00	Rental of Equipment and Vehicles	\$220.92
		Check #: 508		
		100.122.0000.000.2410.430.10202.10.00	Repairs and Maintenance Services	\$376.92
		Check #: 508		
		100.122.0000.000.2410.442.10202.10.00	Rental of Equipment and Vehicles	\$112.68
		Check #: 508		
		100.136.0000.000.2410.430.10208.31.00	Repairs and Maintenance Services	\$1,681.98
		Check #: 508		
		100.136.0000.000.2410.442.10208.31.00	Rental of Equipment and Vehicles	\$363.48
		Check #: 508		
		100.163.0000.000.2410.442.10603.32.00	Rental of Equipment and Vehicles	\$230.92
		Check #: 508		
		100.163.0000.100.1000.430.10603.32.00	Repairs and Maintenance Services	\$276.22
		Check #: 508		
			Vendor Total:	\$3,263.12
			Grand Total:	\$130,126.38

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1300 Voucher Date: 01/11/2024 Prepared By: _____

Printed: 01/11/2024 02:13:21 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$1,626,378.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

Neal McIntyre II Member

Tom Hendrix Member

Sherry Parsons Member

Holly Villines Member

Darin Farr Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$62,239.48
250	Special Education	\$57,897.14
280	Federal Funds	\$79,867.51
360	Bond Issues	\$1,426,374.04
		<hr/> <hr/>
		\$1,626,378.17

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1300

01/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$366.08
		0		
		100.108.0000.000.2620.610.10211.10.00	General Supplies	\$280.93
		0		
			Vendor Total:	<u>\$647.01</u>
ACE HARDWARE	200	100.108.0000.000.2630.610.10000.00.00	General Supplies	\$10.06
		0		
		100.122.0000.000.2410.430.10202.10.00	Repairs and Maintenance Services	\$27.67
		0		
			Vendor Total:	<u>\$37.73</u>
ALL ABOUT VISION, LLC	94550	250.105.0000.200.2155.340.10000.00.00	Other Professional Services	\$2,720.00
		0		
				113
			Vendor Total:	<u>\$2,720.00</u>
APEX CYBER SYSTEMS		100.164.0000.000.2660.734.10604.32.00	Technology-Related Hardware	\$20,130.67
		0		
			Vendor Total:	<u>\$20,130.67</u>
APPLE COMPUTER_1112	1112	100.101.0000.000.2320.650.10000.00.00	Supplies-Information Technology-related	\$329.00
		0		
		100.101.0000.000.2320.651.10000.00.00	Supplies - Technology - Software	\$1,178.00
		0		
			Vendor Total:	<u>\$1,507.00</u>
BOYS & GIRLS CLUB OF MASON VALLEY	97650	280.767.0000.100.2100.310.10000.00.00	Official/Administrative Services	\$8,147.52
		0		
		280.767.0000.100.2100.310.10202.10.00	Official/Administrative Services	\$8,060.80
		0		
		280.767.0000.100.2100.320.10202.10.00	Professional Educational Services	\$22,778.30
		0		
		280.767.0000.100.2100.320.10205.10.00	Professional Educational Services	\$15,593.00
		0		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1300

01/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.100.2100.320.10304.20.00 0	Professional Educational Services	\$9,559.28
			Vendor Total:	\$64,138.90
BSN SPORTS				
		100.164.0000.920.1000.610.10604.32.00 0	General Supplies	\$1,351.76
			Vendor Total:	\$1,351.76
BUILDING CONTROL SERVICES	101439			
		100.108.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	\$505.00
			Vendor Total:	\$505.00
CINDERLITE TRUCKING CORP	3830			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$1,933.10
			Vendor Total:	\$1,933.10
CORE CONSTRUCTION	102843			
		360.022.0000.000.4500.450.10601.32.00 0	Construction Services	\$1,426,374.04
			Vendor Total:	\$1,426,374.04
FATBEAM, LLC				
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$435.00
			Vendor Total:	\$435.00
MAKING MATHEMATICIANS LLC				
		280.633.0000.100.2213.320.10210.10.00 0	Professional Educational Services	\$2,000.00
			Vendor Total:	\$2,000.00
NAVIGATE 360, LLC				
		280.633.0000.100.2200.653.10209.10.00 0	Web-based and similar programs	\$3,222.92
			Vendor Total:	\$3,222.92
PAPE MACHINERY INC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1300

01/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$147.43
			Vendor Total:	\$147.43
PCR CONSULTING, INC		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services	\$9,360.00
			Vendor Total:	\$9,360.00
PEARSON ASSESSMENT		280.639.0000.200.2140.610.10000.00.00 0	General Supplies	\$208.93
		280.639.0000.200.2150.610.10000.00.00 0	General Supplies	\$212.00
			Vendor Total:	\$420.93
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.170.0000.000.2730.614.10000.00.00 0	Parts	115 \$6,829.00
			Vendor Total:	\$6,829.00
PRESENCE LEARNING, INC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$55,177.14
		280.639.0000.265.2150.340.10000.00.00 0	Other Professional Services	\$454.25
			Vendor Total:	\$55,631.39
SOLIANT HEALTH, LLC		280.639.0000.200.2100.340.10000.00.00 0	FY20 Special Education Part B Budget Load	\$9,630.51
			Vendor Total:	\$9,630.51
STICKS & STONES BLDG. MATERIALS		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$14.78
			Vendor Total:	\$14.78
SUMMIT COMPANIES				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1300

01/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$795.00
		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$725.00
		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$750.00
		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$945.00
		100.108.0000.000.2620.430.10206.10.00 0	Repairs and Maintenance Services	\$750.00
		100.108.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	\$595.00
		100.108.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	\$1,075.00
		100.108.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services	\$595.00
		100.108.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	\$795.00
		100.108.0000.000.2620.430.10302.20.00 0	Repairs and Maintenance Services	\$535.00
		100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$550.00
		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$795.00
		100.108.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$800.00
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$450.00
		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	\$1,550.00
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$725.00
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$1,875.00
		100.108.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$1,095.00
		100.108.0000.000.2620.490.10000.00.00 0	Other Purchased Property Services	\$901.00

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Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1300

01/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.125.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$930.00
			Vendor Total:	\$17,231.00
SUMMIT FIRE & SECURITY		100.126.0000.000.2620.430.10206.10.00 0	Repairs and Maintenance Services	\$692.00
			Vendor Total:	\$692.00
WALKER LAKE DISPOSAL INC.	102157	100.121.0000.000.2410.421.10201.10.00 0	Garbage / Disposal	\$1,418.00
			Vendor Total:	\$1,418.00
			Grand Total:	\$1,626,378.17

End of Report

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LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1301 Voucher Date: 01/11/2024 Prepared By: _____

Printed: 01/11/2024 03:32:54 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$67,668.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

Neal McIntyre II Member

Tom Hendrix Member

Sherry Parsons Member

Holly Villines Member

Darin Farr Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$26,586.29
230	Adult Education	\$114.60
240	State Grants	\$595.00
250	Special Education	\$175.42
280	Federal Funds	\$977.05
285	Medicaid Funds	\$1,320.00
310	Residential Construction Tax	\$37,900.00
		<hr/> <hr/>
		\$67,668.36

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1301

01/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services	\$186.16
		Check #: 509		
			Vendor Total:	\$186.16
A T & T MONTHLY STATEMENT	99712	100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services	\$468.19
		Check #: 510		
			Vendor Total:	\$468.19
ACTION GLASS CARSON LLC	102563	100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$1,060.00
		Check #: 511		
			Vendor Total:	\$1,060.00
ADVANCED INTEGRATED PEST MANAGEMENT		100.121.0000.000.2620.430.10201.10.00	Repairs and Maintenance Services	\$229.00
		Check #: 512		
			Vendor Total:	\$229.00
ALHAMBRA WATER	97540	100.106.0000.000.2515.610.10000.00.00	General Supplies	\$14.00
		Check #: 513		
			Vendor Total:	\$14.00
ALPINE LOCK, INC	98481	100.121.0000.000.2620.430.10201.10.00	Repairs and Maintenance Services	\$180.00
		Check #: 514		
		100.121.0000.000.2620.610.10201.10.00	General Supplies	\$114.45
		Check #: 514		
			Vendor Total:	\$294.45
ARAMARK UNIFORM SERVICES		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	\$134.24
		Check #: 515		
		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$105.63
		Check #: 515		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1301

01/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$1,150.78
		Check #: 515		
			Vendor Total:	\$1,390.65
BOONE, BRENDA		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$113.53
		Check #: 516		
			Vendor Total:	\$113.53
CAROLINA BIOLOGICAL SUPPLY	3000	100.164.0000.192.1000.610.10604.32.00	General Supplies	\$443.25
		Check #: 517		
			Vendor Total:	\$443.25
DAYTON HIGH SCHOOL.		100.164.0000.920.1000.519.10604.32.00	Student Transportation Purchased From	\$2,511.62
		Check #: 518	Other Source	120
			Vendor Total:	\$2,511.62
FERGUSON ENTERPRISES, INC	99119	310.034.0000.000.4700.730.10203.10.00	Equipment	\$37,900.00
		Check #: 519		
			Vendor Total:	\$37,900.00
FRONTIER	21702	100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$296.22
		Check #: 520		
			Vendor Total:	\$296.22
GREATAMERICA FINANCIAL SERVICES		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$186.71
		Check #: 521		
			Vendor Total:	\$186.71
HIGH SIERRA ELEVATOR INSPECTIONS		100.108.0000.000.2620.430.10604.32.00	Repairs and Maintenance Services	\$480.00
		Check #: 522		
			Vendor Total:	\$480.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1301

01/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
HIRMAN, SHANNON		250.105.0000.200.2321.580.10000.00.00	Staff Travel	\$164.73
		Check #: 523		
			Vendor Total:	\$164.73
HOME DEPOT	9654	100.121.0000.000.2620.610.10201.10.00	General Supplies	\$21.50
		Check #: 524		
			Vendor Total:	\$21.50
JOSTENS_10600	10600	100.164.0000.100.1000.610.10604.32.00	General Supplies	\$935.95
		Check #: 525		
			Vendor Total:	\$935.95
KING, STACIE		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$147.15
		Check #: 526		
			Vendor Total:	\$147.15
LOUIE'S HOME CENTER		100.164.0000.000.2620.610.10604.32.00	General Supplies	\$126.07
		Check #: 527		
			Vendor Total:	\$126.07
LOWE'S BUSINESS ACCOUNT	11835	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$2,358.88
		Check #: 528		
		100.121.0000.000.2620.610.10201.10.00	General Supplies	\$135.81
		Check #: 528		
		100.123.0000.000.2620.610.10203.10.00	General Supplies	\$169.65
		Check #: 528		
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$57.66
		Check #: 528		
		100.133.0000.000.2620.430.10303.10.00	Repairs and Maintenance Services	\$72.53
		Check #: 528		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1301

01/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$83.28
		Check #: 528		
			Vendor Total:	\$2,877.81
NEVADA STATE PURCHASING	14570			
		100.170.0000.000.2700.612.10000.00.00	Inventoried Supplies/Equipment <\$5000	\$2,000.00
		Check #: 529		
			Vendor Total:	\$2,000.00
OCONNELL, ASHLEY L.				
		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$503.60
		Check #: 530		
			Vendor Total:	\$503.60
ORBIS TECH SERVICES LLC				
		100.128.0000.100.1000.650.10211.10.00	Supplies-Information Technology-related	\$423.52
		Check #: 531		122
			Vendor Total:	\$423.52
ORKIN PEST CONTROL				
		230.231.0000.610.2620.430.10000.00.00	Purchased Property Services	\$87.99
		Check #: 532		
			Vendor Total:	\$87.99
PAGNIELLO, ALYCE				
		250.105.0000.200.2321.610.10000.00.00	General Supplies	\$10.69
		Check #: 533		
			Vendor Total:	\$10.69
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.164.0000.000.2410.442.10604.32.00	Rental of Equipment and Vehicles	\$223.20
		Check #: 534		
			Vendor Total:	\$223.20
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.128.0000.000.2410.531.10211.10.00	Postage	\$80.97
		Check #: 535		
			Vendor Total:	\$80.97

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1301

01/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
PROPIO LANGUAGE SERVICES, LLC		280.639.0000.200.2190.340.10000.00.00	Other Professional Services Check #: 536	\$66.95
			Vendor Total:	\$66.95
PURCHASE POWER	16968	100.121.0000.000.2410.531.10201.10.00	Postage Check #: 537	\$139.36
			Vendor Total:	\$139.36
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00	General Supplies Check #: 538	\$513.01
		100.108.0000.000.2620.610.10303.10.00	General Supplies Check #: 538	\$122.91
		100.108.0000.000.2620.610.10603.32.00	General Supplies Check #: 538	\$915.27
			Vendor Total:	\$1,551.19
RICOH AMERICAS CORP	102825	230.231.0000.610.2500.400.10000.00.00	Purchased Property Services Check #: 539	\$10.61
			Vendor Total:	\$10.61
ROBIN L. TITUS	102690	285.781.0000.200.2321.340.10000.00.00	Other Professional Services Check #: 540	\$1,320.00
			Vendor Total:	\$1,320.00
rSCHOOLTODAY		100.163.0000.000.2410.610.10603.32.00	General Supplies Check #: 541	\$452.50
			Vendor Total:	\$452.50
SAFETY-KLEEN SYSTEMS, INC	18119	100.164.0000.000.2620.421.10604.32.00	Garbage / Disposal Check #: 542	\$63.19
			Vendor Total:	\$63.19

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1301

01/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
SHRED-IT USA				
		100.121.0000.000.2410.421.10201.10.00	Garbage / Disposal	\$37.00
		Check #: 543		
		230.231.0000.610.1000.421.10000.00.00	Garbage / Disposal	\$16.00
		Check #: 543		
			Vendor Total:	\$53.00
SHRED-IT USA				
		100.106.0000.000.2515.421.10000.00.00	Garbage / Disposal	\$42.00
		Check #: 544		
			Vendor Total:	\$42.00
SIERRA ELECTRONICS 18990				
		100.129.0000.000.2410.610.10209.10.00	General Supplies	\$52.00
		Check #: 545		
		100.129.0000.100.1000.610.10209.10.00	General Supplies	\$300.00
		Check #: 545		124
			Vendor Total:	\$352.00
SILVER SPRINGS G.I.D 19181				
		100.108.0000.000.2620.411.10000.00.00	Water / Sewer	\$2,064.00
		Check #: 546		
			Vendor Total:	\$2,064.00
SILVER SPRINGS MUTUAL WATER CO 19183				
		100.108.0000.000.2620.411.10000.00.00	Water / Sewer	\$4,338.37
		Check #: 547		
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$78.00
		Check #: 547		
			Vendor Total:	\$4,416.37
SMITHS CUSTOMER CHARGES 19520				
		100.164.0000.320.1000.610.10604.32.00	General Supplies	\$43.88
		Check #: 548		
			Vendor Total:	\$43.88
SOLIDPROFESSOR				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1301

01/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.380.1000.650.10604.32.00	Supplies-Information Technology-related	\$595.00
		Check #: 549		
			Vendor Total:	\$595.00
SPORT SAFE TESTING SERVICE, INC.		100.163.0000.920.1000.610.10603.32.00	General Supplies	\$1,908.00
		Check #: 550		
			Vendor Total:	\$1,908.00
TEACHER INNOVATIONS, INC.		100.128.0000.000.2410.653.10211.10.00	Web-based and similar programs	\$13.50
		Check #: 551		
			Vendor Total:	\$13.50
VASKO, MONIGUE		280.639.0000.200.2700.519.10000.00.00	Student Transportation Purchased From	\$69.82
		Check #: 552	Other Source	125
			Vendor Total:	\$69.82
WILSON TREE WORKS		100.121.0000.000.2620.430.10201.10.00	Repairs and Maintenance Services	\$280.00
		Check #: 553		
			Vendor Total:	\$280.00
XEROX CORPORATION		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$640.29
		Check #: 554		
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$333.74
		Check #: 554		
			Vendor Total:	\$974.03
YERINGTON HIGH SCHOOL_23320	23320	280.633.0000.100.2100.610.10603.32.00	General Supplies	\$76.00
		Check #: 555		
			Vendor Total:	\$76.00
			Grand Total:	\$67,668.36

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1305

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
4M PROMOTIONS INC	97139	280.633.0000.100.3300.610.10305.31.00	General Supplies	\$193.55
		Check #: 556		
			Vendor Total:	\$193.55
A T & T MONTHLY STATEMENT	99712	100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services	\$65.18
		Check #: 557		
			Vendor Total:	\$65.18
A T & T MONTHLY STATEMENT	99712	100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services	\$112.20
		Check #: 558		
			Vendor Total:	\$112.20
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$453.22
		Check #: 559		
			Vendor Total:	\$453.72
A T & T MONTHLY STATEMENT	99712	230.231.0000.610.1000.533.10000.00.00	Telephone – Land Line phone services	\$26.85
		Check #: 560		
			Vendor Total:	\$26.85
A T & T MONTHLY STATEMENT	99712	100.108.0000.000.2620.532.10000.00.00	Voice/Voicemail	\$21.65
		Check #: 561		
			Vendor Total:	\$21.65
ADVANCED INTEGRATED PEST MANAGEMENT		100.121.0000.000.2620.430.10201.10.00	Repairs and Maintenance Services	\$129.00
		Check #: 562		
		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$150.00
		Check #: 562		
		100.133.0000.000.2620.430.10303.10.00	Repairs and Maintenance Services	\$160.00
		Check #: 562		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1305

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$205.00
		Check #: 562		
		100.163.0000.000.2620.430.10603.32.00	Repairs and Maintenance Services	\$150.00
		Check #: 562		
			Vendor Total:	\$794.00
ALHAMBRA WATER	97540			
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$404.69
		Check #: 563		
			Vendor Total:	\$404.69
ALHAMBRA WATER	97540			
		290.180.0000.000.3100.610.10000.00.00	General Supplies	\$65.46
		Check #: 564		
			Vendor Total:	\$65.46
ALHAMBRA WATER	97540			
		100.109.0000.000.2213.610.10000.00.00	General Supplies	\$187.33
		Check #: 565		
			Vendor Total:	\$187.33
ALPINE LOCK, INC	98481			
		100.127.0000.000.2620.610.10210.10.00	General Supplies	\$15.00
		Check #: 566		
			Vendor Total:	\$15.00
BEYER, JENNIFER				
		280.633.0000.100.3300.610.10206.10.00	General Supplies	\$35.64
		Check #: 567		
			Vendor Total:	\$35.64
BUS PARTS WAREHOUSE	2534			
		100.170.0000.000.2730.614.10000.00.00	Parts	\$245.78
		Check #: 568		
			Vendor Total:	\$245.78
BUSWEST				
		100.170.0000.000.2730.614.10000.00.00	Parts	\$2,438.52
		Check #: 569		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1305

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$2,438.52
CATALINA PRODUCTS INTERNATIONAL, LLC		100.108.0000.000.2620.610.10000.00.00 Check #: 570	General Supplies	\$455.00
Vendor Total:				\$455.00
CITY OF FERNLEY_7501	7501	100.108.0000.000.2620.810.10000.00.00 Check #: 571	Dues and Fees	\$6,915.59
Vendor Total:				\$6,915.59
DESERT READY MIX, LLC		100.108.0000.000.2620.610.10000.00.00 Check #: 572	General Supplies	\$910.35
Vendor Total:				\$910.35
FRONTIER	21702	100.101.0000.000.2320.533.10000.00.00 Check #: 573	Telephone – Land Line phone services	\$296.22
Vendor Total:				\$296.22
GRIMM, COLLEEN LYNN		100.102.0000.000.2570.334.10000.00.00 Check #: 574	Training & Development – Admin Non-Licensed	\$450.00
Vendor Total:				\$450.00
GULA, JOHN B		100.170.0000.000.2710.810.10000.00.00 Check #: 575	Dues and Fees	\$25.00
Vendor Total:				\$25.00
HODGEN, BRENDA		100.170.0000.000.2710.810.10000.00.00 Check #: 576	Dues and Fees	\$26.00
Vendor Total:				\$26.00
HOGAN. BILLIEJO				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1305

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.000.2410.610.10206.10.00	General Supplies	\$52.80
		Check #: 577		
			Vendor Total:	\$52.80
HOLSTIN, DAPHNE S		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$180.00
		Check #: 578		
			Vendor Total:	\$180.00
HOME DEPOT	9654	100.127.0000.000.2620.610.10210.10.00	General Supplies	\$6.98
		Check #: 579		
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$394.99
		Check #: 579		
		100.161.0000.383.1000.610.10601.32.00	General Supplies	\$347.58
		Check #: 579		
			Vendor Total:	130
			Vendor Total:	\$749.55
INLAND BUSINESS SYSTEMS		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$350.00
		Check #: 580		
		100.104.0000.000.2210.430.10000.00.00	Repairs and Maintenance Services	\$8.78
		Check #: 580		
		100.126.0000.100.1000.430.10206.10.00	Repairs and Maintenance Services	\$235.00
		Check #: 580		
			Vendor Total:	\$593.78
JOHNSTON, STEPHANI		290.180.1611.000.0000.000.10000.00.00	Daily Sales-School Lunch Program	\$89.15
		Check #: 581		
			Vendor Total:	\$89.15
JOY, LONETTA		100.102.0000.000.2570.334.10000.00.00	Training & Development - Admin	\$450.00
		Check #: 582	Non-Licensed	
			Vendor Total:	\$450.00
LORDS, PAUL				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1305

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$423.32
		Check #: 583		
			Vendor Total:	\$423.32
LOUIE'S HOME CENTER				
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$102.28
		Check #: 584		
			Vendor Total:	\$102.28
MASON VALLEY EQUIPMENT	12600			
		100.170.0000.000.2730.614.10000.00.00	Parts	\$668.91
		Check #: 585		
			Vendor Total:	\$668.91
MHS, INC	100972			
		280.639.0000.200.2140.653.10000.00.00	Web-based and similar programs	\$135.00
		Check #: 586		131
			Vendor Total:	\$135.00
NASCO MODESTO	13660			
		280.633.0000.100.2100.610.10603.00.00	General Supplies	\$4,719.38
		Check #: 587		
			Vendor Total:	\$4,719.38
NEVADA DRUG & ALCOHOL TESTING INC	101753			
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$903.26
		Check #: 588		
			Vendor Total:	\$903.26
NIAA_102628	102628			
		100.101.0000.920.1000.810.10601.32.00	Dues and Fees	\$204.20
		Check #: 589		
		100.101.0000.920.1000.810.10603.32.00	Dues and Fees	\$165.00
		Check #: 589		
		100.101.0000.920.1000.810.10604.32.00	Dues and Fees	\$165.00
		Check #: 589		
			Vendor Total:	\$534.20
NV ENERGY_19040	19040			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1305

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.810.10000.00.00	Dues and Fees	\$3,000.00
		Check #: 590		
			Vendor Total:	\$3,000.00
ORBIS TECH SERVICES LLC				
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$2,499.58
		Check #: 591		
			Vendor Total:	\$2,499.58
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.163.0000.000.2410.442.10603.32.00	Rental of Equipment and Vehicles	\$570.54
		Check #: 592		
			Vendor Total:	\$570.54
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$161.10
		Check #: 593		132
			Vendor Total:	\$161.10
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.136.0000.000.2410.442.10208.31.00	Rental of Equipment and Vehicles	\$166.26
		Check #: 594		
			Vendor Total:	\$166.26
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.136.0000.000.2410.442.10208.31.00	Rental of Equipment and Vehicles	\$163.20
		Check #: 595		
			Vendor Total:	\$163.20
PURCHASE POWER	16968			
		100.165.0000.000.2410.531.10605.32.00	Postage	\$404.22
		Check #: 596		
			Vendor Total:	\$404.22
QUADIENT LEASING USA, INC				
		100.101.0000.000.2500.442.10000.00.00	Rental of Equipment and Vehicles	\$486.21
		Check #: 597		
			Vendor Total:	\$486.21

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1305

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
RICOH AMERICAS CORP	102825	100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$617.19
		Check #: 598		
		100.127.0000.100.1000.430.10210.10.00	Repairs and Maintenance Services	\$21.23
		Check #: 598		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$164.45
		Check #: 598		
		100.133.0000.000.2410.442.10303.10.00	Rental of Equipment and Vehicles	\$577.06
		Check #: 598		
		100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services	\$482.77
		Check #: 598		
		100.164.0000.100.1000.430.10604.32.00	Repairs and Maintenance Services	\$1,109.49
		Check #: 598		
			Vendor Total:	\$2,972.19
SEFAC, INC	97804			133
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$3,160.32
		Check #: 599		
			Vendor Total:	\$3,160.32
SHRED-IT USA				
		100.101.0000.000.2320.421.10000.00.00	Garbage / Disposal	\$153.79
		Check #: 600		
			Vendor Total:	\$153.79
SOLARWINDS				
		100.107.0000.000.2580.350.10000.00.00	Technical Services	\$9,250.00
		Check #: 601		
			Vendor Total:	\$9,250.00
THE OFFICE SHIPPING & MAILBOXES	101458			
		100.108.0000.000.2620.430.10000.00.00	Repairs and Maintenance Services	\$14.00
		Check #: 602		
			Vendor Total:	\$14.00
TIM LOGAN	11780			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1305

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$499.20
		Check #: 603		
		100.101.0000.000.2320.580.10000.00.00	Staff Travel	\$53.00
		Check #: 603		
			Vendor Total:	\$552.20
TRUE VALUE HARDWARE_21030	21030			
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$23.92
		Check #: 604		
			Vendor Total:	\$23.92
VERIZON WIRELESS_21703	21703			
		100.104.0000.000.2210.534.10000.00.00	Telephone – Cell phone services	\$558.67
		Check #: 605		
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$102.12
		Check #: 605		
			Vendor Total:	\$660.79
VERIZON WIRELESS_21703	21703			
		100.101.0000.000.2310.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$119.57
		Check #: 606		
		100.107.0000.000.2580.534.10000.00.00	Telephone – Cell phone services	\$137.44
		Check #: 606		
		100.108.0000.000.2620.534.10000.00.00	Telephone – Cell phone services	\$1,030.50
		Check #: 606		
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$121.81
		Check #: 606		
			Vendor Total:	\$1,409.32
VERIZON WIRELESS_21703	21703			
		100.101.0000.000.2520.534.10000.00.00	Telephone – Cell phone services	\$115.78
		Check #: 607		
		100.104.0000.000.2210.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$139.61
		Check #: 607		
		100.107.0000.000.2580.534.10000.00.00	Telephone – Cell phone services	\$53.42
		Check #: 607		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1305

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.534.10000.00.00	Telephone – Cell phone services	\$261.21
		Check #: 607		
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$59.51
		Check #: 607		
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$236.85
		Check #: 607		
		250.105.0000.000.2321.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$59.51
		Check #: 607		
			Vendor Total:	\$925.89
WALKER RIVER MECHANICAL				
		290.182.0000.000.3100.430.10000.00.00	Repairs and Maintenance Services	\$160.00
		Check #: 608		
			Vendor Total:	\$160.00
WARREN REED INSURANCE	22150			135
		100.101.0000.000.2510.520.10000.00.00	Insurance (Other Than Employee Benefits)	\$125.50
		Check #: 609		
			Vendor Total:	\$125.50
WELLS FARGO VENDOR FINANCIAL SERVICES				
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$156.99
		Check #: 610		
			Vendor Total:	\$156.99
WESTERN GOVERNORS UNIVERSITY				
		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$4,025.00
		Check #: 611		
			Vendor Total:	\$4,025.00
WESTERN PSYCHOLOGICAL SERVICIE	22589			
		280.639.0000.200.2140.653.10000.00.00	Web-based and similar programs	\$53.00
		Check #: 612		
			Vendor Total:	\$53.00
XCAST LABS, INC.				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1305

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.533.10000.00.00	Telephone – Land Line phone services Check #: 613	\$41.72
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.163.0000.000.2410.533.10603.32.00	Telephone – Land Line phone services Check #: 613	\$41.78

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1305

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.165.0000.000.2410.533.10605.32.00	Telephone – Land Line phone services Check #: 613	\$41.78
		100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services Check #: 613	\$41.78
		230.231.0000.610.1000.533.10601.41.00	Telephone – Land Line phone services Check #: 613	\$41.78
		230.231.0000.610.1000.533.10907.41.00	Telephone – Land Line phone services Check #: 613	\$41.78
		230.231.0000.610.1000.533.10909.41.00	Telephone – Land Line phone services Check #: 613	\$41.78
			Vendor Total:	\$960.88
XEROX CORPORATION		100.104.0000.000.2210.430.10000.00.00	Repairs and Maintenance Services Check #: 614	\$38.20
		100.104.0000.000.2210.442.10000.00.00	Rental of Equipment and Vehicles Check #: 614	\$40.03
		290.180.0000.000.3100.430.10000.00.00	Repairs and Maintenance Services Check #: 614	\$38.20
		290.180.0000.000.3100.442.10000.00.00	Rental of Equipment and Vehicles Check #: 614	\$40.03
			Vendor Total:	\$156.46
XEROX FINANCIAL SERVICES		100.170.0000.000.2710.442.10000.00.00	Rental of Equipment and Vehicles Check #: 615	\$419.42
			Vendor Total:	\$419.42
			Grand Total:	\$56,370.14

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1306 Voucher Date: 01/18/2024 Prepared By: _____

Printed: 01/18/2024 10:17:43 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$165,158.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

Neal McIntyre II Member

Tom Hendrix Member

Sherry Parsons Member

Holly Villines Member

Darin Farr Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$76,326.26
207	PCFP GATE	\$597.00
240	State Grants	\$327.94
250	Special Education	\$40,989.14
260	Gifts and Donations	\$1,355.84
280	Federal Funds	\$12,497.42
290	Food Service Funds	\$5,718.80
703	Workers Compensation	\$27,345.73
		<hr/> <hr/>
		\$165,158.13

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1306

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE	200			
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$60.10
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$140.55
			Vendor Total:	\$200.65
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	(\$131.26)
		100.101.0000.000.2510.650.10000.00.00 0	Supplies-Information Technology-related	(\$83.72)
		100.106.0000.000.2515.610.10000.00.00 0	General Supplies	\$210.95
		100.122.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$115.96
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$156.53
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$54.82
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$357.07
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$33.26
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	\$149.98
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$86.76
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$1,154.93
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$11.16
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$468.15
		100.133.0000.100.1000.616.10303.10.00 0	Teacher Supplies	\$21.65
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$332.84

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1306

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$53.73
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$161.64
		100.136.0000.100.1000.616.10208.31.00 0	Teacher Supplies	\$664.07
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$105.29
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$301.98
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$105.70
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$214.99
		100.161.0000.384.1000.610.10601.32.00 0	General Supplies	\$223.72
		100.161.0000.920.1000.650.10601.32.00 0	Supplies-Information Technology-related	\$560.00
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$99.10
		100.162.0000.103.1000.610.10602.50.00 0	General Supplies	\$299.99
		100.162.0000.170.1000.610.10602.50.00 0	General Supplies	\$92.16
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$143.05
		100.164.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$87.75
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$48.17
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$34.59
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$59.32
		100.164.0000.192.1000.610.10604.32.00 0	General Supplies	\$124.94
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$179.97

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1306

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$55.96
		207.213.0000.450.1000.610.10304.00.00 0	General Supplies	\$597.00
		240.289.0000.100.1000.640.10000.00.00 0	FY21 Grants Budget Load-SB467 Zoom	\$145.56
		240.289.0000.100.2200.610.10000.00.00 0	General Supplies	\$182.38
		250.129.0000.200.1000.610.10209.10.00 0	General Supplies	\$22.73
		260.101.0000.100.1000.610.10000.10.00 0	General Supplies	\$1,355.84
		280.633.0000.000.2100.610.10209.10.00 0	General Supplies	\$252.44
		280.633.0000.000.2100.610.10604.32.00 0	FY21 Grants Budget Loads-Title I	\$2,587.22
		280.633.0000.100.2100.610.10208.31.00 0	General Supplies	\$287.71
		280.633.0000.100.2100.610.10209.10.00 0	General Supplies	\$735.10
		280.633.0000.100.2100.610.10304.20.00 0	General Supplies	\$829.99
		280.633.0000.100.3300.610.10201.10.00 0	General Supplies	\$477.53
		280.709.0000.100.2213.610.10000.00.00 0	General Supplies	\$1,214.62
		280.735.0000.000.2100.610.10000.00.00 0	General Supplies	\$2,403.00
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$638.20
			Vendor Total:	\$18,284.52
BRYSON SALES & SERVICE	2380			
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$3,310.67
			Vendor Total:	\$3,310.67
BUILDING CONTROL SERVICES	101439			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1306

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$625.00
			Vendor Total:	\$625.00
BURNEY'S COMMERICAL SERV.	2495			
		290.183.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$1,612.07
		290.185.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$3,260.53
			Vendor Total:	\$4,872.60
CAPITAL CITY AUTO PARTS	102852			
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$290.28
			Vendor Total:	\$290.28
CCMSI				
		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$705.00
			Vendor Total:	\$705.00
CCMSI				
		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$26,640.73
			Vendor Total:	\$26,640.73
CLARK & ASSOCIATES OF NEVADA, INC.				
		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$606.03
			Vendor Total:	\$606.03
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
		100.108.0000.000.2630.340.10605.32.00 0	Other Professional Services	\$124.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1306

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
				\$248.00
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		250.101.0000.200.2150.111.10000.00.00	Salaries of Regular Employees Paid to Teachers	\$30,720.00
				Vendor Total:
				\$30,720.00
FLYERS ENERGY, LLC	102216	100.170.0000.000.2710.352.10000.00.00	Other Technical Services	\$1,500.00
		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$7,542.15
				Vendor Total:
				\$9,042.15
GENE WATSON	22210	100.108.0000.000.2620.422.10000.00.00	Janitorial / Custodial Services	\$1,334.32 143
				Vendor Total:
				\$1,334.32
INFINISOURCE, INC.	99766	100.102.0000.000.2570.340.10000.00.00	Other Professional Services	\$2,835.85
				Vendor Total:
				\$2,835.85
INTERSTATE OIL COMPANY	10210	100.170.0000.000.2730.626.10000.00.00	Gasoline	\$3,018.97
				Vendor Total:
				\$3,018.97
OFFICE DEPOT	15366	100.104.0000.000.2210.610.10000.00.00	General Supplies	\$497.92
		100.121.0000.100.1000.610.10201.10.00	General Supplies	\$2,309.32
		100.123.0000.100.1000.610.10203.10.00	General Supplies	\$108.11
		100.125.0000.100.1000.610.10205.10.00	General Supplies	\$27.96

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1306

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$1,519.60
		100.163.0000.000.2120.610.10603.32.00 0	General Supplies	\$7.12
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$113.80
			Vendor Total:	\$4,583.83
PEARSON ASSESSMENT		280.639.0000.200.2140.610.10000.00.00 0	General Supplies	\$1,810.56
		280.639.0000.200.2160.610.10000.00.00 0	General Supplies	\$1,899.25
			Vendor Total:	\$3,709.81
PILOT THOMAS LOGISTICS, LLC		100.108.0000.000.2610.624.10602.50.00 0	Oil	\$21,509.51 144
			Vendor Total:	\$21,509.51
RON'S REFRIGERATION, INC	17820	100.108.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$4,753.09
			Vendor Total:	\$4,753.09
SILVER STATE INTERNATIONAL	19211	100.170.0000.000.2730.614.10000.00.00 0	Parts	\$3,785.38
			Vendor Total:	\$3,785.38
SINNETT CONSULTING SERV LLC	98194	100.170.0000.000.2710.340.10000.00.00 0	Other Professional Services	\$90.00
			Vendor Total:	\$90.00
SUMMIT COMPANIES		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$1,145.00
		100.108.0000.000.2620.490.10201.10.00 0	Other Purchased Property Services	\$780.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1306

01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.490.10202.10.00 0	Other Purchased Property Services	\$297.00
		100.108.0000.000.2620.490.10203.10.00 0	Other Purchased Property Services	\$297.00
		100.108.0000.000.2620.490.10205.10.00 0	Other Purchased Property Services	\$297.00
		100.108.0000.000.2620.490.10206.10.00 0	Other Purchased Property Services	\$297.00
		100.108.0000.000.2620.490.10208.31.00 0	Other Purchased Property Services	\$297.00
		100.108.0000.000.2620.490.10209.10.00 0	Other Purchased Property Services	\$297.00
		100.108.0000.000.2620.490.10210.10.00 0	Other Purchased Property Services	\$297.00
		100.108.0000.000.2620.490.10211.10.00 0	Other Purchased Property Services	\$297.00
		100.108.0000.000.2620.490.10303.10.00 0	Other Purchased Property Services	\$891.00
		100.108.0000.000.2620.490.10304.20.00 0	Other Purchased Property Services	\$297.00
		100.108.0000.000.2620.490.10305.31.00 0	Other Purchased Property Services	\$297.00
		100.108.0000.000.2620.490.10601.32.00 0	Other Purchased Property Services	\$1,485.00
		100.108.0000.000.2620.490.10602.50.00 0	Other Purchased Property Services	\$297.00
		100.108.0000.000.2620.490.10603.32.00 0	Other Purchased Property Services	\$594.00
		100.108.0000.000.2620.490.10604.32.00 0	Other Purchased Property Services	\$1,188.00
		100.108.0000.000.2620.490.10605.32.00 0	Other Purchased Property Services	\$297.00
			Vendor Total:	\$9,647.00
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$10,246.41
			Vendor Total:	\$10,246.41

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1306 01/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
UNITY SCHOOL BUS PARTS	21378	100.170.0000.000.2730.614.10000.00.00 0	Parts	\$151.67
			Vendor Total:	\$151.67
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
		290.180.0000.000.3100.421.10000.00.00 0	Garbage / Disposal	\$208.00
			Vendor Total:	\$780.00
			Grand Total:	\$165,158.13

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1307

01/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918			
		100.129.0000.100.1000.320.10209.10.00 0	Professional Educational Services	\$3,065.85
		100.133.0000.100.1000.320.10303.10.00 0	Professional Educational Services	\$2,412.45
			Vendor Total:	\$5,478.30
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$441.37
		100.101.0000.000.2510.650.10000.00.00 0	Supplies-Information Technology-related	\$1,080.90
		100.106.0000.000.2515.610.10000.00.00 0	General Supplies	\$278.50
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$267.80
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$48.14
		100.122.0000.000.2220.610.10202.10.00 0	General Supplies	\$54.12
		100.122.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$74.34
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$15.98
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$112.94
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$378.66
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$112.04
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$48.00
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$72.22
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$76.46

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1307

01/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.000.2410.531.10211.10.00 0	Postage	\$184.00
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$853.56
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$159.73
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$31.94
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$49.19
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$16.29
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$584.23
		100.132.0000.920.1000.610.10302.20.00 0	General Supplies	\$52.55
		100.133.0000.000.2130.610.10303.10.00 0	General Supplies	\$139.19
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$458.10
		100.133.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$142.03
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$312.09
		100.133.0000.100.1000.616.10303.10.00 0	Teacher Supplies	\$43.35
		100.133.0000.100.1000.650.10303.10.00 0	Supplies–Information Technology–related	\$639.00
		100.135.0000.000.2130.610.10305.31.00 0	General Supplies	\$9.99
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$27.89
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$1,086.60
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	\$39.99
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$76.05

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1307

01/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$589.24
		100.136.0000.100.1000.616.10208.31.00 0	Teacher Supplies	\$180.22
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$75.57
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$865.69
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$204.33
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$57.75
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$254.68
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$55.93
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$39.97
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$112.96
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$232.86
		250.105.0000.200.2321.610.10000.00.00 0	General Supplies	\$21.36
		250.161.0000.200.1000.610.10601.32.00 0	General Supplies	\$30.34
		260.101.0000.100.1000.610.10000.10.00 0	General Supplies	\$649.05
		280.633.0000.000.2100.610.10203.10.00 0	General Supplies	\$115.14
		280.633.0000.100.2100.610.10202.10.00 0	General Supplies	\$1,623.73
		280.633.0000.100.2100.610.10302.00.00 0	General Supplies	\$935.63
		280.633.0000.100.2100.610.10302.20.00 0	General Supplies	\$258.26
		280.633.0000.100.2100.610.10305.31.00 0	General Supplies	\$168.78

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1307

01/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	\$50.74
		280.709.0000.100.2213.610.10000.00.00 0	General Supplies	\$261.27
		280.709.0000.100.2213.640.10000.00.00 0	Books and Periodicals	\$141.60
		280.735.0000.000.2100.610.10000.00.00 0	General Supplies	\$18.89
			Vendor Total:	\$14,911.23
AUTO & TRUCK ELECTRIC,INC	1382			
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$300.00
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$1,579.00
			Vendor Total:	\$1,879.00 151
CCMSI				
		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$53,196.59
			Vendor Total:	\$53,196.59
CINDERLITE TRUCKING CORP	3830			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$2,210.11
			Vendor Total:	\$2,210.11
CORE CONSTRUCTION	102843			
		360.022.0000.000.4500.450.10601.32.00 0	Construction Services	\$1,489,802.56
			Vendor Total:	\$1,489,802.56
CR ENGINEERING	102406			
		340.101.0000.000.4700.340.10209.10.00 0	Other Professional Services	\$16,875.00
		340.101.0000.000.4700.340.10304.20.00 0	Other Professional Services	\$24,480.00
		340.101.0000.000.4700.340.10604.32.00 0	Other Professional Services	\$15,210.00
			Vendor Total:	\$56,565.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1307

01/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
EFMLA, INC		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$1,845.00
			Vendor Total:	\$1,845.00
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$129.13
			Vendor Total:	\$129.13
LUMOS AND ASSOCIATES, INC	11860	360.021.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$676.00
		360.022.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$1,404.00
			Vendor Total:	\$2,080.00
LYON COUNTY SHERIFF	P101	280.742.0000.000.2100.340.10000.00.00 0	Other Professional Services	\$40,201.62
			Vendor Total:	\$40,201.62
M & R SINNING, LLC		280.763.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$8,887.50
			Vendor Total:	\$8,887.50
OFFICE DEPOT	15366	100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$142.01
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$14.99
			Vendor Total:	\$157.00
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	\$1,744.44
			Vendor Total:	\$1,744.44
PEARSON ASSESSMENT				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1307

01/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2140.610.10000.00.00 0	General Supplies	\$230.87
			Vendor Total:	\$230.87
PILOT THOMAS LOGISTICS, LLC		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$16,288.12
			Vendor Total:	\$16,288.12
PRESENCE LEARNING, INC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$45,906.75
			Vendor Total:	\$45,906.75
PROCARE THERAPY		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$7,871.33
		280.639.0000.200.2100.340.10000.00.00 0	FY20 Special Education Part B Budget Load	\$16,681.50
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$750.75
			Vendor Total:	\$25,303.08
SOLIANT HEALTH, LLC		280.639.0000.200.2100.340.10000.00.00 0	FY20 Special Education Part B Budget Load	\$9,630.51
			Vendor Total:	\$9,630.51
SPHERO		100.104.0000.100.1000.610.10000.00.00 0	General Supplies	\$350.89
			Vendor Total:	\$350.89
STAPLES ADVANTAGE	99736	100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$5,802.57
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$66.06
			Vendor Total:	\$5,868.63
SUMMIT COMPANIES				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1307

01/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$1,136.50
		100.136.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	\$1,395.00
			Vendor Total:	\$2,531.50
SUMMIT FIRE & SECURITY				
		100.128.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	\$400.00
		100.165.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$465.00
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$1,575.00
			Vendor Total:	\$2,440.00
TRILOGY EDUCATION CONSULTING				
		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$950.00 154
			Vendor Total:	\$950.00
WESTERN NEVADA SUPPLY	22580			
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$688.72
			Vendor Total:	\$688.72
WISE CONSULTING & TRAINING INC	22920			
		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$2,284.60
			Vendor Total:	\$2,284.60
YERINGTON THEATRE FOR THE ARTS	100157			
		230.231.0000.610.1000.441.10909.41.00 0	Renting Land and Buildings	\$700.00
			Vendor Total:	\$700.00
			Grand Total:	\$1,792,261.15

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1313

01/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$233.94
		Check #: 617		
			Vendor Total:	\$233.94
A T & T MONTHLY STATEMENT	99712	100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services	\$206.31
		Check #: 618		
			Vendor Total:	\$206.31
ADVANCED INTEGRATED PEST MANAGEMENT		100.125.0000.000.2620.430.10205.10.00	Repairs and Maintenance Services	\$262.00
		Check #: 619		
		100.134.0000.000.2620.610.10304.20.00	General Supplies	\$393.00
		Check #: 619		
			Vendor Total:	156 \$655.00
ALHAMBRA WATER	97540	100.109.0000.000.2213.610.10000.00.00	General Supplies	\$24.95
		Check #: 620		
			Vendor Total:	\$24.95
ALHAMBRA WATER	97540	100.109.0000.000.2213.610.10000.00.00	General Supplies	\$9.99
		Check #: 621		
			Vendor Total:	\$9.99
ALHAMBRA WATER	97540	100.107.0000.000.2580.610.10000.00.00	General Supplies	\$32.96
		Check #: 622		
			Vendor Total:	\$32.96
ALHAMBRA WATER	97540	100.101.0000.000.2500.610.10000.00.00	General Supplies	\$45.95
		Check #: 623		
			Vendor Total:	\$45.95
ARAMARK UNIFORM SERVICES				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1313

01/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2620.422.10210.10.00 Check #: 624	Janitorial / Custodial Services	\$105.63
		100.132.0000.000.2620.422.10302.20.00 Check #: 624	Janitorial / Custodial Services	\$245.92
		100.170.0000.000.2730.619.10000.00.00 Check #: 624	Uniforms	\$1,188.32
			Vendor Total:	\$1,539.87
ASCD_99490	99490	100.127.0000.000.2410.810.10210.10.00 Check #: 625	Dues and Fees	\$89.00
			Vendor Total:	\$89.00
BALLARD, ISABEL MARIA		280.639.0000.200.2700.519.10000.00.00 Check #: 626	Student Transportation Purchased From Other Source	\$1,678.11 157
			Vendor Total:	\$1,678.11
BEST BUY BUSINESS ADVANTAGE ACCOUNT	1813	100.101.0000.000.2510.652.10000.00.00 Check #: 627	Inventoried Supplies/Equipment – IT Related <\$5000	\$9,190.25
			Vendor Total:	\$9,190.25
BROWN MILBERY INC	2280	100.108.0000.000.2620.430.10000.00.00 Check #: 628	Repairs and Maintenance Services	\$439.49
		100.108.0000.000.2620.430.10202.10.00 Check #: 628	Repairs and Maintenance Services	\$2,195.12
		100.108.0000.000.2620.430.10304.20.00 Check #: 628	Repairs and Maintenance Services	\$1,836.43
		100.108.0000.000.2620.430.10602.50.00 Check #: 628	Repairs and Maintenance Services	\$1,816.69
		100.108.0000.000.2620.610.10202.10.00 Check #: 628	General Supplies	\$45.92
		100.108.0000.000.2620.610.10604.32.00 Check #: 628	General Supplies	\$195.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1313

01/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$6,528.65
BURNS, IVY		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$687.98
		Check #: 629		
			Vendor Total:	\$687.98
C. I. SOLUTIONS		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$18,850.00
		Check #: 630		
			Vendor Total:	\$18,850.00
CLARKSON, SUSAN		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$2,900.00
		Check #: 631		
			Vendor Total:	\$2,900.00
CONTINUED.COM, LLC		280.639.0000.200.2150.653.10000.00.00	Web-based and similar programs	\$178.00
		Check #: 632		
			Vendor Total:	\$178.00
DAMELE, AMY		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$368.40
		Check #: 633		
			Vendor Total:	\$368.40
DAVIS, MARIA C.	102800	280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$600.00
		Check #: 634		
			Vendor Total:	\$600.00
DMV-ASD REVENUE OFFICE	14491	100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$458.00
		Check #: 635		
			Vendor Total:	\$458.00
EMOTIONAL ABC'S, INC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1313

01/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2100.653.10000.00.00	FY20 Special Education Part B Budget Load	\$468.00
		Check #: 636		
			Vendor Total:	\$468.00
FRANTZ, KELLY		250.105.0000.200.2321.580.10000.00.00	Staff Travel	\$428.30
		Check #: 637		
			Vendor Total:	\$428.30
GRAINGER	99826	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$406.22
		Check #: 638		
		100.108.0000.000.2620.610.10604.32.00	General Supplies	\$12.24
		Check #: 638		
			Vendor Total:	\$418.46
HEALTHY COMMUNITIES COALITION				159
		280.700.0000.100.2213.340.10000.00.00	Other Professional Services	\$444.60
		Check #: 639		
			Vendor Total:	\$444.60
HIGBEE, KEN		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$523.10
		Check #: 640		
			Vendor Total:	\$523.10
JENNIFER R. HIGHSMITH PH.D.		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$2,500.00
		Check #: 641		
			Vendor Total:	\$2,500.00
KEENE, KATHLEEN		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$481.00
		Check #: 642		
			Vendor Total:	\$481.00
LOWE, KEITH III		250.105.0000.200.2321.580.10000.00.00	Staff Travel	\$148.88
		Check #: 643		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1313

01/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$148.88
NYE COUNTY SCHOOL DISTRICT		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$422.63
		Check #: 644		
			Vendor Total:	\$422.63
ORKIN PEST CONTROL		100.106.0000.000.2515.610.10000.00.00	General Supplies	\$87.99
		Check #: 645		
			Vendor Total:	\$87.99
OSBORNE, CARRIE		280.639.0000.200.2100.610.10000.00.00	FY20 Special Education Part B Budget Load	\$38.54
		Check #: 646		
			Vendor Total:	\$38.54
OWENS, DEANNA		280.667.0000.000.2213.340.10000.00.00	Other Professional Services	\$243.22
		Check #: 647		
			Vendor Total:	\$243.22
PICKETT, CRYSTAL		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$57.20
		Check #: 648		
			Vendor Total:	\$57.20
PROPIO LANGUAGE SERVICES, LLC		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$174.85
		Check #: 649		
			Vendor Total:	\$174.85
PYRAMID LAKE JR/SR HIGH SCHOOL		100.101.0000.100.1000.564.10000.00.00	Tuition to ESAs Within the State	\$69,152.00
		Check #: 650		
			Vendor Total:	\$69,152.00
RACHEL STEWART	20166			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1313

01/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$36.00
		Check #: 651		
			Vendor Total:	\$36.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$264.35
		Check #: 652		
		100.108.0000.000.2620.610.10203.10.00	General Supplies	\$184.29
		Check #: 652		
		100.108.0000.000.2620.610.10208.31.00	General Supplies	\$681.29
		Check #: 652		
		100.108.0000.000.2620.610.10601.32.00	General Supplies	\$282.41
		Check #: 652		
		100.108.0000.000.2620.610.10603.32.00	General Supplies	\$583.61
		Check #: 652		
		100.108.0000.000.2620.610.10605.32.00	General Supplies	\$396.70
		Check #: 652		
		100.164.0000.000.2620.430.10604.32.00	Repairs and Maintenance Services	\$328.73
		Check #: 652		
			Vendor Total:	\$2,721.38
ROBIN L. TITUS	102690			
		285.781.0000.200.2321.340.10000.00.00	Other Professional Services	\$585.00
		Check #: 653		
			Vendor Total:	\$585.00
RODERICK, SHANDA				
		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$223.80
		Check #: 654		
			Vendor Total:	\$223.80
SPECIAL EDUCATION LAW ASSOCIATES, LLC				
		280.667.0000.000.2200.340.10000.00.00	Other Professional Services	\$10,732.50
		Check #: 655		
			Vendor Total:	\$10,732.50
TAHOE FENCE CO., INC	101980			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1313

01/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$17,395.00
		Check #: 656		
			Vendor Total:	\$17,395.00
THE PARTS HOUSE	23100			
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$210.60
		Check #: 657		
		100.170.0000.000.2730.614.10000.00.00	Parts	\$323.27
		Check #: 657		
			Vendor Total:	\$533.87
VERA, MICHELLE R.				
		280.639.0000.200.2160.340.10000.00.00	Other Professional Services	\$4,897.80
		Check #: 658		
			Vendor Total:	\$4,897.80
VIRCO INC	21760			
		100.133.0000.100.1000.610.10303.10.00	General Supplies	\$672.38
		Check #: 659		
		100.161.0000.000.2410.610.10601.32.00	General Supplies	\$3,311.60
		Check #: 659		
			Vendor Total:	\$3,983.98
WILLIAMS, TAARA				
		280.639.0000.265.2150.580.10000.00.00	Staff Travel	\$14.94
		Check #: 660		
			Vendor Total:	\$14.94
			Grand Total:	\$160,990.40

End of Report

**Lyon County School District
Board Memo**

Date: February 27, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Nevada Association of School Boards (NASB) Update

Recommendation

At the discretion of the board of trustees.

Background Information

Member Darin Farr requested that NASB Executive Director Rick Harris provide the LCSD trustees and the public with an update. Rick Harris has graciously accepted the invitation and will provide an update during the meeting and answer any questions that arise.

Budget Considerations

None

Discussed at Previous Meeting

No

Attachment(s)

None

*Respectfully Submitted,
Wayne Workman, Superintendent*

**Lyon County School District
Board Memo**

Date: February 27, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: LCSD Health, Dental, Vision, and Life Insurance Rate Renewal for July 1, 2024 through June 30, 2025

Recommendation

That the Board of Trustees approve the recommendation from the district Health Insurance Committee to continue the LCSD fully insured health plan of Aetna Open Access Managed Choice Plans and continue the existing Guardian Dental PPO plan, Guardian/VSP Vision plan, and Guardian Life Insurance professional services agreements effective July 1, 2024 through June 30, 2025.

Background Information

In working with the District’s insurance broker, Valerie Clark with Clark & Associates, the Health Insurance Committee met on November 16, 2023, January 18, 2024, and February 15, 2024 to review our current Aetna renewal options. The renewal proposal from Aetna Medical included a 9.9% increase in medical rates for July 1, 2024 through June 30, 2025. Guardian Dental PPO, Guardian/VSP Vision, and Guardian Life plans all received a rate pass resulting in no premium increases. The current cost ratio for our medical plan is 120%, so the 9.9% rate capped increase is excellent for our employees. The committee solicited feedback from employees via the insurance committee members through their association meetings. On February 15, 2024 the district Insurance Committee held a meeting to make a final recommendation to the Board. The committee voted unanimously to continue with Aetna Medical, Guardian Dental, Guardian Vision, and Guardian Life which has a rate guarantee until June 30, 2025. All carrier agreements are on a “month-to-month” basis with the LCSD being able to end the agreement with a 30 day notice, if needed.

Rates for the Aetna and Guardian plans are attached. A buy-up option is also provided to employees to reduce their deductible costs and out-of-pocket maximums. Additionally, a Qualified High Deductible Health Savings Account (QHDHSA) is offered once again through Aetna.

Aetna has a comprehensive national network as well as contracts with all local hospital systems. We now have a three year history with Aetna as our medical insurance provider. Continuing with

Aetna will allow stability in insurance coverage, which is welcomed by many employees and will be less disruptive than changing plans again.

Based on board approval, the LCSD annual open enrollment is tentatively scheduled for April 1 through April 30.

Budget Considerations

Currently, LCSD provides insurance to approximately 1060 employees who work 5+ hours/day. The negotiated agreements with the classified, certified and administrator employee groups require the District to support up to \$780 towards employee health benefits. If the Board elects to support the recommendation of the Health Insurance Committee to approve the fully insured Aetna and Guardian plans, the new costs for health insurance benefits will be \$775.80 per month for employee only coverage in 2024-25. Employees will pay \$0 monthly on the base plans and will continue to have an option of covering their dependents at their own cost

Discussed at Previous Meeting

March 28, 2023

Attachment(s):

LCSD Health Insurance Plan Rates July 2024 – June 2025

Respectfully Submitted,

Blake Smith, Safety & Benefits Risk Manager

Dawn Huckaby, Executive Director of Human Resources



Rates Effective July 1, 2024 - June 30, 2025

Aetna Medical / Guardian Dental, Vision & Life

**Aetna
Medical**

**7/1/2024
Rates**

FULLY INSURED Plans	Medical	Dental	Vision	Life	TOTAL EMPLOYEE MONTHLY COST
BASE Medical Plan (\$3,500 Deductible)					
	Aetna	Guardian	Guardian	Guardian	
Employee	\$722.19	\$44.97	\$4.44	\$4.20	\$0
Employee + Spouse	\$722.18	\$40.58	\$5.20	-	\$767.96
Employee + Child(ren)	\$577.75	\$41.23	\$5.36	-	\$624.34
Employee + Family	\$1,444.37	\$74.25	\$11.98	-	\$1,530.60
Family Dual Spouse	\$577.75	\$29.28	\$7.54	-	\$614.57
BUY-UP Medical Plan (\$2,000 Deductible)					
	Aetna	Guardian	Guardian	Guardian	166
Employee	\$848.05	\$44.97	\$4.44	\$4.20	\$125.86
Employee + Spouse	\$973.94	\$40.58	\$5.20	-	\$1019.72
Employee + Child(ren)	\$804.32	\$41.23	\$5.36	-	\$850.91
Employee + Family	\$1,821.99	\$74.25	\$11.98	-	\$1,908.22
Family Dual Spouse	\$930.18	\$29.28	\$7.54	-	\$967.00
HDHP H.S.A. Medical Plan (\$4,000 Deductible)					
	Aetna	Guardian	Guardian	Guardian	
Employee	\$692.36	\$44.97	\$4.44	\$4.20	\$0
Employee + Spouse	\$692.34	\$40.58	\$5.20	-	\$738.12
Employee + Child(ren)	\$553.87	\$41.23	\$5.36	-	\$600.46
Employee + Family	\$1,384.67	\$74.25	\$11.98	-	\$1,470.90
Family Dual Spouse	\$553.87	\$29.28	\$7.54	-	\$590.69

**Lyon County School District
Board Memo**

Date: February 27, 2024
To: Board of Trustees
From: Wayne Workman, Superintendent
Re: LCSD school surveillance camera update

Recommendation

That the Board of Trustees approve an update on district wide school surveillance cameras.

Background Information

At the December board meeting the board provided the direction of updating all school site surveillance systems as necessary. At the December meeting the district shared that 3 school sites had outdated systems. Since that meeting all three school sites have reviewed other systems district wide and selected vendors whom they wish to get an updated system through. Two schools are already in the installation phase while the third in the design phase.

The district has also allowed for all other school sites district wide to purchase and install any additional cameras they deemed necessary for their campuses, with most sites taking advantage of this opportunity.

All work is anticipated to be completed within the next 2-3 months.

Budget Considerations

N/A

Discussed at Prior Meetings

December 2023

October 2023

Attachment

N/A

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

**Lyon County School District
Board Memo**

Date: February 27, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Silver Springs Transportation Yard

Recommendation

That the Board of Trustees approves Group West Construction Inc for the Silver Springs Transportation Yard project at a bid amount of \$2,608,951.

Background Information

Silver Springs Transportation Yard was published for bids on November 20, 2023. A non-mandatory pre-bid conference was held for all interested parties on December 6, 2023. All bids were due and opened publicly on January 12, 2024. LCSD received 6 bids ranging from \$2.21m to \$3.56m. After careful review of all bids received, LCSD is recommending approval of the second lowest bidder, Group West Construction Inc at \$2,608,951. Lowest bidder Facilities Management Inc. after review and was disqualified due to an incomplete bid.

Project had a previously approved construction budget of \$1.75m. The recommended bid for approval increases this project budget by \$859,951. If the board wishes to continue forward with this project the district recommends the following changes to the 5-Year Capital Improvement Plan.

- Silverland Middle School roof replacement project be shifted into the Capital Projects fund.
- District Office renovations allocation of \$100,000 be eliminated.
- Remaining bond proceeds be split equally (\$750,000 each) among District Wide Boilers/HVAC and District Wide Roofs

All recommended changes are reflected in the attached LCSD 5-Year Capital Improvement Plan

Budget Considerations

Silver Springs Transportation Yard project at a bid amount of \$2,608,951 to be paid from Bond Projects Fund.

Discussed at Previous Meeting

N/A

Attachment(s)

Silver Springs Transportation Yard Bid Tabulation
LCSD 5-Year Capital Improvement Plan

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

Lyon County School District

Silver Springs Bus Yard (PWP-LY-2024-070) Lumos #10417.001

BID OPENING - 1:00pm

12-Jan-24

CORRECTED BASE BID AMOUNTS PER BID TABULATION

	1	2	3	4	5
BIDDER NAME	Houston Smith Construction Inc	A&K Earthmovers Inc.	FMI	Group West Construction Inc.	Reyman Brothers Construction
BIDDER LICENCE INFO	Included	Included	Included	Included	Included
COMPLETED BID FORM	Included	Included	Included	Included	Included
5% BID SECURITY/BOND	Included	Included	Included	Included	Included
5% SUBS & SUPPLIERS LISTS	Included	Included	Included	Included	Included
1% SUBS LIST (2 HOUR NOTICE - REQUIRED FOR 3 LOW BIDDERS)	Not Required	Not Required	Provided	Provided	Not Required
SIGNED ADDENDA 1-4	Included	Included	Included	Included	Included
AFFIDAVIT OF PREF. BIDDER STATUS	Included	Included	Included	Included	Included
BASE BID AMOUNT (\$)	\$ 2,941,163.17	\$ 3,565,000.00	\$ 2,209,935.34	\$ 2,608,950.16	\$ 3,036,283.27
LOW BID RANKING	4	6	1	2	5

	6	7	8	9	10
BIDDER NAME	Agate Construction				
BIDDER LICENCE INFO	Included				
COMPLETED BID FORM	Included				
5% BID SECURITY/BOND	Included				
5% SUBS & SUPPLIERS LISTS	Included				
1% SUBS LIST (2 HOUR NOTICE - REQUIRED FOR 3 LOW BIDDERS)	Provided				
SIGNED ADDENDA 1-4	Included				
AFFIDAVIT OF PREF. BIDDER STATUS	Included				
BASE BID AMOUNT (\$)	\$ 2,840,700.90				
LOW BID RANKING	3				

LYON COUNTY SCHOOL DISTRICT
 FIVE YEAR CAPITAL IMPROVEMENT PLAN
 (NRS 354.5945)

February 20, 2024

Updated
 Estimated
 Budgeted

Minimum level of expenditure for items classified as capital asset - \$5,000

Minimum level of expenditure for items classified as capital projects - \$15,000

	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
Fund: 330	Building & Sites Fund					
Beginning Balance	226,015	114,996	79,596	89,196	98,796	108,396
Contingent Funds		(25,000)				
Yerington HS Gym Resurfacing/Sanding	(68,010)					
Smith Valley HS Gym Resurfacing/Sanding	(51,809)					
Yerington ES Playground		(20,000)				
Fund Revenue						
Smith Valley Property Fees (estimated)	8,800	9,600	9,600	9,600	9,600	9,600
Investments						
Fund Balance	114,996	79,596	89,196	98,796	108,396	117,996

	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
Fund: 340	Capital Projects Fund					
Beginning Balance	1,724,037	2,899,493	584,794	234,581	(105,383)	(434,998)
District Wide Professional Services	(27,635)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)
District Wide Doors		-	(30,000)	(30,000)	(30,000)	(30,000)
District Wide Restrooms		(20,000)	(20,000)	(20,000)	(20,000)	(20,000)
District Wide HVAC / Boilers / Controls	(26,725)	-	(750,000)	(750,000)	(750,000)	(750,000)
District Wide Flooring / Carpet	(177,598)	(200,000)	(200,000)	(200,000)	(200,000)	(200,000)
District Wide Parking Lot Reseal/Striping	(138,950)	(100,000)	(100,000)	(100,000)	(100,000)	(100,000)
Silver Springs Lync Modular	(489,635)					
Silver Springs Alerton Fire Panel	(23,750)					
YES Boiler (500 Wing)	(19,976)					
YHS Indoor Bleachers	(314,566)					
DES Building Controls		(144,995)				
FES Building Controls		(18,950)				
FIS Building Controls		(179,950)				
RES Building Controls		(162,760)				
SMS Building Controls		(299,740)				
SVS Building Controls		(280,910)				
YHS Building Controls		(209,820)				
YES Doors	(23,320)					
YIS Doors		(39,890)				
FHS Doors		(22,988)				
FES Doors		(15,940)				
DES Doors		(22,761)				
DO Roof Repairs		(29,925)				
YIS Roof Repairs		(8,450)				
FIS Chiller		(72,650)				
FES Chillers 2x		(141,540)				
SSHS Chillers 2x		(208,000)				
CES Kitchen Boiler		(20,641)				
YHS Baseball/Softball Upgrades		(238,151)				
SSHS Baseball/Softball Upgrades		(183,984)				
DHS Boilers Replacement Professional Services		(33,800)				
DHS Boilers Replacement		(575,790)				
SSMS Boilers Replacement Professional Services		(54,400)				
SSMS Boilers Replacement		(812,167)				
CES Boilers Replacement Professional Services		(37,500)				
CES Boilers Replacement		(852,830)				
SMS Roof Replacement		(1,040,807)				
Athletic Fields / Tracks (Annual Allocation)	(250,000)	(250,000)	(250,000)	(250,000)	(250,000)	(250,000)
Athletic Fields / Tracks (Reserved Allocation)	500,000	750,000	1,000,000	1,250,000	1,500,000	1,750,000
Fund Revenue						
Motor Vehicle Tax	1,004,595	1,014,641	1,024,787	1,035,035	1,045,386	1,055,840
Investments/Transfers	1,663,016	2,975,000				
Fund Balance	2,899,493	584,794	234,581	(105,383)	(434,998)	(754,158)

		FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
		Residential Construction Fund					
Fund: 310	Beginning Balance	2,074,050	1,705,912	203,461	203,461	203,461	203,461
	Dayton						
	DHS Outdoor Bleachers Project	(204,402)					
	DIS MPR Flooring		(60,064)				
	DES MPR Flooring		(42,952)				
	SES MPR Flooring		(52,454)				
	DHS Stage Lighting		(43,742)				
	Playground Equipment/Repairs		(64,794)				
	Rain Gutters/Concrete		(18,788)				
	DHS Baseball/Softball Upgrades		(215,381)				
	DHS Main Floor Replacement		(383,803)				
	DHS Aux Resurface		(35,109)				
	RES MPR		(32,770)				
	DHS Football Scoreboard		(24,400)				
	DHS Baseball/Softball Scoreboard		(31,595)				
	Fernley						
	FHS Stadium Bleachers Project	(640,600)					
	FIS Indoor Bleachers		(142,891)				
	FIS Gym Resurfacing/Sanding		(43,577)				
	FHS Gym Resurfacing/Sanding		(35,255)				
	FIS Gym Equipment		(12,517)				
	Rain Gutters/Concrete		(74,909)				
	FES Multipurpose Room Rexnor Units		(37,900)				
	Playground Equipment/Repairs						
	FHS Baseball/Softball Upgrades		(57,523)				
	FHS Main Floor Replacement		(355,705)				
	FHS Bleachers		(137,751)				
	FIS MPR		(17,117)				
	FES MPR		(12,297)				
	CES MPR		(28,267)				
	Smith Valley						
	Smith Rubber Aux Gym Floor	(129,979)					
	Rain Gutters/Concrete		(3,612)				
	Playground Equipment/Repairs						
	Silver Springs						
	Rain Gutters/Concrete		(23,988)				
	Playground Equipment/Repairs						
	Yerington Area						
	YHS Stadium Bleachers Project	(20,040)					
	Rain Gutters/Concrete		(2,126)				
	Playground Equipment/Repairs						
	YIS Main Floor Resurface		(41,120)				
	YHS/YIS MPR		(15,596)				
	YES MPR		(14,448)				
Fund Revenue	Attendance Area	Actual FY 2023 Revenue	FY 2024 Estimated Revenue				Current Balance
	Dayton Area	238,864	225,000				78,233
	Fernley Area	240,787	225,000				63,440
	Silver Springs Area	64,192	50,000				76,107
	Smith Valley Area	33,248	25,000				43,077
	Yerington Area	46,192	35,000				15,429
	Investments (YTD)	3,599					
Fund Balance		1,705,912	203,461	203,461	203,461	203,461	276,286

	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
Fund: 360	Bonds Projects Fund					
Beginning Balance	39,988,392	28,719,924	8,561,197	2,986,597	103,093	103,093
Professional Services (Bond Fee)	(71,221)					
Silver Springs Transportation Yard Construction			(2,608,951)			
Silver Springs Transportation Yard Professional Services	(198,432)	(41,900)				
Silver Springs Turf Repair	(87,009)					
Silver Springs Training Modular	(178,818)					
FHS Rooftop HVAC Unit Equipment		(262,500)				
DHS Rooftop HVAC Unit Equipment		(211,794)				
DES Rooftop HVAC Unit Equipment		(116,606)				
FHS/DHS/DES Rooftop HVAC Replacement		(524,458)				
CES/SES Swamp Cooler Replacements	(69,568)	(3,223,537)				
FHS Gym Professional Services	(612,070)					
FHS Gym Construction Costs	(15,679,372)	(11,415,555)				
District Office Renovation						
CES Roof Replacement		(335,000)				
SSES Dining Facility Roof Replacement		(92,750)				
SMS Roof Professional Services	(32,050)					
SMS Roof Replacement						
District Wide Roofs (Remaining Allocation)			(750,000)			
SES Roof Replacement						
SSES Bld A Roof Replacement						
YES Bld 500 Roof Replacement						
SMS Audio Enhancement		(268,728)				
SSHS Audio Enhancement		(192,790)				
DES Audio Enhancement		(222,432)				
Distict Wide Audio Enhancement			(750,000)	(750,000)		
District Wide Boilers/HVAC (Remaining Allocation)			(750,000)			
District Wide Stadium Renovations	(1,722,454)					
District Wide Curriculum		(2,231,643)				
District Wide Transportation Vehicles		(1,570,000)	(715,649)	(2,133,504)		
District Wide Safety and Security	(16,880)					
Fund Revenue						
Series A 2022 (360.022)						
Series B 2022 (360.023)						
Series 2023	6,500,000					
Investments (YTD)	899,405	550,966				
Fund Balance	28,719,924	8,561,197	2,986,597	103,093	103,093	103,093

**Lyon County School District
Board Memo**

Date: February 27, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: 2024-2025 Staff Recruiting and Retention Plan and Travel

Recommendation

That the Board of Trustees approve the 2024-2025 a staffing report, including strategies for recruitment and retention of staff.

Background Information

Please find below information regarding LCSD’s 2024-2025 Recruiting Plan in an attempt to secure high quality talent for the 2024-2025 school year. The competitive market for educators will continue to impact our ability to attract and hire high performing individuals. LCSD’s recruiting strategy includes attracting and hiring top talent for our positions before neighboring districts consume the best graduating talent. We intend to seek high quality teachers both locally, and in neighboring states. It is imperative we begin this work early, market ourselves as a premiere school district, and share the advantages LCSD has to offer over other school districts. This year we will continue with our campaign to tell our story: Small Towns, Big Hearts. We are also incorporating the Portrait of a Learner into our recruiting materials so that our recruits understand how we do business in LCSD.

LCSD is currently employing 40 long-term substitute teachers including 10 internships) as well as 17 other individuals through contracting agencies for Psychologist/speech/Vision impaired/etc. as a result of a lack of teachers being available. Other Nevada school districts are in similar situations. The need for hiring teachers continues to be a concern. We currently have over 500 certified teachers and with the increased growth in our schools, there will be a continued need for staffing.

LCSD Board Policies, which guide our recruitment and hiring efforts, include the following:

GABE	Posting of Position Openings
GDB	Fair Employment Practices
GD	Recruitment, Selection & Appointment of Licensed Personnel
GDA	Certification

The following charts represent the subject areas where LCSD has hired for the past five years followed by the current 33.5 positions we are filling with subs. The second chart represents which colleges our recent hires have graduated from to receive their degree.

Hired Positions and Current Long Term Sub Positions

School Year	2018/19 Hired	2019/20 Hired	2020/21 Hired	2021/22 Hired	2022/23 Hired	2023/24 Hired	2018/19 Shortage	2019/20 Shortage	2020/21 Shortage	2021/22 Shortage	2022/23 Shortage	2023/24 Shortage
	88	69	55	62	83	95	28	21	17	22.5	32.5	29
7-8th Grade	6	8	10	5.5	10.5	7	2	2	1	1	2	2
Alt/Adult Ed			5					1				
Assist. Principal/Dean of Students	1	3	1									
Counselor	2	3	3		3.5	4			1		0.5	1
Elementary 1st-6th	28	24	10	18.5	33	43	5	3	3	4.5	6	2
Elementary, Art												
Elementary, Computers					0.5							
Elementary, Gifted & Talented							1				0.5	
Elementary, Remediation								1				
ESL Teacher	3		1								3	1
Hearing Impaired Specialist		1				1	1					
HS, Agriculture		1	1	1	1			0.5				
HS, Computers		1	1	1	2		1			1	1	
HS, Culinary Arts	1											
HS, English	3	3	3	3	3	4	2	1		1.5	3	1
HS, Foreign Language	2											
HS, Industrial Arts		1	1									
HS, Math	7		2	1	3	4		0.5	1	3	1	
HS, Music			1		0.5	2		1				
HS, Phys. Ed	1	1	1			1	1	1		1	1	1
HS, Science	4	4	1	3	1	1					1	1
HS, Social Studies	2		1	2	5					0.5	1	
HS, Sports Med. Teacher/Trainer											1	0.5
HS, Welding						1					1	
Kindergarten	7	3		8	1	5	2	1		1		
Middle, Computers					0.5						0.5	
Nurse	2				2					1	1	
Occupational Therapist	1			1		1						
Pre-K	2	1				1	2	3				2
Principal	1	1										
Psychologist			2	1	2.5	3	3	3	3	2		1
SPED	15	14	11	17	14	17	7	2	7	5	9	16.5
Vision Impaired Specialist							1	1	1	1		

College	2018/19	2019/20	2020/21	2021/22	2022/23	2023/24	College	2018/19	2019/20	2020/21	2021/22	2022/23	2023/24
Adelphi U				1			Old Dominion U		1				1
Alliant Int. U			1				Ottawa U						1
Alverina College						1	Pacific U-Oregon	1					
American College		1		1			Pennsylvania St. U				1		
American International College				1			Seattle Pacific U						
American Public U	1						Prescott College			1			
Andres Bello Catholic U	1						Slipper Rock U						
Angelo St. U	1						Purdue U	1					
Ashford U			2				Sam Houston St. U				1		
Azuza Pacific		1		2			San Diego St.		1	1			
Baker College							San Francisco St. U	2	1				
Bellevue U	1						San Jose St. U	1	1		1	1	
Biola U							Sierra Nevada College	4	1	1	2		
Brandman U	1				1		U of Alaska-Fairbanks						
Brigham Young U	2		1	1	2		Silliman U						1
Brigham Young U-Idaho			1				Sonoma St. U	1					
Butler U						1	Southern Utah U				1		
CalPoly	1				2		Southwest Baptist U			1		1	
Capella U					1		U of Maryland						
Catawba College						1	St. Petersburg College		1				
Chapman U		1			1		Texas State U						1
Clayton St. U			1				Texas Womens U					1	
College of Idaho						1	Thomas Edison St. College	1					
Colorado St. U		1				1	Touro College				1		
Concordia U	1			1			U of North Georgia						
CSU-Chico	1	1		1		1	U of Alaska-Southeast					1	
CSU-Eastbay			1				U of California Merced						1
CSU-Fresno	1				1	1	U of California San Diego			1			
CSU-Fullerton	1					1	U of San Diego						
CSU-Long Beach				1			U of Houston					1	
CSU-Northridge	1						U of Seattle						
CSU-Sacramento	2	1	1	1		1	U of Iowa		1			1	
CSU-San Bernardino							U of Jamestown						1
DePaul U			1				U of La Verne		1				
Eastern Oregon U	1	1	1	1			U of Massachusetts						1
Eastern Washington U						1	U of Minnesota			1			
Florida St U			1				U of Montana					1	
Gateway Seminary							U of Montana, Western	1					1
Grand Canyon U	8	1	1	6	2	6	U of Nebraska Kearney					1	
Great Basin College					1		U of North Carolina-Greensboro				1		
Hofstra U	1		1				U of Phoenix	3	6	3	1	2	3
Hope International U						1	U of Providence	1					1
Humboldt U	1						U of San Francisco	1					
Idaho St. U	1						U of Santiago De Cali					1	
Indiana U of Pennsylvania		1	1				U of Southern California	1					
Johnson Wales U	1						U of Southern Florida	1				1	
Kent State U					1		U of Southern Mississippi		1				
Lamar U			1				U. of Southwest						1
Lesley U		1	2		1		U of St. Thomas			1			
Lewis & Clark College	1				1		U of Texas		1			1	
Lindenwood U	1	1					U of Texas, Tyler	1					
Louisiana State U					1		Willmington U						
Marywood U	1						U of the Pacific	1					
Metropolitan St U			1				U of Toledo		1				
Middle Tennessee St. U		1		1			U of Utah			1			
Minnesota St. U				1			U of West Florida				1		
Montana St. U			3		1		U of Wyoming				1		
Morrison U					1		UNLV		2	1	1	1	
Murmansk St. U				1			Union College						1
National U	1				3	1	UNR	19	10	14	11	13	17
Nevada St College	1	1		1	2		Utah State U					1	
New England Conservatory Music						1	Vanguard U					1	
New Mexico St U					1		Weber State U					1	
Niagara U			1				West Liberty U						2
Northeastern St. U					1		Western Governor's U	4	6	7	14	15	13
Northern Arizona U				1	3	1	Western Oregon U					1	
NYU			1		1		Western St. Colorado U	1					
Ohio U					1		Westminster College	1					
Oklahoma Baptist U		1					William Jessup U						1
Oklahoma Panhandle St. U				1	1		Winona St. U	1			1		
Oklahoma St. U	1						Wright St. College		1				
Total of 42 states and 130 universities													

LCSD Human Resources is currently using a variety of sources and job boards to search for highly qualified certified employees to serve our students. These resources include the following:

1. LCSD website. The HR Administrative Assistant updates our positions regularly, and works closely with principals to maintain our open requisitions.
2. Teachers-Teachers website. This site allows us to post our open positions to teachers globally.
3. K-12 Jobspot: Another recruiting website dedicated to teaching and other certified jobs.
4. Education Week Topschooljobs website. This is another online teacher job board that has extensive reach across the country and pushes job postings out to other social media sites. \$3,550/year.
5. LCSD social media accounts. The Public Information Officer for LCSD manages this account, and posts our positions periodically. The Executive Director of Human Resources also interacts with this account to source candidates as well as our Talent Management Data Analyst.
6. LinkedIn Nonprofit Education \$7,638 annually.
7. Indeed postings and sponsoring ads \$10,000
8. University Contacts. We have established contacts with several universities, including UNR, Sierra Nevada College (UNR), University of Nevada Las Vegas (UNLV), University of Phoenix, Grand Canyon University, Utah State University, Brigham Young University, University of Montana, Chico State University, Sacramento State University, National University, Western Governor's University, Nevada State College, Montana Western, Fort Hayes State University and Touro University. We also partner with Alternative Route to Licensure providers such as iTeach and Teachers of Tomorrow to bring in those mid-career candidates who have a bachelor's degree and an interest in teaching.
9. Career Fairs. There was no travel for the past two years due to covid travel restrictions. The return on investment for career fairs has not been beneficial to LCSD in recent years, so we will attend a few career fairs locally and review on-site job fairs for possible travel. We will also participate in virtual career fairs, which are more readily used by candidates now over brick and mortar fairs. Our Executive Director of Special Services and a high school principal will travel to the Council for Exceptional Children conference where we will have a recruiting table for our hardest to fill positions. We are utilizing more social media and electronic means of recruiting as candidates use more technology to seek jobs such as Handshake which is prevalently used by most colleges and universities. We will continue to recruit candidates for all of our positions with our recruiting slogan: Lyon County School District – Small Towns, Big Hearts. We will seek the use of grant funds for recruiting costs and have funds through the Nevada Department of Education for recruitment of hard-to-fill positions such as counselors and school psychologists.

Additional plans for recruiting and retaining high-level talent in LCSD include the following:

1. Request LCSD Board of Trustees to approve a \$1,000 Early Notification Incentive to any licensed employee who is not returning in 2023-2024, with notification deadline to LCSD HR Department by February 9, 2024 This will allow us to know what positions we are looking for early and attempt to secure high quality talent before other districts.
2. Request approval for \$2,000 hiring bonus to employees new to LCSD with an additional \$3,000 for hard to fill positions in special education. ESSERS funds have ended so we are requesting general fund use for the hiring incentives. We are request \$2,000 hiring bonuses for bus drivers.

3. Promote the AB 483 Performance Pay and Enhanced Compensation Plan, which include a \$3000 bonus to all qualifying CLS, SED, ECE, autism, and resource teachers. These positions continue to be the most difficult to fill in LCSD as well as across the country.
4. Designate at least 10 teacher positions as LCSD Intern positions. These positions will be filled by student teachers who will be compensated and will receive ongoing mentor support. These interns will be selected based on an application process, and will hopefully attract new teachers to LCSD. Currently we have 10 interns working for us who intend to apply for full time jobs when they graduate.
5. Continue collecting trend data to closely monitor the following:
 - a. Track where applicants are coming from (job fairs, universities, LCSD website, job boards, websites, etc.).
 - b. Identify what positions are most frequently replaced
 - c. Closely monitor neighboring districts' and states' salaries and benefits, in comparison to LCSD's
6. Provide Applicants with advantages of joining LCSD as their preferred employer: (competitive salaries; full experience given for salary placement, lower cost of living; no state income tax; PERS retirement; location to the Sierra's, Lake Tahoe, and bay area; progressive with NV Academic Content Standards units & assessments; 21st Century learning emphasis; learning-focused with multiple professional learning opportunities; supportive principals and staff; collaborative schools and district, Portrait of a Learner student centered district, etc.)
7. Grow Your Own (GYO) program: The district implemented a GYO program to encourage current classified staff and active substitute teachers to become teachers. We now have 11 cohorts of candidates who will receive the financial and mentoring support to reach their dreams within the next two years. The recipients agree to teach in LCSD for at least three years, although many have already indicated they have no intention to leave. This teacher pipeline initiative has been our best return on investment and has created a pathway into education for our staff and boosted morale by showing that we care about our employees and their careers. We started this program in 2021 and we have 22 graduates who are teaching for us now. GYO scholars receive \$1,000 stipend while on leave of absence for their unpaid student teaching and continuation of health insurance benefits.
8. Continue the additional experience per policy GDH Teaching Experience, a new recruiting tool to bring more experienced teachers to LCSD, and a retention tool to keep our experienced teachers here. This is a new and innovative approach to recruitment in order to provide more competitive salaries to teachers.
9. Employee Referral Program – This program is a win-win for LCSD and staff. It is both a recruiting and retention strategy that pays a referral incentive to employees to refer a new employee to the district who maintains successful employment. Employees earn \$1000 for each new employee hired who has a satisfactory evaluation in six months. LCSD would use general funds for this program for 2024-25.
10. Continue with the career pathways of teacher leaders. This high leverage program allows teachers to earn more money without having to leave the teaching profession. This will be funded from the general fund and continues to be a good retention effort for those veteran high performing teachers.
11. Increase long term teacher pipeline strategies with the development of education-related dual credit courses in our high schools and initiating paid peer tutors for high school students to garner interest in teaching and paraprofessional positions while in high school. LCSD has hired over 50 student workers in different areas from tutors and office help to custodial and groundskeeper work to assist in our schools and departments. This school-to-careers initiative helps students learn about different work opportunities available.
12. Continue to seek retirees to return to teach through the critical labor shortage provision. This year, we had 29 teachers return to teach under critical needs.

13. Board approved increase in tiered Substitute Teacher pay rates. This year, the district will continue the board approved increase in daily pay for substitute teachers as well as continue the retention initiative, paying for the STEDI certification, which is a professional development designed to support substitute teachers in areas such as classroom management and communication. This professional development was paid with ESSERS funds and we still have licenses available.

Budget Considerations

Estimated \$5,000 - Recruiting Fair Entry fees and travel (may be used for virtual job fairs where no travel is needed)

Estimated \$50,000 – Online recruiting, job posts and social media recruiting

Estimated \$10,000 – GYO stipends

Estimated \$25,000 - \$1,000 Early Notification Incentive for estimated 25 employees who notify LCSD by February 9, 2024 if they are not returning in 2024-2025. In 2023-24, we have 21 early notifications from teachers who said they would not be returning in 2024-25.

Estimated \$350,000 – Paid with general fund. Hiring bonus pay for 70 new teachers and 5 bus drivers.

Attachments:

N/A

Respectfully Submitted,

Dawn Huckaby, Executive Director of Human Resources

**Lyon County School District
Board Memo**

Date: February 27, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: 2024 State of the District Report

Recommendation

That the Board of Trustees approve the Lyon County School District 2024 State of the District Report.

Background Information

LCSD Policy: BN State of the District requires District administration to prepare a *State of the District* report annually and present it to the Board of Trustees before the last day of February. This document serves as a communication tool for District administration and Trustees to the students, staff, families and community members of Lyon County. District administration will produce multiple copies for Trustees to share and disseminate with community leaders and others as needed.

Budget Considerations

State of the District Report booklets estimated at \$1,500.00

Discussed at Previous Meeting

No

Attachment(s)

Draft 2024 Lyon County School District State of the District Report

*Respectfully Submitted,
Wayne Workman, Superintendent*



Lyon County
School District

STATE OF THE DISTRICT

PORTRAIT OF A LEARNER

2024

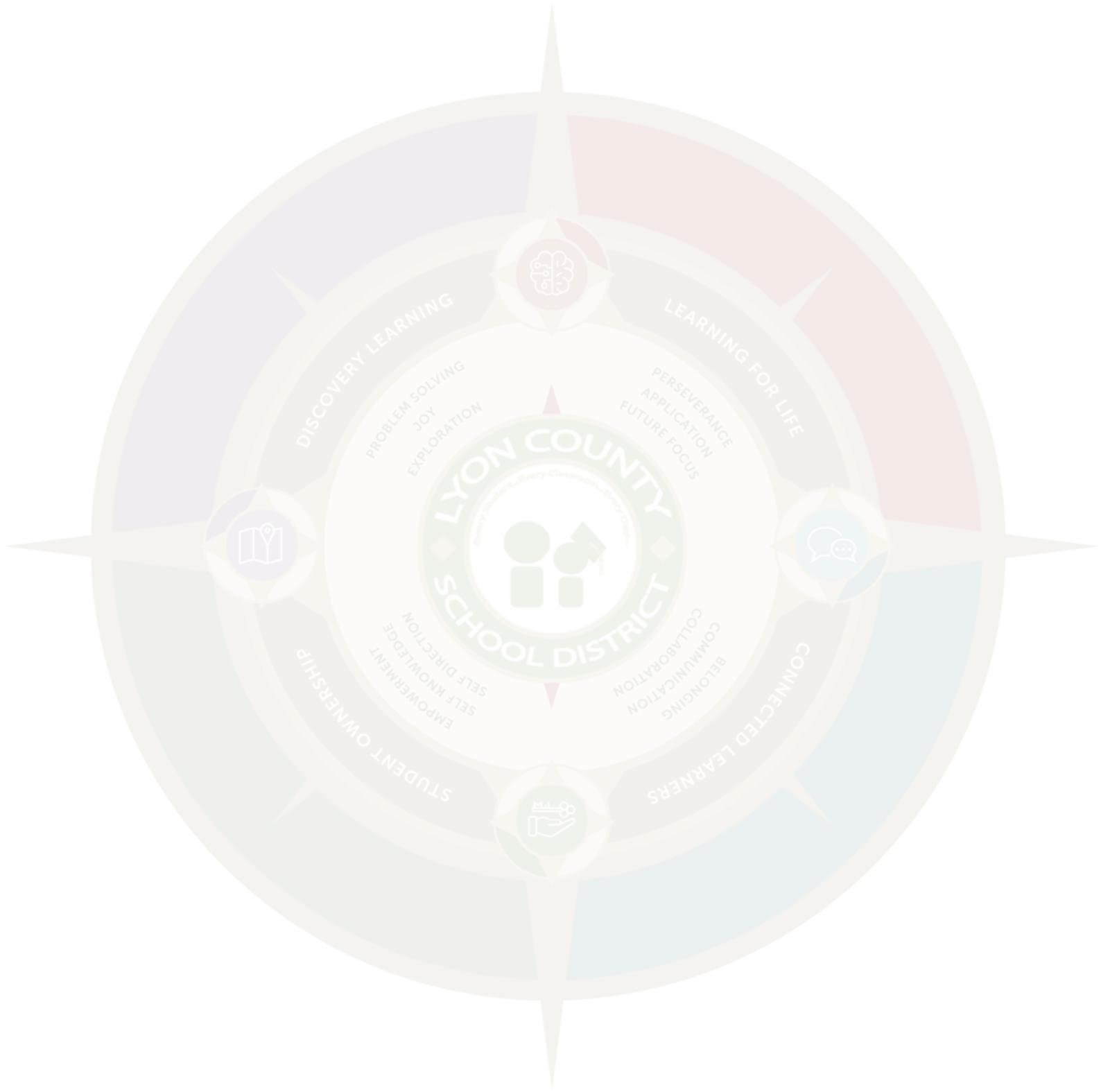


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Welcome Message



Wayne Workman
Superintendent



Phil Cowee
Board President

On behalf of the Lyon County School District Board of Trustees and District Leadership Team, it is with great pleasure that President Phil Cowee and I present the 2024 State of the District Report.

This annual report is designed to give stakeholders a review of District highlights, operations, initiatives, and results.



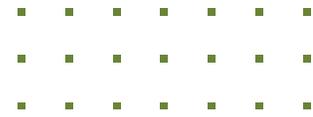
In addition, this document represents our commitment to our amazing students and families as we strive for continuous improvement toward a world-class education in our global economy.

Lyon County School District (LCSD), with over 9,000 students and 1,100 staff members is the fourth largest school district in Nevada and the largest employer in Lyon County. LCSD is comprised of 18 schools in 5 unique attendance areas including Dayton, Fernley, Silver Springs, Smith Valley, and Yerington. LCSD also includes LyOnline, which is a full-distance education option for students. Each school boasts highly qualified, dedicated, and caring instructional leaders and staff who work tirelessly to ensure the learning goals of each student are realized. We are very excited to introduce our newly developed Portrait of a Learner which embodies the learning journey in the LCSD through four domains and multiple competencies. The District motto of “Every Student... Every Classroom... Every Day” comes to life when you step into our schools and see students engaged in rigorous, real-life learning opportunities within the domains of “Learning for Life”, “Connected Learners”, “Student Ownership”, and “Discovery Learning”. LCSD is student-focused and committed to their success.

We invite all families, citizens, and community leaders to visit our schools and participate in the education of our students. We know that our students will achieve their learning goals and life-long dreams through the collective work of all the adults in Lyon County and the great state of Nevada.



Board of Trustees



PHIL COWEE
BOARD PRESIDENT



BRIDGET PETERSON
BOARD CLERK



DARIN FARR
TRUSTEE



TOM HENDRIX
TRUSTEE



NEAL MCINTYRE II
TRUSTEE



SHERRY PARSONS
TRUSTEE



HOLLY VILLINES
TRUSTEE

District Leadership



WAYNE WORKMAN
SUPERINTENDENT



TIM LOGAN
DEPUTY
SUPERINTENDENT



HARMAN BAINS
EXEC. DIRECTOR -
OPERATIONS



JIM GIANOTTI
EXEC. DIRECTOR -
EDUCATIONAL
SERVICES



DAWN HUCKABY
EXEC. DIRECTOR -
HUMAN RESOURCES



HEATHER MOYLE
EXEC. DIRECTOR -
EDUCATIONAL
SERVICES



RACHEL STEWART
EXEC. DIRECTOR -
SPECIAL SERVICES





School Leadership



VIRGINIA RICHARDSON
COTTONWOOD
ELEMENTARY
SCHOOL



CHASE WOODFORD
DAYTON
ELEMENTARY
SCHOOL



BILLIEJO HOGAN
EAST VALLEY
ELEMENTARY
SCHOOL



JAMIE HENDERSON
FERNLEY
ELEMENTARY
SCHOOL



RACHEL KUHN
RIVERVIEW
ELEMENTARY
SCHOOL



ERIN KORF
SILVER STAGE
ELEMENTARY
SCHOOL



MIKE WALKER
SUTRO
ELEMENTARY
SCHOOL



SHANNON COOMBS
YERINGTON
ELEMENTARY
SCHOOL



CHANEN CROSS
LYONLINE
DISTANCE
EDUCATION



KEVIN KRANJCEK
DAYTON
INTERMEDIATE
SCHOOL



BLAKE COOPER
FERNLEY
INTERMEDIATE
SCHOOL



STEVE HENDERSON
SILVERLAND
MIDDLE
SCHOOL



AMBER TAYLOR
SILVER STAGE
MIDDLE
SCHOOL



SCOTT GILLESPIE
YERINGTON
INTERMEDIATE
SCHOOL



JULIE BUMGARDNER
DAYTON HIGH
SCHOOL



RYAN CROSS
FERNLEY HIGH
SCHOOL



PATRICK PETERS
SILVER STAGE
HIGH SCHOOL



DUANE MATTICE
SMITH VALLEY
SCHOOL



KATHY BOMBA-EDGERTON
YERINGTON HIGH
SCHOOL



District & School Highlights



Awards and recognition at the National FFA Convention

**2023 Scholastic Art Awards
12 Honorable Mention**

*Over two hundred Lyon County students have received an Associate's Degree in addition to a high school diploma thanks to the incredible dual enrollment partnership.
(See WNC Jump Start)*

Lyon County School District's Grow Your Own (GYO) Program has transitioned over 20 Lyon CSD employees who are now employed as teachers within our schools.

Photography CTE students received the Nevada Congressional Art Award

CTE Certified Nursing Assistant students received Gold and Silver Medals at Skills USA for Certified Nursing, and a Gold Medal in the Health Knowledge Bowl

DHS Culinary and FHS Building and Trades were both named as Programs of Excellence during their Quality Program Review

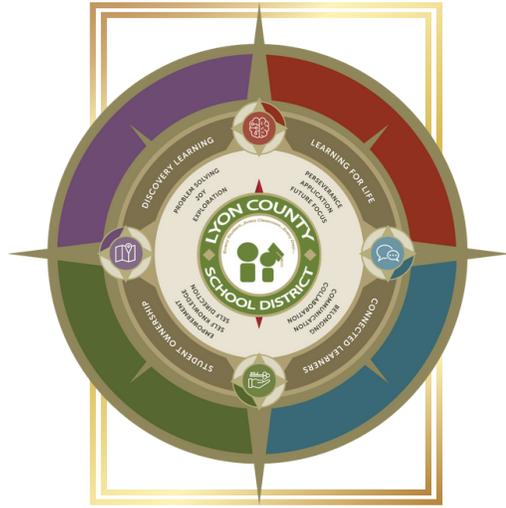
FHS Certified Nursing Assistant was deemed a Program of Distinction



Portrait of a Learner

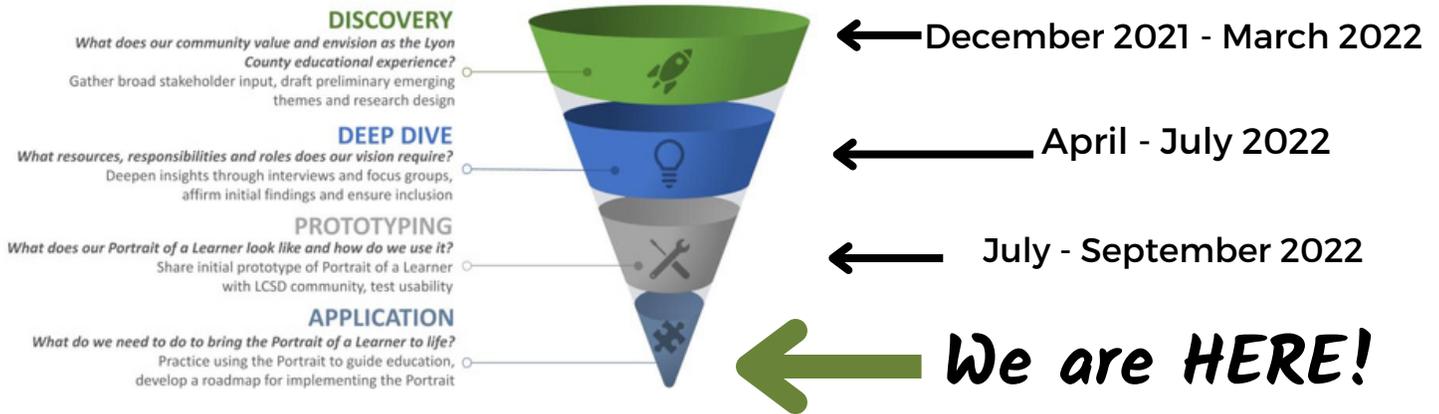
The four domains:

- *Learning for Life*
- *Connected Learners*
- *Student Ownership*
- *Discovery Learning*



A little history on our journey...

LCSD Portrait of a Learner Process



Each domain has...

A Student Success Statement & Three Competencies



The Four Domains

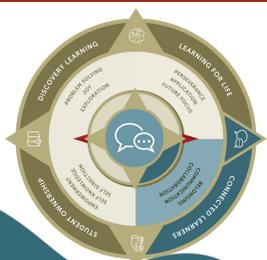


L LEARNING FOR LIFE

"I am building the skills to be a lifelong learner."

Perseverance - Application - Future Focus

- Students expressed a strong desire to connect knowledge and skills learned in the classroom to life beyond the school and experiences that prepare them for the real-world, including career exposure.
- This domain not only seeks to better support students with their understanding of life as learners past their time in Lyon CSD schools, but also to connect their in-school learning with their lives outside of school, including their day-to-day hobbies, talents, skills and interests.



C ONNECTED LEARNERS

"I am learning through my relationships with others."

Belonging - Communication - Collaboration

- One of the strengths of the Lyon County community is the relationships that are fostered in schools, and how meaningful and impactful it is when students feel cared for, work in collaboration with each other and with LCSD staff, and feel connected to their community.
- This domain captures students' sense of belonging in their schools, building relationships with peers and staff and building strong skills in communicating across lines of difference and are actively working in the community.



S TUDENT OWNERSHIP

"I am empowered to own my learning."

Empowerment - Self Knowledge - Self Direction

- In developing this domain, we considered the idea of agency, and how agency is demonstrated in learning. Students who felt strongest in their learning had a sense of understanding of how they learn at a metacognitive level and expressed their use of self-awareness strategies to improve their skill-building and knowledge and guide their own learning journeys.
- This domain portrays students in the driver's seat of their learning. It's important that students have a sense of ownership and an understanding that they have choices they can make.



D ISCOVERY LEARNING

"My learning journey helps me discover new things."

Problem Solving - Joy - Exploration

- Students mentioned wanting to bring more of themselves into their learning, including applying their creativity, and exploring their interests.
- This domain seeks to incorporate multiple pathways for students to learn, hands-on learning opportunities, problem-solving and critical thinking skills, as well as joy, choice and love of learning through exploration and self-awareness.



Enrollment & Demographics

Student Enrollment

9053*

**Numbers from 2022-23 School Year*

White: 59.22%
 Hispanic: 28.52%
 Asian: 1.15%
 American Indian/Alaskan Native: 3.13%
 Black: 0.98%
 Pacific Islander: 0.83%
 Two or more races: 6.17%
 IEP: 14.74% EL 6.67% FRL 53.01%

More Info Available At:
Nevada Report Card
<http://nevadareportcard.nv.gov>



Total Full-Time Employees: ca. 1061
Total Certified Employees: 522

Lyon County School District is the largest employer in Lyon County!



*Small Towns
 Big Hearts*





Graduation Rates



Lyon State Dayton Fernley Silver Stage Smith Yerington

	Lyon	State	Dayton	Fernley	Silver Stage	Smith	Yerington
2022-23	86.41	81.39	91.93	87.94	83.91	100	86.17
2021-22	84.57	81.7	85.89	84.35	91.78	100	86.46
2020-21	87.82	81.31	89.86	84.62	90.54	100	90.11
2019-20	86.58	82.60	83.36	86.19	95.45	85.71	85.29
2018-19	86.46	84.11	83.33	90.13	84.06	100	87.34

Western Nevada College Jump Start

Western Nevada College (WNC) and Lyon County School District have developed a strong partnership that allows high school juniors and seniors to obtain college credit through dual enrollment courses. These courses count for both high school and college credit. Students who can maintain this rigorous schedule can obtain an Associate's Degree and a high school diploma.

353 Lyon County students are enrolled for the 2023-24 school year in Dual Enrollment, Fast Track and Jump Start.

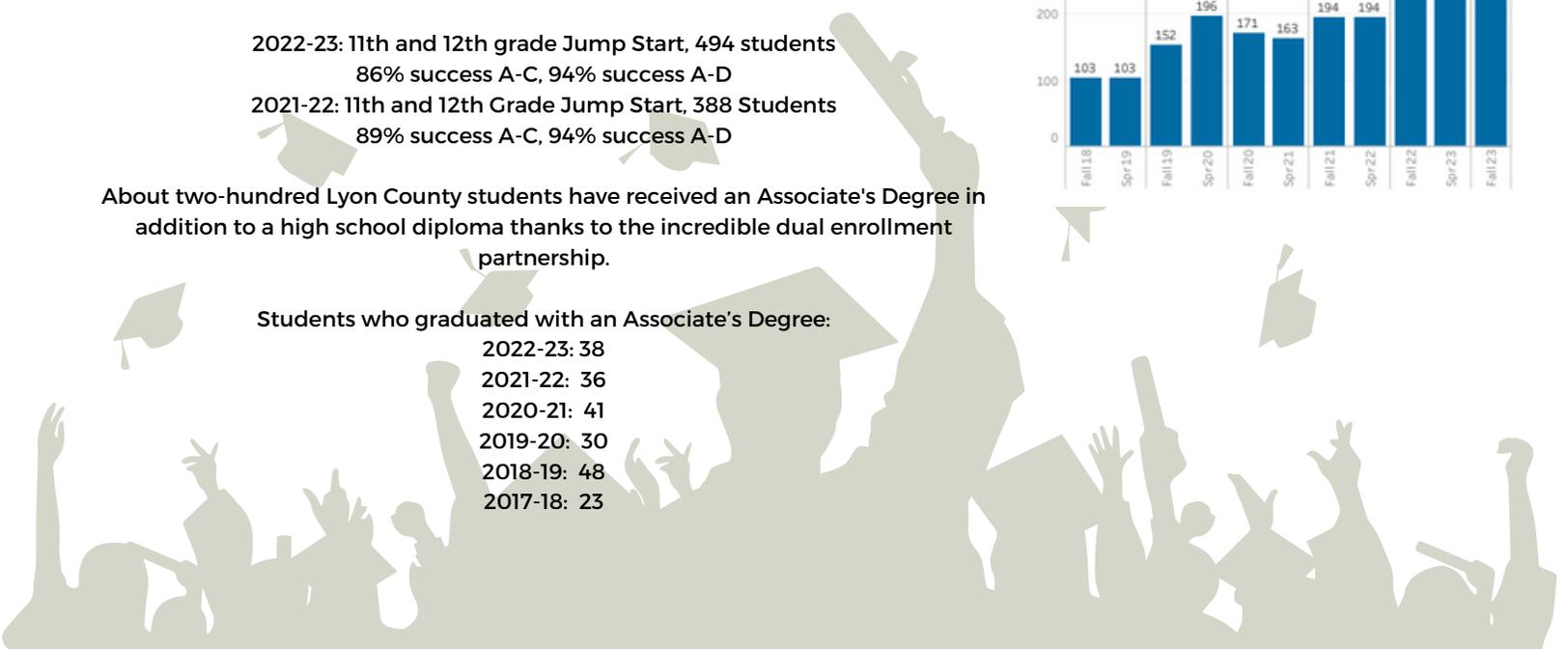
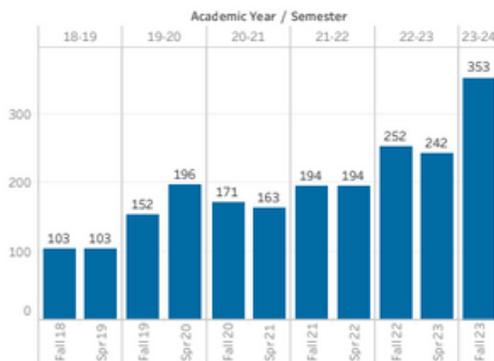
- 2022-23: 11th and 12th grade Jump Start, 494 students
86% success A-C, 94% success A-D
- 2021-22: 11th and 12th Grade Jump Start, 388 Students
89% success A-C, 94% success A-D

About two-hundred Lyon County students have received an Associate's Degree in addition to a high school diploma thanks to the incredible dual enrollment partnership.

Students who graduated with an Associate's Degree:

- 2022-23: 38
- 2021-22: 36
- 2020-21: 41
- 2019-20: 30
- 2018-19: 48
- 2017-18: 23

Total Students Enrolled





K-8 District Information

Nevada Criterion Reference Test Exam Smarter Balanced Assessment System (SBAC)

English Language Arts (ELA)
 LCSD Elementary 30.8%, LCSD Middle 26.6%
 State Elementary 40.7%, State Middle 40.7%

Mathematics
 LCSD Elementary 29.4%, LCSD Middle 17.9%
 State Elementary 31.1%, State Middle 31.1%



Click [here](#) for the MAP - SBAC linking study or scan the QR code:



Measures of Academic Progress (MAP)

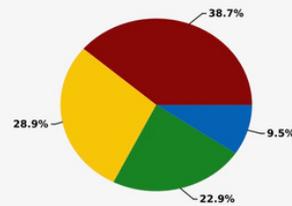
The report below shows students' projected performance on the state assessment (SBAC) based on the Northwest Evaluation Association (NWEA) MAP scores. This alignment was done through the linking study between MAP and SBAC. Performance categories are defined by the state and are specific to each state.

Spring 2023 MAP Language Arts: Reading

Projected to: NV-Smarter Balanced Assessment Consortia taken in spring.

View Linking Study: <https://www.nwea.org/resources/nevada-linking-study/>

Grade	Student Count	Minimal Understanding		Partial Understanding		Proficient		Advanced	
		Count	Percent	Count	Percent	Count	Percent	Count	Percent
2	665	347	52.2%	166	25.0%	93	14.0%	59	8.9%
3	682	294	43.1%	184	27.0%	123	18.0%	81	11.9%
4	705	335	47.5%	151	21.4%	135	19.1%	84	11.9%
5	621	241	38.8%	164	26.4%	150	24.2%	66	10.6%
6	689	218	31.6%	219	31.8%	187	27.1%	65	9.4%
7	661	196	29.7%	221	33.4%	197	29.8%	47	7.1%
8	689	194	28.2%	257	37.3%	193	28.0%	45	6.5%
Total	4712	1825	38.7%	1362	28.9%	1078	22.9%	447	9.5%

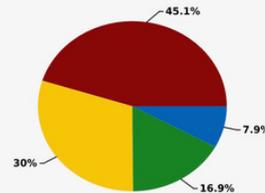


Spring 2023 MAP Mathematics*

Projected to: NV-Smarter Balanced Assessment Consortia taken in spring.

View Linking Study: <https://www.nwea.org/resources/nevada-linking-study/>

Grade	Student Count	Minimal Understanding		Partial Understanding		Proficient		Advanced	
		Count	Percent	Count	Percent	Count	Percent	Count	Percent
2	672	311	46.3%	191	28.4%	121	18.0%	49	7.3%
3	682	313	45.9%	154	22.6%	163	23.9%	52	7.6%
4	703	267	38.0%	261	37.1%	132	18.8%	43	6.1%
5	623	343	55.1%	185	29.7%	55	8.8%	40	6.4%
6	702	291	41.5%	228	32.5%	124	17.7%	59	8.4%
7	659	273	41.4%	197	29.9%	109	16.5%	80	12.1%
8	691	338	48.9%	203	29.4%	98	14.2%	52	7.5%
Total	4732	2136	45.1%	1419	30.0%	802	16.9%	375	7.9%



Criterion Referenced

Overall Placement

Students Assessed/Total: 5,167/6,159



Placement by Domain



*The LyonCSD adopted iReady Math as the K-8 Curriculum. Moving forward, K-8 math data will be reported with iReady.



9-12 District Information



Students in Lyon County gained the following Industry Recognized Credentials (IRC) recognized by the Governor's Office for WorkForce Innovation (GOWINN):

- ASVAB
- Certified Nursing Assistant
- CompTIA A+
- CPR
- OSHA 10
- ServSafe Manager
- AWS Welding Certifications

Students also received the following certifications that are not on the GOWINN list:

- Certified IRS Tax Preparer
- HeartSaver First Aid

Please see pages 13 and 14 - Work-Based Learning and Career and Technical Education for more information.

Career and Technical Education (CTE)

Certificate Award Rate:
115 Students Eligible
53 Student Certificates Awarded
40% Certificate Award Rate

Workplace Readiness Rate:
159 Students Eligible
110 Student Passed
65% Certificate Award Rate

Average ACT Scores Composite Score *

2023: 16.3
2022: 16.3
2021: 17.2
2020: 17.6
2019: 17.9

The ACT is a standardized test used for college admissions in the United States. The composite score is the average of a student's four test scores (English, Math, Reading, and Science) rounded to the nearest whole number.

The State of Nevada has decided to use the ACT, a test used for college admission, as its college and career readiness assessment for all students. All students are required to take the ACT, even those who have decided to pursue a career, trade, or are not college bound.

Only 20% of Lyon CSD's Graduating Class of 2023, based on their self-reported future aspirations, would need the ACT for their college, life, and or career aspirations after graduation.

According to ACT Profile Report, an average score ranging from 17-24 suggests that a student is performing at an expected level. This range showcases competency in the subject matter. However, if you have dreams of attending highly competitive schools, aiming for a score above this range would be beneficial. The Benchmarks are scores on the ACT subject-area tests that represent the level of achievement required for students to have a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in corresponding credit-bearing **first-year college courses**.

The ACT composite scores inadequately reflect the life success potential of non-college-driven students, particularly considering that 80% of them take the test solely as a mandated assessment.

Bachelor's Degree Aspirations

75 out of 622 (12%) graduating students in the Lyon CSD class of 2023 who took the ACT indicated that they planned on pursuing a Bachelor's Degree, an aspiration for which they might need the ACT.

Their average composite score is an 18.8.

Graduate or Professional Level Degree Aspirations

Additionally, 50 of 622 (8%) graduating students in the Lyon CSD class of 2023 who took the ACT indicated that they planned on pursuing a graduate or professional level degree, an aspiration for which they might need the ACT.

Their average composite score is 21.

The Nevada benchmark composite score is 22. According to the ACT Score National Ranks, 31% of the population would score higher than a 22 on the ACT.

*www.act.org/content/act/en/products-and-services/the-act/scores/understanding-your-scores.html





LYON COUNTY SCHOOL DISTRICT

Work Based Learning (WBL)



2023-24 School Year

Lyon County WBL Opportunities

- Job Shadow
- Internships
- Clinical Experiences
- Supervised Agricultural Experiences
- Simulated Work Experiences
- Student-Based Enterprises
- Pre-Apprenticeships
- CTE Work Experience



Lyon County Leads the Way

	Lyon County	State
High School students participating in WBL	20.29%	4.7%



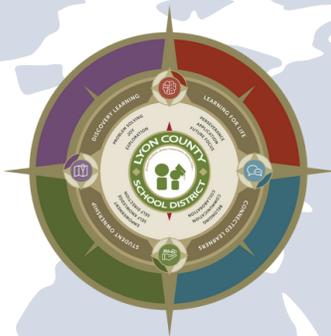
Additionally, 29.9% of students w/ 2+ years of CTE participated in at least one WBL experience.

Students in Lyon County gained the following IRCs recognized by the Governor's Office for WorkForce Innovation (GOWINN): ASVAB, Certified Nursing Assistant, CompTIA A+, CPR, OSHA 10, ServSafe Manager, and AWS Welding Certifications. Students also received the following certifications that are not on the GOWINN list: Certified IRS Tax Preparer, and HeartSaver First Aid



LCSD leads the state with the percentage of students with disabilities involved in WBL and obtaining IRC's. Students with disabilities account for 35.51% of LCSD's WBL--the state average is 11%. And students with disabilities account for 10.55% of LCSD's IRC earners, and the state average is 6%. 27.46% of students with two or more years of CTE obtained an IRC in 2022/2023.





LYON COUNTY SCHOOL DISTRICT
Career & Technical Education
 (CTE)

Programs Offered in Lyon CSD



Dayton High School

- Cyber Security
- Digital Game Development
- Marketing
- Certified Nursing Assistant
- Culinary Arts
- Baking and Pastry
- Building Construction Tech
- Drafting and Design
- Furniture and Cabinetry
- Teaching and Training

Fernley High School

- Photography
- Web Design
- Graphic Design
- Print Business Marketing
- Accounting and Finance
- Welding Technology
- Nursing Assistant
- Emergency Medical Services
- Sports Medicine
- Building Construction Tech
- Drafting and Design
- Furniture and Cabinetry
- Electronic Technology
- Agricultural Science-Plant/Animal Science
- Teaching and Training

Silverland Middle School

- Business Innovators
- Teening to Adulting

Silver Stage High School

- Graphic Design
- Building Construction Technology
- Electronic Technology
- Engineering
- Digital Electronics
- Teaching and Training

Smith Valley School

- Principles of Health Science/Sports Med
- Construction Technology
- Agricultural Science--Food/Animal Science

Yerington High School

- Graphic Design
- Print Business Marketing
- Automation Technology
- Nursing Assistant
- Agricultural Science - Animal/Plant Science
- Engineering
- Teaching and Training

Yerington Intermediate School

- Everyday Heroes
- Agricultural Ventures
- Teening to Adulting
- Building Engineers



MTSS & PBIS

Multi-Tiered System of Support
&
Positive Behavioral Interventions and Supports

2022-2023 Awards

Diamond Award
Silver Stage Elementary School
Silver Stage Middle School
Yerington Elementary School

Platinum Award
Riverview Elementary School
East Valley Elementary School

Gold Award
Dayton High School
Cottonwood Elementary School



All LCSD schools participate in MTSS and PBIS practices. Over the last few years, multiple schools and LCSD have been recognized for continued success with MTSS and PBIS implementation.

2019-2020 Awards

Nailed It Award
Lyon County School District

Platinum Award
Silver Stage Elementary School

Gold Award
Dayton Elementary School
Silver Stage Middle School

2020-2021 Awards

Nailed It Award
Lyon County School District

Platinum Award
Silver Stage Elementary School
Yerington Elementary School
Silver Stage Middle School

Gold Award
Riverview Elementary School
Fernley Elementary School
Dayton High School

Bronze Award
Yerington High School
Silverland Middle School

2021-2022 Awards

Platinum Award
Dayton High School
East Valley Elementary School

Gold Award
Riverview Elementary School
Silver Stage Middle School

Bronze Award
Silver Stage Elementary School
Yerington Elementary School

Multi-Tiered Framework

MTSS is a data-driven, problem-solving framework to improve outcomes for all students. MTSS relies on a continuum of evidence-based practices matched to student needs. PBIS is an example of MTSS centered on social behavior.

Three Tiers of Support

MTSS emerged as a framework from the work conducted in public health emphasizing three tiers of prevention. Schools apply this model as a way to align to academic, behavioral, social, and emotional supports to improve education for all students.

Tier 1: Universal Prevention

Tier 1 supports serve as the foundation for behavior and academics. Schools provide these universal supports to all students.

Tier 2: Targeted Prevention

This level of support focuses on improving specific skill deficits students have. Schools often provide Tier 2 supports to groups of students with similar targeted needs.

Tier 3: Intensive, Individualized Prevention

Tier 3 supports are the most intensive supports the school offers. At this level, schools typically rely on formal assessments to determine a student's need and to develop an individualized support plan.

<https://www.pbis.org/pbis/tiered-framework>



Budget Information



General Fund Budgeted Revenue

Local*	\$35,000.00
State	\$113,452,972
Federal	\$50,000
Total	\$113,537,972

*Under new Pupil Centered Public Funding Plan (PCFP) most Local Revenue flows through the State.

General Fund Budgeted Expenditures

Salaries/Wages	\$61,488,000
Benefits	\$24,758,000
Services & Supplies	\$20,192,884
Transfers out	\$13,925,000
Contingency	\$ 1,200,000
Total	\$121,563,884



Appendix A: Strategic Plan

Lyon County School District 5 Year Strategic Plan

[Click here](#) or scan the QR code to see our Strategic Plan.



Portrait of a Learner

A key part of our Strategic Plan is the development of our Portrait of a Learner - a guiding compass for education in the Lyon County School District.



Learning For Life

L



Connected Learners

C



Student Ownership

S



Discovery Learning

D

Appendix B: Student Bill of Rights



STUDENT BILL OF RIGHTS

ALL LCSD STUDENTS

HAVE THE ***RIGHT*** TO:

- A positive, safe and respectful*
LEARNING ENVIRONMENT.
- Highly qualified staff*
WHO OFFER THEIR BEST EVERY DAY.
- Our patience & nonjudgmental guidance*
AS THEY LEARN TO NAVIGATE THIS CONFUSING WORLD.
- Make mistakes,*
UNDERSTAND WHY IT WAS A MISTAKE AND THE OPPORTUNITY TO LEARN FROM THOSE MISTAKES.
- Motivating adults*
WHO BELIEVE IN THEIR INDIVIDUAL DREAMS AND ARE COMMITTED TO HELPING THEM FULFILL THOSE DREAMS.
- Caring adults*
WHO SUPPORT AND RESPECT THEM FOR WHO THEY ARE INDIVIDUALLY.
- An equitable & diverse education*
WITH THE APPROPRIATE RESOURCES TO BE SUCCESSFUL.
- Engage*
AS INCLUSIVE MEMBERS OF THEIR SCHOOL AND COMMUNITY.
- Be heard & have a voice*
IN ALL ASPECTS OF THEIR EDUCATION.
- Understand existing rules,*
THE PURPOSE OF THOSE RULES AND THE OPPORTUNITY TO EXPRESS CONCERNS WITH PERCEIVED INEQUITIES.
- Be open, honest & express themselves*
IN A RESPECTFUL MANNER.
- Authentic, real world learning opportunities*
THAT WILL PREPARE THEM FOR THEIR FUTURE.

For Reference:
LCSD Board Policy AD: Equitable Access to Education





Appendix C: Mandated Assessments

Lyon County School District

25 East Goldfield Avenue ♦ Yerington, NV 89447

Lyon County School District Assessment Information for Parents/Guardians

The Nevada Department of Education Testing Program consists of different state prescribed tests. All students enrolled in public schools, at a grade level where a mandated test is administered statewide, will participate in test administration per

[Nevada Revised Statute](#) (NRS 390).



[Click here](#) or scan the QR code for NRS 390.

Federal and state requirements have been aligned so that all students must participate fully and meaningfully in the state assessments. Students with disabilities and students classified as English Learners (EL) must also participate and may use accommodations and/or designated supports, as appropriate.

Source	Assessment	K	1	2	3	4	5	6	7	8	9	10	11	12
State	BRIGANCE Early Childhood Screen III	✓												
State	Measure of Academic Progress (MAP) in Reading (for Read by Grade 3)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
State	Smarter Summative Assessments (Smarter Balanced) in reading and mathematics				✓	✓	✓	✓	✓	✓				
State	Nevada Science Assessments						✓			✓		✓		
State	College and Career Readiness Assessment (ACT with Writing)												✓	
State	Nevada Alternative Assessment (NAA) <small><1% of Students with Special Needs</small>				✓	✓	✓	✓	✓	✓			✓	
State	English Language Proficiency Assessment (ELPA-WIDA) <small>Students Learning English as a Second Language</small>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
State	Career and Technical Education (CTE) Assessments <small>Based on CTE Enrollment</small>												✓	✓
Federal	National Assessment of Educational Progress (NAEP) (as selected)					✓				✓			✓	
State	Nevada End of Course Finals in Math and English Language Arts <small>Enrollment in Math 1, Math 2, and 10th grade English</small>									✓	✓	✓	✓	✓
State	Advanced Placement <small>AP course enrollment</small>												✓	✓

Local Assessments are used for student progress monitoring and are typically used in the classroom and/or school level. Results are provided from the vendor (MAP) and are sent to the parent/guardian shortly after the test administration session. School and classroom assessment results are shared with parents via parent conferencing and/or through class assignment review.

- Measure of Academic Progress (MAP) in reading and mathematics students in Kindergarten through 12th grade (two to three times per year)*
- Measure of Academic Progress (MAP) in science for all students in grades 4-9.
- School site common assessments
- Classroom assessments

*Optional at the high school level

Source	Assessment	PK	K	1	2	3	4	5	6	7	8	9	10	11	12	
Local	Measure of Academic Progress (MAP) in Reading and Math Reading = ✓ Math = ★		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	★	★	★	★
Local	Measure of Academic Progress (MAP) in Science							✓	✓	✓	✓	✓				
Local	School site common assessments		As utilized by schools and departments													
Local	Classroom Assessments		As utilized by the classroom teacher													
Local	Formative Interim assessments identified by the site Data Based Decision Making team		As utilized by schools for school improvement and progress monitoring													
Local	iReady Mathematics Diagnostic		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				

The listed local assessments comprise a balanced system of summative, formative, and interim assessments. The data provide information to parents, students, and teachers to help inform decisions about student learning and progress.



Contact Information



@lyoncsd

☎ (775) 463-6800

✉ communications@lyoncsd.org

🏠 25 W Goldfield Ave, Yerington, NV 89447

🌐 www.lyoncsd.org



Lyon County School District

**Lyon County School District
Board Memo**

Date: February 27, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Revisions to LCSD Policy EA Service Animals

Recommendation

That the Board of Trustees approve revisions to LCSD Policy JI Service Animals to policy EA Service Animals as a first reading.

Background Information

LCSD administration recently reviewed and revised this policy with minor revisions to comply with federal law and revising the policy name to EA Service Animals. The policy name change is made to better reflect that this policy applies to students, staff and the public.

Budget Considerations

N/A

Discussed at Previous Meeting

None

Attachment(s)

LCSD Policy JI Service Animals revised to Policy EA Service Animals

Respectfully Submitted,

*Rachel Stewart, Executive Director of Special Services and
Dawn Huckaby, Executive Director of Human Resources*

SERVICE ANIMALS

The Lyon County School District is committed to providing equal access to its programs, activities, events and facilities and will not discriminate against any individual regardless of that individual's disabilities. Individuals who, because of the nature of their disability, require the assistance of a "service animal" to access LCSD programs, activities, events and facilities shall not be denied access.

The District permits individuals with disabilities to use their service animals at District facilities and in District programs and activities in accordance with Section 504 and Title II regulations at 34 C.F.R. § 104.4; and 28 C.F.R. §§ 35.104, 35.130, and 35.136.

For the purposes of this policy the term "service animal" is defined as:

1. Any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability.
2. A miniature horse if the miniature horse has been individually trained to do work or perform tasks for the individual's benefit, subject to the following considerations:
 - a. The type, size and weight of the miniature horse and whether the facility can accommodate these features;
 - b. Whether the handler has sufficient control of the miniature horse;
 - c. Whether the miniature horse is housebroken; and
 - d. Whether the miniature horse's presence in the specific facility compromises legitimate safety requirements that are necessary for its safe operation.

All other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this policy.

To avoid disruptions to the learning environment and to reduce personal and property liability, only service animals as outlined above are permitted on district property. Exceptions to this policy require express written consent from the building principal or workplace supervisor after consultation with the Superintendent or designee.

Should you feel your rights have been violated regarding this policy or use of your service animal, please contact:

LCSD Executive Director of Special Services and Section 504 Coordinator

LCSD Executive Director of Human Resources and Title IX Coordinator

775-463-6800
25 E. Goldfield Avenue
Yerington, NV 89447

References: Americans with Disabilities Act, Title II Regulations as amended in 2010, 28 C.F.R. Part 35.

DRAFT

SERVICE ANIMALS – ADMINISTRATIVE REGULATIONS

A. ~~Requests For~~ Use Of Service Animals

1. In determining whether an animal that accompanies an individual with a disability qualifies as a service animal, the District may ask solely (1) if the animal is required because of a disability, and (2) what work or task the animal has been trained to perform. The District may not ask for documentation (e.g., service animal identification, proof that the animal has been certified or prescribed by a physician, etc.), or ask about the nature or extent of the individual’s disability.
2. Individuals with service animals are not required to (1) request permission prior to bringing the service animal to school or to a school function; or (2) provide proof that the service animal is vaccinated unless such a request is a legitimate safety requirement that also applies to pets per federal, state, or local law.
- ~~1.3. All requests for an individual with a disability to be accompanied by a service animal must be addressed in writing to the Superintendent, and must include documentation of all required vaccinations. The written request must be delivered to the office of the Superintendent at least ten (10) business days prior to bringing the service animal to school or to a school function.~~

~~a. Owners of a service dog must provide annual proof of the following vaccinations: DHLPPC (distemper, hepatitis, leptospirosis, parainfluenza, parvovirus, coronavirus), Bordetella, and Rabies.~~

~~b. Owners of service miniature horses must provided annual proof of the following vaccinations: Equine Infectious Anemia (Coggins Test), Rabies, Tetanus, Encephelomyelitis, Rhinoneumonitis, Influenza and Strangles.~~

- ~~2.4. The Superintendent or their designee shall not inquire about the nature or extent of the person’s disability and shall not require proof of the animal’s certification, vaccinations, licensure or training, but may obtain the following information when considering the request:~~

~~a. Whether the service animal is required because of a disability; and~~

~~b. The nature of the work or task the animal has been trained to perform.~~

B. General Rules for Use of Service Animals

1. All service dogs must be spayed or neutered.
2. All service animals must be treated for, and kept free of, fleas and ticks, and must be kept clean and groomed to avoid shedding and dander.
3. The owner of the service animal is liable for any harm or injury cause by the animal to other students, staff, visitors, and/or property.
4. All service animals must be “required” for the individual with a disability.
5. All service animals must be “individually trained” to do work or a task for the

individual with a disability.

All service animals must have a harness, leash, or other tether, unless either the handler is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash or other tether would interfere with the service animal's safe effective performance of work or task, in which case the service animal must be otherwise under the handler's control; i.e., voice control, hand signals or other effective means of control.

6. The LCSD is not responsible for the care or supervision of a service animal, including walking the animal or responding to the animal's need to relieve itself.
 - a. The LCSD is not responsible for providing a staff member to walk the service animal or provide any other care or assistance to the animal.
 - b. ~~Students~~ **Individuals** with service animals are expected to care for and supervise their animal.
 - c. In the case of a ~~young child or a~~ student with disabilities who is unable to care for or supervise their animal, exceptions may be made through the Section 504 or Individualized Education Plan (IEP). ~~the parent/guardian is responsible for providing care and supervision of the animal. Issues related to the care and supervision of service animals will be addressed on a case by case basis in the discretion of the site administrator.~~

C. Access To Facilities

Individuals requiring the use of service animals shall be permitted to be accompanied~~s~~ by their service animal in all areas non-disabled persons are allowed to access. No additional fee may be charged to an individual with a service animal ~~even if a fee is charged to non-disabled persons accompanied by a pet.~~

D. Removal of Service Animal

1. The LCSD reserves the right to remove a service animal if any of the requirements set forth above are not met. The site administrator or their designee may also request that an individual with a disability or their parent/guardian remove a service animal from a school building, classroom, or from a school function if any one of the following circumstances occur:
 - a. The animal is out of control and the animal's handler does not take effective action to control it.
 - b. The animal is not housebroken.
 - c. The animal's presence would fundamentally alter the nature of the service, program, or activity.
2. If a service animal is excluded, ²⁰⁷the individual with the disability shall have the opportunity to continue to access the program, activity, event, and facility without having the service animal on the premises.

**Lyon County School District
Board Memo**

Date: February 27, 2024
To: Board of School Trustees
From: Heather Moyle, Executive Director of Education Services
Re: LCSD Board Policy IKEA– Literacy Requirements Policy for Students in Grades K-6

Recommendation

That the LCSD Board of Trustees approve LCSD Policy IKEA: Literacy Requirements for Students in Grades K-6 as a second and final reading.

Background Information

In alignment with the requirements of AB 289, all Nevada LEAs are required to create and submit a local literacy plan to the Nevada Department of Education. The plan must include the essential components of leadership and sustainability, data driven standards-based instruction, literacy assessment systems, professional learning, and family and community engagement.

Budget Considerations

N/A

Discussed at Previous Meeting

January 27, 2024 first reading

Attachment(s)

Lyon County School District Literacy Plan

*Respectfully Submitted,
Heather Moyle, Executive Director of Education Services*

LITERACY REQUIREMENTS POLICY FOR STUDENTS IN GRADES K-6

Lyon County School District promotes rigorous, high-quality, research-based instruction in literacy to ensure all students achieve academic success. A comprehensive literacy program provides students with the necessary skills to read fluently and for meaning. This includes reading, writing, speaking and listening skills in order to build strong comprehensive communication skills.

Literacy constitutes the basic foundation for learning and seeks to provide students with the skills needed to become proficient readers. Early literacy instruction is designed to ensure students are able to read at a proficient level by end of third grade through a balanced and comprehensive Literacy/English Language Arts program that includes:

- a. Skill development for beginning readers that includes word recognition skills. The word recognition skills are phonemic awareness, phonics, and decoding skills including high frequency words, and sufficient practice and repetition of these skills for students to become fluent readers;
- b. A literature, language and comprehension program that includes a balance of oral and written language;
- c. Ongoing diagnosis of individual students' skills; and
- d. An early intervention program that provides assistance to children at risk of not meeting grade level proficiency.

Per AB 289 (2019) the local literacy plan must include and/or address the following:

If a student enrolled in kindergarten or grade 1, 2 or 3 or who newly enrolls exhibits a deficiency in the subject area of reading based upon state or local assessments and the observations of the student's teacher, the principal of the school must provide written notice of the deficiency to the parent or legal guardian of the student within 30 days after the date on which the deficiency is discovered. The written notice must, without limitation:

1. Identify the educational programs and services that the student will receive to improve the student's proficiency in the subject area of reading.
2. Explain that if the student does not achieve adequate proficiency in the subject area of reading before the completion of grade 3, the school will provide the student with intervention services and intensive instruction each year that the student is enrolled in the elementary school, unless it is determined that such services and instruction are no longer necessary.
3. Describe, explain and, if appropriate, demonstrate the strategies which the parent or legal guardian may use at home to help improve the proficiency of the student in the subject area of reading.
4. Explain that the criterion-referenced examination in only the subject area of reading administered pursuant to NRS 390.105 is not the only factor used to determine

whether the student will be provided intervention services and intensive instruction in the subject area of reading.

5. Describe the reading intervention services and intensive instruction to be provided to a student who is deficient in the subject area of reading. NRS 392.765

The principal of each elementary school will work in consultation with the literacy specialist designated pursuant to NRS 388.159 and any teacher or other person with knowledge and expertise related to literacy instruction, to provide intervention services and intensive instruction to the pupil who is deficient in the subject area of reading.

6. Include information regarding the English literacy development of a student who is an English learner.

7. Describe, explain and, if appropriate, demonstrate the strategies which the parent or legal guardian may use at home to help improve the English literacy of a student who is an English learner.

8. To the extent practicable, be provided in a language that the parent or legal guardian can understand.

9. Explain that a plan to monitor the growth of the student in the subject area of reading will regularly assess the student and the elementary school will provide notice to the parent or legal guardian the status of the growth of the student.

10. Explain that services and the programs provided to the student will be adjusted to improve the deficiency in the subject area of reading.

(Added to NRS by 2015, 1862; A 2017, 3277; 2019, 4493)

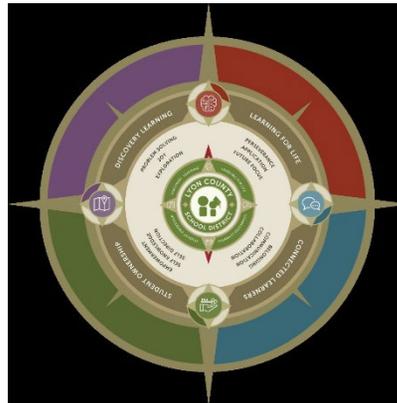
Policy #IKEA

2/27/2024

DRAFT

Lyon County School District Literacy Plan 2022-2024

(In adherence to Nevada's Read by Grade 3 Act - AB 289 (2019))



I. LOCAL PROGRAM CONTACT SECTION

Name of School District or Charter Organization/School:		Lyon County School District								Date:	7/15/22			
Number of Sites Being Served:	9	Grade Spans Offered:	K-2		K-3		K-4		K-5		K-6	X	Other	213
Read by Grade 3 Local Literacy Plan Lead Contact Person:														
Name:	Heather Moyle				Title:	Executive Director of Educational Services								
Phone Number:	775-463-6800				Email Address:	hmoyle@lyoncsd.org								
Briefly describe the process that was utilized to select members of your Local Literacy Plan Team (1-2 sentences)														
The Lyon CSD Literacy Team is comprised of 2 teacher leaders from each site who also fulfill the role of literacy specialists and our district professional development manager. Each literacy specialist/teacher leader applied for this position.														
Provide a list of the names and titles of the members of your Local Literacy Plan Team														

Literacy Specialists: Kelly Mull, Jessie Little, Mardi German, DeAnn Kelsey, April Atkinson, Kamille Carlson, Hollie Acciari, Terra Blackorby, Cari Bunyard, Shaun Sanchez, Deby Ranft, Jerri Kerns, DeeDee Kersch, Jill Page, Lori Rittenhouse, and Teri Arends. PD Manager: Damon Etter

What is the last school year that your program submitted a Local Literacy Plan to the Nevada Department of Education?

2020

Is your program a new program that has never submitted a Local Literacy Plan to NDE?	YES		NO	X	If yes, what was year did your site open?
					214

II. INTRODUCTION SECTION

Briefly describe the impact that RBG3 has had on your community including administrators, literacy specialists, classroom teachers, students (with specific reference to students reading below grade level and their families). (1 paragraph)

Under the guidance of Read by Grade 3 we have had the opportunity to create a system that provides our elementary teachers with opportunities to acquire information and a set of skills to deliver support and interventions for students who are reading below grade-level expectations. This system has afforded all of our elementary schools the ability to provide professional development and on-going support for our teachers and administrators around research-based reading instruction and intervention strategies. It has also produced a platform for communicating with our parents and has allowed our parents to collaborate with our teachers in supporting their children who are struggling with reading.

How many academic years has your program/school been participating in Read by Grade 3?	6
--	---

List the primary goals of your Read by Grade 3 Local Literacy Plan.

Our top three goals are (1) to continue to provide on-going, sustainable, job-embedded professional development, (2) to effectively use assessment to monitor student progress and make strategic decisions, and (3) to create communities of practice.

215

**AB 289 (2019) Requirement #1:
LEA Plan for Implementing the Literacy Specialist Requirement**

(a) Summary Paragraph on the Literacy Specialist Requirement:
Provide a summary paragraph that explains how your program plans to implement the role of the Read by Grade 3 Literacy Specialist as required in the Read by Grade 3 Act [AB 289 \(2019\)](#) and in the recommended language for the Read by Grade 3 Regulations (NAC 388.662 & 388.666).

Every elementary school in Lyon CSD has two Literacy Specialists who demonstrate leadership in literacy instruction, intervention assessment, professional learning and family engagement. They provide a system of support to the teachers at their site including literacy instruction, intervention service and intensive instruction for students who are reading below grade-level expectations. They collaborate with teachers and principals to establish plans to support students in reading and monitor the growth on a regular basis. They assist in analyzing the data and the effectiveness of the interventions and make strategic and ongoing instructional decisions.

III. IMPLEMENTATION SECTION:

Alignment to the Law	Key Activities	Targeted Completion Date(s)	Outcome Measures
Refer to AB 289 (2019) and/or the Recommended Language for the Read by Grade 3 Regulations (NAC) 1. Describe how your program plans to ensure that the AB 289 Literacy Specialist Qualifications are met per AB 289 (2019) Section 2.1 (a), (b), (c), (d), (e).	Recruitment and selection of highly qualified teachers who meet the requirements of AB 289.	June 2022	216

(b) LEA Action Plan Table for Implementing the Literacy Specialist Requirement: (continued)

Alignment to the Law	Key Activities	Targeted Completion Date(s)	Outcome Measures
Refer to AB 289 (2019) and/or the Recommended Language for the Read by Grade 3 Regulations (NAC)			

<p>2. Describe how your program plans to establish and maintain the recommended Duties and Responsibilities of the Read by Grade 3 Literacy Specialist role per AB 289 (2019), Section 2.4 (c) and the recommended language for NAC 388.666.</p>	<ul style="list-style-type: none"> ● Principal Check-lists/Check-ins ● Monthly literacy specialist meetings/trainings ● Weekly data teams at each site 	<p>On-Going</p>	
<p>3. Describe how your program plans to ensure that all Read by Grade 3 Literacy Specialists receive the required training or professional development in reading per AB 289 (2019), Section 2.4 (a) and the recommended language for NAC 388.662.</p>	<ul style="list-style-type: none"> ● Monthly literacy specialist meetings/trainings by PD manager and Teacher Leaders 	<p>On-Going</p>	
<p>4. Describe your program’s plan for guaranteeing that the Literacy Specialist consults with the site administrator and other literacy personnel to ensure that intervention services and intensive instruction are provided for students performing below grade level in reading (for as long as it is necessary) while these students are enrolled in the elementary setting per AB 289 (2019), Section 7. 2 (a).</p>	<ul style="list-style-type: none"> ● Weekly principal Check-lists/Check-ins ● Weekly data teams at each site ● Quarterly monitoring of Reading Acceleration Plan (RAP) in Infinite Campus 	<p>On-going</p>	<p>217</p>
<p>5. Describe your program’s procedures for facilitating collaboration between literacy specialists and classroom teachers per AB 289, Section 1 (d).</p>	<ul style="list-style-type: none"> ● Literacy specialists facilitate weekly data teams at each site 	<p>On-Going</p>	

AB 289 (2019) Requirement #2:

LEA Plan for Implementing the Required Professional Learning for Elementary Teachers

(a) Summary Paragraph on the Required Professional Learning for Elementary Teachers:

Provide a summary paragraph that explains how your program plans to implement the required professional learning for elementary school teachers as required in the Read by Grade 3 Act (AB 289-2019) and in the recommended language for the Read by Grade 3 Regulations (NAC 388.664).

Literacy Specialists training will be provided in a variety of formats including:

- Monthly meetings with the district Professional Development Manager
- Professional learning opportunities (PLO) through Houghton Mifflin Harcourt/Into Reading and Into Literature
- Coordination with Nevada’s Northwest Regional Professional Development Program (NWRPDP)
- Other outside agencies with specific knowledge related to the above areas

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Literacy Specialists will provide professional development for their staff through bi-weekly site professional development, weekly data team meetings, district-wide professional learning opportunities, and small group and one-on-one instructional coaching. One of the most important factors in student achievement is the certainty of the classroom teacher in regards to classroom instruction and the ability to relay the process and targeted outcomes to students. The professional learning provided to both the literacy specialist and the classroom teachers has focused around building quality Tier I instruction.

(b) LEA Action Plan Table for Implementing the Required Professional Learning for Elementary Teachers:

Alignment to the Law	Key Activities	Targeted Completion Date(s)	Outcome Measures
<p>Refer to AB 289 (2019) and/or the recommended language for the</p>			

Read by Grade 3 Regulations (NAC)			
1. Describe how your program plans to ensure that all teachers employed by a school district or charter school to teach at an elementary school receive the required training or professional development in reading per AB 289 (2019), Section 2.4 (b) and the recommended language for NAC 388.664.	Literacy Specialists will provide professional development and professional learning opportunities to elementary teachers through Units of Study. This will be accomplished through providing bi-monthly school-wide trainings, weekly data teams, small group training and one-on-one coaching	June 2024	

AB 289 (2019) Requirement #3:

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LEA Plan for Providing Intervention Services and Intensive Instruction for Elementary Students Performing Below Grade Level in Reading

(a) Summary Paragraph on Intervention Services and Intensive Instruction
 Provide a summary paragraph that describes the systems and structures that you plan to put into place that will guarantee that intervention services and intensive instruction are being provided for elementary students who are performing below grade level in reading as required in the Read by Grade 3 Act – AB 289 (2019).

High quality classroom instruction is the first component in a program of intensive instruction. Lyon County School District (LCSD) defines this first component as standards-based instruction just as *The Nevada State Literacy Plan 2015* does. Standards-based instruction is “instruction that is aligned to the Nevada Academic Content Standards (NVACS). It includes mastery of grade-specific standards that correspond to the College and Career Readiness Anchor Standards within the NVACS. Together the grade-level and anchor standards represent the concepts and skills students should know, understand, and be able to do to be college and career ready (73).”

LCSD instructional practices for all students, including those who are identified as Special Education Students (SPED) and English Learners (EL), include the following Science of Reading and Balanced Literacy components:

1. Reading Instruction

- a. Phonemic Awareness
- b. Phonics
- c. Fluency
- d. Vocabulary
- e. Comprehension

2. Writing Instruction

- a. Write about texts they read.
- b. Teach students the writing and processing skills for creating text.
- c. Increase how much students write.

3. Speaking and Listening Instruction (*The Nevada State Literacy Plan 2015, 76-78*)

These components are included in the district adopted Houghton Mifflin Harcourt Into Reading/Literature for grades K-6.

Professionals in LCSD meet weekly in data teams to make data-driven decisions regarding best practices for their students. “Data Teams hold collaborative, structured, scheduled meetings that focus on the effectiveness of teaching and learning. Issues not directly related to student learning or instructional practice are tabled and discussed at other times (Peery, 3).” The data team uses literacy data collected through reading plans to cycle through the four explicit steps of the Four Disciplines of Execution (4DX). The four components (steps) of the data team cycle: Create W.I.G. (Wildly Important Goal) after analyzing data, Determine Lead and Lag Data, Develop a Compelling Scoreboard, and Create a Cadence of Accountability. Data collected from reading plans is evaluated to determine the next steps for each student.

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In an effort to help all students read proficiently by the end of third grade, LCSD has developed a [Reading Acceleration Plan \(RAP\)](#). RAP is an individualized approach to accelerating the learning of students identified as at risk by the universal screening assessments.

(b) LEA Action Plan Table for Implementing the Required AB 289 (2019) Intervention Services & Intensive Instruction

Alignment to the Law	Key Activities	Targeted Completion Date(s)	Outcome Measures
Refer to AB 289 (2019)			

<p>1. Describe the systems and structures that you plan to put into place that will guarantee that intervention services & intensive instruction are provided for K-3 students who are performing below grade level in reading. The goal of Read by Grade 3 is to ensure that these students achieve adequate proficiency at the grade level requisite reading skills and reading comprehension skills. At the present time, the Nevada State Board of Education has defined the K-3 proficiency level as: “students performing above the 40th percentile on the NWEA MAP Reading Assessment”. [These requirements are identified in AB 289 (2019), Section 1 (a).</p>	<p>1. Students who are identified as deficient in reading based on the universal screening tools, including below the 40th percentile on the NWEA MAP Reading Assessment (AB 289 (2019), Section 1 (a)), will be placed on a Reading Acceleration Plan (RAP).</p>	<p>Within 30 days of universal screener</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus Data Team Notes
	<p>2. A timeline will be created for each student on a RAP that identifies when the student is expected to be performing at grade level.</p>	<p>Within 30 days of universal screener</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus ● Data Team Notes <p style="text-align: right;">221</p>

	<p>3. Each teacher, with the assistance of the Literacy Specialist and data team, will create an individual intervention plan for each student on a RAP.</p>	<p>On-going</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus ● Data Team Notes
	<p>4. MAP Reading Fluency and HMH Interim Assessment and Progress Monitoring will be used every three weeks as monitoring data. This data will be reviewed twice a month during data team meetings.</p>	<p>On-going</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus ● Data Team Notes <p style="text-align: right;">222</p>

	<p>5. If the data indicates the strategy/intervention is not effective, the data team will help the teacher revise the strategy/intervention and the teacher will work with the Literacy Specialist if additional support is needed.</p>	<p>On-going</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus ● Data Team Notes
	<p>6. After 9 weeks, if a student's achievement doesn't accelerate a student as a result of the strategy/intervention, he or she will be placed in an evidence-based, Tier 2 intervention.</p>	<p>On-going</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus ● Data Team Notes <p style="text-align: right;">223</p>

	<p>7. After 16 weeks in a Tier 2 intervention, a student’s achievement does not accelerate, the student will be screened for indicators for dyslexia. Based on the results of the screening, the SST will convene to determine next steps (ie. Formal dyslexia testing and/or Tier 3 Interventions)</p>	<p>On-going</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus ● Data Team Notes
	<p>8. Updates to RAP plans will be entered into Infinite Campus every three weeks to coincide with progress reports.</p>	<p>On-going</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus ● Data Team Notes <p style="text-align: right;">224</p>

	<p>9. Students on RAP who meet benchmark on MAP, will be placed on monitoring status until they have successfully met the benchmark for two testing windows.</p>		<ul style="list-style-type: none">● Reading Acceleration Plan● Documentation in Infinite Campus● Data Team Notes
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(b) LEA Action Plan Table for Implementing the Required AB 289 (2019) Intervention & Instruction Services (continued)

Alignment to the Law	Key Activities	Targeted Completion Date(s)	Outcome Measures
<p>Refer to AB 289 (2019)</p> <p>2. Describe the systems and structures that you plan to put into place that will guarantee that intervention services & intensive instruction are being provided for 4th and 5th grade students who are performing below grade level in reading. The goal of Read by Grade 3 is to ensure that these students achieve adequate proficiency at the grade level requisite reading skills and reading comprehension skills. At the present time, the Nevada State Board of Education has defined the 4th and 5th grade proficiency level as: “students performing above Level 2 on the SBAC ELA Assessment”. [These requirements are identified in AB 289 (2019), Section 1 (a).]</p>	<p>Students in grades 4 and 5 who are performing below the 40th percentile on MAP Reading or below a 3 on the SBAC ELA assessment will be placed on a Reading Acceleration Plan.</p>	<p>On-Going</p>	<p>226</p>
<p>3. Describe the systems and structures that you plan to put into place that will guarantee that intervention services to K-5 elementary students (who are reading below grade level) are being offered through regularly scheduled reading sessions in small groups per AB 289 (2019), Section 1 (a).</p>	<p>All teachers will provide at least 90 minutes of daily reading and writing instruction via whole group, small group and individual instruction targeting the area of reading in which the student is demonstrating difficulty. Each teacher, with the assistance of the grade level data team and literacy specialists, will create an individual intervention plan for students performing below grade level. Running records and/or MAP Reading Fluency will be used</p>	<p>On-Going</p>	

	<p>every three weeks to monitor student progress.</p> <p>Progress will be reviewed by the data team recorded in Infinite Campus.</p>		
<p>4. Describe the systems and structures that you plan to put into place that will guarantee that intensive instruction is designed to target any area of reading in which K-5 elementary students (who are reading below grade level) are demonstrating difficulty. These areas of reading include: phonological and phonemic awareness, decoding skills, reading fluency, vocabulary, and reading comprehension strategies per AB 289 (2019), Section 1 (a).</p>	<p>Data teams will meet weekly to review student progress in the areas of phonological and phonemic awareness, decoding skills, reading fluency, vocabulary and reading comprehension. If the data indicates the intervention is not effective, the data team will work together to revise the intervention plan. After 9 weeks, if a student’s achievement level does not accelerate as a result of the intervention, the student will receive additional Tier 2 instruction using an evidence-based phonics intervention or Leveled Literacy Intervention (LLI). If after 16 weeks, the student’s achievement does not accelerate as a result of the Tier 2 intervention, the student will be screened using the MAP for indicators of dyslexia and a new intervention plan will be created.</p>		<p>227</p>

**AB 289 (2019) Requirement #4:
LEA Plan for Implementing an Assessment System Designed
to Measure the Reading Proficiency of Elementary Students**

(a) Summary Paragraph on AB 289 (2019) Assessment Requirements

Provide a summary paragraph that explains the procedures that your program plans to use for assessing student proficiency in reading.

In Lyon County School District, a variety of tools, aligned to the Nevada Academic Content Standards, will be used to measure student’s reading skills to be used in the data-driven, decision-making process. Kindergarten students are assessed on early literacy skills using the *BRIGANCE Early Childhood Screen III*. Reading skills will be assessed for elementary students using two different measures. The Houghton Mifflin Harcourt Foundational Literacy Assessments will be administered to students in grades K-2, three times per year and the Houghton Mifflin Harcourt Growth Measures will be administered to students in grades 3-6, three times a year. *Measures of Academic Progress (MAP)* in reading will be administered three times per year for all students, except kindergarten, which will only be assessed two times per year in the winter and spring. If a student is identified as at-risk by the universal screens, we will also determine if he or she has indicators of dyslexia using the MAP Reading Fluency assessment. If indicators of dyslexia are identified, additional testing may be needed. 228

Progress monitoring of students who are on RAP plans will be conducted using the MAP Reading Fluency and/or running records. As described on the NWEA website, MAP Reading Fluency is an online, adaptive benchmark and progress monitoring assessment that efficiently measures oral reading fluency, literal comprehension, and foundational skills—for both English and Spanish speakers. It uses advanced technology to enable group testing, automatically record and score each student, and deliver instructionally useful data. It also provides a dyslexia screener.

Data gathered from these sources is used to design whole-class, small group, and one-on-one instruction.

(b) LEA Action Plan Table for the Implementation of an Assessment System for Measuring the Reading Proficiency of Elementary Students

Alignment to the Las	Key Activities	Targeted Completion Date(s)	Outcome Measures
Refer to AB 289 (2019) and/or the recommended language of the Read by Grade 3 Regulations			

<p>1. Describe the procedures that your program plans to use for assessing the reading proficiency of elementary students. These procedures require the use of valid and reliable standards-based assessments that have been approved by the Nevada State Board of Education per AB 289 (2019), Section 1 (b) and by State Board Regulations (NAC 388.660). [At this point in time, these assessments include the NWEA MAP Reading Assessment for K-3 students and the SBAC ELA Assessment for 4th and 5th grade students.]</p>	<p>Kindergarten: <i>Measures of Academic Progress (MAP)</i></p>	<p>Winter (prior to the end of the first semester)</p>	<p>Upon completion of MAP, assessment results are entered into school data-base and Infinite Campus (IC)</p>
	<p>Kindergarten through 2nd Grade: K-2 HMH Foundational Literacy Assessment (FLA) 3-6: HMH Reading Growth Assessment</p>	<p>September *new students upon enrollment Spring (last 30 days of school)</p>	<p>Assessment results are entered into school data-base</p>
	<p>1st through 6th Grade: <i>Measures of Academic Progress (MAP)</i></p>	<p>September *new students upon enrollment Winter (prior to the end of the first semester) Spring (last 30 days of school)</p>	<p>Upon completion of MAP, assessment results are entered into school data-base and Infinite Campus (IC)</p>

	All Students who Show Indicators of Dyslexia-Measures of Academic Progress (MAP) and MAP Reading Fluency	As Needed	Literacy Specialist will document student assessment results
2. Describe how your program plans to assess all kindergarten students within the first 30 days of school or upon enrollment (if the student enrolls after that period and has not been previously assessed) per AB 289 (2019), Section 1(b-1).	Kindergarten: <i>BRIGANCE Early Childhood Screens III</i>	Fall (first 45 days of school) *new students upon enrollment	Kindergarten Teachers with assistance from Literacy Specialist(s) administer assessment Results are entered into Brigance Online Management System
(b) LEA Action Plan Table for the Implementation of an Assessment System for Measuring the Reading Proficiency of Elementary Students (continued)			230
3. Describe how your program plans to assess students in each grade level of the elementary school at which the students are enrolled per AB 289 (2019), Section 1 (b-2).	Kindergarten: <i>BRIGANCE Early Childhood Screens III</i>	Fall (first 30 days of school) *new students upon enrollment	Kindergarten Teachers with assistance from Literacy Specialist(s) administer assessment Results are entered into Brigance Online Management System
	Kindergarten through 6th Grade: HMH FLA and Reading Growth Assessment	October *new students upon enrollment Spring (last 30 days of school)	Assessment results are entered into school data-base

6. All Students with Dyslexia-KT

	<p>1st through 6th Grade: <i>Measures of Academic Progress (MAP) in Reading and Mathematics</i></p> <p>Kindergarten: <i>Measures of Academic Progress (MAP) in Reading and Mathematics * First assessment-Winter window in Reading</i></p>	<p>September *new students upon enrollment</p> <p>Winter (prior to the end of the first semester)</p> <p>Spring (last 30 days of school)</p>	<p>Upon completion of MAP, assessment results are entered into school data-base and Infinite Campus (IC)</p>
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