

Agenda

Lyon County School District Board of Trustees

A Meeting of the Board of Trustees of Lyon County School District will be held Tuesday, April 23, 2024, beginning at 5:00 pm Board Workshop and 6:30 pm Regular Board Meeting at the Dayton Intermediate School Multipurpose Room, 315 Dayton Valley Rd., Dayton, NV 89403.

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. 5:00 PM BOARD WORKSHOP CALL TO ORDER

2. PUBLIC COMMENT: At this time, the public is invited to speak about the workshop item. 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 the Nevada Open Meeting Law. If you wish to speak, be seated at the front table and state your name. Your comments are limited to no more than three minutes per person. 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.

3. **(For Discussion Only)** Discussion regarding the proposed Lyon County School District Performance Plan, including the vision and mission statements. 5
This item is being presented by Deputy Superintendent Tim Logan.

4. **(For Discussion Only)** Review and discussion of a proposed future bonding plan for Lyon County School District.

5. PUBLIC COMMENT: At this time, the public is invited to speak on items other than the board workshop item. 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 the Nevada Open Meeting Law. If you wish to speak, be seated at the front table 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.

6. ADJOURN & BREAK

7. 6:30 PM REGULAR MEETING CALL TO ORDER

8. PLEDGE OF ALLEGIANCE

9. WELCOME OF GUESTS

10. APPROVAL OF AGENDA

11. APPROVAL OF MINUTES 18

12. BOARD MEMBER REPORTS

13. ATTITUDE OF GRATITUDE 38

14. SUPERINTENDENT REPORT

15. 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.

16. **CONSENT AGENDA (FOR POSSIBLE ACTION):** Per LCSD Board Policy BDD: Board Meeting Procedures, all matters listed under the consent agenda are considered routine and may be acted upon by the Board of School Trustees with one action and without discussion. During this meeting, any member of the Board may request that an item be removed from the consent agenda, discussed, and acted upon separately.

A. Trustee Questions & Answers: This information will be posted after 12:00 pm the day of the board meeting, if questions are asked.

No questions were asked.

B. Personnel Reports 47

C. Quarterly Enrollment Report 51

D. Quarterly Class Size Reduction Report 55

E. Budget Transfers - Standing Item 59

F. Travel 62

G. Department Reports 124

H. District Financial Report	126
Checks #881-1111; Vouchers #1364, 1365, 1373, 1374, 1375, 1377, 1378, 1385, 1394, 1396, 10050; Total \$3,110,489.75	
17. END OF CONSENT AGENDA: MOTION TO APPROVE	
18. ACCEPTANCE OF DONATIONS	212
19. (For Possible Action) Discussion and possible action regarding revisions to the School Resource Officer Memorandums of Understanding between Lyon County School District and Lyon County Sheriff's Office and the City of Yerington. This item is being presented by Deputy Superintendent Tim Logan and Superintendent Wayne Workman.	216
20. (For Possible Action) Discussion and possible action regarding directing district administration to begin the process of issuing various purpose bonds for approximately \$14 million in early FY25. This item is being presented by Executive Director of Operations Harman Bains and Fiscal Services Officer Kyle Rodriguez.	227
21. (For Possible Action) Discussion and possible action regarding a proposed Community Eligibility Program (CEP) application for the Lyon County School District Nutrition services program. This item is being presented by Executive Director of Operations Harman Bains and Fiscal Services Officer Kyle Rodriguez.	236
22. (For Possible Action) Discussion and possible action regarding the Lyon County School District Performance Plan. This item is being presented by Deputy Superintendent Tim Logan.	241
23. (For Discussion Only) Discussion regarding the LIFE Skills Pilot Program category standards. This item is being presented by Board Trustee Darin Farr.	255
24. (For Possible Action) Discussion and possible action regarding revisions to Lyon County School District Policy GDD: Substitute Teaching as a second and final reading. This item is being presented by Executive Director of Human Resources Dawn Huckaby.	259
25. (For Possible Action) Discussion and possible action on agenda items for future board meetings and/or information item requests, including a summary by the superintendent. This item is being presented by Board President Cowee and Superintendent Wayne Workman.	
26. PUBLIC PARTICIPATION: Items not listed on the agenda: At this time, the public is invited to address the Board on items <u>not listed on the agenda</u> 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.

27. 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.

Lyon County School District

District Performance Plan

2024-2025

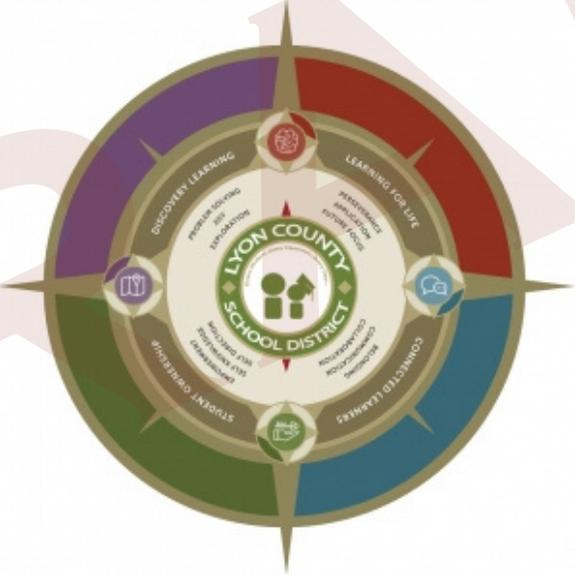


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DRAFT

Comprehensive Needs Assessment

Student Success

Student Success Summary

Lyon County School District provides its students with multiple ways to engage in their learning path. Lyon County School District has been working to survey its stakeholders as to what they want out of their education, resulting in the creation of a Portrait of a Learner.

Problem Statements Identifying Student Success

Needs Problem Statement 1 (Prioritized): Although Lyon County School District has a high graduation rate we still are not graduating ALL students to be college, career, and life successful. Root Cause: inconsistent tier 1 instruction due to less qualified instructional staff. - Lack of curriculum rooted in researched based instructional practices - High levels of chronic absenteeism/ Student engagement - Credit Insufficiency early on in high school due to grading practices and achievement gaps

Priority Problem Statements

Problem Statement 1: Although Lyon County School District has a high graduation rate we still are not graduating ALL students to be college, career, and life successful.

Critical Root Cause 1:- Lack of consistent tier 1 instruction due to less qualified instructional staff. - Lack of curriculum rooted in researched based instructional practices - High levels of chronic absenteeism/ Student engagement - Credit Insufficiency early on in high school due to grading practices and achievement gaps

Problem Statement 1 Areas: Student Success

Problem Statement 2 Stakeholders are communicating that students do not see relevance to their learning.

Critical Root Cause 2:- Poor accountability systems that do not provide student voice and choice in their learning. - Lack of relevant real life learning opportunities in daily instruction.

Problem Statement 2 Areas: Connectedness

Problem Statement 3: Lyon County School District has a high level of students being referred for special educational services.

Critical Root Cause 3:- Lack of a Multi-tiered System of Support at a school level to identify and move students between the tiers of support. - Lack of consistent progress monitoring of Individual Education Plan goals to ensure students are progressing in their learning. - Lack of adherence to the Lyon County School District grading policy (IK) at the secondary level.

Problem Statement 3 Areas: Instructional Practices and Supports

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Problem Statement 4: Lack of understanding of how to navigate the educational system that hinders meaningful parent engagement in their child's learning, interests, and long-term goals.

Critical Root Cause 4:- Inconsistent effective communication through multiple methods/forms (email, phone, text, website, phone applications, school calendars, and social media) - Increased demand on families hinders stakeholder engagement.

Problem Statement 4 Areas: Stakeholder Engagement

Goals

Goal 1: Graduate all students of Lyon County School District to be college, career, and life successful.

Annual Performance Objective 1: Lyon County School District will show an increase in graduation rates by 1% (2023: 86.41% | 2024: TBD) by the end of the 2024/2025 school year.

Evaluation Data Sources: State graduation report
Academic Plan data
Read acceleration plans (RAP)
Credit Sufficiency Report
NWEA MAP Data
Early Warning System (IC) Data
IEP Goal (Able Space) Data
College and Career Readiness Diploma Data

Improvement Strategy 1 Details	Reviews			
<p>Improvement Strategy 1: Progress monitoring (November, February, and April) of IEP goals using a progress monitoring system to ensure students are achieving IEP goals</p> <p>Action Step's Expected Result/Impact: - Improvements in data entry</p> <ul style="list-style-type: none"> - Improvements in progress monitoring systems - Increasing student self-concept - Increase the graduation rate of students with disabilities. <p>Position Responsible:- District Administration</p> <ul style="list-style-type: none"> - Special Education Data Manager - Site Administrators - General Education Teachers - Special Education Teachers <p>Student Groups This Strategy Targets: Students with Disabilities Evidence Level: Has Rationale</p>	Status Check			EOY Reflection
	Nov		Jan Mar	June
		10		

Improvement Strategy 2 Details	Reviews			
<p>Improvement Strategy 2: Through the development of data decision rules (DDR), schools will implement Tier II and III interventions to support students.</p> <p>Data Decision Rules (must include the following tools):</p> <p>Primary (K-6):</p> <ul style="list-style-type: none"> - NWEA MAP - iReady Diagnostic - Attendance Rate <p>Secondary (7-12)</p> <ul style="list-style-type: none"> - NWEA MAP - iReady Diagnostic - Failure Rate - Credit Sufficiency - Attendance Rate <p>Action Step's Expected Result/Impact: - Creation and implementation of a comprehensive intervention tracker</p> <ul style="list-style-type: none"> - Check for a 70% response rate to interventions being implemented - Increasing student self-concept as demonstrated through, failure/benchmark rate, credit/benchmark sufficiency, attendance, NWEA MAP assessment data, and Portrait of a Learner feedback. - Improvements in helping students become lifelong learners, connected learners, discovery learners, and - Increase the graduation rate of students who are identified as "at risk" <p>Position Responsible: - Professional Development Data Manager</p> <ul style="list-style-type: none"> - Multi-Tier Systems of Support Academic Supervisor - Site Administration - Multi-Tier Systems of Support Site Team - Classroom Teachers - College and Career Readiness Interventionists (CCRI) <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups, Chronically Absent, At Risk - Basic Education Level:</p>	Status Check			EOY Reflection
	Nov		Jan Mar	June
	<p>11</p>			

Improvement Strategy 3 Details	Reviews			
<p>Improvement Strategy 3: Utilizing the student learning tool to identify the professional development needs of educators to train and coach them toward student-centered learning.</p> <p>Action Step's Expected Result/Impact:</p> <ul style="list-style-type: none"> - Student learning tool - Educators: Portrait of a Learner survey data - Student: Portrait of a Learner survey data - Stakeholder: Portrait of a Learner survey data - Educators are progressing along the H.A.C.K. continuum <p>Position Responsible:- District Administration</p> <ul style="list-style-type: none"> - Professional Development and Data Manager - District Multi-Tierd Systems of Support - Site Administration - Site Multi-Tierd Systems of Support - School Staff <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups, Chronically Absent, At Risk</p>	Status Check			EOY Reflection
	Nov		Jan Mar	June



No Progress



Accomplished



Continue/Modify



Discontinue

Goal 2: Ensure that every student and employee of Lyon County School District exemplifies the "Portrait of a Learner", by demonstrating a commitment to lifelong learning, connected learning, owning their learning, and learning through discovery.

Annual Performance Objective 1: Increase the total number of K-12 work based learning opportunities provided to all students in the Lyon County School District by 10% from 1095 to 1205 during the 2024/2025 school year. K-12 work based learning opportunities include, but are not limited to: CTE Work Experience, General Work Experience, Work Based Learning Activities, Job Shadows, Clinical Experiences, Supervised Agricultural Experiences, and Career Exploration.

Evaluation Data Sources: Annual work based learning opportunities report

Improvement Strategy 1 Details	Reviews		
<p>Improvement Strategy: Identifying work based learning opportunities.</p> <p>Action Step's Expected Result/Impact: - Increased staff awareness of work based learning opportunities</p> <ul style="list-style-type: none"> - Increased staff awareness of Portrait of a Learner competencies <p>Position Responsible:- District Administrators</p> <ul style="list-style-type: none"> - Work based learning coordinator - Site Administration - School Counselors - School Staff <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups, Chronically Absent, At Risk - Basic level:</p>	Status Check		EOY Reflection
	Nov	Jan Mar	June

Improvement Strategy 2 Details	Reviews			
<p>Development Strategy 2: Identify work based learning opportunities</p> <p>Action Steps: Expects to engage/impact their learning</p> <ul style="list-style-type: none"> - Increased exposure to a variety of career paths - Increased network opportunities for students - Provide students with practical, real-world experiences that prepare them for lifeline learning beyond the classroom. - Develop skills, knowledge, and mindset needed to adapt to changing circumstances, pursue continuous growth, and navigate their career effectively throughout their lives. - Increased opportunities to foster connections between students, educators, and employers. - Students have the opportunity to discover their passions, gain practical insights - Students have the opportunity to make informed decisions around their interests. <p>Position Responsible:- District Administrators</p> <ul style="list-style-type: none"> - Work based learning coordinator - Site Administration - School Counselors - School Staff <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups, Chronically Absent, At Risk - Basic level:</p>	Status Check			EOY Reflection
	Nov		Jan Mar	June

 No Progress

 Accomplished

 Continue/Modify

 Discontinue

Goal 2: Ensure that every student and employee of Lyon County School District exemplifies the "Portrait of a Learner", by demonstrating a commitment to lifelong learning, connected learning, owning their learning, and learning through discovery.

Annual Performance Objective 2: Increase the total number of students participating in K-12 work based learning opportunities in the Lyon County School District by 10% from 4473 to 4920 during the 2024/2025 school year. K-12 work based learning opportunities include, but are not limited to: CTE Work Experience, General Work Experience, Work Based Learning Activities, Job Shadows, Clinical Experiences, Supervised Agricultural Experiences, and Career Exploration.

Evaluation Data Sources: Annual work based learning participation report

Improvement Strategy 1 Details	Reviews			
<p>Staff will integrate work based learning opportunities into Tier I instruction.</p> <p>Action Steps Expected Results/Impact</p> <ul style="list-style-type: none"> - Increased exposure to a variety of career paths - Increased network opportunities for students - Provide students with practical, real-world experiences that prepare them for lifeline learning beyond the classroom. - Develop skills, knowledge, and mindset needed to adapt to changing circumstances, pursue continuous growth, and navigate their career effectively throughout their lives. - Increased opportunities to foster connections between students, educators, and employers. - Students have the opportunity to discover their passions, gain practical insights - Students have the opportunity to make informed decisions around their interests. <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups, Chronically Absent, At Risk - High</p> <p>End Goal: 15</p>	Status Check			EOY Reflection
	Nov		Jan Mar	June
				15

Improvement Strategy 2 Details	Reviews			
<p>Improvement Strategy 2: Integrated learning opportunities into academic plans.</p> <p>Action Steps: Exposed students to career/industry opportunities through their learning</p> <ul style="list-style-type: none"> - Increased exposure to a variety of career paths - Increased network opportunities for students - Provide students with practical, real-world experiences that prepare them for lifetime learning beyond the classroom. - Develop skills, knowledge, and mindset needed to adapt to changing circumstances, pursue continuous growth, and navigate their career effectively throughout their lives. - Increased opportunities to foster connections between students, educators, and employers. - Students have the opportunity to discover their passions, gain practical insights. - Students have the opportunity to make informed decisions around their interests. <p>Position Responsible:- District Administration</p> <ul style="list-style-type: none"> - Work based learning coordinator - Site Administration - School Counselors <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups, Chronically Absent, At Risk - Basic</p> <p>Evaluation Level:</p>	Status Check			EOY Reflection
	Nov		Jan Mar	June
	<p>16</p>			



No Progress



Accomplished



Continue/Modify



Discontinue

2024-25 Lyon CSD District Performance Plan (DPP) One Page Summary

Goal 1: Graduate all students of Lyon County School District to be college, career, and life successful.

Annual Performance Objective 1: Lyon CSD will show an increase in graduation rates by 1% (2023: 86.41% | 2024: TBD) by the end of the 2024/2025 school year.

Improvement Strategy 1: Progress monitoring (November, February, and April) of IEP goals using Able Space to ensure students met IEP goals

Action Step's Expected Result/Impact:

- Improvements in data entry
- Improvements in progress monitoring systems
- Increasing student self-concept
- Increase the graduation rate of students with disabilities.

Improvement Strategy 2: Through the development of data decision rules (DDR), schools will implement Tier II and III interventions to support students.

Action Step's Expected Result/Impact:

- Creation and implementation of a comprehensive intervention tracker
- Check for a 70% response rate to interventions being implemented
- Increasing student self-concept as demonstrated through, failure/benchmark rate, credit/benchmark sufficiency attendance, NWEA MAP assessment data, and Portrait of a Learner feedback.
- Improvements in helping students become lifelong learners, connected learners, discovery learners, and
- Increase the graduation rate of students who are identified as "at risk"

Improvement Strategy 3: Utilizing the student learning tool to identify the professional development needs of educators to train and coach them toward student-centered learning.

Action Step's Expected Result/Impact:

- Student learning tool
- Educators: Portrait of a Learner survey data
- Student: Portrait of a Learner survey data
- Stakeholder: Portrait of a Learner survey data
- Educators are progressing along the H.A.C.K. continuum

Goal 2: Ensure that every student and employee of Lyon County School District exemplifies the "Portrait of a Learner", by demonstrating a commitment to lifelong learning, connected learning, owning their learning, and learning through discovery.

Annual Performance Objective 1: Increase the total number of K-12 work based learning opportunities provided to all students in the Lyon County School District by 10% from 1095 to 1205 during the 2024/2025 school year. K-12 work based learning opportunities include, but are not limited to: CTE Work Experience, General Work Experience, Work Based Learning Activities, Job Shadows, Clinical Experiences, Supervised Agricultural Experiences, and Career Exploration.

Improvement Strategy 1: Train staff to identify work based learning opportunities.

Action Step's Expected Result/Impact:

- Increased staff awareness of work based learning opportunities
- Increased staff awareness of Portrait of a Learner competencies

Improvement Strategy 2: Develop a system to identify work based learning opportunities.

Action Step's Expected Result/Impact:*

- See below.

Annual Performance Objective 1: Increase the total number of students participating in K-12 work based learning opportunities in the Lyon County School District by 10% from 4473 to 4920 during the 2024/2025 school year. K-12 work based learning opportunities include, but are not limited to: CTE Work Experience, General Work Experience, Work Based Learning Activities, Job Shadows, Clinical Experiences, Supervised Agricultural Experiences, and Career Exploration.

Improvement Strategy 1: Staff will incorporate work based learning opportunities into Tier I instruction.

Action Step's Expected Result/Impact:*

- See below.

Improvement Strategy 2: Incorporate work based learning opportunities into academic plans.

Action Step's Expected Result/Impact:*

- Increased student engagement in their learning
- Increased exposure to a variety of career paths
- Increased network opportunities for students
- Provide students with practical, real-world experiences that prepare them for lifeline learning beyond the classroom.
- Develop skills, knowledge, and mindset needed to adapt to changing circumstances, pursue continuous growth, and navigate their career effectively throughout their lives.
- Increased opportunities to foster connections between students, educators, and employers.
- Students have the opportunity to discover their passions, gain practical insights
- Students have the opportunity to make informed decisions around their interests.

**The Action's Step's Expected Result/Impact is consistent across Goal 2's Objective 1 - Strategy 2, and Objective 2 - Strategies 1 and 2.*

Minutes

Lyon County School District Board of Trustees

A workshop of the Board of Trustees of Lyon County School District was held March 14, 2024, beginning at 1:00 PM in the Professional Learning Center, PLC, located on the SSES Campus 3800 W. Spruce St., Silver Springs, NV 89429.

1. 1:00 PM CALL TO ORDER

President Cowee brought the workshop to order at 1:00 pm.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Trustee Farr.

3. WELCOME OF GUESTS

President Cowee welcomed everyone to the workshop.

President Phil Cowee
Clerk Bridget Peterson
Trustee Darin Farr
Trustee Tom Hendrix
Trustee Neal McIntyre II
Trustee Holly Villines

Trustee Sherry Parsons absent at this time, arrived later

Superintendent Wayne Workman
Deputy Superintendent Tim Logan
Executive Director of Human Resources Dawn Huckaby
Executive Director of Special Services Rachel Stewart
Executive Director of Education Services Heather Moyle
Executive Director of Education Services James Gianotti
Executive Director of Operations Harman Bains
Fiscal Services Officer Kyle Rodriguez
Professional Development and Data Manager Damon Etter
Communication and Public Information Officer Erika Cowger
Administrative Assistant Margaret Heim

4. APPROVAL OF AGENDA

Clerk Peterson made a motion to approve the agenda as presented.
Trustee Darin Farr seconded.
The motion carried 6-0. Trustee Parsons absent.

5. 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.

There was no public participation.

6. 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. Travel

7. END OF CONSENT AGENDA: MOTION TO APPROVE

Clerk Peterson made a motion to approve the consent agenda as presented.

Trustee Villines seconded.

The motion carried 6-0. Trustee Parsons absent.

8. **(ITEMS FOR DISCUSSION ONLY)** Items may be reviewed and discussed in any order. Superintendent Workman welcomed the board and cabinet to the workshop for a discussion and opportunity for clarification on the items.

8 A. Review and discussion of the LCSD budgeting process including, but not limited to a presentation by the business office of the basic budget categories and how these affect operations and facilities, etc.

Mr. Rodriguez started with a recap of Nevada's Pupil Centered Funding Plan (PCFP) that went into effect in FY22, replacing the 70 yr old state funding plan. He spoke on the different categories listed in the PCFP and noted that no child is in more than 1 category. Funding is adjusted quarterly due to the changes in enrollment. He spoke on the special weighted funds: Special Education, English Learners, Gifted and Talented, and At-Risk funds. He went over the base funding showing LCSD currently receiving \$911.92 per student per month.

There was discussion on Gifted and Talented funding coming from the general fund.

However, like special education, it is counted in the PCFP as a weighted fund revenue. It goes first to the general fund and is "budget transferred" to the category specific fund.

It is not accurate that districts make extra money by putting students in the special education program. Superintendent Workman explained that the Federal Individuals with Disabilities Education Act (IDEA), mandated since 1973, has only been funded at about 13%. The rest

falls on the districts to fund. The state's superintendents are currently advocating for a review on this process.

The required ending fund balance is 5% minimum. LCSD is currently approximately 10.9%, considered healthy. He spoke on the budget timelines, monthly budget transfers, and consolidating student account funds for better oversight. It was noted that within a six month span, the business office is working between three separate fiscal year budgets: closing the last one, working in the current one, and building the next one. This is finance in the world of education.

Superintendent Workman praised the work of the business office for taking on the project of cleaning up and simplifying the student accounts, saying we owe the team gratitude for the work to implement the cleanup of this accounting area.

8 B. Review and discussion of LCSD facilities including, but not limited to recent facility improvements, safety & security upgrades, current projects, master facility planning, etc.

Mr. Bains explained the process of determining facility improvements by the operations maintenance team, administrative personnel, and finally, the cabinet to prioritize and align with district goals and the budget. Stakeholders periodically reach out with ideas and safety concerns. The site maintenance teams have ongoing communications to maintain the needs of the schools. It is the role of the board to acknowledge and approve the projects. There was discussion regarding the process to ensure that plans are not lost due to changes in staff or administration, prioritizing at the site level or district level, and degrees of importance. The topic of the 2016 Master Facility Plan was also discussed with a focus on the need for a new master facilities plan.

Mr. Bains went into the facility expenditure funds.

- General Fund
- Building and Sites Fund
- Capital Projects Fund
- Residential Construction Tax Fund
- Bonds Projects Funds

Erika Cowger gave a visual presentation of facility, safety, and security projects and upgrades done over the past 5 years.

- Cameras
- Fences
- AE Safe System
- Modified single points of entry
- Door upgrades
- District wide facility upgrades

Projects listed on the Capital Improvement Plan (CIP) were listed and trustees commented on the many projects and improvements completed. There are other projects completed that are not captured on the list that were funded from the general fund. They discussed the Building and Sites Fund allocations, and the benefit of the funds from investments. Mr. Rodriguez was acknowledged for putting this into play in the district.

It was explained that the Residential Tax Fund revenue is collected based on building permits issued in the independent areas, and comes monthly or quarterly, depending on area. It is budgeted conservatively as estimated revenue and is generally used for school and playground upgrades. Gratitude was expressed to President Cowee for his involvement in contacting and educating legislators regarding the population cap, as it was 55K before and now it is 100K. Still, legislators determine the amount of tax revenue the districts receive. They discussed local impact fees and the need for school districts to remain neutral while informing developers of the influence of building in individual areas. When the district is informed of new developments, a letter is sent to the developer to share the capacity and financial impact of growth. It includes school capacity and enrollment information depending on area. An example will be sent to the board at a later time.

Mr. Bains explained that an administrative working group is formed for research and guidance when a major project, like a new facility, is needed. The Bond Projects Fund is used here. LCSD has used most of the current bonding due to the new FHS gym/commons facility. The presentation showed the projected bonding capacity by year. In 2027 there will be approximately 75 million available to look at building a school if that is decided. Using Washoe CSD as an example, an average elementary school would cost upwards of 42 million. As a reminder, the FHS gym was projected to be 13 million two years ago, but it ultimately cost 30 million, due to prevailing wages and construction increases. There will be other needs besides a school, ie. a new FHS culinary program in the old cafeteria space, and continued HVAC replacements and roofs. They discussed other needs including continued HVAC upgrades, parking lots, roofs, and modulars. Modular buildings don't last as long as permanent buildings and can be moved to accommodate needs.

The board discussed the trend of non-children households moving to the county. This is a national trend. There seem to be retired people moving in, not families, which was not anticipated in the 2016 plan.

Per the PCFP, funds are flowing appropriately to all students equitably to each area. LCSD has no control over the dispersment.

There was discussion regarding facility and bond considerations, including project funds utilized in all attendance areas. For some projects, the idea is to go for a short note to bond and repay quickly, so it would not take away from the larger bond later, in 2027.

The facility capacity was updated to show current enrollment numbers. FIS is the only school above 90%.

Superintendent Workman noted that MGT did not include modulars in their report.

The trustees spoke about the rooftops going up and the decrease in growth of enrollment. Still, incoming PreK students will take rooms.

There was a discussion regarding the larger bonding capacity for Washoe due to the shopping centers and tourism. Now the state pays equitably to education, in all districts, through state taxes. The distribution to attendance areas is determined by the enrollment numbers to the weighted funds. Enrollment is reported quarterly. Mr. Bains referred to a graph showing the spending cost per pupil and per area.

Superintendent Workman recommended putting the numbers together showing the actual per pupil cost, not with facility costs, to share with constituents in the different areas. This will be given to the board at a later time.

Mr. Bains explained that a Community Eligibility Program (CEP) is in the works to allow all

students to receive free breakfast, lunch and snack. The current funding from the state program will end as of July 1, 2024. In partnership with Chartwells, the CEP will be funded at 63% and the district will make up the difference. This will have a significant fiscal impact for the district. More information will be brought to the board on this topic.

The district plans to shift our Information Systems to the Cloud. This will allow for better cybersecurity, less downtime due to vendor or equipment failure, and enhanced streamlining abilities.

8 C. Review and discussion of the various Nevada school/district accountability systems including, but not limited to the governor's audit report, governor's Acing Accountability, Nevada School Performance Framework (NSPF), Nevada Commission on School Funding performance indicators, LCSD multi tiered systems of support (MTSS) and individual student assistance, LCSD Portrait of a Learner, LCSD District Performance Plan/Strategic Plan, etc.

Acing Accountability, the Nevada School Performance Framework (NSPF) or STAR rating system, and the School Funding Commission's system are separate accountability measures in Nevada. The governor and state committed 2.6 billion for the biennium to Nevada education. This is not even close to the national average of per pupil spending. It came to the state due to increased revenue from inflation, taxes, etc. This funding bought time, but is not a game changer in stable funding for education. It also came with conditions for accountability and improvement. LCSD and all the districts felt the need to support staff with benefits and salary increases with a majority of the funds. Superintendent Workman reminded the board that they approved ESSER funding to go toward student support programs and materials to impact student achievement and results already show improvements. It is not apparent how the state will expect to see changes in one year. The governor's audit report provides no concrete information.

The Acing Accountability focus is on:

- The degree to which districts are implementing reading and math resources
- The degree of progress of K-3rd graders demonstrate growth in literacy shown by MAP
- The degree of progress of 4 - 8th graders demonstrate growth in math shown by SBAC
- The degree of College and Career Readiness for high school students
- The degree to which districts have the workforce to meet the needs of students
- The degree to which districts use innovative solutions to meet the unique needs of students

MAP growth reading assessment provides growth goals, and provides data to determine interventions. Trustee Farr argued that it would be more beneficial to have the MAP assessment provide the information the state needs to gauge schools, rather than require the SBAC. Superintendent Workman gave some background on the different programs and assessments adopted by the state, including No Child Left Behind, and Common Core. He went over the Frequently Asked Questions (FAQs) put out by the state to address concerns about the new requirements, and went into detail regarding the answers provided. The state will use the data collected to measure the impact of the investment, determine future investments, and identify districts that may need additional support. This is about districts,

not individual schools. Information is collected through IC and IV systems to report to the state.

Heather Moyle explained the scorecard issued by the state. Our policies are aligned with the adopted curricula and district performance plan. She went over the projections in proficiency and growth goals. The state set the goal, a target given to us in January.

Jim Gianotti went over latest scores for grades 4-8 math with SBAC. He showed the diagnostic for iReady math. Teachers appreciate the data they receive from the tests, as they directly link to the individual student data. Administrators and staff can see their students' growth and gaps. There are competitions with rewards and other incentives for gaining proficiency. He spoke on grades 4-8 middle school challenges. This is the district's third year for grades 6-8, and only the second year of K-6. We are starting to see promising growth.

Trustee Farr appreciates iReady with weekly mini quizzes that help to identify weaknesses, breaking down where students need help.

There was a discussion regarding the benefits of iReady and the added enhancements for teachers to prepare classes and remediation. Prerequisite reports help the teachers prepare. Mr. Etter will send a mock student report to the board members to see a sample of what is available to students and families. They discussed the design of the lessons in modules and concepts. 2022-2023 scores show a return to more normal rates of student growth leading to higher targets.

Regarding preparedness for College and Career Readiness, Mr. Gianotti referred to the numbers of students enrolled this year, showing 92-98% of students enrolled are passing. This shows students passing college courses, handling the course work, and seeing more graduating ready for college and career. Dual credit is taking the place of AP classes. There is a trend of colleges dropping the ACT or SAT as an entry prerequisite. College dual credit is credit-in-hand, where AP courses are decreasing in LCSD. Students complete Algebra 2 by the end of sophomore year to enter the Jump Start program but any student can take dual enrollment courses. The district encourages teachers to become college certified adjunct professors to be able to teach our students in these courses on our campus, improving the pipeline from HS to WNC CTE offerings. Additional courses are in the works.

Dawn Huckaby spoke on the Acing Accountability requirement to reduce the workforce vacancies by 20% in LCSD to meet the needs of students. She is encouraged with the district's recruitment and retention incentives to make this happen. She has seen that teachers will jump districts for the incentives, but also sees that they tend to stay in Lyon. The Grow Your Own (GYO) program, iTeach, and ARL programs are just some of the ways the district recruiting. GYO teachers end up staying, although it is part of the contract to stay and teach in Lyon for 3 years. There is cooperation with the state with the interstate mobility compact, allowing licenses in other states to be acknowledged in Nevada.

Acing Accountability requires innovative solutions for improving achievement. In LCSD it is the Work Based Learning (WBL) programs. Our schools are providing opportunities for

CTE experience, general work experience, WBL activities, career exploration, and job shadowing. Goals are to increase the learning opportunities and to increase the number of students getting experience, 10% by 2024-25. Classes have been for grades 9-12, but the district is committed to providing these to K-12 students. The LCSD scoresheet for Acing Accountability is being revised and updated and will be presented to the board as needed. Mr. Gianotti spoke on the measures used in the star rating NSPF. There were examples of the requirements to determine the star ratings. There are many variables and obstacles, like parents opting students out of tests, that determine the final rating. End results do not reflect the reality of where students are academically. He shared examples of the ACT questions presented to high school juniors. The exam is complex and students don't generally put effort into passing. This was an indicator to show the board what graduates are judged on. It is inaccurate to say they are not prepared, based on one ACT data point. He recommends looking at multiple data points like the other courses taken.

Kyle Rodriguez spoke on the Commission of School Funding, a committee he serves on, doing a review of the academic progress shown in students and schools since the implementation of the PCFP. This is for accountability of the districts' use of the funding. These are guided by AB400 and SB98, per the presentation. Reports are to be presented to the governor by November 2025 with recommendations for the next legislation.

Accountability is being sought by the NSPF, Acing Accountability, duplicate assessments, but our purpose in the Portrait of a Learner (POL) is to find out what students and families really want in education.

Damon Etter, Data and PD Manager spoke on the main goals in our classrooms with the Multi-tiered System of Supports (MTSS), what is going on in the classrooms and what leadership is doing to promote MTSS for teachers.

Tier 1 is all kids and everything we want for them to experience, predictable, positive, safe, and consistent. When these are lacking, we see the result in the classroom behaviors. This is for all kids and all staff.

Tier 2 is in addition to those systems - they get more support.

Tier 3 supplements added for those who do not respond to Tier 2 supports.

Efforts are through admin and leadership, teachers are monitored at regular 3 week intervals to make sure the systems are functioning and on a successful trajectory. This is communicated and outlined for staff to create consistency and stability. PD includes self reflection to assess what an individual is doing to support the system. Efforts this year are to make everything work efficiently and continue to strengthen the methods to support the kids. Goals will be attained by taking inventory, identifying what is being done, what can be sustained, and reminders of resources to support it. The HACK system is used universally in the schools:

- Highly structured classrooms
- Allowed Choices
- Collaboration
- Knowledge centered/Student centered classroom - where the POL exists fully

Reading interventions are used to identify weaknesses and create a focus to keep schools consistent in instructional practices, assessments, and goals. Mr. Etter went over the critical core elements of instruction used by teachers and scores of effectiveness in LCSD classrooms.

Graduation scores are affected by the core standards like consistent curriculum, student behavior and attendance. Work goes to kids who are not keeping up or need more support; career prep programs to build resume, etc; to make school relevant, and tutoring.

This is the work being done to make the system move along efficiently.

They discussed the issue of absenteeism, a nation-wide problem. Elementary principals and secondary principals have same conversations, same issues to address. Part of the POL, connected learners are more engaged in classes. Activities to help empower students to display work, or perform will also engage parents.

8 D. Review and discussion regarding the LCSD superintendent evaluation tool including, but not limited to proposed evaluation tool changes, alignment with LCSD goals and initiatives, alignment with the LCSD Portrait of a Learner, etc.

Clerk Peterson spoke on the evaluation they used in the past and the one used now. Reviewed it and pointed out the deficiencies, does not point out ways to help the superintendent to improve. They reviewed the proposed tool with a scale that is not subjective, it is clear and objective with a point system that is easy to calculate. Outcomes would be rated individually, so the superintendent can see what is good or what needs improvement. A summary would include better feedback for the superintendent with an average for each outcome and overall score.

Generally, the trustees appreciated the categories and ability to weigh each area separately. It was explained that the individual trustee score sheets would be public along with the final summary.

Trustee Parsons was interested in more measurable goals and argued that this evaluation has no measurable goals, like measuring the students going to LyOnline or staying in the classroom. She gave examples of increasing test scores by a certain percent, or evidence of more kids at school.

There was discussion regarding what measurable goals look like and what the superintendent is directly responsible for. The comment section of the evaluation can be for specific examples of why a score was given. They asked for suggestions to add to the evaluation but did not agree that they belonged on this evaluation.

Trustee Parsons commented that this evaluation is the same thing that has been done in the past, and lacks measurable goals.

Superintendent Workman commented that this evaluation is more informative and is in line with the direction the whole board wants to go. He reminded them that they could set goals within the District Performance Plan (DPP) which is the guiding direction that the district and superintendent are moving toward. They can set objective, measurable goals there to hold the administrators accountable.

The discussion on measurable goals continued. Specifically, Trustee Parsons would like something added, for example, to say there should be a 10% increase in reading and math

scores. It was suggested that the DPP already has the goals and can be used to measure the performance of the superintendent.

Superintendent Workman spoke on the work of district leadership and staff to do everything to increase student achievement. He stressed that a percentage difference on a subjective test that came from the state, will not be the reason a student succeeds or not, and is not a measurement of their education.

Trustee Hendrix witnessed the MTSS at work in classrooms and agrees it is headed in the right direction, but also would like to see the increase in test scores.

LCSO has been innovative in trying new tools and resources to help improve. Other districts look to Lyon for ideas.

Trustees thanked Clerk Peterson for her work to improve on the evaluation.

Mr. Logan presented the DPP and the two overarching goals in the Strategic Plan. The change is to a District Performance Plan and the development of the measurable goals with the stakeholder weighing in on it. Part of it will be to have the overarching goals have action steps. His idea is roughly, to (1) have all students graduate college and career and life ready and (2) to include increased student participation in WBL. The state requires the school performance plans to have 3 parts: Student success data, adult learning culture, and connectiveness.

Trustee Farr stressed graduation as the “goal-post” that we should work toward, with an increased number.

Trustee Hendrix is interested in being a part of building the DPP. Administrators, students, and surveys will all go into building the DPP.

Superintendent Workman suggested this type of workshop forum as a good way to put it together.

Mr. Logan feels the focus will need to see the state’s template first, and narrow down the objectives.

9. **(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.

Next meeting.

March 26, 2020 4 SVS 6:30 pm

Trustee Villines - add the evaluation tool for adoption.

Master Facility Plan update

Trustee Hendrix DPP template and proposed date for a workshop

Trustee Farr project survey on LIFE skills to discuss as an action item in March.

10. 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.
None

11. ADJOURN:
5:45 pm

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

Lyon County School District Statement of Nondiscrimination and Accessibility

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

The Lyon County School District is pleased to provide accommodations for the handicapped or disabled. Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify the administrative assistant to the superintendent and board of trustees, in writing at 25 E. Goldfield Avenue, Yerington, Nevada 89447; e-mail at mheim@lyoncsd.org; or by calling (775) 463-6800 ext. 10034, at least one week prior to the meeting.

Minutes of March 26, 2024

Lyon County School District Board of Trustees

A meeting of the Board of Trustees of Lyon County School District was held March 26, 2024, beginning at 6:30 PM in the Smith Valley School, 23 Day Ln., Smith, NV 89430.

1. 6:30 PM CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Trustee Tom Hendrix.

3. WELCOME OF GUESTS

President Cowee welcomed everyone to the meeting and introduced Smith Valley School 8th grader Anna Rigsby as the student representative.

Trustees in attendance:

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

Executive Cabinet in attendance:

Superintendent Wayne Workman
Deputy Superintendent Tim Logan
Executive Director of Human Resources Dawn Huckaby
Executive Director of Educational Services Heather Moyle
Executive Director of Educational Services James Gianotti
Executive Director of Operations Harman Bains
Executive Director of Special Services Rachel Stewart

Guests:

Kyle Rodriguez, Erika Cowger, Blake Smith, Kirk McCallum, Duane Mattice, Jamie DeChambeau, Shelly Vick, Mark Jones, Ralph Ewing, Deborah Ewing, Darrell Bluhm, Kim Bull, Elmer Bull, Reese Rigsby, and Margaret Heim.

4. APPROVAL OF AGENDA

Clerk Peterson made a motion that the Board of Trustees approve the agenda, excluding item #14 regarding the SRO MOUs.

Trustee Villines seconded.

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

5. APPROVAL OF MINUTES

Trustee Villines made a motion that the Board of Trustees approve the minutes of the February 27, 2024 meeting as presented.

Trustee Farr seconded.

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

6. BOARD MEMBER REPORTS

Trustee Hendrix reported on the informative board workshop. He spoke on the importance of the Master Facility Plan, and the district performance plan to be customized for LCSd.

Trustee Parsons spoke on the board workshop and the new superintendent evaluation and facilities. For fun, she had a great time at the swimming meet in Fernley.

Trustee McIntyre II felt the workshop was informative and he appreciated learning how far the district has come and what the district administration does. He is excited about baseball and track seasons starting.

Trustee Farr expressed his gratitude to the district for presenting so much information at the board workshop. He had the opportunity to read in classrooms during reading week. He attended the NASB quarterly meeting saying it was beneficial on many levels.

Clerk Peterson also attended the NASB meeting and had the opportunity to speak to assembly men and women, and share concerns. Feed the Kids is a topic that NASB is considering.

Trustee Villines appreciated the board workshop and all of the information provided.

President Cowee also felt the workshop was well done. He thanked Clerk Peterson for preparing the new evaluation tool. He saw the Dayton baseball fields and thinks they look great. He drove students to a game in one of the Yukons that the board previously approved.

7. ATTITUDE OF GRATITUDE

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

8. SUPERINTENDENT REPORT

Superintendent Workman welcomed Anna Rigsby and gave her some time to share.

Anna spoke about student council activities, and celebrating homecoming festivities even though they did not have a football team this year. She spoke on their athletic events and teams, the 4.0 dinner by staff to students, and shared appreciation for the newly resurfaced gym floors and concession stand. She thanked Principal Mattice for his support and guidance and gave a Happy Birthday gift to Deputy Superintendent Logan.

Superintendent Workman expressed his gratitude for all the good things going on in the schools and community, and gave a shout out to the staff who helped make the Special Olympics such a great event. He shared about the Reading Week activities and reminded everyone that the board proclaimed April as Child Abuse and Neglect prevention month and the district will be promoting this awareness.

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.

Mark Jones spoke about item #13: Finding of Fact and Conclusion of Law from the Attorney General's office, and asked that the board explain it when the item came up for discussion.

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 Questions and Answers: This information will be posted after 12:00 pm the day of the board meeting, if questions are asked.

No questions were asked.

B. Request for Early Graduation/HSE (confidential)

C. Supplemental Pay Schedule for Unclassified Employees with updates for summer school and positions after July 1, 2024.

D. Personnel Reports

E. Travel

F. Department Reports

G. District Financial Report:

Checks #661-880; Vouchers #1324, 1332, 1339, 1343, 1344, 1345, 1346, 1348, 1351, 1352; Total:\$2,062,234.75

Item #10.G. was removed from the consent agenda to be discussed and voted upon separately.

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

Trustee Hendrix made a motion that the Board of Trustees approve the consent agenda, with the exception of item #10.G., the district financial report.

Clerk Peterson Seconded.

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

Trustee Hendrix asked for details of some listed expenses, Lakeshore Learning, Capstone, and Healthy Communities Coalition (HCC), Brigham Young University (BYU).

These will be looked into and information will be sent to the board.

HCC is a partnership for social workers in schools, through a grant. BYU was a scholarship for a student.

Clerk Peterson made a motion to approve Item #10. G.

President Cowee encouraged the use of the Trustee Q & A for questions such as these.

Trustee Hendrix seconded.

The motion carried 7-0.

12. ACCEPTANCE OF DONATIONS

Trustee Villines made a motion that the Board of Trustees approve the generous donation made to EVES.

Trustee Parsons seconded.

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

13. **(For Discussion Only)** Discussion and acknowledgment of the Finding of Fact and Conclusions of Law issued by the Nevada Attorney General's Office on March 8, 2024. This item is being presented by LCSD Legal Counsel Don Lattin.

LCSD Legal Counsel Don Lattin spoke on the Finding of Fact and Conclusions of Law issued by the Nevada Attorney General's (AG's) office regarding a complaint about the location posted for the November 15, 2022 school board meeting.

The AG's office issued its finding as a technical violation. There is no action to be taken, other than to include the information as an item on the agenda and acknowledge it.

Trustee Parsons expressed her opinion that this was minimizing the issue, and because LCSD was found guilty, that everything in that meeting should be void.

Mr. Lattin read the words as stated in the AG's finding. LCSD was required to provide the information in the agenda and as a supporting document for the item. He reiterated that there was no other penalty.

There was discussion regarding the interpretation of the AG's finding, violations, and interpretation of Nevada Revised Statute and Open Meeting Law.

This item is for discussion only, no action was taken.

14. **(For Possible Action)** Discussion and possible action regarding revisions to the School Resource Officer Memorandums of Understanding between the LCSD and Lyon County Sheriff's Office and the Yerington Police Department. This item is being presented by Deputy Superintendent Tim Logan and Superintendent Wayne Workman.

This item was tabled.

15. **(For Possible Action)** Discussion and possible action regarding Audio Enhancement SAFE replacement/upgrades at YES, SSES, and FES. This item is being presented by Executive Director of Operations Harman Bains and Operations & Maintenance Supervisor Kirk McCallum.

Mr. Bains explained that the current Audio Enhancement (AE) system is due for upgrades at Fernley Elementary School (FES), Silver Stage Elementary School (SSES), and Yerington Elementary School (YES). This will come from bond funding. The quote for the project will cost a total of \$780,462.

Clerk Peterson made a motion that the Board of Trustees approve the quote for the Audio Enhancement for a total cost of \$780,462 for upgrades to FES, SSES, and YES.

Trustee Farr seconded.

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

16. **(For Possible Action)** Discussion and possible action regarding improvements to roofs at SES and SSES Building A. This item is being presented by Executive Director of Operations Harman Bains and Operations & Maintenance Supervisor Kirk McCallum.

Mr. Bains presented the CTR Roofing bid for the improvements to the roofs at Sutro Elementary School and Silver Springs Elementary School. After speaking with roofing consultants, the district is happy with the bid. It will be paid from the Bond Projects Fund. Clerk Peterson made a motion that the Board of Trustees approve the CTR Roofing bid for \$534,250 to re-roof Sutro Elementary School and Silver Springs Elementary School building A.

Trustee Villines seconded.

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

17. **(For Possible Action)** Discussion and possible action regarding a report on the Western Nevada College (WNC) Jump Start Dual Enrollment program results for the Fall 2023 semester. This item is being presented by Executive Director of Educational Services Jim Gianotti.

During the Fall semester of 2023, LCSD had a total of 353 students enrolled in dual credit coursework at Western Nevada College (WNC) with 99 of them participating in the Jump Start Program. The graphs illustrate the number of enrollments, grades, and student course success rates along with demographic information. Mr. Gianotti referred to the presented documents, showing that 46% of scores were As, and more than 90% are passing.

Trustee Farr, outspoken about his opposition to standardized tests being used as a tool to measure performance, spoke of the colleges that are accepting the dual credit courses, and not using the ACT as a college entrance indicator. He is interested in expanding the number of students taking dual credit classes.

Clerk Peterson shared that all of her kids went through JumpStart. As a freshman, her daughter already has her associate's degree. She feels students are more prepared and confident because of the dual credit, Jump Start programs, and CTE courses.

Trustee Villines praised the programs, and clarified that students do not have to be in the Jump Start program to take dual credit courses.

Trustee McIntyre II has observed the trend of more kids taking advantage of the programs each year, but asked what is done to entice the kids that aren't.

Mr. Gianotti mentioned the outreach to students, and the steps taken to get our staff certified to teach courses and give college credit, along with the teaching training as a way to train staff. This will help with the Grow Your Own (GYO) program. There are other opportunities in the works with WNC and UNR. Counselors also send information home. There is interest in having information available to parents during freshman orientation and at other times throughout the year.

Trustee McIntyre II made a motion that the Board of Trustees approve the report on the WNC Jump Start Dual Enrollment program results for the Fall of 2023 semester.

Trustee Farr seconded.

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

18. **(For Possible Action)** Discussion and possible action regarding the 2025-2026 Lyon County School District Master Calendar. This item is being presented by Executive Director of Human Resources Dawn Huckaby.

There was discussion regarding the 2025-2026 master calendar. Mrs. Huckaby explained that the policy requires approval by October, but it is early so students, parents, and staff can plan ahead.

There was some discussion regarding the reason Thanksgiving is no longer a full week. It is how the calendar falls, beginning school after Labor Day, not having students come back for one day in the last week, or going into the third week of June to end school.

Clerk Peterson made a motion that the Board of Trustees approve the 2025-26 LCSD Master Calendar.

Trustee Villines seconded.

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

19. **(For Possible Action)** Discussion and possible action regarding a new evaluation tool for the LCSD Superintendent. This item is being presented by Clerk Bridget Peterson and Deputy Superintendent Tim Logan.

During the recent board workshop, the board looked at a new tool to be used as a formal evaluation of the superintendent. Clerk Peterson stressed the ineffectiveness of the current tool and after reviewing several other options, she presented the proposed evaluation. This one allows the trustees to rate in each specific categories, giving the superintendent more feedback in each one.

Mr. Logan explained one change to the scoring section so that there is even 1.33 point increments. This will make the scores more accurate.

Trustee Parsons was not in favor of the new language, saying it was not specific enough to rate the superintendent. She would prefer more concrete evidence of what he is doing.

There was discussion regarding how specific this evaluation should be, and the inclusion of the superintendent's effectiveness of the Portrait of a Learner.

Trustee McIntyre II made a motion that the LCSD Board of Trustees approve the new evaluation tool for the LCSD Superintendent.

Trustee Farr seconded.

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

20. **(For Possible Action)** Discussion and possible action regarding the solicitation of requests for qualifications (RFQ's) from companies who provide master facility planning services. This item is being presented by Executive Director of Operations Harman Bains.

Approval was sought for the district to begin soliciting requests for qualifications (RFQs) to decide on a company to provide a new master facility plan.

Trustee Hendrix referred to the 2016 document and stressed the importance of this type of plan for the future of the district.

Superintendent Workman estimated that the cost could be \$120K and take 6-8 months with detailed studies of each school.

Clerk Peterson stressed the need to listen to the concerns and ideas from LCSD staff.

Trustee Farr commented that this would identify the life cycle of our buildings, and give time to look for bond funding to help with these needs.

Superintendent Workman added that the RFQs are based on qualifications. Many persons or companies will come forward, offering to do the comprehensive scope and study, but they must prove they can do this scope of work. Once submitted, the district will choose and bring a proposal for board approval. RFQs are not about bids, but qualifications and experience.

Clerk Peterson thanked the district for doing so many things that were indicated in the plan.

Trustee McIntyre II questioned the ten year plan, as fast as things change, and suggested a 5 yr plan instead.

Superintendent Workman agreed that this is a consideration, as a smaller version, specific to Fernley, was done later to address changes in the predicted enrollment. Companies typically project 10 years, but the board can always come back and request a re-study or review.

Trustee Hendrix made a motion that the Board of Trustees approve the district to begin the process to have a new ten-year Master Facilities Plan created for LCSD.

Trustee McIntyre II seconded.

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

21. **(For Possible Action)** Discussion and possible action regarding a pilot LIFE Skills afterschool program in Fernley. This item is being presented by Board Trustee Darin Farr.

This item is a proposal for the district to pilot the LIFE (Living Independence For Everyone) Skills afterschool program at Fernley High School (FHS) and Silverland Middle School (SMS).

Trustee Farr explained how the discussion and social media poll with constituents revealed a need for teaching basic life skills to students. The idea to have an afterschool type of opportunity for kids to learn basic things. Subject matter experts (SME) would teach on banking, automotive skills, cooking, for example, in an immersive hands-on lab experience. Trustee McIntyre II added that he knows many kids who leave home and don't know how to change their oil, budget or save money, or do home maintenance. He sees a gap that kids experience when they graduate.

Superintendent Workman explained that a survey went to FHS and SMS students and families, expressing overwhelmingly interest in the program. It is designed to operate twice a

week for students, one hour at a time, at SMS where there is sufficient space. Tonight's approval is to budget for a staff person and begin the pilot for the 2024-25 school year. There was discussion regarding background checks, fingerprinting, and following the same guidelines that the district uses for staff and volunteers. They discussed having set standards for each of the categories for safety and effectiveness, though Trustee Farr pointed out that this is less curriculum based and more for hands-on experience. They discussed the interest and need for opportunities of this sort for the students.

Trustee Hendrix would prefer to wait for approval until standards are presented.

Clerk Peterson made a motion that the Board of Trustees approve the creation of the LIFE Skills afterschool program as a pilot project in Fernley for the 2024-2025 school year.

Trustee McIntyre II seconded.

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

22. **(For Possible Action)** Discussion and possible action regarding revisions to LCSD Policy GDD: Substitute Teaching as a first reading. This item is being presented by Executive Director of Human Resources Dawn Huckaby.

LCSD Policy GDD: Substitute Teaching is being revised to comply with minor legislative changes to the administrative regulations, making certain substitute teachers eligible for Public Employee Retirement Benefits (PERS) under certain circumstances.

Trustee Farr made a motion that the Board of Trustees approve revisions to LCSD Policy GDD Substitute Teachers as a first reading.

Trustee Villines seconded.

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

23. **(For Possible Action)** Discussion and possible action regarding revisions to LCSD Board Policy JI: Service Animals as a second and final reading. This item is being presented by Executive Director of Special Services Rachel Stewart and Executive Director of Human Resources Dawn Huckaby.

No changes were made since the first reading.

Trustee Parsons made a motion that the Board of Trustees approve the revisions to LCSD Policy EA: Services Animals as a second and final reading.

Trustee Farr seconded

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

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

Next board meeting will be April 23, 2024, at DIS at 6:30 pm

Possible items:

SRO MOUs

Tentative budget in preparation for May's public hearing

NASB update

Workshop before the board meeting on the District Performance Plan

MFP RFQs
CEP for Nutrition Services
IKF: Graduation first reading
GDD: Subs second reading
Standards for the LIFE Skills pilot

25. 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. Public for items not on the agenda.

Mark Jones spoke on public meeting rules and offered an opportunity for learning more about them at a meeting coming up at the Senior Citizens Center. He commented on a youth program in political science to educate young people in politics. He shared that it is not wise to make it hard for volunteers to volunteer, and lastly a Master Facilities Plan is a fluid document subject to changes.

Deputy Ziegnfuss, SRO, spoke on the MOST team who responds to mental health crises, and other resources for counselors. He spoke to NV commander to start a Jr. ROTC cadet program for Lyon County schools. He attended a training to help any child in crisis get access to 24 hour online counselors, including the NAIME hotline for students to access.

26. ADJOURN: 8:53 pm

The notice for this meeting was posted on March 21, 2024, at Lyon County School District Administrative Office, Lyon County School District websites (<http://www.lyoncsd.org>) and the Nevada Public Notice Website (<http://nv.gov>) in accordance with NRS 241.020 (3)(b).

Lyon County School District Statement of Nondiscrimination and Accessibility

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

The Lyon County School District is pleased to provide accommodations for the handicapped or disabled. Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify the administrative assistant to the superintendent and board of trustees, in writing at 25 E. Goldfield Avenue, Yerington, Nevada 89447; e-mail at mheim@lyoncsd.org; or by calling (775) 463-6800 ext. 10034, at least one week prior to the meeting.

DRAFT

Attitude of Gratitude

My name is Paige Poling and I am successful at _____
Student Name

D.I.S. because of Ms. Dressler.
School Name Teacher/Staff Member's Name

I want to thank him/her for letting me wear headphones in class when it's
to loud, being kind, helping me when I need it and always
supporting everyone's creative idea and choices.

Signed Paige Poling

Attitude of Gratitude

My name is Adrian Espinoza and I am successful at _____
Student Name

Dayton intermediate school because of MS. Ellis.
School Name Teacher/Staff Member's Name

I want to thank him/her for teaching science in a way that I
will understand as well as waiting for me and other
students to finish before moving on.

Signed _____

Sutro Elementary



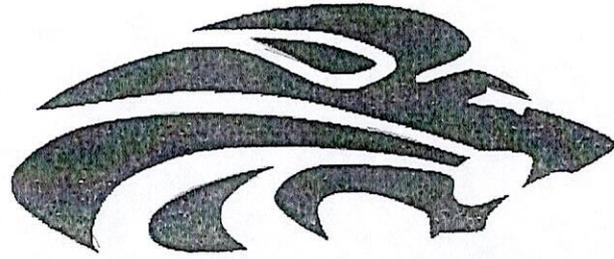
Attitude of Gratitude

My name is LINCOLN and I am successful at Sutro Elementary School
because of Mrs. Parker.

40

I want to thank him her for
liking me. I am good at handwriting because
of you.





Attitude of Gratitude

My name is Carlos Noe Hernandez Buelas and I am successful at Yerington High School because of Mrs. Smith.

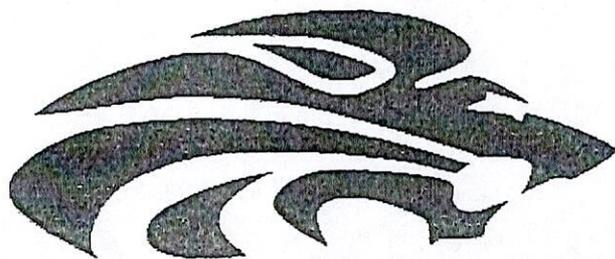
41

I want to thank him/her for

Por que es paciente con los Alumnos y mas con
los que no hablan ingles, explica muy bien y es
divertida

Because she is patient with the students, especially with
the ones that do not speak English. Explains everything
Very well + is fun.





Attitude of Gratitude

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

42

I want to thank him/her for

always being kind and happy. I also want to thank her for all the work she has
helped me with. Mrs. Smith has an amazing soul and I love her stories.



Sutro Elementary



Attitude of Gratitude

My name is Loren and I am successful at Sutro Elementary School
because of Mrs. Parker.

43

I want to thank him her for

helping us do our work. I have learned
that you have to put an equal sign
when you subtract.



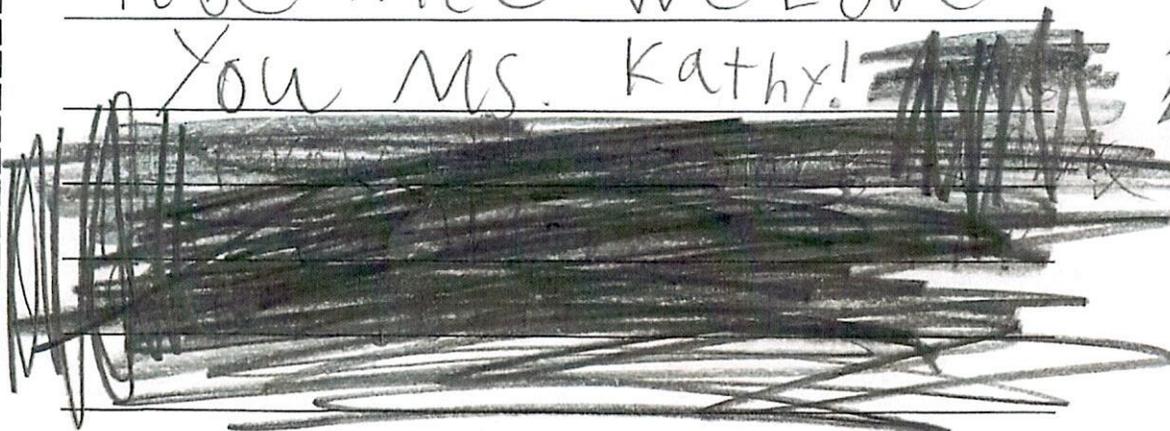
Attitude of Gratitude

My name is Avery Lehman and I am successful at
Student Name

FERNLEY ELEMENTARY SCHOOL because of MS Kathx (in the Lunch room)
Teacher / staff member name

I want to thank him/her for Not giving up with

All of the crazy kids all
day and for being an amazing
person and always trying
to be nice we love
You Ms. Kathx!



Signed: Avery Lehman 
Student signature

Attitude of Gratitude

My name is Madison Wells and I am successful at _____
Student Name

DJS because of Ms. Ellis.
School Name Teacher/Staff Member's Name

I want to thank him/her for Being the best teacher and for helping
me understand Math last year and this year for
being the nicest teacher ever.

45

Signed Madison Wells

Attitude of Gratitude

My name is Lucas Long and I am successful at

Student Name

D.I.S

School Name

because of MS. Hogan.

Teacher/Staff Member's Name

I want to thank him/her for helping me get through my
7th grade year. MS. Hogan is one of
the hardest working teachers, and one of
the most loving. I appreciate you for
every thing you have done for me
and every one else

46

Signed Lucas Long

LYON COUNTY SCHOOL DISTRICT LICENSED

PERSONNEL REPORT LIC 0401 – April 23, 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
Sutro Elementary	Teacher		X	(Intern)	3/21/24	Michelle Estes
Sutro Elementary	Teacher		X	(T. Risner)	8/21/24	Debra Hash

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Cottonwood Elementary	Teacher	6/17/24	Matthew Gallaher
Dayton High	Teacher	6/17/24	Laura Austin
East Valley Elementary	Teacher	6/17/24	Lynnel Campos
Fernley Intermediate	Teacher	6/17/24	Michelle Hammon

LYON COUNTY SCHOOL DISTRICT

CLASSIFIED

PERSONNEL REPORT CL 0401– April 23, 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	Maintenance I		X	(M. Callahan)	4/8/24	Russell Vershum
Dayton High	APEP-Aide		X	(T. Harnar)	4/10/24	Myraflor McNamer
District Wide Transportation	Bus Driver	X		New allocation	3/21/24	Jamie Davis
District Wide Transportation	Bus Driver	X		New allocation	3/21/24	Sonia Rodriguez
Fernley Intermediate	Paraprofessional		X	(S. Welsh)	4/8/24	Karlee Hitchcock
Fernley Intermediate	Paraprofessional		X	(A.Koch)	4/8/24	Zoe Ambrose
Sutro Elementary	Paraprofessional		X	(J. Blount)	4/15/24	Rochelle Graziano
Sutro Elementary	Paraprofessional		X	(K. Parker)	4/16/24	Monica Clifton
Yerington High	Custodian		X	(M. Pagnello)	3/26/24	Michael Butcher

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Adult Ed-Fernley	Non-Instructional Classified Specialist-Adult Ed	4/26/24	Michelle Miller
Fernley Intermediate	Paraprofessional	3/6/3	Eva Fernandez
Fernley Transportation	Bus Driver	3/21/24	Bobbie Munoz
Silver Stage Elementary	Paraprofessional	4/3/24	Colleen Ferree
Silver Springs Transportation	Bus Driver	3/20/24	Bobby Van Norsdall
Sutro Elementary	Paraprofessional	3/19/24	Jessica Blount
Sutro Elementary	Paraprofessional	6/17/24	Sandra Wall-Iosefa

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 Wide	Transportation Supervisor		X	(F. Stevens)	07/01/24	Ryan Robinson

Enrollment for Quarter Ending March 31, 2024
To : Board of School Trustees
From: Wayne Workman, Superintendent
Date : April 23, 2024
Re: Enrollment Report

Requested By

Wayne Workman, Superintendent

STATEMENT:

Attached is the enrollment report for the third quarter ending March 31, 2024. Currently, our weighted student enrollment used for the Pupil Centered Funding Plan has decreased by 14 students from the first quarter ending on December 31, 2023.

EDUCATIONAL CONSIDERATIONS:

Not applicable.

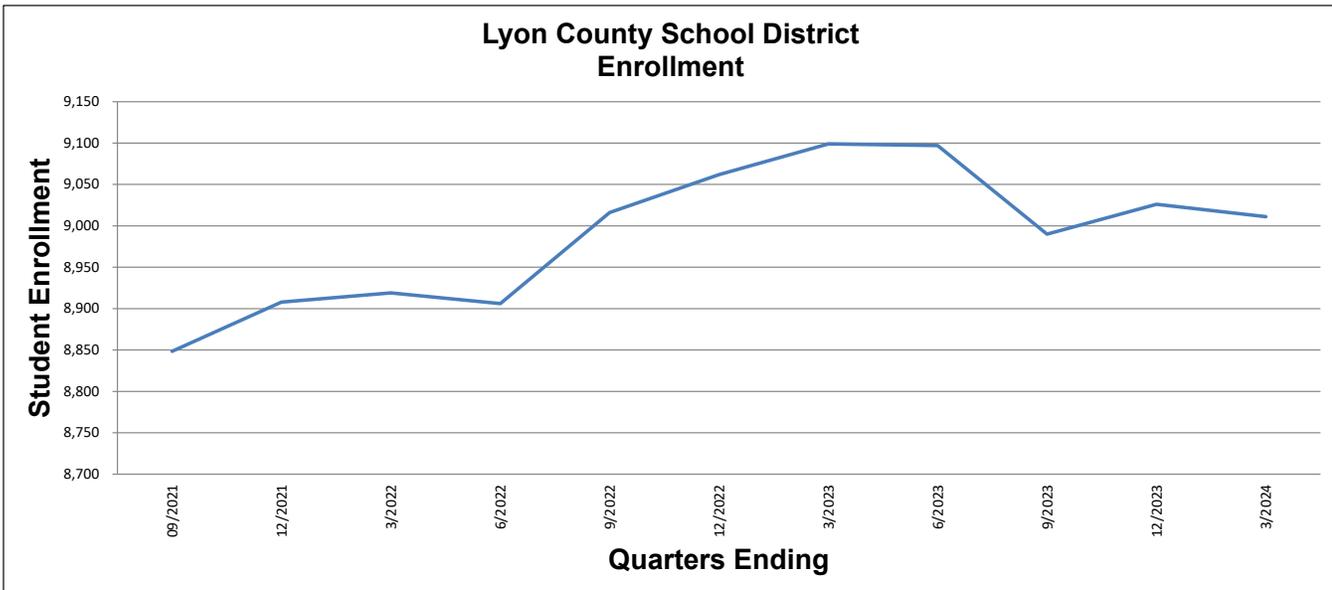
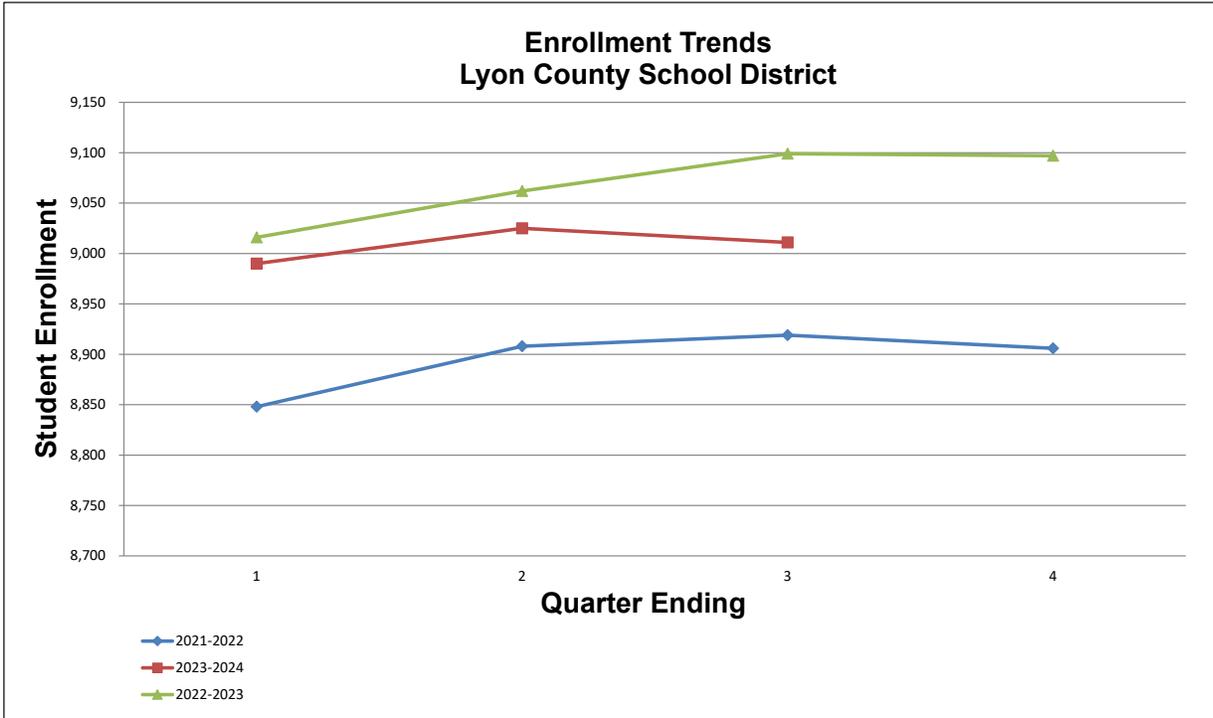
BUDGET CONSIDERATIONS:

Not applicable.

Respectfully submitted,
Wayne Workman, Superintendent

Prepared by,
Cheryl Veil, Administrative Secretary

LYON COUNTY SCHOOL DISTRICT Enrollment for Quarter Ending March 31, 2024



LYON COUNTY SCHOOL DISTRICT
Average Daily Enrollment for Quarter Ending March 31, 2024

School	2021-2022				2022-2023				2023-2024				Validation Day Comparison		Current Year Comparison	
	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	22-23 to 23-24		1st to Current	
	9/30	12/31	3/31	6/30	9/30	12/31	3/31	6/30	9/30	12/31	3/31	6/30	Change	%	Change	%
DES	430	440	449	448	433	440	447	449	452	461	462		19	3.9%	10	2.4%
SES	392	405	412	411	403	401	402	410	411	404	410		8	2.2%	(1)	-0.3%
RES	434	438	422	421	409	419	423	424	431	438	452		22	5.1%	21	5.3%
DIS	377	379	376	373	376	379	375	375	364	368	366		(12)	-2.8%	2	0.4%
DHS	714	717	714	708	742	744	733	723	753	753	736		11	1.7%	(17)	-2.5%
Dayton	2,347	2,379	2,373	2,362	2,363	2,383	2,381	2,382	2,412	2,424	2,426	-	49	2.1%	14	0.6%
FES	438	480	469	480	423	425	440	436	415	420	433		(8)	-1.7%	18	4.2%
CES	576	598	588	598	579	586	606	617	570	580	575		(9)	-1.5%	5	0.9%
EVES	504	516	511	516	556	555	552	550	498	499	514		(58)	-10.7%	16	3.1%
FIS	620	625	627	625	634	643	657	652	665	661	653		31	4.8%	(12)	-2.0%
SMS	649	665	660	665	643	641	641	640	635	642	639		(8)	-1.2%	4	0.6%
FHS	1,236	1,198	1,221	1,198	1,301	1,298	1,282	1,270	1,309	1,317	1,303		8	0.7%	(6)	-0.5%
Fernley	4,023	4,082	4,078	4,082	4,136	4,148	4,179	4,166	4,093	4,119	4,118	-	(43)	-1.1%	25	0.6%
SSES	349	351	356	352	365	370	369	378	353	358	355		(12)	-3.2%	2	0.5%
SSMS	337	341	344	343	330	326	328	331	321	323	323		(9)	-2.7%	2	0.5%
SSHS	324	321	312	305	337	334	329	325	341	336	328		4	1.5%	(13)	-4.1%
Silver Spg	1,010	1,012	1,012	1,000	1,032	1,030	1,026	1,034	1,016	1,017	1,006	-	(16)	-1.6%	(10)	-1.1%
SVES	97	100	100	102	106	105	104	102	91	91	91		(15)	-16.0%	-	0.0%
SVHS	105	104	100	98	102	100	99	99	98	99	100		(4)	-3.7%	2	1.6%
Smith Val	202	204	200	200	208	205	203	201	189	190	191	-	(19)	-9.5%	2	0.9%
YES	451	446	451	464	474	490	499	505	463	462	462		(11)	-2.0%	(1)	-0.2%
YIS	410	411	407	408	401	406	408	408	400	397	394		(1)	-0.3%	(6)	-1.6%
YHS	399	399	392	382	392	393	394	392	408	407	404		16	4.3%	(5)	-1.2%
Yerington	1,259	1,256	1,250	1,254	1,267	1,289	1,301	1,306	1,272	1,266	1,259	-	5	0.3%	(12)	-0.9%
ERHS	7	8	7	8	10	7	9	9	9	9	11		(1)	-9.1%	2	18.3%
TOTAL	8,848	8,940	8,919	8,906	9,016	9,062	9,099	9,097	8,990	9,025	9,011	-	(26)	-0.3%	35	0.4%

Change
from prior
quarter

81 92 (21) (13) 110 46 37 (3) (107) 35 (14) - - -

**LYON COUNTY SCHOOL DISTRICT
Enrollment for March 31, 2024**

Area	Dayton					Fernley					Silver Springs			Smith Valley		Yerington			Other	TOTAL		
	School	DES	SES	RES	DIS	DHS	FES	CES	EVES	FIS	SMS	FHS	SSES	SSMS	SSHS	SVES	SVHS	YES	YIS		YHS	ERHS
Pre-K	1	22	19				15	23	16				17	-				11				125
K	66	49	49				90	89	98				58	-		6		72				575
1	62	50	64				78	119	83				67	-		16		87				626
2	74	63	61				85	105	113				67	-		19		95				681
3	70	66	69				82	118	108				78	-		15		97				703
4	74	65	62				84	123	95				69	-		14		101				686
5	57	46	74							336				84		10			91			697
6	58	48	54	-						318				70		11			90			649
7				184							326			82			15		106		-	712
8				182							313			87			14		107		0	702
9						180						330		88			12			103	2	715
10						177						341		96		20				104	4	743
11						223						324		81		20				101	2	751
12						151						298		61		19				94	2	626
Ungraded						5						10			2					2	-	19
Enrolled																						
School	462	410	452	366		736	433	575	514	653	639	1,303	355	323	328	91	100	462	394	404	11	9,011
Area						2,426						4,118			1,006		191			1,259	11	9,011

Nevada Department of Education
Quarterly Class Size Reduction Certification

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

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

School Year:	2023-2024
Submission Quarter:	January 1 - March 31
School District:	Lyon
Superintendent's Name:	Wayne Workman

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

District-Wide Class Size Ratios by Grade

Kindergarten:	17	Fourth Grade:	23
First Grade:	20	Fifth Grade:	22
Second Grade:	22	Sixth Grade:	23
Third Grade:	22		

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

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

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

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

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

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

The district is requesting the following:	Both New and Renewal Variances
---	--------------------------------

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

CERTIFICATION

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



 Signature, Superintendent

4-16-24

 Date

**Nevada Department of Education
Request for Class Size Variance Renewal**

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

School Year:	2023-2024
Submission Quarter:	January 1 - March 31
School District:	Lyon

CERTIFICATION

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


Signature, Superintendent

4-16-24
Date

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

Elementary School	Grade	Ratio
Cottonwood Elementary School	K	18
Cottonwood Elementary School	1	24
Cottonwood Elementary School	3	24
Dayton Elementary School	K	22
Dayton Elementary School	2	25
Dayton Elementary School	3	23
Fernley Elementary School	K	22
Riverview Elementary School	3	23
Riverview Elementary School	6	27
Yerington Elementary School	2	24
Yerington Elementary School	3	24

Nevada Department of Education
New Request for Class Size Variance and Justification

Please submit **one** New Request for Class Size Variance and Justification **per school** that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

School Year:	2023-2024
Submission Quarter:	Q3
School District:	Lyon
Elementary School:	East Valley Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	20	4	#N/A
1	#N/A	5	#N/A
2	23	6	#N/A
3	#N/A		

Reason for Variances

<input checked="" type="checkbox"/>	Facility Limitations	<input checked="" type="checkbox"/>	Difficulty Hiring	<input checked="" type="checkbox"/>	Funding Limitations	<input type="checkbox"/>	Other
-------------------------------------	----------------------	-------------------------------------	-------------------	-------------------------------------	---------------------	--------------------------	-------

Justification for Variances

With the all day kindergarten, our facilities are being limited in elementary schools. There are difficulties hiring teachers in all LCSD schools due to the rural setting and five unique areas within the District. We designated Elementary teachers as a critical labor shortage area to aide in filling classrooms with qualified teacher. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

School-Level Plan to Address the Student-Teacher Ratios

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers. If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.

CERTIFICATION

I, Wayne Workman hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.



 Signature, Superintendent

4-16-24

 Date

Quarter	Q3
Plan	Alternative
School District	Lyon
Contact Person	Dawn Huskaby
Email Address	huskaby@lyoncsd.org
Legend	
Formulaic Field:	Do not overwrite!
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Grade Baseline Ratio		FY24 Projected Ratio		Class Size Ratio		Target Ratio	
K	18	17	17	18	17	18	16
1	21	19	20	21	20	21	22
2	21	22	22	22	22	22	22
3	21	22	22	22	22	22	22
4	23	23	23	23	23	23	25
5	22	23	22	23	22	23	25
6	22	23	23	23	23	23	25

Distric...tions or clarifications? Please reach out to sidcompliance@doe.nv.gov.
 *Please note that the quarter, district, and plan must be entered first in order for the fields to populate properly.
 *If any field under "Current Class Size Ratio" highlights red, you will need to submit an amended annual plan.

Quarter	Plan Type	Plan	District Code	District	Complete Code	School Code	School Name	Grade	ADE	Total Count of All Teachers	Count of Substitute Teachers Filling Vacancies or Long-Term Positions	Number of Single-Teacher Classrooms	Check Classrooms / Teacher Balance	Class Size Ratio for Reporting Quarter - Exact	Class Size Ratio for Reporting Quarter - Rounded	Variance Required	Unique Code	Class Size Ratio in Previous Quarter	Ratio Difference	Previous Quarter	Renewal	New Variance Required	
Q3	Alternative	2	10	Lyon	10209	209	Cottonwood Elementary School	K	88.52631579	5	1	5	Yes	17.70526316	18	Yes	10209K	18	0	Yes	Renewal	-	
Q3	Alternative	2	10	Lyon	10209	209	Cottonwood Elementary School	1	118.754386	5	1	5	Yes	23.75087719	24	Yes	102091	23	-1	Yes	Renewal	-	
Q3	Alternative	2	10	Lyon	10209	209	Cottonwood Elementary School	2	105	5	1	5	Yes	21	21	No	102092	22	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10209	209	Cottonwood Elementary School	3	117.6140351	5	1	5	Yes	23.52280702	24	Yes	102093	24	0	Yes	Renewal	-	
Q3	Alternative	2	10	Lyon	10209	209	Cottonwood Elementary School	4	122.5964912	5	1	5	Yes	24.51929825	25	No	102094	25	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10201	201	Dayton Elementary School	K	65.85964912	3	1	3	Yes	21.95321637	22	Yes	10201K	23	-1	Yes	Renewal	-	
Q3	Alternative	2	10	Lyon	10201	201	Dayton Elementary School	1	61.70175439	3	1	3	Yes	20.56725146	21	No	102011	20	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10201	201	Dayton Elementary School	2	74.47368421	3	1	3	Yes	24.8245614	25	Yes	102012	25	0	Yes	Renewal	-	
Q3	Alternative	2	10	Lyon	10201	201	Dayton Elementary School	3	70.42105263	3	1	3	Yes	23.47368421	23	Yes	102013	24	-1	Yes	Renewal	-	
Q3	Alternative	2	10	Lyon	10201	201	Dayton Elementary School	4	73.71292825	3	1	3	Yes	24.57309942	25	No	102014	24	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10201	201	Dayton Elementary School	5	56.63157895	3	1	3	Yes	18.87719298	19	No	102015	19	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10201	201	Dayton Elementary School	6	57.98245614	3	1	3	Yes	19.32748538	19	No	102016	19	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10206	206	East Valley Elementary School	K	97.50877193	5	1	5	Yes	19.50175439	18	2	Yes	10206K	18	-2	Yes	New Request	-
Q3	Alternative	2	10	Lyon	10206	206	East Valley Elementary School	1	83.01754386	5	1	5	Yes	16.60350877	16	No	102061	16	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10206	206	East Valley Elementary School	2	112.9122807	5	1	5	Yes	22.58245614	23	Yes	102062	22	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10206	206	East Valley Elementary School	3	108.2807018	5	1	5	Yes	21.65614035	22	No	102063	22	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10206	206	East Valley Elementary School	4	95.47368421	4	1	4	Yes	23.86842105	24	No	102064	23	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10203	203	Fernley Elementary School	K	89.75438596	4	1	4	Yes	22.43859649	22	Yes	10203K	22	0	Yes	Renewal	-	
Q3	Alternative	2	10	Lyon	10203	203	Fernley Elementary School	1	77.92982456	4	1	4	Yes	19.48245614	19	No	102031	19	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10203	203	Fernley Elementary School	2	84.63157895	4	1	4	Yes	21.15789474	21	No	102032	20	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10203	203	Fernley Elementary School	3	81.52631579	4	1	4	Yes	20.38157895	20	No	102033	20	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10203	203	Fernley Elementary School	4	84.22807018	4	1	4	Yes	21.05701754	21	No	102034	21	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10303	303	Fernley Intermediate School	5	335.6666667	14	1	14	Yes	23.97619048	24	No	103035	25	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10303	303	Fernley Intermediate School	6	317.7192982	13	1	13	Yes	24.43994602	24	No	103036	24	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10211	211	Riverview Elementary School	K	48.80701754	3	1	3	Yes	16.26900585	16	No	10211K	16	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10211	211	Riverview Elementary School	1	64.15789474	3	1	3	Yes	21.38596491	21	No	102111	21	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10211	211	Riverview Elementary School	2	60.54385965	3	1	3	Yes	20.18128655	20	No	102112	21	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10211	211	Riverview Elementary School	3	69.47368421	3	1	3	Yes	21.15789474	21	Yes	102113	20	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10211	211	Riverview Elementary School	4	61.64912281	3	1	3	Yes	20.5497076	21	No	102114	20	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10211	211	Riverview Elementary School	5	73.94736842	3	1	3	Yes	24.64912281	25	Yes	102115	25	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10211	211	Riverview Elementary School	6	54.0877193	2	1	2	Yes	27.04385965	27	Yes	102116	27	0	Yes	Renewal	-	
Q3	Alternative	2	10	Lyon	10205	205	Silver Stage Elementary School	K	57.7894737	4	1	4	Yes	14.39473684	14	No	10205K	14	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10205	205	Silver Stage Elementary School	1	66.8245614	3	1	3	Yes	22.2748538	22	No	102051	24	-2	Yes	Renewal	-	
Q3	Alternative	2	10	Lyon	10205	205	Silver Stage Elementary School	2	66.85964912	3	1	3	Yes	22.28654971	22	No	102052	22	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10205	205	Silver Stage Elementary School	3	78.01754386	4	1	4	Yes	19.50438596	19	No	102053	19	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10205	205	Silver Stage Elementary School	4	69.28070175	3	1	3	Yes	23.09356725	23	No	102054	24	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10304	304	Silver Stage Middle School	5	84.19298246	4	1	4	Yes	21.04824561	21	No	103045	21	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10304	304	Silver Stage Middle School	6	70.0877193	3	1	3	Yes	23.3625731	23	No	103046	24	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10602	602	Smith Valley Schools	K	6	1	1	1	Yes	6	6	No	10602K	6	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10602	602	Smith Valley Schools	1	16	1	1	1	Yes	16	16	No	106021	16	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10602	602	Smith Valley Schools	2	19	1	1	1	Yes	19	19	No	106022	19	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10602	602	Smith Valley Schools	3	15	1	1	1	Yes	15	15	No	106023	15	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10602	602	Smith Valley Schools	4	14	1	1	1	Yes	14	14	No	106024	13	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10602	602	Smith Valley Schools	5	10	1	1	1	Yes	10	10	No	106025	10	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10602	602	Smith Valley Schools	6	11	1	1	1	Yes	11	11	No	106026	11	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10210	210	Sutro Elementary School	K	49.49122807	3	1	3	Yes	16.49707602	16	No	10210K	16	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10210	210	Sutro Elementary School	1	50.22807018	3	1	3	Yes	16.74269006	17	No	102101	17	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10210	210	Sutro Elementary School	2	62.98245614	3	1	3	Yes	20.99415205	21	No	102102	21	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10210	210	Sutro Elementary School	3	65.70175439	3	1	3	Yes	21.9005848	22	No	102103	22	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10210	210	Sutro Elementary School	4	64.63157895	3	1	3	Yes	21.54385965	22	No	102104	22	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10210	210	Sutro Elementary School	5	46.03508772	2	1	2	Yes	23.01754386	23	No	102105	24	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10210	210	Sutro Elementary School	6	48.43859649	2	1	2	Yes	24.21929825	24	No	102106	25	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10202	202	Yerington Elementary School	K	71.77192982	5	1	5	Yes	14.35438596	14	No	10202K	15	-1	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10202	202	Yerington Elementary School	1	87.01754386	5	1	5	Yes	17.40350877	17	No	102021	17	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10202	202	Yerington Elementary School	2	94.98245614	4	1	4	Yes	23.74561404	24	Yes	102022	25	-1	Yes	Renewal	-	
Q3	Alternative	2	10	Lyon	10202	202	Yerington Elementary School	3	97	4	1	4	Yes	24.25	24	Yes	102023	24	0	Yes	Renewal	-	
Q3	Alternative	2	10	Lyon	10202	202	Yerington Elementary School	4	100.6491228	4	1	4	Yes	25.1622807	25	No	102024	25	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10302	302	Yerington Intermediate School	5	90.50877193	4	1	4	Yes	22.62719298	23	No	103025	23	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10302	302	Yerington Intermediate School	6	90.1754386	4	1	4	Yes	22.54385965	23	No	103026	23	0	No	Renewal	-	
Q3	Alternative	2	10	Lyon	10	10							Yes	-	-	#N/A	10	#N/A	#VALUE!	#N/A	#N/A	#N/A	
Q3	Alternative	2	10	Lyon	10	10							Yes	-	-	#N/A	10	#N/A	#VALUE!	#N/A	#N/A	#N/A	
Q3	Alternative	2	10	Lyon	10	10							Yes	-	-	#N/A	10	#N/A	#VALUE!	#N/A	#N/A	#N/A	
Q3	Alternative	2	10	Lyon	10	10							Yes	-	-	#N/A	10	#N/A	#VALUE!	#N/A	#N/A	#N/A	
Q3	Alternative	2	10	Lyon	10	10							Yes	-	-	#N/A	10	#N/A	#VALUE!	#N/A	#N/A	#N/A	

Lyon County School District Consent Agenda

Date: April 23, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: April Budget Transfer

Recommendation

The Board of Trustees accepts the April Budget Transfers for the General Fund and Special Education Fund.

Background Information

Per NRS 354.598005 section 5 (b); “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:

(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 transfers are between functions as allowed by state law.

Discussed at Prior Meetings

N/A

Attachments:

April 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 4/20/2024

Function	December Augmented Budget	Prior Net Transfers	Current Period Transfers		Revised Appropriations
			Increase	Decrease	
1000 Instruction Services	\$ 51,823,000		\$ -	\$ (150,000)	\$ 51,673,000
Total Instruction Services	\$ 51,823,000	\$ -	\$ -	\$ (150,000)	\$ 51,673,000
2000 Support Services					
2100 Student Support Services	4,884,000	-	150,000	-	5,034,000
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	-	-	(300,000)	7,887,000
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)	\$ 150,000	\$ (300,000)	\$ 52,965,884
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		300,000	-	425,000
Total Total Facilities Acquisition & Construction Services	\$ 400,000	\$ -	\$ 300,000	\$ -	\$ 700,000
6200 Fund Transfers	13,925,000	\$ 1,100,000	-	-	15,025,000
6300 Contingency	\$ 1,200,000	-	-	-	1,200,000
Total Fund Applications	\$ 15,125,000	\$ 1,100,000	\$ -	\$ -	\$ 16,225,000
Total Fund Applications	\$ 121,563,884	\$ -	\$ 450,000	\$ (450,000)	\$ 121,563,884

*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 4/20/2024

Function	December Augmented Budget	Prior Net Transfers	Current Period Transfers		Revised Appropriations
			Increase	Decrease	
1000 Instruction Services	\$ 11,651,000	-	\$ 55,000	\$ -	\$ 11,706,000
Total Instruction Services	\$ 11,651,000	\$ -	\$ 55,000	\$ -	\$ 11,706,000
2000 Support Services					
2100 Student Support Services	3,818,000	500,000	55,000	-	4,373,000
2200 Instructional Staff Support Services	300,000	(250,000)	-	-	50,000
2300 General Administration Services	370,888	-	-	(60,000)	310,888
2600 Operation and Maintenance Services	-	-	-	-	-
2700 Student Transportation Services	982,466	(250,000)	-	(50,000)	682,466
Total Support Services	\$ 5,471,354	\$ -	\$ 55,000	\$ (110,000)	\$ 5,416,354
Total Fund Applications	\$ 17,122,354	\$ -	\$ 110,000	\$ (110,000)	\$ 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

*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>Carlie Fagundes</u>	School:	<u>Fernley Intermediate School</u>
Assignment:	<u>5th Grade Teacher & Leadership Advisor</u>	Name of Conference : (Do not use acronyms)	<u>Ron Clark Academy</u>
Location of Conference:	<u>Atlanta, Georgia</u>	Dates Attended:	<u>March 7th-8th 2024</u>

General Overview: Do not use acronyms

Ron Clark Academy Experience is an interactive, immersive learning experience where you observe classes and participate in dynamic workshops that teach you how to ignite a passion for learning, provide meaningful support, encourage academic excellence, foster authentic relationships, and ensure a climate and culture where all students and staff thrive. The climate and culture of a school is something that one can feel upon entering the building, and when you attend you are able to witness it firsthand in a very tangible way. The days were a mixture of classroom observations, workshops, and opportunities to engage directly with the academy.

How will this impact student learning in a positive way?

This experience was incredible. Student learning will be impacted in a positive way because I have learned essential and effective techniques to increase student engagement and school culture. Ron Clark Academy students are engaged and excited to learn. They hold these qualities because of the "Essential 55" expectations. They are explicitly taught life lessons such as how to conversate, how to look speakers in the eye, how to respectfully disagree, and much more. These 55 expectations set these children up to be successful learners and people. This experience will impact student learning in a positive way because I will bring these qualities through teaching them explicitly, to my students. One conversation from the conference talked about how if we want happy students who are eager to learn, we have to be happy teachers who are eager to create meaningful learning experiences. We make the MAGIC! These fun, engaging, experiences will absolutely impact student learning in a positive way!

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

I will implement what I learned by utilizing the 1% strategy. Ron Clark talked about picking 1% items to improve. This means picking actions that require 1% effort, getting great at them, and continuing to pick new 1% items. By picking small actions, overwhelm is less likely to happen. Eventually, these 1% items add up, and a teacher's craft is significantly improved. A few of my 1% items I have chosen to implement are: more music in the classroom, more physical body movements to represent content vocabulary, practicing quicker call backs, tightening up transition time, holding higher expectations for all learners, connecting with families more meaningfully, and changing the way I talk about teaching to be more positive. I will share this information with colleagues in our team meetings. I would be willing to host a professional development session, to share the top insights I gained. Most importantly, I will spread positive energy and do my part of improving school culture.

Other Comments:

Thank you very much for choosing me to attend this incredible experience. Mr. Wiley and I learned, reflected, built friendships, and are energized to improve our craft. I appreciate the opportunity and encourage other LCSD staff to seek out the RCA EXP, as it is unlike anything else. These words typed here are nothing compared to the magnitude of how incredible this experience was. I promise you will be amazed!



Site Principal/Supervisor Approval



Deputy Superintendent Approval

3/19/24

Date

3/20/24

Date

LYON COUNTY SCHOOL DISTRICT

**Staff Travel Report
to
School Board of Trustees**

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

Please Download & TYPE the following information.

Staff Member: **Joshua Wiley**

Conference: **Ron Clark Academy**

Do not use acronyms

Location of Conference: **Atlanta, Georgia**

General Overview: Do not use acronyms

School: **Silver Stage Middle School**

Staff Assignment Dates Attended March 7th & 8th 2024

General Overview: The Ron Clark Academy conference was a significant event that brought educators from all over the country as a platform to experience the incredibly innovative school they have created. As learners, we were immersed in the school's culture of high behavioral and academic expectations, fun, joy, and community involvement. Over a two-day experience, the staff at Ron Clark Academy showcased the school's final result and provided strategies and roadmaps to create our own version of the excellence witnessed. The training was a unique opportunity to receive information and experience not only from the professionals but also from the students!

How will this impact student learning in a positive way? The fastest and most reasonable way to implement anything learned at the Ron Clark Academy is to implement the Ron Clark 1% model. This model begins with making a list of 10 things that require only one effort and will impact your students, classroom, and learning in an improved manner. I believe I have already begun to see the impact in my classroom by implementing a handful of 1% improvements. The students are more engaged, excited for class, and meet higher academic and behavioral expectations.

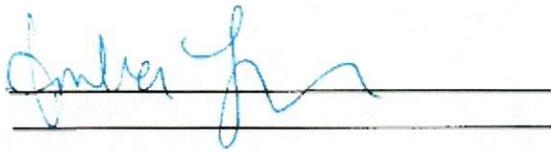
How will I implement what I learned: I am eager to put into practice the valuable insights I gained from the conference. I will promptly incorporate elements of what I learned into my teaching. I will engage my students in a discussion about my experiences and how we can replicate similar initiatives at our school. I will passionately communicate my intentions to my administration. I will also seek my students' participation in our journey towards transforming our class into the best in the state.

How will I share this information with my colleagues? I will implement pieces of what I learned immediately. I will speak with my students about what I experienced and how we can replicate the experience at our school. I will ask my class if they want to help begin the classroom transformation now, which will change my room forever. I intend to sit down with the teacher leaders at each grade

level to share my experience and discuss what we might implement as a team. I will speak passionately to my administration about what I want and intend to do in my classroom. I will talk to our CIP committee about the experience and reasonable implementation of some helpful information and strategies.

Other Comments: I am just so grateful for the opportunity! The impact of the training was evident to both Mrs. Fagundes and myself. I feel confident that what has been learned will benefit many of us here in Lyon County School District.

Site Principal/Supervisor Approval



Deputy Superintendent Approval



LYON COUNTY SCHOOL DISTRICT
TRAVEL REQUEST

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

Name(s) of Attendees Erin Baerwaldt

SCHOOL Lyon County School District

NAME OF CONFERENCE: National Association for the Education of Young Children Professional Learning Institute
(Do Not Use Acronyms)
(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: New Orleans, Louisiana

DATE OF DEPARTURE: 6/1/2024 DATE OF RETURN: 6/6/2024

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
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.

This conference is geared towards early childhood leaders to focus on deepening the early childhood knowledge base, addressing challenging and controversial issues facing the field, and developing skills to improve professional development and practice. As the Early Childhood Education Implementation Coach for LCSD, I feel it is important to attend this conference to remain up to date on the latest research and issues facing our early childhood population and continue to grow my expertise in this area to better serve the needs of our ECE/Pre-K staff in LCSD.

TRAVEL APPROVED: Date 4-16-24

TRAVEL APPROVED: Date 4-16-24

Rachel Stewart
Site administrator or supervisor signature

Tim Sogard
Superintendent or designee signature

District Office Use Only

Received by District Office Date: 4-16-24

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: ECILP #1- NV Pre-K

	<u>Total</u>	District Office	Grant	School Site	Other
BUDGET# 240.289.0000.100.2213.330.10000.00.000 Registration Fees: Attendees <u>1</u> x <u>505</u> Reg. fee	\$ 505.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# 240.289.0000.100.2213.580.10000.00.000 Travel By: <u>Air</u>	\$ \$651.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>(Air, district car, private car for personal convenience, etc.)</i>					
BUDGET# 240.289.0000.100.2213.580.10000.00.000 Lodging: Room rate \$ <u>259</u> x <u>5</u> nights	\$ 1,295.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>(Use GSA ratings for lodging and meals www.gsa.gov ATTENDEE WILL OWE DIFFERENCE if applicable) <u>lodging receipts must be obtained and sent to District Office upon return.</u></i>					
Meals: Breakfast \$ <u>17</u> x <u>6</u> days	\$ 102.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lunch \$ <u>18</u> x <u>6</u> days	\$ 108.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dinner \$ <u>34</u> x <u>5</u> days	\$ 170.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Incidental \$ <u>5</u> x <u>6</u> days	\$ 30.00	<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.)	\$ 250.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Miscellaneous expenses: (attach explanation)	\$ 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL EXPENSES	\$ 3,111.00				

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

Conference Information

Conference Dates & Times: June 2-June 5, 2024, 7:00am-5:30pm

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

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: Saturday, June 1, 2024

Date & Time you wish to RETURN: Thursday, June 6, 2024

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 (Per Diem Rate) : \$143

All travelers agree to share lodging as appropriate?

Yes No

Register under what name(s)?

Erin Baerwaldt

Name, Address, Phone number of
lodging establishment:

Hilton New Orleans Riverside, Two Poydras Street, New Orleans, LA 70115, 1-800-HILTONS

DEADLINE DATE: 5/1/2024

Code Information: EYC

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.

2024 PLI Registration

Events / Professional Learning Institute / 2024 PLI Registration

2024 Attendee Registration Fees & Deadlines

Registration Type	Early Bird (Ends April 3)	Regular (April 4 – May 1)	After May 1
Member (Standard/Premium)	\$470	\$505	\$540
Entry Level/Nonmember*	\$615	\$655	\$690

*Nonmembers receive a complimentary entry level NAEYC membership

As part of the registration process, please note that you will need to agree to NAEYC's Code of Conduct and Event Safety Policy.

Please remember...

The Professional Learning Institute is about children, not for children. For safety reasons, we cannot allow children or strollers in the exhibit hall or in session areas. If you have children accompanying you to New Orleans, LA, we ask that you make alternative arrangements for child care. Check back soon for a list of accredited child care centers near the Hilton New Orleans Riverside which might offer drop-in services. We appreciate your understanding as we work hard to keep everyone safe.

There are three ways to register for the Professional Learning Institute:

1. **Online**—For faster processing and to receive immediate email confirmation, we encourage you to **register online**.

- You will need the email address connected to your NAEYC account to log in to register. If new to NAEYC, then you will create a profile when prompted. You will not be asked to enter your Member ID when registering online.
- If paying by **Check** or **Purchase Order**, begin your registration **online**:
 - Select Check or Purchase Order as the payment type
 - Send the check payment with a copy of your registration confirmation to the address below or email a copy of the Purchase Order to naeycplisupport@cmrus.com.
 - You are responsible for ensuring that the Purchase Order is sent to the right email address.
 - If needed, you may also contact naeycplisupport@cmrus.com to request an invoice.

2. **Fax**—If you are paying by credit card or submitting an official Purchase Order, fax the **registration form** to (415) 293-4746. Please do not fax your form more than once.

3. **Mail**—Fill out the **registration form** and send with payment or an official purchase order to:

NAEYC c/o Convention Management Resources
11251 Rancho Carmel Drive, #502978
San Diego, CA 92150

MAILING NOTICE: To ensure sufficient processing time, Purchase Orders, Check payments, and mailed registration forms must be postmarked by **Friday, May 17, 2024**. If you are submitting a Purchase Order, please note that it must be received before the rate increases; otherwise, the higher rate will apply.

Check Payments

If paying by check, please make check payable to “NAEYC Professional Learning Institute Registration.” **Non-U.S. registrants:** Be certain that your fees are paid in U.S. funds drawn on a U.S. bank, bank draft, or credit card. Please be sure that your registration form is mailed along with your check payment. To ensure sufficient processing time, check payments must be postmarked by **Friday, May 17, 2024**.

Purchase Orders

If submitting a purchase order for your registration, please begin your registration **online**, choose Purchase Order as the payment type, then email a copy of the Purchase Order to naeycplisupport@cmrus.com. You are responsible for ensuring that the Purchase Order is sent to the right email address. If needed, you may also contact naeycplisupport@cmrus.com to request an invoice.

To ensure sufficient processing time Purchase Orders must be postmarked by **Friday, May 17, 2024**. Please note that the Purchase Order must be received before the rate increases; otherwise, the higher rate will apply.

Important: A Purchase Order is NOT a form of payment. Unless all associated balances have been paid in full for your registration, you will not receive access to the Professional Learning Institute.

Refunds/Cancellation of Registration

Fees are nonrefundable after May 1, 2024. Cancellations submitted by May 1 will incur a \$100 processing charge. Cancellations must be submitted in writing. Cancellation by phone will not be accepted. When submitting a refund request, please fax it to 415-293-4746 or send an email to naeycplisupport@cmrus.com. Please include the name and registration ID of each registrant and the name of the organization or person receiving the refund. Refund requests are processed after the Professional Learning Institute using the same method of payment used for Registration.

Pre-Institute Workshops

To register for one of the **Pre-Institute Workshops**, use the **online registration link** or the **registration form**. Note: Professional Learning Institute registration is **not** included in the Pre-Institute workshop fee. 71

Registration Credentials

You will be able to pick up all Institute credentials onsite in the Institute Registration area in the Hilton New Orleans Riverside starting on Saturday, June 1 at 1:00 pm. **NOTE:** NAEYC encourages all attendees to pick up their badges on Saturday afternoon to avoid wait times on Sunday morning. Please refer to the Schedule at a Glance for more details, including Registration hours.

Special Needs

When registering **online** or on the **registration form**, please submit all special or ADA accommodation requests to NAEYC before Wednesday, May 1 at 11:59 PM EST. **NOTE:** NAEYC will try to respond to each request in the order in which they are received. NAEYC cannot guarantee that any requests made after Wednesday, May 1 will be fulfilled.

Presenter Registration

If you submitted a proposal for the 2024 Professional Learning Institute, proposal status notifications will be sent out via email in mid-March. For those who have been accepted, presenter registration will be available after notification emails are received.

Questions about Registration?

Call Convention Management Resources, Monday through Friday, from 6:00 a.m. to 6:00 p.m., Pacific Time, at 800-450-5185 (US & Canada) or 415-979-2261 (International) or send an email to naeycplisupport@cmrus.com.

NAEYC Membership

To receive the membership discount, you must be a Standard or Premium level NAEYC member in good standing. If registering online, you will need to log into your NAEYC membership account. If registering using the registration form, you will need to provide your valid NAEYC membership ID#.

Become a Standard or Premium level member online or call NAEYC's Member Services at 202-232-8777 or 800-424-2460, ext. 4. Membership renewal may take up to 24 hours to process.

If mailing in a check payment for membership, please allow **10 to 14** business days for processing once the payment has been received by NAEYC. Send your check or money order to NAEYC Membership, P.O. Box 97156, Washington, DC 20090-7156. **Note: Please send membership payments ONLY to this address. Do not include your conference registration payment on this check.**

To upgrade your Entry level membership, you must call NAEYC's Member Services at 202-232-8777 or 800-424-2460, option 4.

Nonmember registrants will receive complimentary Entry level NAEYC membership, which is not eligible for the discounted member rate. **Please note that the membership will be processed after the Professional Learning Institute has concluded.**

School or agency administrators: NAEYC membership must be in the name of an individual. A director's membership does not extend to other staff members.

NAEYC-accredited programs: NAEYC Accreditation does not include membership in the Association.

General Consent and Release for Use of Image

By registering, you agree to the General Consent and Release for Use of Image in which you consent to, NAEYC, or anyone authorized by NAEYC, to record and use, as NAEYC may desire in its sole and absolute discretion, all recording and reproductions or depictions of such exhibitor's, or attendee's name, likeness, voice, persona, words, actions, and/ or biography, which NAEYC may make, including without limitation the right for NAEYC, or anyone authorized by NAEYC, to use such recordings, reproductions, or depictions in or in connection with any legitimate purposes, including for advertising, publicity, trade, and editorial purposes, at any time in the future in all media now known or hereafter developed, throughout the world.

Tax Deductibility

Expenses of training—including tuition, travel, lodging, and meals—when incurred for the purpose of maintaining or improving your skills in your present profession are tax deductible. Please consult your tax advisor for details.

Audience: *Administrator (director or principal), Faculty, Student (higher education), Teacher, Trainer*

Topics: *Event, PLI*

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1401 H Street NW, Suite 600, Washington, DC 20005 | (202)232-8777 | (800)424-2460 |
info@naeyc.org



Schedule at a Glance

Events / Professional Learning Institute / Schedule at a Glance

NAEYC will provide shuttle bus transportation to and from the Opening Plenary Session, at the New Orleans Ernest N. Morial Convention Center on Sunday, June 2. All other listed Professional Learning Institute sessions and events will be held at the Hilton New Orleans Riverside.

Saturday, June 1

- Full Day Pre-Institute Workshops (Pre-registration required)
- Institute Registration: 1:00 PM - 5:00 PM

Sunday, June 2

- Institute Registration: 7:00 AM - 6:00 PM
- Sessions: 8:00 AM - 9:00 AM
- Opening Plenary Session: 10:30 AM - 12:00 PM
- Lunch: 12:00 PM - 1:30 PM
- Sessions: 1:30 PM - 3:15 PM
- Sessions: 3:45 PM - 5:30 PM
- NAEYC Exhibit Hall & NAEYC Shop: 5:00 PM - 7:00 PM

- Research Poster Session: 5:45 PM - 7:00 PM

Monday, June 3

- Institute Registration: 7:00 AM - 3:00 PM
- Sessions: 8:00 AM - 10:00 AM
- NAEYC Exhibit Hall & NAEYC Shop: 10:00 AM - 4:30 PM
- Sessions: 10:30 AM - 12:30 PM
- Lunch: 12:30 PM - 2:00 PM
- Sessions: 2:00 PM - 4:00 PM
- Sessions: 4:30 PM - 5:30 PM

Tuesday, June 4

- Institute Registration: 7:00 AM - 12:00 PM
- Sessions: 8:00 AM - 10:00 AM
- NAEYC Exhibit Hall & NAEYC Shop: 10:00 AM - 2:00 PM
- Sessions: 10:30 AM - 11:30 AM
- Dedicated Hall Hour: 11:30 AM - 12:30 PM
- Lunch: 12:30 PM - 2:00 PM
- Sessions: 2:00 PM - 4:00 PM
- Sessions: 4:30 PM - 5:30 PM

Wednesday, June 5

- Sessions: 8:00 AM - 10:00 AM
- Closing Plenary Session: 10:30 AM - 12:00 PM

Schedule is subject to change.

Audience: *Administrator (director or principal), Faculty, Student (higher education), Teacher, Trainer*

Age: *Early Primary, Infant/Toddler, Kindergarten, Preschool*

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info@naeyc.org

2024 PLI Housing Information

Events / Professional Learning Institute / 2024 PLI Housing Information

2024 NAEYC Institute **Hotel** and Rates

The deadline to reserve housing at these special rates is **May 1, 2024**.

Hilton New Orleans Riverside

Two Poydras Street
New Orleans, LA 70115

Room Type	Room Rate*
Single/Double Occupancy	\$259
Triple Occupancy	\$289
Quad Occupancy	\$319
City or River View Rooms (Single/Double Occupancy)	\$279

Premium Rooms (Single/Double Occupancy)

\$299

*Not including taxes.

Reservations

Hotel reservations can be made by telephone or online. To reserve by telephone, call **1-800-HILTONS**, and use reference code **EYC**. To book online, click **here**.

Wi-Fi in Guestrooms

Sign up for Hilton Honors to receive complimentary basic Wi-Fi in your guestroom.

Attention Institute participants: Do not respond to housing companies claiming to be affiliated with NAEYC. To book your hotel, please go through the NAEYC Institute housing web page directly or call the phone number listed above. These are the only places to make your hotel reservations for the 2024 Institute.

Please stay only at our official NAEYC hotel! When NAEYC brings the Professional Learning Institute into a city, our staff negotiates rates and blocks a sufficient number of guest rooms for attendees. For 2024, NAEYC has contracted with the Hilton New Orleans Riverside to enhance your Institute experience. We want you to feel safe and secure and to enjoy the hospitality of high-quality accommodations. You deserve it!

Hotel room rates for NAEYC's Professional Learning Institute include a fee that is provided to the Association to subsidize meeting-related costs.

Audience: *Student (higher education), Teacher, Trainer*

Age: *Early Primary, Infant/Toddler, Kindergarten, Preschool*

Topics: *Event, PLI*

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1401 H Street NW, Suite 600, Washington, DC 20005 | (202)232-8777 | (800)424-2460 |
info@naeyc.org

Trip & Price Details

Price Payment Confirmation

Flight [Modify](#)

	Sat 6/1	# 1788 / 200 RNO 8:55 AM	→	MSY 9:05 PM	10 hr 10 min	1 stop	<u>Wanna Get Away</u>
	Thu 6/6	# 2064 / 4414 MSY 9:30 AM	→	RNO 1:35 PM	6 hr 5 min	1 stop	<u>Wanna Get Away</u>

Price per Passenger	\$559.78
Taxes and fees per Passenger	\$91.18
Total per Passenger	\$650.96
Passenger(s)	x1
Flight total	\$650.96
	or from \$64/mo* with uplift Learn more

Helpful Information:

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

Flexibility comes with every fare.



Two bags fly free*.¹

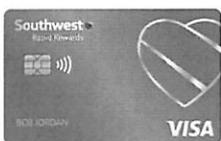


No change² or cancel³ fees. Change your flight later without a fee. Fare difference may apply.

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

BAG FEE *	\$0.00
SUBTOTAL	\$559.78
TAXES & FEES	\$91.18
TRIP TOTAL	\$650.96

[Show price breakdown](#)



Get a **\$200.00 statement credit**¹ and **10,000 Rapid Rewards® points**.²

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

[Apply now >](#)

YOU PAY TODAY	\$650.96
CREDIT ON YOUR STATEMENT	-\$200.00
TOTAL AFTER STATEMENT CREDIT	\$450.96

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

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

Log in for faster checkout

Continue

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

 **Add a Car** Products not confirmed until purchase.

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

 Add a car



Book now. Pay later!
From \$314.09*/week in
New Orleans

*Taxes and fees excl. Terms apply.



Book now

PICK-UP LOCATION

New Orleans,

New Orleans, LA - MSY

PICK-UP DATE

6/01

Sat, Jun 1, 2024

PICK-UP TIME

10:00 PM

RETURN LOCATION

New Orleans,

New Orleans, LA - MSY

RETURN DATE

6/06

Thu, Jun 6, 2024

RETURN TIME

8:00 AM

RENTAL COMPANY (Optional)

No preference

VEHICLE SIZE (Optional)

No preference

Search

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

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

Log in for faster checkout

Continue

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

Fare Benefits

Two bags fly free^{®1}

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

No change² or cancel fees³

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

Flight credit⁴

Flight credits will be issued as long as the flight is canceled at least 10 minutes prior to the scheduled departure. Flight credits don't expire and are non-transferable. For travel booked with Rapid Rewards points: starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away[®] or Wanna Get Away Plus[™] reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation.

Transferable Flight Credit^{™5}

Transferable Flight Credit[™] will be issued as long as the flight is canceled at least 10 minutes prior to the scheduled departure. Transferable Flight Credit can be transferred between Rapid Rewards[®] Members. Only one transfer is permitted. For bookings made through a Southwest[®] Business channel, there is a limitation to transfer only between employees within the organization. Transferable Flight Credits don't expire. For travel booked with Rapid Rewards points: starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away[®] or Wanna Get Away Plus[™] reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original

scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation.

Free same-day change/standby⁶

Same-day change: On the day of travel, you can switch free of airline charges to another flight with space available departing on the same calendar day between the same origin airport and destination airport as your original flight. With the exception of A-List Preferred and A-List Members, Customers who purchase Wanna Get Away fares are not eligible for free same-day change.

Same-day standby: You can list for same-day standby on an earlier flight via a Southwest Customer Service Agent at the airport or the Southwest app or mobile web. You will receive a message based on the contact preference selected during booking if you are cleared on the flight.

For both same-day change and same-day standby, you must change your flight or request to be added to the same-day standby list at least 10 minutes prior to the scheduled departure of your original flight or the no-show policy will apply. If using the app or mobile web for standby, you must list your name 30 minutes ahead of scheduled departure. You will be required to pay any government taxes and fees associated with these itinerary changes but refunds will be provided. Your original boarding position is not guaranteed. Southwest Business Customers booked through travel agencies may need to see a Southwest agent at the airport for both a same-day change or standby listing. See southwest.com/standby for more details.

Refundable⁷

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

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

For Anytime or Business Select reward travel reservation: the points used for booking will continue to be redeposited to the purchaser's Rapid Rewards account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit[™] for future use.

Priority and Express Lanes⁸

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

EarlyBird Check-In^{®9}

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

Complimentary premium drink¹⁰

Flights traveling 175 miles or less only serve water.

Earning points¹¹

Points can be earned from (a) qualifying flights booked and flown through Southwest or (b) through qualifying purchases with our Rapid Rewards partners. Qualifying flights include flights paid entirely with dollars, Southwest LUV Vouchers[®], gift cards, or flight credits, and with no portion of the purchase price paid for with Rapid Rewards points. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rrterms](https://southwest.com/rrterms).

Free Inflight Internet¹²

Where available. Available only on WiFi-enabled aircraft. Limited-time offer.

Information on Uplift

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

FY 2024 Per Diem Rates for new orleans, Louisiana

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
New Orleans	Orleans / Jefferson Parishes	\$162	\$162	\$162	\$162	\$184	\$184	\$184	\$184	\$143	\$143	\$143	\$162



FY 2024 Per Diem Rates for new orleans, Louisiana

Meals & Incidentals (M&IE) rates and breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
New Orleans	Orleans / Jefferson Parishes	\$74	\$17	\$18	\$34	\$5	\$55.50

LYON COUNTY SCHOOL DISTRICT
TRAVEL REQUEST

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

Name(s) of Attendees Cari Bunyard

SCHOOL District Office

NAME OF CONFERENCE: Northwest Evaluation Association Fusion Conference

(Do Not Use Acronyms)

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Denver, Colorado

DATE OF DEPARTURE: June 26, 2024

DATE OF RETURN: June 29, 2024

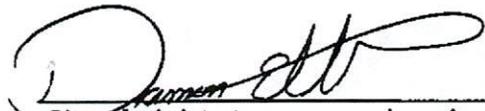
Training/Travel/Conference is (check all that apply): Mandated by the state Mandated by the district
Needed for certification/licensing Related to the District Performance Plan Related to our School
Performance Plan Related to a specific program/course Other

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.

Lyon County School District used the Northwest Evaluation Association platform for a variety of sources. These include screening for the Nevada Read by three law to identify struggling readers, achievement conferences, parent-teacher conferences, progress monitoring and data-based decision making through the Multi-Tiered System of Support process.

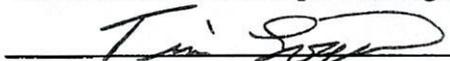
By attending the Fusion conference, this would provide me with additional training on the use of reports, testing, fluency, and the use of strand data by implementing best practices to move students along the learning continuum. This will help me provide support to teachers, leaders and interventionists in our district.

TRAVEL APPROVED: Date 4-17-24



Site administrator or supervisor signature

TRAVEL APPROVED: Date 4-17-24



Superintendent or designee signature

District Office Use Only

Received by District Office

Date: 4-17-24

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: Title 11A/Curriculum

	Total	District Office	Grant	School Site	Other
BUDGET# 280.709.0000.100.2213.330.10000.00.000 Registration Fees: Attendees <u>1</u> x <u>899</u> Reg. fee \$ <u>899</u>	<u>899</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# 280.709.0000.100.2213.580.10000.00.000 Travel By: <u>Air</u> \$ <u>363</u> (Air, district car, private car for personal convenience, etc.)	<u>363</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# 280.709.0000.100.2213.580.10000.00.000 Lodging: Room rate \$ <u>278</u> x <u>3</u> nights \$ <u>834</u>	<u>834</u>	<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>18</u> x <u>3</u> days \$ <u>54</u>	<u>54</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lunch \$ <u>20</u> x <u>4</u> days \$ <u>80</u>	<u>80</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dinner \$ <u>36</u> x <u>3</u> days \$ <u>108</u>	<u>108</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Incidental \$ <u>5</u> x <u>4</u> days \$ <u>20</u>	<u>20</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Substitutes: # of Days <u>0</u> x \$ <u>0</u> /day \$ <u>0</u>	<u>0</u>	<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.) \$ <u>100</u>	<u>100</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Miscellaneous expenses: (attach explanation) \$ <u>2,458</u> TOTAL EXPENSES	<u>\$ 2,458</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Conference Information

Conference Dates & Times:	June 27, 2024, (7am)-June 29, 2024, (12:00 pm)
Name of where conference/training is being held (i.e. Hotel, School, College, Convention Center):	Gaylord Rockies Resort and 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:	June 26, 2024 9:05 am
Date & Time you wish to RETURN:	June 29, 2024 4:05 pm
List any special notes here:	

Are you renting a car? Yes No How many days? 0

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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 (Per Diem Rate) : 201	All travelers agree to share lodging as appropriate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Register under what name(s)?	Cari Bunyard
Name, Address, Phone number of lodging establishment:	Gaylord Rockies Resort and Convention Center, 6700 N Gaylord Rockies Blvd. Aurora, Colorado 80019. 1 720-452-6900

DEADLINE DATE: June 3, 2024

Code Information: Fusion Conference

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.

United · RNO → DEN > United · DEN → RNO > **Review your trip**
Change flight Change flight

✓ **No change fees for all flights**
You can change these flights without paying a fee if plans change. Because flexibility matters.

Reno to Denver

9:05am - 12:22pm (2h 17m, nonstop)

United · Wed, Jun 26

Show details ▾

88

Your fare: Economy

Upgrade for \$90 roundtrip to get a refundable fare.

See upgrade options

Denver to Reno

4:05pm - 5:27pm (2h 22m, nonstop)

United · Sat, Jun 29

Show details ▾

Your fare: Economy

Upgrade for \$90 roundtrip to get a refundable fare.

See upgrade options

Seats

✓ Seat choice included

Trip total
\$364
View price summary

Check out

NWEA Fusion

Together we learn, together we lead

Denver, CO

June 27 - 29, 2024

Register Now

[Already registered?](#)

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HOTEL AND TRAVEL

HOTEL RESERVATIONS

A block of rooms is available on a first come, first serve basis at the Gaylord Rockies Resort & Convention Center for Fusion at the following special conference rate through the cutoff date, **June 3, 2024** or until the hotel room block has been filled:

Standard single/double room: **\$245** per night plus a \$23 resort fee and 15.25% tax (tax subject to change).

All individual reservations must be guaranteed by individual credit card at time of reservation. If your district requires



Gaylord Rockies Resort & Convention Center
6700 N Gaylord Blvd.

payment with a check, the full amount is due 30 days prior to arrival.

CO 80019

Information on how to book your hotel room will be shared following submission of your registration for the conference.

GUEST ROOM AMENITIES: free in-room high-speed internet, smart TV, coffee maker.

CANCELLATION POLICY: Rooms must be cancelled at least 72 hours prior to scheduled arrival. A nonrefundable cancellation fee of one nights room and tax will be charged.

CHECK IN/CHECK OUT: Check in time is 4:00 p.m. Check out time is 11:00 a.m. Early check-in and late check-out requests are subject to availability and may be charged up to one night + tax USD fee.

PARKING: Daily self-parking and valet parking are available onsite. The daily fee for valet parking is \$45 per day. Fusion attendees staying at the hotel receive a \$5 discount on valet parking over conference dates.

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Daily Self-Parking hourly rates: 0-4 hrs - \$10, 4-8 hrs - \$20, 8+hrs - \$30 USD

Fusion attendees staying at the hotel receive a 20% discount on self-parking prices over conference dates.

If you have any issues booking rooms before the cutoff date please contact the [Fusion Event team](#).

AIRPORT INFORMATION

Denver International Airport (DEN)

Phone Number: +1 (720) 730-IFLY (4359)

[Airport website](#)

Distance From Property: 6.3 Miles

THIS HOTEL DOES NOT PROVIDE SHUTTLE SERVICE

Estimated taxi fare: \$30 USD (one way)

Estimated ride share: \$20-25 USD (one way)



U.S. General Services Administration

FY 2024 Per Diem Rates for Denver, Colorado

Meals & Incidentals (M&IE) rates and breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Boulder / Broomfield	Boulder / Broomfield	\$69	\$16	\$17	\$31	\$5	\$51.75
Denver / Aurora	Denver / Adams / Arapahoe / Jefferson	\$79	\$18	\$20	\$36	\$5	\$59.25

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FY 2024 Per Diem Rates for Denver, Colorado

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
Boulder / Broomfield	Boulder / Broomfield	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$176	\$176	\$176	\$176
Denver / Aurora	Denver / Adams / Arapahoe / Jefferson	\$201	\$153	\$153	\$169	\$169	\$169	\$201	\$201	\$201	\$201	\$201

LYON COUNTY SCHOOL DISTRICT
TRAVEL REQUEST

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

Name(s) of Attendees Scott Gillespie & Tony Wilson

SCHOOL Yerington Intermediate School

NAME OF CONFERENCE: Northwest Evaluation Association Fusion Conference
(Do Not Use Acronyms)

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Denver, Colorado

DATE OF DEPARTURE: 6/26/24

DATE OF RETURN: 6/29/24

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 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.

North West Evaluation Association (NWEA) hosts this annual event that brings together over 1,000 educators and education leaders and invites them to immerse themselves in hands-on workshops, product training sessions, and best practice presentations. In 2023, the sessions offered numerous opportunities for attendees to learn from NWEA staff and other partners how to maximize their use of NWEA' s assessment solutions in new and innovative ways. Attendees came from across the United States and were from segments K-12, Public, Private and Charter.

Here is an overview of the benefits of attending:

- *Personalized, competency-based learning sessions where administrators can meet and learn from instructors and educational leaders who are transforming teaching and learning with MAP.
- *Hands-on learning where administrators can build new skills, bring them back to their sites, and share with their colleagues.
- *Peer networking where administrators can meet, network, and share best practices with other innovative educators committed to elevating achievement.
- *Open learning and collaboration where administrators can join other like-minded educators and leaders to share and discuss open learning topics and developments, share content, trends in education technology, and more.
- *Product solutions lab where administrators can meet 1:1 with NWEA' s product managers, technical consultants and partner support, learn with peers, and get quick tutorials.
- *Tailored conference sessions specific to administrator's role and responsibilities, which are led by NWEA staff, instructional content providers and partners.
- *Pre-conference workshops where administrators can work closely with NWEA' s professional development team and receive hands-on training using our own MAP Suite data.

TRAVEL APPROVED: Date 3-29-24

Site administrator or supervisor signature

TRAVEL APPROVED: Date 3/29/24

Superintendent or designee signature

District Office Use Only

Received by District Office

Date: 3/29/24

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: Title 1

	Total	District Office	Grant	School Site	Other
BUDGET# 280.633.0000.100.2213.330.10302.20.000 Registration Fees: Attendees <u>2</u> x <u>899</u> Reg. fee	\$ 1798.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# 280.633.0000.100.2213.580.10302.20.000 Travel By: <u>Air</u> (Air, district car, private car for personal convenience, etc.)	\$ 1350.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# 280.633.0000.100.2213.580.10302.20.000 Lodging: Room rate \$ <u>308</u> x <u>2X3</u> nights	\$ 1848.00	<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>18</u> x <u>2X1</u> days	\$ 36	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lunch \$ <u>20</u> x <u>2X1</u> days	\$ 40	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dinner \$ <u>36</u> x <u>2X4</u> days	\$ 288	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Incidental \$ <u>5</u> x <u>2X4</u> days	\$ 40	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Substitutes: # of Days <u>0</u> X \$ <u>0</u> /day	0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.)	\$ 140	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Miscellaneous expenses: (attach explanation)	\$ 5540.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL EXPENSES	\$ 5540.00				

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

Conference Information

Conference Dates & Times: **6/27/24 (7:00 AM) - 6/29/24 (12:00 PM)**

Name of where conference/training is being held
(i.e. Hotel, School, College, Convention Center): **Gaylord Rockies Resort and 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: **6/26/24 6:00 AM**

Date & Time you wish to RETURN: **6/29/24 10:32 PM**

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 (Per Diem Rate): **201**

All travelers agree to share lodging as
appropriate?

Yes No

Register under what name(s)?

Scott Gillespie

Name, Address, Phone number of
lodging establishment:

Gaylord Rockies Resort and Convention Center 6700 N. Gaylord Blvd Denver, CO 80019 (720)452-6900

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.



An official website of the United States government



U.S. General Services Administration

FY 2024 Per Diem Rates for Denver, Colorado

Change fiscal year: or

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

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

Primary Destination ⁱ	County ⁱ	2023 Oct	Nov	Dec	2024 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Boulder / Broomfield	Boulder / Broomfield	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$176	\$176	\$176	\$176	\$135
Denver / Aurora	Denver / Adams / Arapahoe / Jefferson	\$201	\$153	\$153	\$169	\$169	\$169	\$201	\$201	\$201	\$201	\$201	\$201

Meals & Incidentals (M&IE) rates and breakdown ⁱ

Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. [See More Information](#)

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

Primary Destination ⁱ	County ⁱ	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel ⁱ
Boulder / Broomfield	Boulder / Broomfield	\$69	\$16	\$17	\$31	\$5	\$51.75
Denver / Aurora	Denver / Adams / Arapahoe / Jefferson	\$79	\$18	\$20	\$36	\$5	\$59.25

Additional per diem topics

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

Need more information?

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

Related topics

- [Travel resources](#)
- [E-Gov Travel](#)
- [FedRooms](#)
- [POV mileage reimbursement rates](#)

Last reviewed: 2023-12-23



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FUSION | **DENVER, CO**
JUNE 27-29, 2024

Together we learn, together we lead

[Register now](#)

What happens at Fusion?

- Summary
- Agenda ∨
- Keynoters
- Call for Presenters
- Hotel and Travel
- Fusion Sponsorships
- FAQs ∨

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FUSION

Together we learn, together we lead

Denver, CO

June 27 - 29, 2024

Register Now

Breakout Sessions

Already registered?



Learn out loud

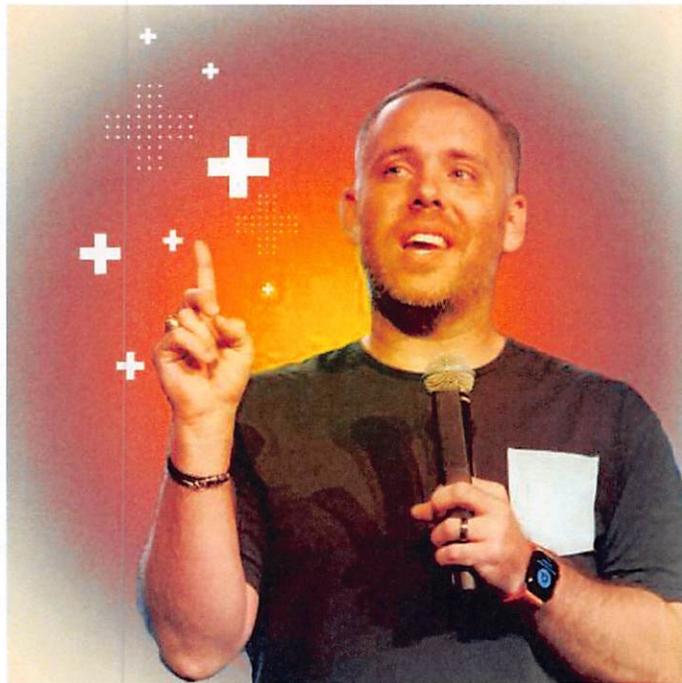
Experience Fusion, a three-day professional development conference with inspiring keynotes, collaborative hands-on learning with subject-matter experts, and practical, educator-led sessions. Connect with fellow district and building leaders and classroom teachers to maximize the impact of your NWEA solutions and foster a shared commitment to improving student growth. Whether

it's your first Fusion or your tenth, we can't wait to see you next summer in Colorado.

Submit a presentation

Your story could be the spark that ignites transformative change in a classroom, school or district. We invite you to share strategies and best practices with educators from around the globe.

Get started today!



What happens at Fusion?

Here's what you can expect at Fusion Colorado:

- **Impactful sessions.** Fusion offers more than 50 relevant, interactive sessions—with specific practices and guidance you can implement immediately.
- **Deep data dives.** Ample opportunities for novice and expert data users to practice and apply new skills in a supportive environment.

- **Meaningful collaboration.** With educators from across the country and around the globe, Fusion is a great place to make lifelong professional connections.
- **Your questions, answered.** Attend sessions led by NWEA product experts, researchers, and professional learning consultants. Get the answers you need to maximize your tools and services.
- **Time to reflect and relax.** Unwind each evening in the unforgettable Gaylord Rockies Resort.

KEYNOTE SPEAKERS



Michael Bonner



Steve Pemberton

"Fusion helps me take my work to the next level. I am able to peruse the multitude of breakout sessions available and choose what's most applicable, most needed, for me... [I]t's like a boost to the moon! It is uplifting, inspiring, motivating, and exciting."

Sherry Betcher
Assessment Manager, Central Michigan University,
Center for Charter Schools

DEADLINE	Pre-Conference Individual Pricing	Conference Individual Pricing	Conference Group Pricing (group of 5+, per person)
April 1, 2024	\$299	\$899	\$849
April 2, 2024 - June 17, 2024	\$349	\$999	\$949

2024 FEES & POLICIES

- Three days of highly engaging and relevant professional learning
- Powerful keynote presentations
- Over 60 sessions to choose from
- Breakfast daily, lunch on day one and two, and an evening social

Team discounts: It takes more than one person to take in everything at Fusion. Bringing a team enhances the learning for your school or district. Discounts apply to early bird and advanced registration for main conference only.

Cancellation policy: Cancellations made by 4/7/2024 will receive a 100% refund. Cancellations received between 4/8-5/27/2024 will receive a refund minus a \$399 administrative fee. Cancellations after 5/27/2024 and no-show registrations will not be refunded.

Event Deadlines

Call for presentations close on March 21, 2024
 Early bird registration closes on April 1, 2024
 Standard registration closes on June 17, 2024

Hotel room block closes on June 3, 2024

EVENT DETAILS



Date

June 27, 2024 - June 29, 2024



Location

Gaylord Rockies Resort & Convention Center



Planner

Fusion Event Team

Contact Us

#NWEAFusion

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- [Agenda](#) ▼
- [Keynoters](#)
- [Call for Presenters](#)
- [Hotel and Travel](#)
- [Fusion Sponsorships](#)
- [FAQs](#) ▼

nwea
FUSION

Together we learn, together we lead

Denver, CO
June 27 - 29, 2024

Register Now

Breakout
Sessions

[Already registered?](#)

HOTEL AND TRAVEL

HOTEL RESERVATIONS

A block of rooms is available on a first come, first serve basis at the Gaylord Rockies Resort & Convention Center for Fusion at the following special conference rate through the cutoff date, **June 3, 2024**



or until the hotel room block has been filled:

Standard single/double room: \$245 per night plus a \$23 resort fee and 15.25% tax (tax subject to change).

All individual reservations must be guaranteed by individual credit card at time of reservation. If your district requires payment with a check, the full amount is due 30 days prior to arrival.

Information on how to book your hotel room will be shared following submission of your registration for the conference.

Gaylord Rockies Resort & Convention Center

6700 N Gaylord Blvd.
CO 80019

GUEST ROOM AMENITIES: free in-room high-speed internet, smart TV, coffee maker.

CANCELLATION POLICY: Rooms must be cancelled at least 72 hours prior to scheduled arrival. A nonrefundable cancellation fee of one nights room and tax will be charged.

CHECK IN/CHECK OUT: Check in time is 4:00 p.m. Check out time is 11:00 a.m. Early check-in and late check-out requests are subject to availability and may be charged up to one night + tax USD fee.

PARKING: Daily self-parking and valet parking are available onsite. The daily fee for valet parking is \$45 per day. Fusion attendees staying at the hotel receive a \$5 discount on valet parking over conference dates.

Daily Self-Parking hourly rates: 0-4 hrs - \$10, 4-8 hrs - \$20, 8+hrs - \$30 USD

Fusion attendees staying at the hotel receive a 20% discount on self-parking prices over conference dates.

If you have any issues booking rooms before the cutoff date please contact the [Fusion Event team](#).

AIRPORT INFORMATION

Denver International Airport (DEN)

105

Phone Number: +1 (720) 730-IFLY (4359)

[Airport website](#)

Distance From Property: 6.3 Miles

THIS HOTEL DOES NOT PROVIDE SHUTTLE SERVICE

Estimated taxi fare: \$30 USD (one way)

Estimated ride share: \$20-25 USD (one way)

#NWEAFusion

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[Fusion Sponsorships](#) [FAQs](#)

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FUSION

Together we learn, together we lead

Denver, CO
June 27 - 29, 2024

Register Now

Breakout Sessions

[Already registered?](#)

CONFERENCE AT-A-GLANCE

Schedule for Fusion is subject to change, check back for updates.

Pre-conference workshops are available for an additional fee. Check back soon for more information.

June 26, 2024 – Pre-Conference Professional Learning Day / Early registration check-in

7:00 a.m. - 8:00 a.m. Breakfast

7:00 a.m. - 9:00 a.m. Registration check-in for professional learning workshops

9:00 a.m. - 12:00 p.m. Morning workshops

12:00 p.m. - 1:00 p.m. Lunch break

1:00 p.m. - 4:00 p.m. Afternoon workshops

June 27, 2024 | Day 1

7:00 a.m. - 8:00 a.m. Breakfast

8:00 a.m. - 9:00 a.m. General session: welcome & opening remarks

9:00 a.m. - 10:15 a.m. Keynote

10:30 a.m. - 11:30 a.m. Breakout Sessions #1

11:45 a.m. - 1:00 p.m. Lunch

1:00 p.m. - 2:00 p.m. Breakout Sessions #2

2:15 p.m. - 3:15 p.m. Breakout Sessions #3

3:30 p.m. - 4:30 p.m. Breakout Sessions #4

4:45 p.m. - 5:30 p.m. District Panel

5:30 p.m. - 6:30 p.m. Evening Social

June 28, 2024 | Day 2

7:00 a.m. - 8:00 a.m. Breakfast

8:00 a.m. - 10:15 a.m. General session and Keynote

10:45 a.m. - 11:45 a.m. Breakout Sessions #5

12:00 p.m. - 1:15 p.m. Lunch

1:15 p.m. - 2:15 p.m. Breakout Sessions #6

2:30 p.m. - 3:30 p.m. Breakout Sessions #7

June 29, 2024 | Day 3

7:00 a.m. - 8:00 a.m. Breakfast

8:00 a.m. - 9:00 a.m. General Session

9:30 a.m. - 10:30 a.m. Breakout Sessions #8

10:45 a.m. - 11:45 a.m. Breakout Sessions #9

Fusion 2024

Together we learn, together we lead

Denver, CO

June 27 - 29, 2024

1

Personal Information

2

Pre-event Questions

3

Registration Options

4

Sessions

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Registration
Summary

6

Payment

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Registration Options

Please select one of the option below & click Next.

Fusion Denver 2024 registration

\$899.00

Selected

X2
For 2
PEOPLE

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Next

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Main Plus

Round trip (non-refundable)

\$657 average per person

Total \$1,312.40 (all passengers)

Includes taxes and carrier-imposed fees

[Price and tax information](#)

[Bag and optional fees](#)

DEPART

Reno, NV to Denver, CO

Wednesday, June 26, 2024

6:00 AM → 11:22 4h 22m [1 stop](#) Main Plus

AM

RNO - PHX AA677 738-Boeing 737



PHX - DEN AA1620 320-Airbus A320



[Details](#) | [Change](#)

RETURN

Denver, CO to Reno, NV

Saturday, June 29, 2024

6:48 PM → 10:32 4h 44m [1 stop](#) Main Plus

PM

DEN - PHX AA1329 319-Airbus A319



PHX - RNO AA371 738-Boeing 737



[Details](#) | [Change](#)

Upgrade to Main Selectⁱ

Round trip (refundable)

Refundable with more benefits **110**



LYON COUNTY SCHOOL DISTRICT
TRAVEL REQUEST

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

Name(s) of Attendees Jamie Scherer, Draven Lyman, Savannah Hernandez

SCHOOL Dayton High School

NAME OF CONFERENCE: International Thespian Festival
(Do Not Use Acronyms)

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Bloomington, Indiana

DATE OF DEPARTURE: June 23, 2024

DATE OF RETURN: June 29, 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 Related to a specific program/course Other

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

The International Thespian Festival is the largest conference of the Educational Theatre Association, held every year in June. The festival showcases the best of the best in theatre education from across the country and beyond, and our students have the opportunity to also audition for colleges and to showcase their talents. Students and myself will be able to meet and work with theatre educators from all over the country in workshops to improve our skills and knowledge in theatre arts. In addition, we will be able to watch the highest rated student productions and gain insight of how to improve our own future productions.

Two of my students, Draven Lyman and Savannah Hernandez, qualified and would like to attend ITF this year. This is a wonderful step to growing our theatre program and to represent Lyon County in a national event. Students have qualified in years past, but this is the first year that I have students who have the time and means to attend this summer event. It worked out for me too, so I will be attending as well and chaperoning them.

TRAVEL APPROVED: Date 4/12/24

TRAVEL APPROVED: Date 4/15/24

Julie Bunn
Site administrator or supervisor signature

Tina Logan
Superintendent or designee signature

District Office Use Only

Received by District Office

Date: 4/12/24

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: Fundraised

	Total	District Office	Grant	School Site	Other
BUDGET# <u>N/A</u> Registration Fees: <u>Attendees 3</u> x <u>999</u> Reg. fee \$ <u>2997</u>	\$ <u>2997</u>				✓
BUDGET# Travel By: <u>N/A</u> <u>Air ~850/pp</u> \$ <u>2550</u> (Air, district car, private car for personal convenience, etc.)	\$ <u>2550</u>				✓
BUDGET# <u>N/A</u> Lodging: Room rate \$ <u>included in registration cost</u> X <u>_____</u> nights \$ <u>0</u>	\$ <u>0</u>				✓
(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 \$ _____ days \$ <u>0</u> Lunch \$ _____ days \$ <u>0</u> Dinner \$ _____ days \$ <u>0</u> Incidental \$ _____ days \$ <u>0</u>					
Substitutes: # of Days <u>0</u> X \$ _____ /day					
Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.) \$ <u>180</u>	\$ <u>180</u>				✓
Other Miscellaneous expenses: (attach explanation) \$ _____					
TOTAL EXPENSES	\$ <u>5727</u>				

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

Conference Information

Conference Dates & Times: **June 23 - 28, 2024**

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

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: **June 23 early morning**

Date & Time you wish to RETURN: **June 29 afternoon**

List any special notes here: **Travel dependent on available flights and times.**

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 (Per Diem Rate): **133** All travelers agree to share lodging as appropriate? Yes No

Register under what name(s)?

Jamie Scherer

Name, Address, Phone number of lodging establishment:

Included in registration price.
Dorms at Indiana University Bloomington campus.

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.

April 9, 2024

Jamie Scherer
Dayton High School
335 Dayton Valley Road
Dayton, Nv 89403

Lyon County School District
25 East Goldfield Ave.
Yerington, Nv 89447

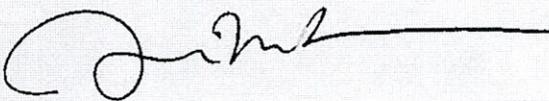
To Whom It May Concern:

On January 12, 2024, Dayton High Students competed in the Northern Nevada Regional Theatre competition. All students who receive a "superior" rating are qualified to attend the International Thespian Festival, which this year takes place from June 23-28 at the University of Indiana, Bloomington. This festival showcases the best of the best in theatre education from across the country and beyond, and our students have the opportunity to also audition for colleges and to showcase their talents.

Two of my students, Draven Lyman and Savannah Hernandez, qualified and would like to attend ITF this year. This is a wonderful step to growing our theatre program and to represent Lyon County in a national event. Students have qualified in years past, but this is the first year that I have students who have the time and means to attend this summer event. It worked out for me too, so I will be attending as well and chaperoning them.

I have attached information about registration fees, travel, and transportation. We will be fundraising to help offset the personal costs of this trip. Thank you for your consideration.

Sincerely,



Ms. Jamie M. Scherer
Theatre Director
Dayton High School

ITF Schedule at a Glance

Subject to change. All times listed are local to Bloomington, Indiana (Eastern Time).

Meals listed in the schedule below (breakfast, lunch, and dinner) are included with All-Access Passes Monday-Friday. Meals are not included with All-Access Passes on Sunday, June 23 or Saturday, June 29.

Sunday, June 23

11 a.m. - 7 p.m.	Move-In/Registration
4 - 6 p.m.	Thespy Adjudicator Training
7:30 - 9 p.m.	Opening Ceremony
9:30 - 11 p.m.	Late Night Activities
11:30 p.m.	Curfew
12 a.m.	Room Checks/Lights Out

Monday, June 24

6:30 - 8:30 a.m.	Breakfast
8 a.m. - 3 p.m.	Thespy Adjudications (pre-registration required)
8 a.m. - 5 p.m.	Move-In/Registration
8 - 9 a.m.	Workshops (#1)
9:30 - 10:30 a.m.	Workshops (#2)
11 a.m. - 12 p.m.	Workshops (#3)
11 a.m. - 2 p.m.	Lunch
11 a.m. - 3 p.m.	Exhibit Hall Open
11 a.m. - 3 p.m.	BACKstage Challenge Meet & Greet
1 - 2 p.m.	Workshops (#4)
3:30 - 5 p.m.	Main Stage Performances (IU Auditorium & MAC)
3:30 - 5 p.m.	The 24 Hour Plays Performances
5 - 8 p.m.	Dinner
5:30 - 7 p.m.	Teacher Tribute Dinner
9 - 10:30 p.m.	Main Stage Performances (IU Auditorium & MAC)
9 - 11 p.m.	Chapter Select One-Acts
11:30 p.m.	Curfew 115
12 a.m.	Room Check/Lights Out

Tuesday, June 25

6:30 - 8:30 a.m.	Breakfast
8 - 9 a.m.	Chapter Leader Breakfast
8 - 9 a.m.	Workshops (#5)
8 - 11 a.m.	Thespy Adjudications (pre-registration required)
8 a.m. - 2 p.m.	Information Desk
9 a.m. - 2 p.m.	Exhibit Hall Open
9 a.m. - 2 p.m.	Teachers' Lounge at the IMU
9:30 - 10:30 a.m.	Workshops (#6)
11 a.m. - 12 p.m.	Workshops (#7)
11 a.m. - 2 p.m.	Lunch
1 - 2 p.m.	Workshops (#8)
2 - 5 p.m.	College Callbacks & Interviews
2:30 - 5:15 p.m.	Main Stage Performances (IU Auditorium & MAC)
2:30 - 5:30 p.m.	Chapter Select One-Acts
5 - 8 p.m.	Dinner
8 - 10:45 p.m.	Main Stage Performances (IU Auditorium & MAC)
8 - 11 p.m.	Chapter Select One-Acts
11:30 p.m.	Curfew
12 a.m.	Room Checks/Lights Out

Wednesday, June 26

6:30 - 8:30 a.m.	Breakfast
8 - 9 a.m.	Workshops (#9)
8 - 11 a.m.	College Dance Auditions
8 a.m. - 2 p.m.	Information Desk
9 a.m. - 2 p.m.	Exhibit Hall Open
9 a.m. - 2 p.m.	Teachers' Lounge at the IMU
9 a.m. - 2 p.m.	Thespian Shop Open
9 a.m. - 5 p.m.	BACKstage Challenge Qualifier
9:30 - 10:30 a.m.	Workshops (#10)
11 a.m. - 12 p.m.	Workshops (#11)
11 a.m. - 2 p.m.	Lunch
1 - 2 p.m.	Workshops (#12)

2 - 5 p.m.	College Callbacks & Interviews
2:30 - 5:15 p.m.	Main Stage Performances (IU Auditorium & MAC)
2:30 - 5:30 p.m.	Chapter Select One-Acts
5 - 8 p.m.	Dinner
8 - 10:45 p.m.	Main Stage Performances (IU Auditorium & MAC)
8 - 11 p.m.	Chapter Select One-Acts
11:30 p.m.	Curfew
12 a.m.	Room Checks/Lights Out

Thursday, June 27

6:30 - 8:30 a.m.	Breakfast
8 - 9 a.m.	Workshops (#13)
8 - 9 a.m.	Teacher Town Hall
8 a.m. - 2 p.m.	Information Desk
8 a.m. - 4:30 p.m.	Sound and Lighting Intensive for Students
9 a.m. - 2 p.m.	Exhibit Hall Open
9 a.m. - 2 p.m.	Teachers' Lounge at the IMU
9 a.m. - 2 p.m.	Thespian Shop Open
9:30 - 10:30 a.m.	Workshops (#14)
9:30 - 11 a.m.	EdTA Board Brunch
9:30 a.m. - 4:30 p.m.	Tech Rigging Intensive for Teachers
11 a.m. - 12 p.m.	Workshops (#15)
11 a.m. - 2 p.m.	Lunch
1 - 2 p.m.	Workshops (#16)
2 - 5 p.m.	College Callbacks & Interviews
2:30 - 5:15 p.m.	Main Stage Performances (IU Auditorium & MAC)
2:30 - 5:30 p.m.	Chapter Select One-Acts
5 - 8 p.m.	Dinner
8 - 10:45 p.m.	Main Stage Performances (IU Auditorium & MAC)
8 - 11 p.m.	Chapter Select One-Acts
11:30 p.m.	Curfew
12 a.m.	Room Checks/Lights Out

Friday, June 28

6:30 - 8:30 a.m.	Breakfast
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8 a.m. - 2 p.m.	Information Desk
9 - 11 a.m.	Commissioned One-Act Play Staged Reading
9 - 11 a.m.	Commissioned Musical Staged Reading
9 - 11 a.m.	BACKstage Challenge Finals
9 a.m. - 2 p.m.	Exhibit Hall Open
9 a.m. - 2 p.m.	Teachers' Lounge at the IMU
9 a.m. - 2 p.m.	Thespian Shop Open
11 a.m. - 12 p.m.	Workshops (#17)
11 a.m. - 2 p.m.	Lunch
1 - 2 p.m.	Workshops (#18)
2:30 - 4:30 p.m.	Solo Musical Theatre Performance Thespy Showcase
2:30 - 4:30 p.m.	Main Stage Performance (IU Auditorium)
2:30 - 4:30 p.m.	Chapter Select One-Acts
5 - 8 p.m.	Dinner
9 - 10:30 p.m.	Closing Ceremony
11:30 p.m.	Curfew
12 a.m.	Room Check/Lights Out

Saturday, June 29

6:30 a.m. - 12:00 p.m.

Move-Out

Quick Links

 [ITF Swag](#)

 [FAQ](#)

Service Centers

 [Attendee Service Center](#)

 [Presenter Service Center](#)

 [Exhibitor Service Center](#)

 [Workshop Proposal Service Center](#)

Countdown

118

Registration Fees

Registration is Open!

[Register Now](#)

Registration closes May 1, 2024.

ALL-ACCESS PASS	MEMBER	NON-MEMBER
STUDENTS Includes access to all ITF activities, housing in a double occupancy dorm room (beginning Sunday, June 23 through Saturday, June 29) and meals (beginning Monday June 24 through Friday, June 28 including breakfast, lunch, and dinner). Includes housing and meal plan.	BEST VALUE! \$999	\$1,099
ADULTS Includes access to all ITF activities, housing in a single occupancy dorm room (beginning Sunday, June 23 through Saturday, June 29) and meals (beginning Monday June 24 through Friday, June 28 including breakfast, lunch, and dinner). Includes housing and meal plan.	\$749	\$849

ACTIVITIES-ONLY PASS	MEMBER	NON-MEMBER
STUDENTS Includes access to all ITF activities except late-night events in dorms. Does not include housing or meal plan.	\$699	\$799
ADULTS Includes access to all ITF activities except late night events in dorms. Does not include housing or meal plan.	\$549	\$649
PARENT/GUARDIAN For parents or other non-member adults staying off campus with their students. Includes access to exhibit hall and ticketed performances. Does not include housing, meals, workshops, or non-ticketed performances.	Not Available	\$149

ADD-ON ACTIVITIES	MEMBER	NON-MEMBER
STUDENTS		
College Auditions • REQUIRES ADDITIONAL SUBMISSION FORM Registration for College Auditions allows students to submit one audition video virtually for all participating colleges to view. Open to the class of 2025 only.	\$50	Not Available
Thespy® Awards • REQUIRES ADDITIONAL SUBMISSION FORM The Thespy's participation fee is required for every student participating in the virtual or in-person Thespy's program. One fee covers participation in multiple categories. For group submissions, each student in the group must pay the participation fee.	\$50	Not Available
Technical Theatre Lighting and Sound Intensive for Students – WAITLIST ONLY! Students will be given digital tools and in-person instruction that will explore what life is like as a lighting and sound technician. Limit 20 students.	\$50	\$75

ADULTS		
Technical Theatre Rigging and Counterweight Intensive for Teachers Want focused instruction in practical backstage skills and solid safety training that you can share with your technical theatre students? This day-long, hands-on, teacher-only training in counterweight rigging is taught by industry professionals and internationally recognized experts on fly rails, rigging, and counterweight balancing. Limit 20 attendees.	\$249	\$249
Teacher Appreciation Dinner Theatre educators only. Must be selected at the time of registration. Seats are limited.	Complementary	Not Available
Theatre Education Conference Registration Bundle and save! Receive \$100 off the price of registration for EdTA's annual Theatre Education Conference when you book with your ITF registration. Instructions for finalizing your TEC registration will be provided after May 1, 2024. Learn more about this year's event.	\$575 \$475	\$749 \$649

VIRTUAL PROGRAMS	MEMBER	NON-MEMBER
Students unable to attend ITF but who wish to participate in College Auditions or the Thespy [®] Awards programs (and who meet the qualifications) can submit materials virtually for the same cost as in-person attendees.		
College Auditions - REQUIRES ADDITIONAL SUBMISSION FORM See description above, under Add-On Activities	\$50	Not Available
Thespy[®] Awards - REQUIRES ADDITIONAL SUBMISSION FORM See description above, under Add-On Activities.	\$50	Not Available

How to Register

View our handy [ITF Registration Guide](#) for a complete walk-through of the ITF registration process.

Request a Quote

If your organization requires a quote for purchase order, please complete the appropriate registration form. At checkout, select **Purchase Order** as your method of payment. Email events@schooltheatre.org to request a quote once the submission is complete. Please note: all quotes are subject to payment, discount code, cancellation, and refund policies.

Payment Policy

International Thespian Festival participants and/or parents/legal guardians of minor participants understand that full payment must be received in full no later than **June 12, 2024**. If for any reason payment is not received by that date, the primary contact will be required to provide **payment in full, a copy of a check, or a copy of a purchase order** before receiving badges at check-in.

Substitution & Change Fees

Attendees who need to make changes or substitutions to their registration can do so in the Attendee Service Center prior to **May 1, 2024** for no charge. Changes to registration after May 1 must be submitted to events@schooltheatre.org and incur a \$15 fee per change. No changes will be accepted to registration after **May 15, 2024**.

Transportation

Airport: Indianapolis International Airport

The Indianapolis International Airport is the closest airport to IU Bloomington's campus, and is approximately a 1-hour drive.

Getting To/From the Airport: Bloomington GoExpress Shuttle

Go Express offers ITF attendees shuttle service between the Indianapolis International Airport and various stops in Bloomington. Print your reservation or show the confirmation on your mobile device to board the bus.

Construction on State Road 37 between Bloomington and Indianapolis can cause unpredictable delays. Please keep this in mind when making reservations on the Bloomington Shuttle, especially when going to the airport, and plan accordingly.

Pick-Up and Drop-Off Locations

The following GoExpress Shuttle pick-up and drop-off locations are most convenient for ITF attendees:

- IU McNutt Dorm – access to north campus residence halls
- IU Memorial Union – access to the Biddle Hotel, ITF Registration Desk, and Exhibit Hall
- Wilkie Dorm North – access to Forest Quadrangle, Eigenmann Hall
- Hilton Garden Inn
- The Graduate Hotel

When making your shuttle reservation, select the IMU as the dropoff location if you have not received your housing assignments. Once you've received your housing assignment (about two weeks before ITF), you can amend your shuttle reservation with the closest drop off location to your assigned housing prior to your scheduled reservation time.

Please contact GoExpress directly to update your reservation.

[Book a Shuttle](#)

Campus Shuttles

Shuttles are provided for those with accessibility needs. Please act well your part by walking if you are able. Walking is the fastest way to get around ITF: All dorms are a 15-20 minute walk from activities, while wait for shuttles is a minimum 45-60 minutes. Starting Monday, two shuttle routes will be utilized, identified by placards in the window of the shuttle busses.

Additionally, an Indiana University campus shuttle will also be running throughout the week and is free to ride. Note that this shuttle will make additional stops at drop-off points not associated with ITF and therefore may take longer.

Quick Links

 [ITF Swag](#)

 [FAQ](#)

-  Presenter Service Center
-  Exhibitor Service Center
-  Workshop Proposal Service Center

Countdown

74 : 17 : 00

Days Hrs Min

#ThesFest  



International
Thespian
Festival

June 23-28
2024

An International Thespian Society event

Educational Theatre Association

Dramatics.org

Educational Theatre Foundation

Theatre Educator Pro

Sign up to receive information on all things theatre!

*Please submit an email address that you check frequently. **EDTA follows strict data privacy guidelines and will not accept data from someone younger than 13.

Email

Age

By clicking submit information, you agree to give your info to the Educational Theatre Association to use according to our [privacy policy](#).



Choose flights

« New search

Your trip summary

Main

Round trip (non-refundable)

\$843 per person

Total \$842.20 (all passengers)

Includes taxes and carrier-imposed fees

[Price and tax information](#)

Make my trip refundable

No change fees cancel any time

Round trip

+\$100 per person

Make it refundable

[Bag and optional fees](#)

DEPART

Reno, NV to Indianapolis, IN

Sunday, June 23, 2024

6:00 AM → 4:10 PM 1 stop Main

RNO - PHX AA877 738-Boeing 737

WiFi, Power, USB, TV, Snacks

PHX - IND AA549 738-Boeing 737

WiFi, Power, USB, TV, Snacks

[Details](#) | [Change](#)

RETURN

Indianapolis, IN to Reno, NV

Saturday, June 29, 2024

7:21 PM → 11:05 PM 6h 44m 1 stop Main

IND - ORD AA1676 319-Airbus A319

WiFi, Power, USB, TV

ORD - RNO AA2531 738-Boeing 737

WiFi, Power, USB, TV, Snacks

[Details](#) | [Change](#)

Upgrade to Main Plus

Round trip (non-refundable)

+\$136 per person

Total \$978.20 (all passengers)

More seat and bag benefits

✓ Check 1 bag free 123

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

Created 03/01/24 - 03/31/24

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	0	0	0	0	0	0	0	0	0	0	0	0	0	0
High		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium		3	0	1	0	0	1	2	0	1	0	3	1	1	2	0	1	0	1	2	0	1	0	1	1	1	22
Normal		21	6	0	7	0	20	25	50	65	0	18	13	82	34	24	16	175	19	27	32	5	15	19	25	698	
Project		0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
Total		24	7	1	7	0	21	27	50	66	0	21	14	83	36	24	17	175	20	29	32	6	15	20	26	721	

Closed 03/01/24 - 03/31/24

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	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
	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	1	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	5	0	1	0	0	1	2	0	1	0	2	2	2	3	0	3	0	1	1	0	1	0	2	1	28	
	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	
	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	5	0	1	0	0	1	2	0	1	0	2	2	2	3	0	3	0	1	1	0	1	0	2	1	28	
Normal	Closed	16	6	0	8	0	15	23	41	43	0	11	13	65	21	27	10	101	17	28	38	6	13	27	31	13	546
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	2	0	0	0	0	0	1	0	6	
	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	16	6	0	8	0	15	23	41	43	0	11	13	68	21	27	10	103	17	28	38	6	13	27	31	13	552
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	21	6	1	8	0	16	25	41	44	0	13	15	68	24	27	13	101	18	29	38	7	13	33	14	575	
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	2	0	0	0	0	1	0	0	6	
	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	21	6	1	8	0	16	25	41	44	0	13	15	71	24	27	13	103	18	29	38	7	13	34	14	581	

124

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	4	2	4	0	0	1	1	14	2	1	7	1	0	1	0	0	0	3	2	43
I. T. Tech		20	6	1	8	0	7	23	33	39	0	10	7	28	13	24	6	31	18	24	34	7	11	29	12	391
Oasis Support		1	0	0	0	0	1	0	4	2	0	0	0	5	0	2	0	0	0	1	1	0	1	2	0	20

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

Open as of 03/31/24

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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
High	Open	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	Open	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	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	1	0	0	0	0	0	0	0	1
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	2
Normal	Open	24	3	1	0	0	17	10	9	20	0	9	4	23	23	5	5	32	0	6	8	40	38	64	75	416
	Pending	0	0	0	0	0	0	0	1	0	0	0	1	0	2	0	0	0	1	0	0	0	2	0	0	7
	On Hold	2	0	0	0	0	18	10	18	96	0	4	11	114	42	16	29	219	11	27	22	3	1	1	7	651
	Total	26	3	1	0	0	35	20	28	116	0	13	16	137	67	21	34	251	12	33	30	43	41	65	82	1074
Project	Open	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	2	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	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	4
	Total	1	1	0	0	0	1	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	3	1	10
Total	Open	24	0	1	0	0	17	10	9	20	0	9	4	24	25	5	5	32	0	7	8	40	38	66	76	420
	Pending	0	0	0	0	0	0	0	1	0	0	0	1	0	2	0	0	0	1	0	0	0	2	0	0	7
	On Hold	3	0	0	0	0	18	11	18	96	0	4	11	114	42	16	30	219	11	27	22	3	1	2	7	655
	Total	27	4	1	0	0	35	21	28	116	0	13	16	138	69	21	35	251	12	34	30	43	41	68	83	1086

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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	90	16	6	10	0	44	86	85	119	1	44	33	222	70	69	31	254	56	109	95	26	51	114	48	1679
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	1130	131	83	50	3	890	846	1279	1240	28	708	723	2607	1201	1030	864	3465	731	923	937	418	801	947	909	17981

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1364

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$143.86
			Vendor Total:	\$143.86
ACE HARDWARE	200	100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$276.62
			Vendor Total:	\$276.62
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$21,367.40
			Vendor Total:	\$21,367.40
APEX CYBER SYSTEMS		100.101.0000.000.2660.734.10000.00.00 0	Technology-Related Hardware	\$5,708.99
			Vendor Total:	\$5,708.99
CHARTWELLS		290.180.0000.000.3100.570.10000.00.00 0	Food Service Management	\$79,582.74
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$295.32
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$237,210.87
			Vendor Total:	\$317,088.93
CINDERLITE TRUCKING CORP	3830	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$2,627.69
			Vendor Total:	\$2,627.69
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
CORE CONSTRUCTION	102843			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1364

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$134,677.91
		360.022.0000.000.4500.450.10601.32.00 0	Construction Services	\$653,097.12
			Vendor Total:	\$787,775.03
LUMOS AND ASSOCIATES, INC	11860	360.021.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$2,500.00
			Vendor Total:	\$2,500.00
PROCARE THERAPY		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$4,293.46
		280.639.0000.200.2100.340.10000.00.00 0	FY20 Special Education Part B Budget Load	\$10,174.50
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$808.50
			Vendor Total:	\$15,276.46
ROYAL CARPET ONE FLOOR & HOME		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$23,863.76
			Vendor Total:	\$23,863.76
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$8,227.32
			Vendor Total:	\$8,227.32
WESTERN NEVADA SUPPLY	22580	100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$82.26
			Vendor Total:	\$82.26
			Grand Total:	\$1,188,104.98

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1365

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T LONG DISTANCE	18214	100.108.0000.000.2620.532.10000.00.00	Voice/Voicemail Check #: 881	\$0.05
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services Check #: 881	\$0.68
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services Check #: 881	\$6.35
		100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services Check #: 881	\$0.49
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 881	\$0.66
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services Check #: 881	\$0.49
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services Check #: 881	\$0.84 130
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services Check #: 881	\$0.54
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services Check #: 881	\$0.41
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services Check #: 881	\$6.35
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services Check #: 881	\$0.66
		100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services Check #: 881	\$0.45
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services Check #: 881	\$0.78
		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services Check #: 881	\$0.66
		100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services Check #: 881	\$1.01
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services Check #: 881	\$2.87

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1365

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2410.533.10603.32.00 Check #: 881	Telephone – Land Line phone services	\$10.61
		100.164.0000.000.2410.533.10604.32.00 Check #: 881	Telephone – Land Line phone services	\$1.30
		100.165.0000.000.2410.533.10605.32.00 Check #: 881	Telephone – Land Line phone services	\$1.06
		100.170.0000.000.2710.533.10000.00.00 Check #: 881	Telephone – Land Line phone services	\$0.18
		230.231.0000.610.2410.533.10907.41.00 Check #: 881	Telephone – Land Line phone services	\$0.16
		230.231.0000.610.2410.533.10909.41.00 Check #: 881	Telephone – Land Line phone services	\$0.76
		290.182.0000.000.3100.533.10000.00.00 Check #: 881	Telephone – Land Line phone services	\$7.05
		290.183.0000.000.3100.533.10000.00.00 Check #: 881	Telephone – Land Line phone services	\$0.19
			Vendor Total:	\$45.40
A T & T LONG DISTANCE	18214			
		100.108.0000.000.2620.532.10000.00.00 Check #: 882	Voice/Voicemail	\$7.47
		100.121.0000.000.2410.533.10201.10.00 Check #: 882	Telephone – Land Line phone services	\$1.63
		100.122.0000.000.2410.533.10202.10.00 Check #: 882	Telephone – Land Line phone services	\$13.37
		100.123.0000.000.2410.533.10203.10.00 Check #: 882	Telephone – Land Line phone services	\$1.02
		100.125.0000.000.2410.533.10205.10.00 Check #: 882	Telephone – Land Line phone services	\$1.38
		100.126.0000.000.2410.533.10206.10.00 Check #: 882	Telephone – Land Line phone services	\$1.09
		100.127.0000.000.2410.533.10210.10.00 Check #: 882	Telephone – Land Line phone services	\$1.74
		100.128.0000.000.2410.533.10211.10.00 Check #: 882	Telephone – Land Line phone services	\$1.22

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1365

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.000.2410.533.10209.10.00 Check #: 882	Telephone – Land Line phone services	\$0.86
		100.132.0000.000.2410.533.10302.20.00 Check #: 882	Telephone – Land Line phone services	\$13.22
		100.133.0000.000.2410.533.10303.10.00 Check #: 882	Telephone – Land Line phone services	\$2.65
		100.134.0000.000.2410.533.10304.20.00 Check #: 882	Telephone – Land Line phone services	\$1.18
		100.135.0000.000.2410.533.10305.31.00 Check #: 882	Telephone – Land Line phone services	\$1.62
		100.136.0000.000.2410.533.10208.31.00 Check #: 882	Telephone – Land Line phone services	\$1.79
		100.161.0000.000.2410.533.10601.32.00 Check #: 882	Telephone – Land Line phone services	\$3.30
		100.162.0000.000.2410.533.10602.50.00 Check #: 882	Telephone – Land Line phone services	\$5.182
		100.163.0000.000.2410.533.10603.32.00 Check #: 882	Telephone – Land Line phone services	\$22.20
		100.164.0000.000.2410.533.10604.32.00 Check #: 882	Telephone – Land Line phone services	\$2.93
		100.165.0000.000.2410.533.10605.32.00 Check #: 882	Telephone – Land Line phone services	\$2.50
		100.170.0000.000.2710.533.10000.00.00 Check #: 882	Telephone – Land Line phone services	\$0.38
		230.231.0000.610.2410.533.10907.41.00 Check #: 882	Telephone – Land Line phone services	\$0.47
		230.231.0000.610.2410.533.10909.41.00 Check #: 882	Telephone – Land Line phone services	\$1.58
		290.182.0000.000.3100.533.10000.00.00 Check #: 882	Telephone – Land Line phone services	\$7.35
		290.183.0000.000.3100.533.10000.00.00 Check #: 882	Telephone – Land Line phone services	\$2.04
Vendor Total:				\$98.97

A T & T MONTHLY STATEMENT 99712

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1365

03/07/2024

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	\$276.21
		Check #: 883		
			Vendor Total:	\$276.21
A T & T MONTHLY STATEMENT	99712			
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services	\$116.36
		Check #: 884		
			Vendor Total:	\$116.36
A T & T MONTHLY STATEMENT	99712			
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$767.34
		Check #: 885		
			Vendor Total:	\$767.34
A T & T MONTHLY STATEMENT	99712			
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services	\$2,143.29
		Check #: 886		133
			Vendor Total:	\$2,143.29
A T & T MONTHLY STATEMENT	99712			
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services	\$2,181.90
		Check #: 887		
			Vendor Total:	\$2,181.90
A T & T MONTHLY STATEMENT	99712			
		100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services	\$1,907.69
		Check #: 888		
			Vendor Total:	\$1,907.69
A T & T MONTHLY STATEMENT	99712			
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services	\$70.03
		Check #: 889		
			Vendor Total:	\$70.03
ALDRIDGE, AMANDA				
		100.163.0000.190.1000.610.10603.32.00	General Supplies	\$42.82
		Check #: 890		
			Vendor Total:	\$42.82

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1365

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
ALDRIDGE, ROYCE	98853	100.163.0000.000.2410.610.10603.32.00	General Supplies	\$111.97
		Check #: 891		
			Vendor Total:	\$111.97
ALPINE ROOFING CO., INC.	102525	100.108.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services	\$513.45
		Check #: 892		
			Vendor Total:	\$513.45
ARAMARK UNIFORM SERVICES		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	\$67.12
		Check #: 893		
		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$113.43
		Check #: 893		
			Vendor Total:	\$180.55
ARATA, LINDA		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$22.12
		Check #: 894	Other Source	
			Vendor Total:	\$22.12
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$150.00
		Check #: 895	Other Source	
			Vendor Total:	\$150.00
BLACKORBY, TERRA		280.633.0000.100.2213.580.10209.10.00	Travel	\$356.00
		Check #: 896		
			Vendor Total:	\$356.00
BRANDON DOLPH		100.163.0000.189.1000.610.10603.32.00	General Supplies	\$91.74
		Check #: 897		
			Vendor Total:	\$91.74
CERTIFIED LABORATORIES				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1365

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10000.00.00 Check #: 898	General Supplies	\$179.05
			Vendor Total:	\$179.05
D & S WASTE REMOVAL, INC	4960	100.107.0000.000.2580.421.10000.00.00 Check #: 899	Garbage / Disposal	\$258.99
		100.108.0000.000.2610.421.10000.00.00 Check #: 899	Garbage / Disposal	\$3,407.36
		100.163.0000.000.2620.421.10603.32.00 Check #: 899	Garbage / Disposal	\$24.00
		100.170.0000.000.2730.421.10000.00.00 Check #: 899	Garbage / Disposal	\$258.99
		290.182.0000.000.3100.421.10000.00.00 Check #: 899	Garbage / Disposal	\$988.11
			Vendor Total:	\$4,937.45
DEWITT, CODDIERAE		100.170.0000.000.2710.519.10000.00.00 Check #: 900	Student Transportation Purchased From Other Source	\$140.00
			Vendor Total:	\$140.00
FOUR CORNER SOLUTIONS, INC		100.164.0000.360.1000.610.10604.32.00 Check #: 901	General Supplies	\$299.98
			Vendor Total:	\$299.98
FP MAILING SOLUTIONS		100.134.0000.000.2410.531.10304.20.00 Check #: 902	Postage	\$198.45
			Vendor Total:	\$198.45
FRONTIER	21702	100.101.0000.000.2320.533.10000.00.00 Check #: 903	Telephone – Land Line phone services	\$300.66
			Vendor Total:	\$300.66
FRONTIER	21702			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1365

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2410.532.10603.32.00	Voice/Voicemail	\$263.72
		Check #: 904		
			Vendor Total:	\$263.72
GRAND CANYON UNIVERSITY				
		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$1,753.00
		Check #: 905		
			Vendor Total:	\$1,753.00
JOSTENS_10600	10600			
		100.164.0000.100.1000.610.10604.32.00	General Supplies	\$1,305.85
		Check #: 906		
		100.164.0000.920.1000.610.10604.32.00	General Supplies	\$2,766.79
		Check #: 906		
			Vendor Total:	\$4,072.64
KINGSTON, ELLIE J			136	
		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$217.17
		Check #: 907		
			Vendor Total:	\$217.17
MAUPIN, COX, & LEGOY	22060			
		100.101.0000.000.2320.340.10000.00.00	Other Professional Services	\$9,350.63
		Check #: 908		
			Vendor Total:	\$9,350.63
MOUND HOUSE HARDWARE & STORAGE	96223			
		100.121.0000.000.2620.610.10201.10.00	General Supplies	\$96.87
		Check #: 909		
			Vendor Total:	\$96.87
NEVADA ASSOC OF SCHOOL BOARDS	14340			
		100.101.0000.000.2310.330.10000.00.00	Professional Employee Training & Development Serv	\$250.00
		Check #: 910		
			Vendor Total:	\$250.00
O'REILLY AUTO PARTS	102278			
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$75.98
		Check #: 911		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1365

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$75.98
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$160.00
		Check #: 912	Other Source	
			Vendor Total:	\$160.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00	Garbage / Disposal	\$118.77
		Check #: 913		
			Vendor Total:	\$118.77
PEEK BROTHERS CONSTRUCTION, INC		100.108.0000.000.2620.430.10000.00.00	Repairs and Maintenance Services	\$1,639.00
		Check #: 914		
			Vendor Total:	\$1,639.00
PIONEER CENTER		100.121.0000.000.2410.610.10201.10.00	General Supplies	\$250.00
		Check #: 915		
			Vendor Total:	\$250.00
PITNEY BOWES GLOBAL FINANCIAL	101970	100.128.0000.000.2410.531.10211.10.00	Postage	\$80.97
		Check #: 916		
			Vendor Total:	\$80.97
PITNEY BOWES GLOBAL FINANCIAL	101970	100.121.0000.000.2410.531.10201.10.00	Postage	\$65.97
		Check #: 917		
			Vendor Total:	\$65.97
PITNEY BOWES GLOBAL FINANCIAL	101970	100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$161.10
		Check #: 918		
			Vendor Total:	\$161.10
RED ROCK SPRING WATER				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1365

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.100.1000.610.10209.10.00 Check #: 919	General Supplies	\$86.50
			Vendor Total:	\$86.50
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00 Check #: 920	General Supplies	\$68.62
		100.108.0000.000.2620.610.10209.10.00 Check #: 920	General Supplies	\$346.41
			Vendor Total:	\$415.03
RICOH AMERICAS CORP	102825			
		100.128.0000.000.2410.430.10211.10.00 Check #: 921	Repairs and Maintenance Services	\$21.20
		100.164.0000.000.2410.810.10604.32.00 Check #: 921	Dues and Fees	\$10.52
			Vendor Total:	138 \$31.72
SHARMIN, SHIFAT				
		100.101.0000.000.2213.810.10000.00.00 Check #: 922	Dues and Fees	\$99.00
			Vendor Total:	\$99.00
SHRED-IT USA				
		100.121.0000.000.2410.421.10201.10.00 Check #: 923	Garbage / Disposal	\$37.00
			Vendor Total:	\$37.00
SHRED-IT USA				
		100.126.0000.000.2410.421.10206.10.00 Check #: 924	Garbage / Disposal	\$20.00
			Vendor Total:	\$20.00
SHRED-IT USA				
		100.133.0000.000.2610.421.10303.10.00 Check #: 925	Garbage / Disposal	\$16.00
			Vendor Total:	\$16.00
SHRED-IT USA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1365

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.421.10601.32.00	Garbage / Disposal	\$50.00
		Check #: 926		
			Vendor Total:	\$50.00
SHRED-IT USA		100.101.0000.000.2320.421.10000.00.00	Garbage / Disposal	\$151.51
		Check #: 927		
			Vendor Total:	\$151.51
SHRED-IT USA		230.231.0000.610.1000.421.10000.00.00	Garbage / Disposal	\$16.00
		Check #: 928		
			Vendor Total:	\$16.00
SHRED-IT USA		100.134.0000.000.2410.421.10304.20.00	Garbage / Disposal	\$100.00
		Check #: 929		139
			Vendor Total:	\$100.00
SILVER SPRINGS MUTUAL WATER CO	19183	100.108.0000.000.2610.411.10000.00.00	Water / Sewer	\$4,754.37
		Check #: 930		
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$78.00
		Check #: 930		
			Vendor Total:	\$4,832.37
SPORT SAFE TESTING SERVICE, INC.		100.163.0000.920.1000.610.10603.32.00	General Supplies	\$755.00
		Check #: 931		
			Vendor Total:	\$755.00
SWINDLEHURST, HANNAH L		280.633.0000.100.2213.580.10209.10.00	Travel	\$399.68
		Check #: 932		
			Vendor Total:	\$399.68
TROUSDALE, MICHELLE L		280.633.0000.100.2213.580.10209.10.00	Travel	\$379.97
		Check #: 933		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1365

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$379.97
UNITED RENTALS--ALL LOCATIONS	21374	100.108.0000.000.2620.440.10000.00.00	Rentals	\$2,552.54
		Check #: 934		
			Vendor Total:	\$2,552.54
VITAL RECORDS CONTROL		100.135.0000.000.2410.421.10305.31.00	Garbage / Disposal	\$130.76
		Check #: 935		
			Vendor Total:	\$130.76
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$4,025.00
		Check #: 936		
			Vendor Total:	\$4,025.00
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$868.66
		Check #: 937		
			Vendor Total:	\$868.66
WESTERN NEVADA COLLEGE_99219	99219	100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$790.90
		Check #: 938		
			Vendor Total:	\$790.90
WESTERN NEVADA COLLEGE_99219	99219	100.104.0000.100.1000.560.10000.00.00	Tuition	\$20,053.71
		Check #: 939		
			Vendor Total:	\$20,053.71
WESTERN NEVADA COLLEGE_99219	99219	100.104.0000.100.1000.560.10000.00.00	Tuition	\$11,448.96
		Check #: 940		
			Vendor Total:	\$11,448.96
XEROX CORPORATION				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1365

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$96.49
		Check #: 941		
		100.101.0000.000.2510.442.10000.00.00	Rental of Equipment and Vehicles	\$85.77
		Check #: 941		
		100.106.0000.000.2515.442.10000.00.00	Rental of Equipment and Vehicles	\$42.25
		Check #: 941		
		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$275.79
		Check #: 941		
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$333.74
		Check #: 941		
		100.129.0000.000.2410.430.10209.10.00	Repairs and Maintenance Services	\$207.43
		Check #: 941		
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles	\$883.06
		Check #: 941		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$440.141
		Check #: 941		
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$281.34
		Check #: 941		
		100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services	\$192.39
		Check #: 941		
		100.163.0000.000.2410.442.10603.32.00	Rental of Equipment and Vehicles	\$230.92
		Check #: 941		
		100.163.0000.100.1000.430.10603.32.00	Repairs and Maintenance Services	\$132.77
		Check #: 941		
			Vendor Total:	\$3,202.18
			Grand Total:	\$84,149.74

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1373 Voucher Date: 03/14/2024 Prepared By: _____

Printed: 03/14/2024 09:32:34 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$566,256.64 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	\$340,272.29
207	PCFP GATE	\$8,576.78
230	Adult Education	\$700.00
240	State Grants	\$71,411.51
250	Special Education	\$49,851.05
260	Gifts and Donations	\$31.59
280	Federal Funds	\$35,096.62
310	Residential Construction Tax	\$47,148.00
360	Bond Issues	\$13,168.80
		<hr/> <hr/>
		\$566,256.64

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1373

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
1000BULBS.COM		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$3,665.76
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$2,087.70
			Vendor Total:	\$5,753.46
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10211.10.00 0	General Supplies	\$1,443.02
			Vendor Total:	\$1,443.02
A-1 RADIATOR REPAIR, INC	165	100.170.0000.000.2710.430.10000.00.00 0	Repairs and Maintenance Services	\$390.00
			Vendor Total:	\$390.00
ACE HARDWARE	200	100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$51.83
			Vendor Total:	\$51.83
AHDESIGNS916 LLC		100.161.0000.186.1000.610.10601.32.00 0	General Supplies	\$1,300.00
			Vendor Total:	\$1,300.00
ALL OUT FENCE LLC		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$2,500.00
			Vendor Total:	\$2,500.00
AMAZON BUSINESS		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$17.44
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$12.78
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$10.77

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1373

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$155.94
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$83.75
		100.122.0000.100.1000.616.10202.10.00 0	Teacher Supplies	\$154.58
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$15.45
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies	\$42.55
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$108.43
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$100.23
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$128.99
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$54.90
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$106.97
		100.127.0000.000.2220.610.10210.10.00 0	General Supplies	\$136.25
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$227.92
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$299.25
		100.129.0000.000.2410.615.10209.10.00 0	Snacks, Food & Beverages	\$135.99
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$26.83
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$126.33
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$599.12
		100.133.0000.100.1000.616.10303.10.00 0	Teacher Supplies	\$136.99
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$94.99

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Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1373

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.615.10208.31.00 0	Snacks, Food & Beverages	\$79.72
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$361.40
		100.136.0000.100.1000.616.10208.31.00 0	Teacher Supplies	\$22.39
		100.161.0000.000.2130.610.10601.32.00 0	General Supplies	\$6.49
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$57.63
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$78.14
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$263.82
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$1,375.03
		100.161.0000.193.1000.610.10601.32.00 0	General Supplies	\$40.99 ¹⁴⁵
		100.161.0000.194.1000.610.10601.32.00 0	General Supplies	\$70.21
		100.161.0000.384.1000.610.10601.32.00 0	General Supplies	\$663.62
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$184.27
		100.162.0000.000.2410.650.10602.50.00 0	Supplies–Information Technology–related	\$148.67
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$417.70
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$119.75
		100.162.0000.170.1000.650.10602.50.00 0	Supplies–Information Technology–related	\$165.90
		100.163.0000.191.1000.610.10603.32.00 0	General Supplies	\$6.16
		100.163.0000.196.1000.610.10603.32.00 0	General Supplies	\$198.31
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$81.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1373

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$817.87
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$220.18
		100.164.0000.100.1000.651.10604.32.00 0	Supplies – Technology – Software	\$238.98
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$529.37
		100.164.0000.320.1000.610.10604.32.00 0	General Supplies	\$37.47
		100.165.0000.000.2410.610.10605.32.00 0	General Supplies	\$59.69
		100.165.0000.000.2410.640.10605.32.00 0	Books and Periodicals	\$25.60
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$1,666.05
		207.213.0000.450.1000.610.10303.00.00 0	General Supplies	\$8,576.78 ¹⁴⁶
		240.290.0000.100.1000.610.10000.10.00 0	General Supplies	\$437.41
		240.300.0000.380.1000.650.10601.32.00 0	Allocation	\$1,176.07
		240.300.0000.395.1000.610.10603.32.00 0	General Supplies	\$3,368.03
		250.161.0000.200.1000.610.10601.32.00 0	General Supplies	\$69.39
		250.164.0000.200.1000.610.10604.32.00 0	General Supplies	\$259.76
		260.101.0000.100.1000.610.10000.10.00 0	General Supplies	\$31.59
		280.633.0000.000.2100.610.10601.32.00 0	FY19 Title IA FHS Budget Load	\$78.99
		280.633.0000.100.2100.610.10203.10.00 0	General Supplies	\$89.89
		280.633.0000.100.2100.610.10206.10.00 0	General Supplies	\$647.94
		280.633.0000.100.2100.610.10209.10.00 0	General Supplies	\$260.22

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1373

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.100.2100.610.10210.10.00 0	General Supplies	\$2,522.37
		280.633.0000.100.2100.610.10303.10.00 0	General Supplies	\$110.23
		280.633.0000.100.2100.610.10305.31.00 0	General Supplies	\$223.87
		280.633.0000.100.3300.610.10202.10.00 0	General Supplies	\$1,002.40
		280.633.0000.100.3300.610.10203.10.00 0	General Supplies	\$610.58
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	\$372.26
		280.709.0000.100.2213.610.10000.00.00 0	General Supplies	\$142.36
		280.709.0000.100.2213.640.10000.00.00 0	Books and Periodicals	\$223.88
				<u>147</u>
			Vendor Total:	\$30,917.38
APEX CYBER SYSTEMS				
		100.161.0000.000.2660.654.10601.32.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$5,447.89
			Vendor Total:	\$5,447.89
AUTO & TRUCK ELECTRIC,INC	1382			
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$750.00
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$1,655.00
			Vendor Total:	\$2,405.00
BIG R FERNLEY				
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$45.84
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$20.15
			Vendor Total:	\$65.99
CINDERLITE TRUCKING CORP	3830			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1373

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$126.63
			Vendor Total:	\$126.63
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
			Vendor Total:	\$248.00
CR ENGINEERING	102406	360.023.0000.000.4700.340.10209.10.00 0	Other Professional Services	\$1,987.65
		360.023.0000.000.4700.340.10210.10.00 0	Other Professional Services	\$1,987.65
			Vendor Total:	\$3,975.30
ESSENTIAL PACKS, LLC		280.633.0000.100.3300.610.10203.10.00 0	General Supplies	\$1,665.91
			Vendor Total:	\$1,665.91
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
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$10,349.71
			Vendor Total:	\$10,349.71
GENE WATSON	22210	100.108.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$1,334.32
			Vendor Total:	\$1,334.32
HAND2MIND, INC.				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1373

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.100.1000.610.10000.00.00 0	General Supplies	\$269.99
			Vendor Total:	\$269.99
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		100.104.0000.100.1000.641.10000.00.00 0	Textbooks	\$3,106.81
		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$13,578.24
			Vendor Total:	\$16,685.05
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$174.50
			Vendor Total:	\$174.50
LAHONTAN PARAMEDICAL		100.170.0000.000.2710.340.10000.00.00 0	Other Professional Services	\$575.00
			Vendor Total:	\$575.00
LUMOS AND ASSOCIATES, INC	11860	100.108.0000.000.2620.340.10000.00.00 0	Other Professional Services	\$3,200.00
		360.021.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$6,737.50
		360.022.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$2,456.00
			Vendor Total:	\$12,393.50
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	\$2,024.00
			Vendor Total:	\$2,024.00
PEARSON ASSESSMENT		280.639.0000.200.2140.610.10000.00.00 0	General Supplies	\$180.30
			Vendor Total:	\$180.30

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1373

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
PRESENCE LEARNING, INC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$49,521.90
			Vendor Total:	\$49,521.90
RENO FORKLIFT	17440	100.108.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$6,767.82
			Vendor Total:	\$6,767.82
RON'S REFRIGERATION, INC	17820	100.135.0000.000.2620.612.10305.31.00 0	Inventoried Supplies/Equipment <\$5000	\$9,914.60
			Vendor Total:	\$9,914.60
SOLIANT HEALTH, LLC		280.639.0000.200.2100.340.10000.00.00 0	FY20 Special Education Part B Budget Load	\$26,965.42 150
			Vendor Total:	\$26,965.42
SONSRAY MACHINERY, LLC		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$9,711.12
		100.170.0000.000.2730.731.10000.00.00 0	Machinery	\$210,899.00
			Vendor Total:	\$220,610.12
STICKS & STONES BLDG. MATERIALS		100.163.0000.000.2620.421.10603.32.00 0	Garbage / Disposal	\$34.82
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$74.03
			Vendor Total:	\$108.85
SUMMIT COMPANIES		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	\$660.00
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$660.00
			Vendor Total:	\$1,320.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1373

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
TAHOE FENCE CO., INC	101980	310.034.0000.000.4600.430.10601.32.00 0	Repairs and Maintenance Services	\$47,148.00
			Vendor Total:	\$47,148.00
TAHOE SUPPLY CO.	11238	100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$341.11
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$84.81
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$802.41
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$2,008.68
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$1,243.00
			Vendor Total:	\$4,480.01
TEACHING STRATEGIES, LLC		240.291.0000.100.2200.653.10000.00.00 0	Web-based and similar programs	\$66,430.00
			Vendor Total:	\$66,430.00
TIMECLOCK PLUS, LLC		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services	\$1,434.38
			Vendor Total:	\$1,434.38
TYLER TECHNOLOGIES, INC.	103232	100.102.0000.000.2570.330.10000.00.00 0	Professional Employee Training & Development Serv	\$225.00
		100.102.0000.000.2570.334.10000.00.00 0	Training & Development – Admin Non-Licensed	\$1,800.00
			Vendor Total:	\$2,025.00
UNITED CANVAS & SLING	101114	100.101.0000.920.1000.730.10604.32.00 0	Equipment	\$22,540.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1373

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
WALKER LAKE DISPOSAL INC.	102157			\$22,540.00
		100.108.0000.000.2610.421.10000.00.00	Garbage / Disposal	\$1,144.00
		0		
		100.108.0000.000.2620.421.10000.00.00	Garbage / Disposal	\$572.00
		0		
				Vendor Total:
WESTERN NEVADA SUPPLY	22580			\$1,716.00
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$475.00
		0		
		100.108.0000.000.2620.610.10604.32.00	General Supplies	\$1,836.08
		0		
		100.129.0000.000.2620.610.10209.10.00	General Supplies	\$698.00
		0		
		100.163.0000.000.2620.610.10603.32.00	General Supplies	\$401.64
		0		152
				Vendor Total:
WILLIAM V. MACGILL & CO.	22793			\$3,410.72
		100.135.0000.000.2130.610.10305.31.00	General Supplies	\$452.04
		0		
				Vendor Total:
YERINGTON THEATRE FOR THE ARTS	100157			\$452.04
		230.231.0000.610.1000.441.10909.41.00	Renting Land and Buildings	\$700.00
		0		
				Vendor Total:
				\$700.00
				Grand Total:
				\$566,256.64

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.108.0000.000.2620.532.10000.00.00	Voice/Voicemail Check #: 942	\$21.67
				Vendor Total:
				\$21.67
A T & T MONTHLY STATEMENT	99712	100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services Check #: 943	\$185.66
				Vendor Total:
				\$185.66
ALEXANDER, FARRAH	510	280.633.0000.100.2213.580.10303.10.00	Travel Check #: 944	\$446.80
				Vendor Total:
				\$446.80
ALHAMBRA WATER	97540	100.106.0000.000.2515.610.10000.00.00	General Supplies Check #: 945	\$38.46
				Vendor Total:
				\$38.46
ALHAMBRA WATER	97540	100.109.0000.000.2213.610.10000.00.00	General Supplies Check #: 946	\$255.29
				Vendor Total:
				\$255.29
ALHAMBRA WATER	97540	100.107.0000.000.2580.610.10000.00.00	General Supplies Check #: 947	\$45.96
				Vendor Total:
				\$45.96
ALHAMBRA WATER	97540	100.170.0000.000.2700.610.10000.00.00	General Supplies Check #: 948	\$484.11
				Vendor Total:
				\$484.11
ALPINE ROOFING CO., INC.	102525	100.108.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services Check #: 949	\$456.18

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
APEX SAW WORKS				\$456.18
		240.308.0000.100.1000.610.10000.00.00	General Supplies	\$26.99
		Check #: 950		
				Vendor Total:
CLARKSON, SUSAN				\$26.99
		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$3,400.00
		Check #: 951		
				Vendor Total:
CONCENTRA				\$3,400.00
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$806.00
		Check #: 952		
				Vendor Total:
EDUCURIOUS PARTNERS				\$806.00
		100.104.0000.000.2213.331.10000.00.00	Training & Development-Instruct Licensed Personnel	\$2,900.00
		Check #: 953		
				Vendor Total:
FERNLEY CHAMBER OF COMMERCE	7160			\$2,900.00
		100.101.0000.000.2320.810.10000.00.00	Dues and Fees	\$60.00
		Check #: 954		
				Vendor Total:
FRANKLIN COVEY	7872			\$60.00
		100.104.0000.100.1000.640.10000.00.00	Books and Periodicals	\$299.14
		Check #: 955		
		280.709.0000.100.2213.640.10000.00.00	Books and Periodicals	\$136.00
		Check #: 955		
				Vendor Total:
FRONTIER	21702			\$435.14
		100.162.0000.000.2410.533.10602.50.00	Telephone - Land Line phone services	\$172.83
		Check #: 956		
				Vendor Total:
				\$172.83

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
GRAND CANYON UNIVERSITY		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$1,753.00
		Check #: 957		
			Vendor Total:	\$1,753.00
GRAND CANYON UNIVERSITY		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$409.50
		Check #: 958		
			Vendor Total:	\$409.50
GREATAMERICA FINANCIAL SERVICES		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$220.06
		Check #: 959		
			Vendor Total:	\$220.06
HODGEN, BRENDA		100.170.0000.000.2710.580.10000.00.00	Staff Travel	\$108.00
		Check #: 960		
			Vendor Total:	\$108.00
HOLSTIN, DAPHNE S		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$227.00
		Check #: 961		
			Vendor Total:	\$227.00
HUCKABY, DAWN		100.102.0000.000.2570.615.10000.00.00	Snacks, Food & Beverages	\$16.67
		Check #: 962		
			Vendor Total:	\$16.67
JENNIFER R. HIGHSMITH PH.D.		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$2,500.00
		Check #: 963		
			Vendor Total:	\$2,500.00
KIMBALL MIDWEST	96824	100.170.0000.000.2700.610.10000.00.00	General Supplies	\$147.44
		Check #: 964		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.614.10000.00.00	Parts	\$2,171.93
		Check #: 964		
			Vendor Total:	\$2,319.37
KIMBALL MIDWEST	96824			
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$379.20
		Check #: 965		
			Vendor Total:	\$379.20
LOUIE'S HOME CENTER				
		100.108.0000.000.2620.610.10604.32.00	General Supplies	\$25.13
		Check #: 966		
			Vendor Total:	\$25.13
LOWE'S BUSINESS ACCOUNT	11835			
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$885.63
		Check #: 967		157
		100.108.0000.000.2620.610.10604.32.00	General Supplies	\$462.69
		Check #: 967		
		100.133.0000.000.2620.430.10303.10.00	Repairs and Maintenance Services	\$884.93
		Check #: 967		
		240.300.0000.380.1000.610.10601.32.00	General Supplies	\$205.37
		Check #: 967		
			Vendor Total:	\$2,438.62
LRP PUBLICATIONS	102925			
		280.667.0000.000.2200.653.10000.00.00	Web-based and similar programs	\$11,001.00
		Check #: 968		
			Vendor Total:	\$11,001.00
M.F. BARCELLOS, INC	1560			
		100.108.0000.000.2610.623.10000.00.00	Bottled Gas	\$2,196.20
		Check #: 969		
			Vendor Total:	\$2,196.20
MILNE TOWING SERVICES				
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$643.50
		Check #: 970		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
NOREGON SYSTEMS, LLC				\$643.50
		100.170.0000.000.2730.651.10000.00.00	Supplies – Technology – Software	\$6,196.35
		Check #: 971		
				Vendor Total:
ORKIN PEST CONTROL				\$6,196.35
		100.106.0000.000.2515.610.10000.00.00	General Supplies	\$87.99
		Check #: 972		
				Vendor Total:
PAR, INC.	94764			\$87.99
		280.639.0000.200.2140.653.10000.00.00	Web-based and similar programs	\$992.50
		Check #: 973		
				Vendor Total:
PERI & SONS FARMS, INC.				\$992.50
		100.108.0000.000.2630.731.10000.00.00	Machinery	\$17,000.00
		Check #: 974		
				Vendor Total:
PYRAMID EDUCATIONAL	94912			\$17,000.00
		280.639.0000.200.2150.610.10000.00.00	General Supplies	\$220.00
		Check #: 975		
				Vendor Total:
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			\$220.00
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$4,866.03
		Check #: 976		
		100.108.0000.000.2620.610.10205.10.00	General Supplies	\$814.18
		Check #: 976		
		100.108.0000.000.2620.610.10604.32.00	General Supplies	\$361.42
		Check #: 976		
				Vendor Total:
SAFETY-KLEEN SYSTEMS, INC	18119			\$6,041.63
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$494.01
		Check #: 977		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$494.01
SHRED-IT USA		100.136.0000.000.2410.421.10208.31.00	Garbage / Disposal	\$47.00
		Check #: 978		
			Vendor Total:	\$47.00
SHRED-IT USA		100.127.0000.000.2410.421.10210.10.00	Garbage / Disposal	\$36.00
		Check #: 979		
			Vendor Total:	\$36.00
SHRED-IT USA		100.106.0000.000.2515.421.10000.00.00	Garbage / Disposal	\$174.00
		Check #: 980		
			Vendor Total:	\$174.00
SILVER SPRINGS G.I.D	19181	100.108.0000.000.2620.411.10000.00.00	Water / Sewer	\$2,064.00
		Check #: 981		
			Vendor Total:	\$2,064.00
URGUHART, SHANNON		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$113.53
		Check #: 982		
			Vendor Total:	\$113.53
USPS-POC	3478	100.101.0000.000.2320.531.10000.00.00	Postage	\$1,000.00
		Check #: 983		
			Vendor Total:	\$1,000.00
VERA, MICHELLE R.		280.639.0000.200.2160.340.10000.00.00	Other Professional Services	\$2,715.30
		Check #: 984		
			Vendor Total:	\$2,715.30
WEDCO INC.	22320			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$32.21
		Check #: 985		
			Vendor Total:	\$32.21
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$4,025.00
		Check #: 986		
			Vendor Total:	\$4,025.00
XCAST LABS, INC.		100.107.0000.000.2580.533.10000.00.00	Telephone – Land Line phone services	\$41.29
		Check #: 987		
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services	\$41.47
		Check #: 987		
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services	\$41.47
		Check #: 987		
		100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services	\$41.47
		Check #: 987		
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$41.47
		Check #: 987		
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services	\$41.47
		Check #: 987		
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services	\$41.47
		Check #: 987		
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services	\$41.47
		Check #: 987		
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services	\$41.47
		Check #: 987		
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services	\$41.47
		Check #: 987		
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services	\$41.47
		Check #: 987		
		100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services	\$41.47
		Check #: 987		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2410.533.10305.31.00 Check #: 987	Telephone – Land Line phone services	\$41.47
		100.136.0000.000.2410.533.10208.31.00 Check #: 987	Telephone – Land Line phone services	\$41.47
		100.161.0000.000.2410.533.10601.32.00 Check #: 987	Telephone – Land Line phone services	\$41.47
		100.162.0000.000.2410.533.10602.50.00 Check #: 987	Telephone – Land Line phone services	\$41.47
		100.163.0000.000.2410.533.10603.32.00 Check #: 987	Telephone – Land Line phone services	\$41.47
		100.164.0000.000.2410.533.10604.32.00 Check #: 987	Telephone – Land Line phone services	\$41.47
		100.165.0000.000.2410.533.10605.32.00 Check #: 987	Telephone – Land Line phone services	\$41.47
		100.170.0000.000.2710.533.10000.00.00 Check #: 987	Telephone – Land Line phone services	\$41.47
		230.231.0000.610.1000.533.10601.41.00 Check #: 987	Telephone – Land Line phone services	\$41.47
		230.231.0000.610.2500.533.10907.41.00 Check #: 987	Telephone – Land Line phone services	\$82.94
			Vendor Total:	\$953.63
			Grand Total:	\$76,165.49

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1375 Voucher Date: 03/21/2024 Prepared By: _____

Printed: 03/21/2024 10:49:34 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$42,965.08 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	\$33,136.49
250	Special Education	\$954.24
280	Federal Funds	\$6,549.35
285	Medicaid Funds	\$2,325.00
		<hr/> <hr/>
		\$42,965.08

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1375

03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$115.15
		Check #: 995		
			Vendor Total:	\$115.15
A T & T MONTHLY STATEMENT	99712	100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$98.79
		Check #: 996		
			Vendor Total:	\$98.79
ADVANCED INTEGRATED PEST MANAGEMENT		100.122.0000.000.2620.430.10202.10.00	Repairs and Maintenance Services	\$300.00
		Check #: 997		
		100.125.0000.000.2620.430.10205.10.00	Repairs and Maintenance Services	\$262.00
		Check #: 997		
		100.134.0000.000.2620.610.10304.20.00	General Supplies	\$262.00
		Check #: 997		
			Vendor Total:	\$824.00
BALLARD, ISABEL MARIA		280.639.0000.200.2700.519.10000.00.00	Student Transportation Purchased From	\$281.40
		Check #: 998	Other Source	
			Vendor Total:	\$281.40
CANALES, FRANK		280.667.0000.000.2213.340.10000.00.00	Other Professional Services	\$275.00
		Check #: 999		
			Vendor Total:	\$275.00
CLARKSON, SUSAN		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$4,050.00
		Check #: 1000		
			Vendor Total:	\$4,050.00
DAYTON AUTO PART-NAPA		100.125.0000.000.2620.610.10205.10.00	General Supplies	\$85.11
		Check #: 1001		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1375

03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$85.11
FLINN SCIENTIFIC	7765	100.161.0000.192.1000.610.10601.32.00	General Supplies	\$781.50
		Check #: 1002		
			Vendor Total:	\$781.50
FRANTZ, KELLY		250.105.0000.200.2321.580.10000.00.00	Staff Travel	\$375.87
		Check #: 1003		
			Vendor Total:	\$375.87
FRONTIER	21702	100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services	\$153.14
		Check #: 1004		
			Vendor Total:	\$153.14
HARRIS WELDING SUPPLY		100.161.0000.384.1000.610.10601.32.00	General Supplies	\$998.50
		Check #: 1005		
			Vendor Total:	\$998.50
HIRMAN, SHANNON		250.105.0000.200.2321.580.10000.00.00	Staff Travel	\$77.79
		Check #: 1006		
			Vendor Total:	\$77.79
HUMAN RELATIONS MEDIA CENTER INC	101162	100.161.0000.100.1000.610.10601.32.00	General Supplies	\$615.94
		Check #: 1007		
			Vendor Total:	\$615.94
J.W. PEPPER	102488	100.161.0000.186.1000.610.10601.32.00	General Supplies	\$241.98
		Check #: 1008		
			Vendor Total:	\$241.98
JOHNSON, ELISE				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1375

03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.100.2213.580.10210.10.00	Travel	\$736.54
		Check #: 1009		
			Vendor Total:	\$736.54
JOSTENS_10600	10600			
		100.161.0000.100.1000.610.10601.32.00	General Supplies	\$44.00
		Check #: 1010		
			Vendor Total:	\$44.00
LOWE, KEITH III				
		250.105.0000.200.2321.580.10000.00.00	Staff Travel	\$177.89
		Check #: 1011		
			Vendor Total:	\$177.89
LYON COUNTY SCHOOL DIST._99346	99346			
		100.101.0000.000.2310.615.10000.00.00	Snacks, Food & Beverages	\$297.00
		Check #: 1012		165
		100.101.0000.000.2320.615.10000.00.00	Snacks, Food & Beverages	\$272.50
		Check #: 1012		
		100.125.0000.000.2410.615.10205.10.00	Snacks, Food & Beverages	\$260.00
		Check #: 1012		
			Vendor Total:	\$829.50
M.F. BARCELLOS, INC	1560			
		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$7,783.93
		Check #: 1013		
			Vendor Total:	\$7,783.93
MARTIN, BRANDY M				
		100.122.0000.100.1000.610.10202.10.00	General Supplies	\$54.13
		Check #: 1014		
			Vendor Total:	\$54.13
MASON VALLEY AUTO BODY				
		100.170.0000.000.2710.430.10000.00.00	Repairs and Maintenance Services	\$2,074.05
		Check #: 1015		
			Vendor Total:	\$2,074.05
MAUPIN, COX, & LEGOY	22060			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1375

03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2320.340.10000.00.00	Other Professional Services	\$568.75
		Check #: 1016		
			Vendor Total:	\$568.75
MAYES, CHRISTINE		100.122.0000.000.2410.580.10202.10.00	Staff Travel	\$643.62
		Check #: 1017		
			Vendor Total:	\$643.62
MOHAWK LIFTS, LLC		100.170.0000.000.2700.612.10000.00.00	Inventoried Supplies/Equipment <\$5000	\$6,262.35
		Check #: 1018		
			Vendor Total:	\$6,262.35
NELSON, NATALIE		280.667.0000.000.2213.340.10000.00.00	Other Professional Services	\$450.00
		Check #: 1019		166
			Vendor Total:	\$450.00
O'REILLY AUTO PARTS	102278	100.170.0000.000.2700.610.10000.00.00	General Supplies	\$54.52
		Check #: 1020		
		100.170.0000.000.2730.614.10000.00.00	Parts	\$500.76
		Check #: 1020		
			Vendor Total:	\$555.28
ORIENTAL TRADING CO.,INC.	15565	280.633.0000.100.2100.610.10210.10.00	General Supplies	\$497.34
		Check #: 1021		
			Vendor Total:	\$497.34
PRO ED	100494	280.639.0000.200.2140.610.10000.00.00	General Supplies	\$182.60
		Check #: 1022		
			Vendor Total:	\$182.60
PROPIO LANGUAGE SERVICES, LLC		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$62.40
		Check #: 1023		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1375

03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$62.40
SCANTRON CORPORATION	18220	100.164.0000.000.2410.810.10604.32.00	Dues and Fees	\$1,020.00
		Check #: 1024		
			Vendor Total:	\$1,020.00
SCHOOL SPECIALTY_103213		100.163.0000.000.2410.610.10603.32.00	General Supplies	\$477.50
		Check #: 1025		
			Vendor Total:	\$477.50
THE PARTS HOUSE	23100	100.170.0000.000.2700.610.10000.00.00	General Supplies	\$226.67
		Check #: 1026		
		100.170.0000.000.2730.614.10000.00.00	Parts	\$778.27
		Check #: 1026		167
		100.170.0000.000.2730.617.10000.00.00	Batt & Antifreeze	\$221.69
		Check #: 1026		
			Vendor Total:	\$1,226.63
TRUE VALUE HARDWARE_21030	21030	100.122.0000.000.2620.610.10202.10.00	General Supplies	\$39.66
		Check #: 1027		
			Vendor Total:	\$39.66
UNITED LANGUAGE GROUP, LLC		250.105.0000.200.2150.340.10000.00.00	Other Professional Services	\$288.08
		Check #: 1028		
			Vendor Total:	\$288.08
USA SCALES, INC		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$152.00
		Check #: 1029		
			Vendor Total:	\$152.00
VANTAGE POINT CONSULTING LTD	101320	285.781.0000.200.2321.340.10000.00.00	Other Professional Services	\$2,325.00
		Check #: 1030		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1375

03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
				\$2,325.00
WELLS FARGO VENDOR FINANCIAL SERVICES		100.134.0000.000.2410.442.10304.20.00	Rental of Equipment and Vehicles	\$384.87
		Check #: 1031		
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$156.99
		Check #: 1031		
		100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services	\$721.45
		Check #: 1031		
				Vendor Total:
				\$1,263.31
WILLIAMS, TAARA		280.639.0000.265.2150.580.10000.00.00	Staff Travel	\$14.07
		Check #: 1032		
				Vendor Total:
				\$14.07
XEROX CORPORATION		100.101.0000.000.2320.430.10000.00.00	Repairs and Maintenance Services	\$68.21
		Check #: 1033		
		100.101.0000.000.2320.442.10000.00.00	Rental of Equipment and Vehicles	\$128.02
		Check #: 1033		
		100.122.0000.000.2410.430.10202.10.00	Repairs and Maintenance Services	\$1,388.50
		Check #: 1033		
		100.122.0000.000.2410.442.10202.10.00	Rental of Equipment and Vehicles	\$331.59
		Check #: 1033		
		100.125.0000.000.2410.430.10205.10.00	Repairs and Maintenance Services	\$711.43
		Check #: 1033		
		100.125.0000.000.2410.442.10205.10.00	Rental of Equipment and Vehicles	\$709.04
		Check #: 1033		
		100.132.0000.000.2410.442.10302.20.00	Rental of Equipment and Vehicles	\$343.61
		Check #: 1033		
		100.132.0000.100.1000.430.10302.20.00	Repairs and Maintenance Services	\$125.81
		Check #: 1033		
		100.133.0000.000.2410.442.10303.10.00	Rental of Equipment and Vehicles	\$327.70
		Check #: 1033		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1375

03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.100.1000.430.10303.10.00	Repairs and Maintenance Services	\$220.16
		Check #: 1033		
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$281.72
		Check #: 1033		
		100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services	\$357.13
		Check #: 1033		
		100.162.0000.000.2410.430.10602.50.00	Repairs and Maintenance Services	\$33.99
		Check #: 1033		
		100.162.0000.000.2410.442.10602.50.00	Rental of Equipment and Vehicles	\$336.40
		Check #: 1033		
		100.162.0000.103.1000.430.10602.50.00	Repairs and Maintenance Services	\$25.76
		Check #: 1033		
		100.162.0000.170.1000.430.10602.50.00	Repairs and Maintenance Services	\$16.57
		Check #: 1033		
		100.164.0000.000.2410.442.10604.32.00	Rental of Equipment and Vehicles	\$562.149
		Check #: 1033		
		100.164.0000.100.1000.430.10604.32.00	Repairs and Maintenance Services	\$259.99
		Check #: 1033		
		250.105.0000.200.2321.430.10000.00.00	Repairs and Maintenance Services	\$17.00
		Check #: 1033		
		250.105.0000.200.2321.442.10000.00.00	Rental of Equipment and Vehicles	\$17.61
		Check #: 1033		

Vendor Total: \$6,262.28

Grand Total: \$42,965.08

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1377 Voucher Date: 03/14/2024 Prepared By: _____

Printed: 03/14/2024 01:00:43 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$8,668.60 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	\$6,902.47
250	Special Education	\$776.95
290	Food Service Funds	\$989.18
		<hr/>
		\$8,668.60

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1377

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
VERIZON WIRELESS_21703	21703	100.101.0000.000.2510.534.10000.00.00	Telephone – Cell phone services Check #: 988	\$724.00
		100.104.0000.000.2210.534.10000.00.00	Telephone – Cell phone services Check #: 988	\$1,329.90
		100.107.0000.000.2580.534.10000.00.00	Telephone – Cell phone services Check #: 988	\$1,415.06
		100.108.0000.000.2620.534.10000.00.00	Telephone – Cell phone services Check #: 988	\$2,308.09
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 988	\$562.71
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services Check #: 988	\$562.71
		250.105.0000.000.2321.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc Check #: 988	\$776.95 171
		290.180.0000.000.3100.534.10000.00.00	Telephone – Cell phone services Check #: 988	\$989.18
			Vendor Total:	\$8,668.60
			Grand Total:	\$8,668.60

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1378

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
BUMGARDNER, WILLIAM		280.709.0000.000.2213.581.10000.00.00	Travel – Instructional Licensed Personnel	\$90.00
		Check #: 989		
			Vendor Total:	\$90.00
DEGOLYER, DENA		280.709.0000.000.2213.586.10000.00.00	Travel – Other Classified/support Personnel	\$91.39
		Check #: 990		
			Vendor Total:	\$91.39
LARKINS, KAYLEEN		280.633.0000.000.2213.587.10000.00.00	Travel– Other Classified/Support Personnel	\$301.00
		Check #: 991		
			Vendor Total:	\$301.00
MENEZES, KRISTIN		280.633.0000.000.2213.587.10000.00.00	Travel– Other Classified/Support Personnel	\$301.00
		Check #: 992		
			Vendor Total:	\$301.00
NV ENERGY_19040	19040	100.108.0000.000.4600.450.10000.00.00	Construction Services	\$42,600.00
		Check #: 993		
			Vendor Total:	\$42,600.00
SEXSON, JENIFER		240.300.0000.300.2700.510.10000.00.00	Student Transportation Services	\$844.56
		Check #: 994		
			Vendor Total:	\$844.56
			Grand Total:	\$44,227.95

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$15,593.20
			Vendor Total:	\$15,593.20
ALL ABOUT VISION, LLC	94550	250.105.0000.200.2155.340.10000.00.00 0	Other Professional Services	\$3,120.00
			Vendor Total:	\$3,120.00
AMAZON BUSINESS		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$271.74
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$452.60
		100.109.0000.000.2213.615.10000.00.00 0	Snacks, Food & Beverages	\$109.30
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$327.36
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$10.05
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$19.98
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$22.80
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$57.84
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies	\$52.99
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$62.82
		100.123.0000.100.1000.652.10203.10.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$1,292.76
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$199.14
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	\$38.38

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Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$230.67
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$773.10
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$141.48
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$137.07
		100.129.0000.000.2410.615.10209.10.00 0	Snacks, Food & Beverages	\$119.69
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$33.43
		100.129.0000.100.1000.615.10209.10.00 0	Snacks, Food & Beverages	\$606.34
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$5.99
		100.132.0000.000.2220.640.10302.20.00 0	Books and Periodicals	\$65.07
		100.132.0000.000.2410.610.10302.20.00 0	General Supplies	\$6.92
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$24.31
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$197.64
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$62.45
		100.133.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$90.29
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$315.78
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$13.64
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$21.68
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$73.95
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	\$313.52

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Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$139.99
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$285.16
		100.136.0000.100.1000.616.10208.31.00 0	Teacher Supplies	\$185.77
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$106.72
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$177.75
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$167.36
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$65.89
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$299.76
		100.163.0000.196.1000.610.10603.32.00 0	General Supplies	\$63.36 ¹⁷⁷
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$28.90
		100.165.0000.000.2130.610.10605.32.00 0	General Supplies	\$45.55
		100.165.0000.000.2410.610.10605.32.00 0	General Supplies	\$585.81
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$784.87
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$69.57
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$200.63
		207.213.0000.450.1000.610.10304.00.00 0	General Supplies	(\$199.00)
		240.291.0000.100.1000.610.10000.00.00 0	General Supplies	\$486.49
		240.300.0000.370.1000.610.10601.32.00 0	General Supplies	\$506.91
		240.300.0000.395.1000.610.10603.32.00 0	General Supplies	\$38.57

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.121.0000.200.1000.610.10201.10.00 0	General Supplies	\$194.02
		250.123.0000.210.1000.610.10203.10.00 0	General Supplies	\$62.99
		250.161.0000.200.1000.610.10601.32.00 0	General Supplies	\$47.77
		260.101.0000.100.1000.610.10000.10.00 0	General Supplies	\$502.45
		280.633.0000.000.2100.610.10203.10.00 0	General Supplies	\$257.38
		280.633.0000.100.2100.610.10201.10.00 0	General Supplies	\$41.48
		280.633.0000.100.2100.610.10202.10.00 0	General Supplies	\$1,222.59
		280.633.0000.100.2100.610.10203.10.00 0	General Supplies	\$792.92
		280.633.0000.100.2100.610.10206.10.00 0	General Supplies	\$201.58 ¹⁷⁸
		280.633.0000.100.2100.610.10208.31.00 0	General Supplies	\$1,376.88
		280.633.0000.100.2100.610.10210.10.00 0	General Supplies	(\$71.92)
		280.633.0000.100.2100.610.10211.10.00 0	General Supplies	\$676.83
		280.633.0000.100.2100.610.10302.00.00 0	General Supplies	\$605.40
		280.633.0000.100.2100.610.10302.20.00 0	General Supplies	\$2,553.99
		280.633.0000.100.2100.610.10303.10.00 0	General Supplies	\$31.96
		280.633.0000.100.2100.610.10305.31.00 0	General Supplies	\$374.49
		280.637.0000.100.1000.610.10000.00.00 0	General Supplies	\$184.71
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	\$334.92
		280.709.0000.100.2213.610.10000.00.00 0	General Supplies	\$165.67

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.709.0000.100.2213.640.10000.00.00 0	Books and Periodicals	\$111.90
			Vendor Total:	\$19,858.85
BRYSON SALES & SERVICE	2380	100.170.0000.000.2730.614.10000.00.00 0	Parts	\$5,274.21
			Vendor Total:	\$5,274.21
BUS PARTS WAREHOUSE	2534	100.170.0000.000.2730.614.10000.00.00 0	Parts	\$446.93
			Vendor Total:	\$446.93
COMPUTERSHARE TRUST COMPANY	22368	400.101.0000.000.5000.810.10000.00.00 0	Dues and Fees	\$1,750.00
			Vendor Total:	\$1,750.00
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		250.101.0000.200.2150.111.10000.00.00 0	Salaries of Regular Employees Paid to Teachers	\$40,000.00
			Vendor Total:	\$40,000.00
INTERSTATE OIL COMPANY	10210	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$4,820.99
			Vendor Total:	\$4,820.99
JET PLUMBING, HEATING & DRAIN SERVICES		100.134.0000.000.2620.422.10304.20.00 0	Janitorial / Custodial Services	\$490.28
			Vendor Total:	\$490.28
MAKING MATHEMATICIANS LLC		280.633.0000.100.2213.330.10210.10.00 0	Professional Employee Training & Development Serv	\$3,000.00
			Vendor Total:	\$3,000.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
N N B O A, INC.	98794	100.101.0000.920.1000.340.10305.31.00	Other Professional Services	\$662.44
		0		
				Vendor Total:
				\$662.44
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2700.610.10000.00.00	General Supplies	\$165.13
		0		
		100.170.0000.000.2730.614.10000.00.00	Parts	\$772.72
		0		
		100.170.0000.000.2730.617.10000.00.00	Batt & Antifreeze	\$193.08
		0		
				Vendor Total:
				\$1,130.93
NEVADA SPEEDOMETER SERVICE		100.170.0000.000.2730.614.10000.00.00	Parts	\$1,389.90
		0		
				Vendor Total:
				\$1,389.90
PEARSON ASSESSMENT		280.639.0000.200.2140.610.10000.00.00	General Supplies	\$178.61
		0		
				Vendor Total:
				\$178.61
PILOT THOMAS LOGISTICS, LLC		100.108.0000.000.2610.624.10602.50.00	Oil	\$24,620.06
		0		
		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$13,693.11
		0		
				Vendor Total:
				\$38,313.17
PROCARE THERAPY		250.101.0000.200.2150.340.10000.00.00	Other Professional Services	\$5,486.08
		0		
		280.639.0000.200.2100.340.10000.00.00	FY20 Special Education Part B Budget Load	\$10,174.50
		0		
				Vendor Total:
				\$15,660.58
SCHOOLMINT INC	102651			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$338.00
			Vendor Total:	\$338.00
SILVER STATE INTERNATIONAL	19211	100.170.0000.000.2730.614.10000.00.00 0	Parts	\$1,562.23
			Vendor Total:	\$1,562.23
SOLIANT HEALTH, LLC		280.639.0000.200.2100.340.10000.00.00 0	FY20 Special Education Part B Budget Load	\$17,334.91
			Vendor Total:	\$17,334.91
STICKS & STONES BLDG. MATERIALS		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$54.95
			Vendor Total:	\$54.95
TRILOGY EDUCATION CONSULTING		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$1,140.00
			Vendor Total:	\$1,140.00
			Grand Total:	\$172,120.18

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1394

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T LONG DISTANCE	18214	100.108.0000.000.2620.532.10000.00.00	Voice/Voicemail Check #: 1035	\$0.05
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services Check #: 1035	\$0.88
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services Check #: 1035	\$6.68
		100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services Check #: 1035	\$0.51
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 1035	\$0.69
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services Check #: 1035	\$1.07
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services Check #: 1035	\$0.87
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services Check #: 1035	\$0.65
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services Check #: 1035	\$0.43
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services Check #: 1035	\$6.61
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services Check #: 1035	\$1.08
		100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services Check #: 1035	\$0.50
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services Check #: 1035	\$0.81
		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services Check #: 1035	\$0.69
		100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services Check #: 1035	\$1.31
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services Check #: 1035	\$2.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1394

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2410.533.10603.32.00 Check #: 1035	Telephone – Land Line phone services	\$11.19
		100.164.0000.000.2410.533.10604.32.00 Check #: 1035	Telephone – Land Line phone services	\$1.42
		100.165.0000.000.2410.533.10605.32.00 Check #: 1035	Telephone – Land Line phone services	\$1.11
		100.170.0000.000.2710.533.10000.00.00 Check #: 1035	Telephone – Land Line phone services	\$0.19
		230.231.0000.610.2410.533.10907.41.00 Check #: 1035	Telephone – Land Line phone services	\$0.26
		230.231.0000.610.2410.533.10909.41.00 Check #: 1035	Telephone – Land Line phone services	\$0.79
		290.182.0000.000.3100.533.10000.00.00 Check #: 1035	Telephone – Land Line phone services	\$7.34
		290.183.0000.000.3100.533.10000.00.00 Check #: 1035	Telephone – Land Line phone services	\$1.184
			Vendor Total:	\$49.15
A T & T LONG DISTANCE	18214			
		100.108.0000.000.2620.532.10000.00.00 Check #: 1036	Voice/Voicemail	\$0.05
		100.121.0000.000.2410.533.10201.10.00 Check #: 1036	Telephone – Land Line phone services	\$0.92
		100.122.0000.000.2410.533.10202.10.00 Check #: 1036	Telephone – Land Line phone services	\$6.64
		100.123.0000.000.2410.533.10203.10.00 Check #: 1036	Telephone – Land Line phone services	\$0.51
		100.125.0000.000.2410.533.10205.10.00 Check #: 1036	Telephone – Land Line phone services	\$0.69
		100.126.0000.000.2410.533.10206.10.00 Check #: 1036	Telephone – Land Line phone services	\$0.76
		100.127.0000.000.2410.533.10210.10.00 Check #: 1036	Telephone – Land Line phone services	\$0.87
		100.128.0000.000.2410.533.10211.10.00 Check #: 1036	Telephone – Land Line phone services	\$0.68

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services Check #: 1036	\$0.43
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services Check #: 1036	\$6.62
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services Check #: 1036	\$0.90
		100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services Check #: 1036	\$0.54
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services Check #: 1036	\$0.81
		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services Check #: 1036	\$0.72
		100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services Check #: 1036	\$1.86
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services Check #: 1036	\$2.195
		100.163.0000.000.2410.533.10603.32.00	Telephone – Land Line phone services Check #: 1036	\$11.09
		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services Check #: 1036	\$1.46
		100.165.0000.000.2410.533.10605.32.00	Telephone – Land Line phone services Check #: 1036	\$1.10
		100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services Check #: 1036	\$0.19
		230.231.0000.610.2410.533.10907.41.00	Telephone – Land Line phone services Check #: 1036	\$0.37
		230.231.0000.610.2410.533.10909.41.00	Telephone – Land Line phone services Check #: 1036	\$0.79
		290.182.0000.000.3100.533.10000.00.00	Telephone – Land Line phone services Check #: 1036	\$7.35
		290.183.0000.000.3100.533.10000.00.00	Telephone – Land Line phone services Check #: 1036	\$1.03

Vendor Total: \$49.37

A T & T LONG DISTANCE

18214

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.532.10000.00.00	Voice/Voicemail Check #: 1037	\$7.39
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services Check #: 1037	\$0.72
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services Check #: 1037	\$6.63
		100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services Check #: 1037	\$0.51
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 1037	\$0.69
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services Check #: 1037	\$0.63
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services Check #: 1037	\$0.87
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services Check #: 1037	\$0.196
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services Check #: 1037	\$0.43
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services Check #: 1037	\$6.61
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services Check #: 1037	\$0.98
		100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services Check #: 1037	\$0.57
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services Check #: 1037	\$0.81
		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services Check #: 1037	\$0.70
		100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services Check #: 1037	\$1.45
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services Check #: 1037	\$2.99
		100.163.0000.000.2410.533.10603.32.00	Telephone – Land Line phone services Check #: 1037	\$11.05

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services Check #: 1037	\$1.40
		100.165.0000.000.2410.533.10605.32.00	Telephone – Land Line phone services Check #: 1037	\$1.16
		100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services Check #: 1037	\$0.19
		230.231.0000.610.2410.533.10907.41.00	Telephone – Land Line phone services Check #: 1037	\$0.14
		230.231.0000.610.2410.533.10909.41.00	Telephone – Land Line phone services Check #: 1037	\$0.79
		290.182.0000.000.3100.533.10000.00.00	Telephone – Land Line phone services Check #: 1037	\$0.00
		290.183.0000.000.3100.533.10000.00.00	Telephone – Land Line phone services Check #: 1037	\$1.03
			Vendor Total:	<u>\$48.43</u>
A T & T MONTHLY STATEMENT	99712			187
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services Check #: 1038	\$70.19
			Vendor Total:	<u>\$70.19</u>
A T & T MONTHLY STATEMENT	99712			
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services Check #: 1039	\$183.49
			Vendor Total:	<u>\$183.49</u>
A T & T MONTHLY STATEMENT	99712			
		100.108.0000.000.2620.532.10000.00.00	Voice/Voicemail Check #: 1040	\$21.66
			Vendor Total:	<u>\$21.66</u>
A T & T MONTHLY STATEMENT	99712			
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 1041	\$160.26
			Vendor Total:	<u>\$160.26</u>
A T & T MONTHLY STATEMENT	99712			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services	\$3,009.29
		Check #: 1042		
			Vendor Total:	\$3,009.29
A T & T MONTHLY STATEMENT	99712			
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services	\$64.99
		Check #: 1043		
			Vendor Total:	\$64.99
ACCO ENGINEERED SYSTEMS, INC.				
		100.135.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services	\$6,020.00
		Check #: 1044		
			Vendor Total:	\$6,020.00
ALHAMBRA WATER	97540			
		100.101.0000.000.2500.610.10000.00.00	General Supplies	\$202.78
		Check #: 1045		188
			Vendor Total:	\$202.78
ALHAMBRA WATER	97540			
		100.107.0000.000.2580.610.10000.00.00	General Supplies	\$5.99
		Check #: 1046		
			Vendor Total:	\$5.99
ALHAMBRA WATER	97540			
		100.109.0000.000.2213.610.10000.00.00	General Supplies	\$34.94
		Check #: 1047		
			Vendor Total:	\$34.94
ALLIED SANITATION & SEPTICE SERVICES				
		100.163.0000.920.1000.610.10603.32.00	General Supplies	\$1,714.26
		Check #: 1048		
			Vendor Total:	\$1,714.26
ALPINE ROOFING CO., INC.	102525			
		100.108.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services	\$587.00
		Check #: 1049		
			Vendor Total:	\$587.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
ARAMARK UNIFORM SERVICES				
		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	\$139.04
		Check #: 1050		
		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$541.87
		Check #: 1050		
		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$1,403.13
		Check #: 1050		
			Vendor Total:	\$2,084.04
BILLINGS, JESSICA				
		100.125.0000.000.2120.610.10205.10.00	General Supplies	\$31.00
		Check #: 1051		
			Vendor Total:	\$31.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS				
	102901			
		280.767.0000.000.2100.310.10000.00.00	Official/Administrative Services	\$10,299.30
		Check #: 1052		
		280.767.0000.000.2100.310.10203.10.00	Official/Administrative Services	\$8,035.96
		Check #: 1052		
		280.767.0000.000.2100.310.10206.10.00	Official/Administrative Services	\$11,761.12
		Check #: 1052		
		280.767.0000.000.2100.310.10209.10.00	Official/Administrative Services	\$14,603.48
		Check #: 1052		
		280.767.0000.000.2100.310.10303.10.00	Official/Administrative Services	\$5,555.37
		Check #: 1052		
			Vendor Total:	\$50,255.23
BUSWEST				
		100.170.0000.000.2730.614.10000.00.00	Parts	\$1,059.96
		Check #: 1053		
			Vendor Total:	\$1,059.96
CINTAS CORP				
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$607.34
		Check #: 1054		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$1,036.08
		Check #: 1054		
			Vendor Total:	\$1,643.42
COMSTOCK UTILITY LOCATION SERVICES, LLC		100.108.0000.000.2620.610.10604.32.00	General Supplies	\$1,000.00
		Check #: 1055		
			Vendor Total:	\$1,000.00
CONCENTRA		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$703.00
		Check #: 1056		
			Vendor Total:	\$703.00
D & S WASTE REMOVAL, INC	4960	100.107.0000.000.2580.421.10000.00.00	Garbage / Disposal	\$258.99
		Check #: 1057		190
		100.108.0000.000.2610.421.10000.00.00	Garbage / Disposal	\$4,268.25
		Check #: 1057		
		100.163.0000.000.2620.421.10603.32.00	Garbage / Disposal	\$54.00
		Check #: 1057		
		100.170.0000.000.2730.421.10000.00.00	Garbage / Disposal	\$258.99
		Check #: 1057		
		290.182.0000.000.3100.421.10000.00.00	Garbage / Disposal	\$1,646.80
		Check #: 1057		
			Vendor Total:	\$6,487.03
DEPARTMENT OF PUBLIC SAFETY	14394	100.102.0000.000.2570.340.10000.00.00	Other Professional Services	\$3,155.25
		Check #: 1058		
			Vendor Total:	\$3,155.25
FAGUNDES, CARLIE		100.101.0000.000.2320.330.10000.00.00	Professional Employee Training & Development Serv	\$454.21
		Check #: 1059		
			Vendor Total:	\$454.21

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Vendor Remit Name	Vendor #	Account	Description	Amount
FERNLEY CHAMBER OF COMMERCE	7160	100.135.0000.000.2410.810.10305.31.00	Dues and Fees	\$60.00
		Check #: 1060		
			Vendor Total:	\$60.00
FERNLEY CHIROPRACTIC, INC.		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$735.00
		Check #: 1061		
			Vendor Total:	\$735.00
FP MAILING SOLUTIONS		100.125.0000.000.2410.531.10205.10.00	Postage	\$86.85
		Check #: 1062		
			Vendor Total:	\$86.85
FRONTIER	21702	100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services	\$248.92
		Check #: 1063		
			Vendor Total:	\$248.92
FRONTIER	21702	100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services	\$344.00
		Check #: 1064		
			Vendor Total:	\$344.00
GARDNER, MARK		280.633.0000.100.2100.610.10211.10.00	General Supplies	\$1,756.50
		Check #: 1065		
			Vendor Total:	\$1,756.50
GRAND CANYON UNIVERSITY		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$1,753.00
		Check #: 1066		
			Vendor Total:	\$1,753.00
GREATAMERICA FINANCIAL SERVICES		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$399.42
		Check #: 1067		

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
HEALTHY COMMUNITIES COALITION				\$399.42
		280.700.0000.100.2213.340.10000.00.00	Other Professional Services	\$7,068.18
		Check #: 1068		
		280.913.0000.100.2100.320.10000.00.00	Professional Educational Services	\$26,194.08
		Check #: 1068		
				Vendor Total:
HIDALGO, NICOLE				\$33,262.26
		100.165.0000.100.1000.810.10605.32.00	Dues and Fees	\$150.00
		Check #: 1069		
				Vendor Total:
IML SECURITY SUPPLY				\$150.00
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$1,556.86
		Check #: 1070		192
				Vendor Total:
INDUSTRIAL PLUMBING SUPPLY	96453			\$1,556.86
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$88.56
		Check #: 1071		
				Vendor Total:
JENKINS, DANIELLE				\$88.56
		280.633.0000.100.2213.580.10305.31.00	Travel	\$353.00
		Check #: 1072		
				Vendor Total:
JOSTENS_10600	10600			\$353.00
		100.162.0000.170.1000.610.10602.50.00	General Supplies	\$563.99
		Check #: 1073		
		100.164.0000.100.1000.610.10604.32.00	General Supplies	\$101.09
		Check #: 1073		
				Vendor Total:
KARGES, INGRID				\$665.08
		100.125.0000.100.1000.610.10205.10.00	General Supplies	\$169.30
		Check #: 1074		

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
LAKESHORE LEARNING MATERIALS	11240			\$169.30
		100.129.0000.100.1000.610.10209.10.00	General Supplies	\$399.21
		Check #: 1075		
				Vendor Total:
				\$399.21
LOUIE'S HOME CENTER				
		100.164.0000.000.2620.610.10604.32.00	General Supplies	\$72.13
		Check #: 1076		
		100.165.0000.000.2620.610.10605.32.00	General Supplies	\$193.06
		Check #: 1076		
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$156.48
		Check #: 1076		
				Vendor Total:
				\$421.67
LOWE'S BUSINESS ACCOUNT	11835			193
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$457.36
		Check #: 1077		
		100.108.0000.000.2620.610.10209.10.00	General Supplies	\$141.34
		Check #: 1077		
		100.108.0000.000.2620.610.10604.32.00	General Supplies	\$320.58
		Check #: 1077		
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$157.95
		Check #: 1077		
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$183.93
		Check #: 1077		
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$252.56
		Check #: 1077		
		100.161.0000.100.1000.610.10601.32.00	General Supplies	\$103.77
		Check #: 1077		
		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$320.11
		Check #: 1077		
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$19.68
		Check #: 1077		
				Vendor Total:
				\$1,957.28

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Vendor Remit Name	Vendor #	Account	Description	Amount
MOUND HOUSE HARDWARE & STORAGE	96223	100.108.0000.000.2630.610.10000.00.00	General Supplies	\$151.84
		Check #: 1078		
		100.127.0000.000.2620.610.10210.10.00	General Supplies	\$173.10
		Check #: 1078		
		100.164.0000.000.2620.610.10604.32.00	General Supplies	\$787.93
		Check #: 1078		
			Vendor Total:	\$1,112.87
NASSP/NHS	101272	100.164.0000.000.2410.810.10604.32.00	Dues and Fees	\$385.00
		Check #: 1079		
			Vendor Total:	\$385.00
NEVADA EMPLOYMENT SECURITY	14540	704.102.0000.000.2319.260.10000.00.00	Unemployment Compensation	\$18,193.81
		Check #: 1080		
			Vendor Total:	\$18,193.81
NEVADA PUBLIC AGENCY INSURANCE POOL	97141	100.101.0000.000.2310.890.10000.00.00	Miscellaneous Expenditures	\$14,980.08
		Check #: 1081		
			Vendor Total:	\$14,980.08
NORTHERN NEVADA SWIM & DIVE OFFICIALS		100.161.0000.920.1000.810.10601.32.00	Dues and Fees	\$1,700.00
		Check #: 1082		
			Vendor Total:	\$1,700.00
ONE BEAT		100.165.0000.000.2130.610.10605.32.00	General Supplies	\$177.00
		Check #: 1083		
			Vendor Total:	\$177.00
ORKIN PEST CONTROL		230.231.0000.610.2620.430.10000.00.00	Purchased Property Services	\$87.99
		Check #: 1084		

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
PETERS, PATRICK				\$87.99
		100.165.0000.000.2410.615.10605.32.00	Snacks, Food & Beverages	\$239.96
		Check #: 1085		
				Vendor Total:
PITNEY BOWES GLOBAL FINANCIAL	101970			\$239.96
		100.126.0000.000.2410.531.10206.10.00	Postage	\$74.58
		Check #: 1086		
				Vendor Total:
PITNEY BOWES GLOBAL FINANCIAL	101970			\$74.58
		100.164.0000.000.2410.442.10604.32.00	Rental of Equipment and Vehicles	\$223.20
		Check #: 1087		
				Vendor Total:
PRO ED	100494			\$223.20 195
		280.639.0000.200.2140.610.10000.00.00	General Supplies	\$596.20
		Check #: 1088		
				Vendor Total:
PURCHASE POWER	16968			\$596.20
		100.165.0000.000.2410.531.10605.32.00	Postage	\$366.59
		Check #: 1089		
				Vendor Total:
RALEY'S				\$366.59
		100.135.0000.000.2410.610.10305.31.00	General Supplies	\$100.00
		Check #: 1090		
				Vendor Total:
REALLY GOOD STUFF	17338			\$100.00
		280.709.0000.100.2213.610.10000.00.00	General Supplies	\$69.98
		Check #: 1091		
				Vendor Total:
RED ROCK SPRING WATER				\$69.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.100.1000.610.10211.10.00	General Supplies	\$16.00
		Check #: 1092		
			Vendor Total:	\$16.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$176.77
		Check #: 1093		
		100.108.0000.000.2620.610.10602.50.00	General Supplies	\$997.12
		Check #: 1093		
		100.108.0000.000.2620.610.10603.32.00	General Supplies	\$215.31
		Check #: 1093		
		100.108.0000.000.2620.610.10604.32.00	General Supplies	\$750.03
		Check #: 1093		
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$1,216.30
		Check #: 1093		
		100.164.0000.000.2620.610.10604.32.00	General Supplies	\$68.51
		Check #: 1093		
			Vendor Total:	\$3,424.04
RGJ MEDIA	101626			
		100.101.0000.000.2310.340.10000.00.00	Other Professional Services	\$156.24
		Check #: 1094		
		100.101.0000.000.2510.340.10000.00.00	Other Professional Services	\$438.45
		Check #: 1094		
			Vendor Total:	\$594.69
RICOH AMERICAS CORP	102825			
		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$528.46
		Check #: 1095		
		100.161.0000.100.1000.430.10601.32.00	Repairs and Maintenance Services	\$18.11
		Check #: 1095		
			Vendor Total:	\$546.57
RPC ROOF CONSULTING SERVICES				
		100.108.0000.000.2620.430.10205.10.00	Repairs and Maintenance Services	\$300.00
		Check #: 1096		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1394

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10209.10.00	Repairs and Maintenance Services	\$600.00
		Check #: 1096		
		100.108.0000.000.2620.430.10304.20.00	Repairs and Maintenance Services	\$300.00
		Check #: 1096		
			Vendor Total:	\$1,200.00
SHRED-IT USA				
		100.125.0000.000.2410.421.10205.10.00	Garbage / Disposal	\$163.55
		Check #: 1097		
			Vendor Total:	\$163.55
SHRED-IT USA				
		100.165.0000.000.2410.421.10605.32.00	Garbage / Disposal	\$25.00
		Check #: 1098		
			Vendor Total:	\$25.00
SMITHS CUSTOMER CHARGES	19520			
				197
		250.164.0000.200.1000.615.10604.32.00	Snacks, Food & Beverages	\$171.62
		Check #: 1099		
			Vendor Total:	\$171.62
SPIRIT MONKEY, LLC				
		100.125.0000.100.1000.610.10205.10.00	General Supplies	\$1,400.00
		Check #: 1100		
			Vendor Total:	\$1,400.00
STANTON, ELIZABETH				
		100.162.0000.000.2410.610.10602.50.00	General Supplies	\$107.84
		Check #: 1101		
			Vendor Total:	\$107.84
THE PARTS HOUSE	23100			
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$106.20
		Check #: 1102		
			Vendor Total:	\$106.20
TRUE VALUE HARDWARE_21030	21030			
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$71.30
		Check #: 1103		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1394

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
VERIZON CONNECT FLEET USA. LLC				\$71.30
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$5,685.00
		Check #: 1104		
				Vendor Total:
VERIZON WIRELESS_21703	21703			\$5,685.00
		100.101.0000.000.2310.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$689.82
		Check #: 1105		
		100.107.0000.000.2580.534.10000.00.00	Telephone – Cell phone services	\$1,331.03
		Check #: 1105		
		100.108.0000.000.2620.534.10000.00.00	Telephone – Cell phone services	\$1,936.26
		Check #: 1105		
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$772.26
		Check #: 1105		198
		290.180.0000.000.3100.534.10000.00.00	Telephone – Cell phone services	\$174.33
		Check #: 1105		
				Vendor Total:
VITAL RECORDS CONTROL				\$4,903.70
		100.135.0000.000.2410.421.10305.31.00	Garbage / Disposal	\$385.29
		Check #: 1106		
				Vendor Total:
WEDCO INC.	22320			\$385.29
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$15.53
		Check #: 1107		
		100.108.0000.000.2620.610.10604.32.00	General Supplies	\$3,909.81
		Check #: 1107		
				Vendor Total:
WELLS FARGO VENDOR FINANCIAL SERVICES				\$3,925.34
		100.128.0000.000.2410.442.10211.10.00	Rental of Equipment and Vehicles	\$300.62
		Check #: 1108		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1394

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$156.99
		Check #: 1108		
		100.164.0000.100.1000.430.10604.32.00	Repairs and Maintenance Services	\$15.59
		Check #: 1108		
		230.231.0000.610.1000.443.10000.00.00	Copier Leases	\$172.02
		Check #: 1108		
			Vendor Total:	\$645.22
WILEY, JOSHUA M		100.101.0000.000.2320.580.10000.00.00	Staff Travel	\$1,287.25
		Check #: 1109		
			Vendor Total:	\$1,287.25
XEROX CORPORATION		100.104.0000.000.2210.430.10000.00.00	Repairs and Maintenance Services	\$115.83
		Check #: 1110		
		100.104.0000.000.2210.442.10000.00.00	Rental of Equipment and Vehicles	\$40.03
		Check #: 1110		
		100.107.0000.000.2580.430.10000.00.00	Repairs and Maintenance Services	\$0.26
		Check #: 1110		
		100.107.0000.000.2580.442.10000.00.00	Rental of Equipment and Vehicles	\$22.19
		Check #: 1110		
		100.127.0000.000.2410.442.10210.10.00	Rental of Equipment and Vehicles	\$437.42
		Check #: 1110		
		100.127.0000.100.1000.430.10210.10.00	Repairs and Maintenance Services	\$501.91
		Check #: 1110		
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$281.34
		Check #: 1110		
		100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services	\$391.11
		Check #: 1110		
		100.163.0000.000.2410.442.10603.32.00	Rental of Equipment and Vehicles	\$200.59
		Check #: 1110		
		100.163.0000.100.1000.430.10603.32.00	Repairs and Maintenance Services	\$257.65
		Check #: 1110		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1394

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.100.1000.430.10604.32.00	Repairs and Maintenance Services Check #: 1110	\$78.44
		230.231.0000.610.1000.443.10000.00.00	Copier Leases Check #: 1110	\$36.57
		230.231.0000.610.2500.400.10000.00.00	Purchased Property Services Check #: 1110	\$0.57
		290.180.0000.000.3100.430.10000.00.00	Repairs and Maintenance Services Check #: 1110	\$115.82
		290.180.0000.000.3100.442.10000.00.00	Rental of Equipment and Vehicles Check #: 1110	\$40.03
			Vendor Total:	\$2,519.76
XEROX FINANCIAL SERVICES		100.104.0000.000.2210.442.10000.00.00	Rental of Equipment and Vehicles Check #: 1111	\$22.19
			Vendor Total:	200 \$22.19
			Grand Total:	\$189,009.67

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1396 Voucher Date: 03/28/2024 Prepared By: _____

Printed: 03/28/2024 11:06:39 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$738,551.42 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	\$61,375.71
230	Adult Education	\$2,001.28
240	State Grants	\$7,774.22
250	Special Education	\$75,381.56
280	Federal Funds	\$91,073.22
290	Food Service Funds	\$406,043.18
310	Residential Construction Tax	\$45,058.00
703	Workers Compensation	\$49,844.25
		<hr/> <hr/>
		\$738,551.42

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1396

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
1000BULBS.COM		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$4,614.30
			Vendor Total:	\$4,614.30
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$322.80
			Vendor Total:	\$322.80
ACE HARDWARE	200	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$112.54
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$356.05
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$175.90
			Vendor Total:	\$644.49
ALL OUT FENCE LLC		310.035.0000.000.4600.430.10604.32.00 0	Repairs and Maintenance Services	\$45,058.00
			Vendor Total:	\$45,058.00
AMAZON BUSINESS		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$639.16
		100.121.0000.000.2220.610.10201.10.00 0	General Supplies	\$23.89
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$15.58
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$455.94
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$39.62
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$72.97
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$20.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1396

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.100.1000.616.10202.10.00 0	Teacher Supplies	\$132.20
		100.123.0000.000.2120.610.10203.10.00 0	General Supplies	\$153.07
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$242.25
		100.125.0000.000.2120.610.10205.10.00 0	General Supplies	\$108.14
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$89.78
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$112.98
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$2,335.55
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$1,650.00
		100.128.0000.000.2410.640.10211.10.00 0	Books and Periodicals	\$283.01 ²⁰³
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$572.44
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$298.38
		100.129.0000.000.2220.610.10209.10.00 0	General Supplies	\$177.77
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$341.82
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$133.49
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$67.96
		100.133.0000.000.2130.610.10303.10.00 0	General Supplies	\$421.02
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$519.92
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$147.79
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$102.76

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1396

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$45.93
		100.136.0000.000.2410.615.10208.31.00 0	Snacks, Food & Beverages	\$557.87
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$616.28
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,736.43
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$246.79
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$84.07
		100.162.0000.103.1000.650.10602.50.00 0	Supplies-Information Technology-related	\$154.54
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$49.45
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$86.65
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$91.88
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$149.99
		100.164.0000.188.1000.610.10604.32.00 0	General Supplies	\$486.00
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$163.95
		100.164.0000.320.1000.610.10604.32.00 0	General Supplies	\$200.73
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$51.99
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$564.24
		230.231.0000.610.1000.610.10000.00.00 0	General Supplies	\$1,926.94
		230.231.0000.610.1000.654.10000.00.00 0	Supplies	\$74.34
		240.291.0000.100.1000.610.10000.00.00 0	General Supplies	\$263.64

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Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1396

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.320.1000.610.10305.31.00 0	General Supplies	\$1,013.94
		240.300.0000.330.1000.610.10604.32.00 0	General Supplies	\$599.99
		240.300.0000.330.1000.641.10601.32.00 0	Textbooks	\$1,741.65
		250.121.0000.200.1000.610.10201.10.00 0	General Supplies	\$48.99
		250.123.0000.200.1000.610.10203.10.00 0	General Supplies	\$110.62
		280.633.0000.100.2100.610.10201.10.00 0	General Supplies	\$1,992.01
		280.633.0000.100.2100.610.10202.10.00 0	General Supplies	\$13.99
		280.633.0000.100.2100.610.10203.10.00 0	General Supplies	\$486.40
		280.633.0000.100.2100.610.10206.10.00 0	General Supplies	\$46.72 ²⁰⁵
		280.633.0000.100.2100.610.10209.10.00 0	General Supplies	\$87.27
		280.633.0000.100.2100.610.10211.10.00 0	General Supplies	\$297.15
		280.633.0000.100.2100.610.10302.20.00 0	General Supplies	\$1,223.44
		280.633.0000.100.2100.610.10303.10.00 0	General Supplies	\$142.73
		280.633.0000.100.3300.610.10206.10.00 0	General Supplies	\$486.28
		280.709.0000.100.2213.610.10000.00.00 0	General Supplies	\$569.95
		280.709.0000.100.2213.640.10000.00.00 0	Books and Periodicals	\$109.86
			Vendor Total:	\$25,681.18
APEX CYBER SYSTEMS		100.101.0000.000.2660.734.10000.00.00 0	Technology-Related Hardware	\$11,100.89

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1396

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.650.10000.00.00 0	Supplies-Information Technology-related	\$1,352.00
			Vendor Total:	\$12,452.89
BIG R FERNLEY		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$10.49
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$243.49
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$149.99
			Vendor Total:	\$403.97
BRADY INDUSTRIES		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$1,180.73
			Vendor Total:	\$1,180.73
CCMSI		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$49,844.25
			Vendor Total:	\$49,844.25
CHARTWELLS		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$1,177.08
		290.180.0000.000.3100.570.10000.00.00 0	Food Service Management	\$87,427.75
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$1,094.99
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$285,224.80
			Vendor Total:	\$374,924.62
CLARK & ASSOCIATES OF NEVADA, INC.		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$1,958.84
			Vendor Total:	\$1,958.84
CLARK PEST CONTROL				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1396

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2630.340.10601.32.00 0	Other Professional Services	\$124.00
			Vendor Total:	\$124.00
CURRICULUM ASSOC INC	4800	100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$2,000.00
			Vendor Total:	\$2,000.00
DECKER, INC.	5403	100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$817.04
			Vendor Total:	\$817.04
HENRIKSEN BUTLER NEVADA, LLC		100.101.0000.000.2320.733.10000.00.00 0	Furniture and Fixtures	\$470.15
			Vendor Total:	\$470.15
INLAND SUPPLY CO., INC.	10000	100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$33.33
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$1,652.94
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$328.67
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$325.80
			Vendor Total:	\$2,340.74
JAMF SOFTWARE, LLC		280.639.0000.200.2200.653.10000.00.00 0	Web-based and similar programs	\$232.20
			Vendor Total:	\$232.20
JET PLUMBING, HEATING & DRAIN SERVICES		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$395.00
			Vendor Total:	\$395.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1396

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
LYON COUNTY SHERIFF	P101	280.742.0000.000.2100.340.10000.00.00 0	Other Professional Services	\$45,210.43
			Vendor Total:	\$45,210.43
M & R SINNING, LLC		280.763.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$12,442.50
			Vendor Total:	\$12,442.50
NEVADA DEPARTMENT OF AGRICULTURE	14535	290.180.0000.000.3100.630.10000.00.00 0	Food	\$30,910.56
			Vendor Total:	\$30,910.56
NORTHWEST EVALUATION ASSOCIATION	15225	100.104.0000.000.2210.330.10000.00.00 0	Professional Employee Training & Development Serv	\$1,885.00 208
			Vendor Total:	\$1,885.00
OFFICE DEPOT	15366	100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$161.31
		100.123.0000.100.1000.650.10203.10.00 0	Supplies-Information Technology-related	\$38.00
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$1,319.69
		280.633.0000.100.2100.610.10206.10.00 0	General Supplies	\$204.87
			Vendor Total:	\$1,723.87
ORBIS TECH SERVICES LLC		100.128.0000.100.1000.650.10211.10.00 0	Supplies-Information Technology-related	\$211.76
			Vendor Total:	\$211.76
PAPE MACHINERY INC		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$512.88

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1396

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060			\$512.88
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$2,052.10
				Vendor Total:
PRESENCE LEARNING, INC				\$2,052.10
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$57,722.47
		280.639.0000.265.2150.340.10000.00.00 0	Other Professional Services	\$948.00
				Vendor Total:
PROCARE THERAPY				\$58,670.47
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$5,724.60
		280.639.0000.200.2100.340.10000.00.00 0	FY20 Special Education Part B Budget Load	\$11,305.00
				Vendor Total:
SOLIANT HEALTH, LLC				\$17,029.60
		280.639.0000.200.2100.340.10000.00.00 0	FY20 Special Education Part B Budget Load	\$9,630.51
				Vendor Total:
STAPLES ADVANTAGE	99736			\$9,630.51
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$342.00
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$388.58
		280.633.0000.100.2100.610.10206.10.00 0	General Supplies	\$317.81
				Vendor Total:
STEWART SIGNS				\$1,048.39
		280.633.0000.100.3300.610.10205.10.00 0	General Supplies	\$1,678.55
		280.633.0000.100.3300.610.10304.20.00 0	General Supplies	\$1,678.55

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1396

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,357.10
TAHOE SUPPLY CO.	11238	100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$489.88
			Vendor Total:	\$489.88
TEACHING STRATEGIES, LLC		240.289.0000.100.1000.653.10000.00.00 0	FY21 Grants Budget Load-SB467 Zoom	\$4,155.00
			Vendor Total:	\$4,155.00
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$11,774.88
			Vendor Total:	\$11,774.88
ULINE	102057	100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$739.49
			Vendor Total:	\$739.49
UNITY SCHOOL BUS PARTS	21378	100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$278.74
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$373.79
			Vendor Total:	\$652.53
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$1,853.00
		290.180.0000.000.3100.421.10000.00.00 0	Garbage / Disposal	\$208.00
			Vendor Total:	\$2,061.00
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10209.10.00 0	General Supplies	\$220.00
		100.108.0000.000.2620.610.10304.20.00 0	General Supplies	\$713.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1396

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$6,912.37
			Vendor Total:	\$7,845.37
WESTERN PSYCHOLOGICAL SERVCIE	22589	280.639.0000.200.2140.610.10000.00.00 0	General Supplies	\$1,969.00
			Vendor Total:	\$1,969.00
WILLIAM V. MACGILL & CO.	22793	100.126.0000.000.2130.610.10206.10.00 0	General Supplies	\$713.90
			Vendor Total:	\$713.90
			Grand Total:	\$738,551.42

End of Report

**Lyon County School District
Board Memo**

Date: April 23, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Donations

Recommendation

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

- A donation of \$1000 from Marathon Petroleum to support the FHS Girls Soccer program.
- A donation of \$5000 from Fernley Builders Association to support the FHS CTE CADD program.

*Respectfully Submitted,
Wayne Workman, Superintendent*



FERNLEY HIGH SCHOOL

HOME OF THE VAQUEROS



Ryan Cross
Principal

Christina Haas
Assistant Principal

Cory Sanford
Assistant Principal

Paul Sullivan
Assistant Principal

MEMO

TO: Mr. Wayne Workman, LCSD Superintendent
FROM: Ryan Cross, FHS Principal
DATE: April 4, 2024
RE: Donation to Fernley High CADD Program

Fernley High School is greatly appreciative to Fernley Builders Association for their extremely generous donation of \$5,000 to our CTE CADD Program for the 2023-24 season. This donation will help the program purchase ARCKIT® kits for our program.

Respectfully,

Ryan Cross
Principal



FERNLEY HIGH SCHOOL

HOME OF THE VAQUEROS



Ryan Cross
Principal

Christina Haas
Assistant Principal

Cory Sanford
Assistant Principal

Paul Sullivan
Assistant Principal

MEMO

TO: Mr. Wayne Workman, LCSD Superintendent
FROM: Ryan Cross, FHS Principal
DATE: April 4, 2024
RE: Donation to Fernley High Girls Soccer Program

Fernley High School is greatly appreciative to Marathon Petroleum for their extremely generous donation of \$1,000 to our FHS Girls Soccer Program for the 2023-24 season. This donation will help the program purchase items to help ensure a successful season.

Respectfully,

Ryan Cross
Principal

**Lyon County School District
Board Memo**

Date: April 23, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: School Resources Officer MOU with YPD and LCSO

Recommendation

That the Board of Trustees approve the School Resource Officer Memorandums of Understanding with the Yerington Police Department in the amount of \$70,000.00 (federal grant fund), and with the Lyon County Sheriff's Office in the amount of \$360,000.00 (general fund), for the 2024-2025 school year.

Background Information

For over 7 years, LCSD district administrators have been collaborating with the Yerington Police Department to provide one School Resource Officer (SRO) to the Yerington schools. Three SROs are currently being provided by the Lyon County Sheriff's Office (LCSO) to the Dayton, Fernley, Silver Springs and Smith Valley schools as well. These SRO's have proven to be beneficial in our schools and according to the site leaders, have increased student safety and improved relationships between law enforcement and all stakeholders. LCSD administration wish to provide this same level of service in all the attendance areas for the 2024-2025 school year.

LCSD has placed safety of students and staff as a top priority. Having dedicated law enforcement officers for all our attendance areas supports this priority, and increases communication, relationship building and collaboration between LCSD, YPD, LCSO, as well as our students and families. Additionally, an SRO will be able to provide relationships and support to help reduce truancies, youth violence, bullying, and crime. The MOUs are written for one year and is set to expire June 30, 2025. The LCSD will reimburse YPD and/or the City of Yerington in the amount not to exceed \$70,000.00 from a federal grant. The LCSD will reimburse LCSO and/or the Lyon County in the amount not to exceed \$360,000.00 from the general fund. A cancellation provision is included in the agreement along with a proration of the funding should there be days it is unfilled. The officer will be stationed out of Yerington High School for YPD. The officers will be stationed out of Dayton, Fernley, and Silver Stage High Schools for LCSO. It should be noted that the federal grant will be fully expended after the 2024-2025 school year, so we will need to renegotiate both MOU's during next school year.

Budget Considerations

\$70,000.00 from federal grant funds.
\$360,000.00 from the LCSD general fund.

Attachment(s):

SRO MOU LCSD & LCSO 2024-2025_DRAFT.pdf
SRO MOU LCSD & YPD_2024-2025-DRAFT_V2.pdf

*Respectfully Submitted,
Tim Logan, Deputy Superintendent and Wayne Workman, Superintendent*

LYON COUNTY SCHOOL DISTRICT AND
THE CITY OF YERINGTON



Wayne Workman
Superintendent



Brandon Coombs
Acting Chief of Police

MEMORANDUM OF UNDERSTANDING

**LYON COUNTY SCHOOL DISTRICT AND YERINGTON POLICE DEPARTMENT
RESOURCE OFFICER PROGRAM**

July 1, 2023~~4~~-June 30, 2024~~5~~

MEMBERS:

**Lyon County School District
25 E. Goldfield Avenue
Yerington, NV 89447
Ph: (775) 463-6800 • Fax: (775) 463-6808
Contact: Wayne Workman, Superintendent**

And

**City of Yerington
102 South Main Street
Yerington, NV 89447
Ph: (775) 463-3511 • Fax: (775) 463-2284
Contact: Brandon Coombs, Acting Chief of Police**

I. PURPOSE

The purpose of this Memorandum of Understanding (MOU) is to delineate roles and responsibilities of participating agencies in establishing and operating a School Resource Officer (SRO) Program for the Lyon County School District (LCSD). The aim of the SRO program is to play an important role in maintaining and increasing safety at schools and in neighboring communities. This instrument serves to build mutual respect and trust between the LCSD and the Yerington Police Department (YPD) while delineating specific roles and responsibilities.

II. OVERVIEW

The LCSD and YPD have historically enjoyed partnerships built on a foundation of shared goals and objectives, which are approached in a constructive and positive manner, and achieved through open communication.

The placement of an SRO on a school campus does not preclude such officer from exercising their discretion from enforcing the letter and the spirit of the law. The SRO can and will work in conjunction with the school officials to resolve student conflicts whenever possible that might utilize internal school practices.

Therefore, we believe that the implementation of a SRO program will foster an environment that creatively tackles problems through mutual trust and cooperation, and may be able to achieve a number of positive outcomes including, but not limited to:

- A partnership of law enforcement, schools, and community groups to gather and analyze useful and timely information thereby creating a problem-solving approach to issues of crime and fear of crime in schools, and in accordance with applicable privacy laws.
- An increased ability of law enforcement, schools, and community groups to work together in developing innovative, systemic, long-term approaches to reducing and preventing different kinds of crime in and around schools and preventing unnecessary law enforcement involvement in non-criminal student misbehavior. Measurable outcomes may be determined by implementing strategies focused on targeted crimes, thereby improving the quality of life for those affected (students, teachers, school personnel, and parents), promoting a safer environment that is conducive for learning, and decreasing the fear of crime and violence among students, school employees, and the surrounding community.
- An increased understanding of how to effectively interact with youth through coordinated training on topics such as basic childhood and adolescent development and age-appropriate responses, disability and special education issues, conflict resolution and de-escalation techniques, bias-free policing including implicit bias and cultural competence, restorative justice techniques, and working with specific student groups, including traditionally minority and underrepresented student groups.
- An increased understanding of an SRO's roles and responsibilities, including an understanding that school code of conduct violations and routine discipline of students remains the responsibility of school administrators and that law enforcement actions (such as arrest, citations, ticketing, or court referrals) are only to be used as a last resort for incidents that involve criminal behavior or when it becomes necessary to protect the safety of students, staff and the public from the threat of immediate harm.
- An increased ability through coordinated training for schools and law enforcement agencies to properly train and respond to school safety threats and other emergencies.

III. DUTIES OF PARTICIPATING MEMBERS

A. Yerington Police Department

- **Action.**
 1. Provide one (1) Category I Nevada Peace Officer Standards Trained (POST) officer to be assigned to the following geographical school area:
 - City of Yerington

2. Provide input for program goals and objectives.

• **SRO Activities.**

1. Handles requests for calls for service in and around assigned schools.
2. Conducts comprehensive safety and security assessments.
3. Develops emergency management and incident response systems based on the National Incident Management System (NIMS) and the four phases of emergency management: mitigation/prevention, preparedness, response, and recovery.
4. Develops and implements safety plans or strategies.
5. Integrates appropriate security equipment/technology solutions, including incorporating crime prevention through environmental design (CPTED) as appropriate to enhance school safety.
6. Responds to unauthorized persons on school property.
7. Serves as liaisons between the school and other law enforcement agencies, investigative units, or juvenile justice authorities when necessary and consistent with applicable civil rights laws and privacy laws.
8. Serves as a member of a multidisciplinary school team to refer students to professional services within both the school (guidance counselors or social workers) and the community (youth and family service organizations).
9. Builds relationships with juvenile justice counselors to help connect youth with needed services.
10. Develops and expands crime prevention efforts for students.
11. Develops and expands community justice initiatives for students.
12. Instructs an evidenced-based approved curriculum intended to immunize age appropriate students against delinquency, youth violence and bullying.
13. **SRO will not be responsible for requests to resolve routine discipline problems involving students.**
14. The expected schedule each school workday for the SRO is _____ am to _____ pm, subject to supervisory conditions in Section V.

• **Equipment.**

1. YPD will provide the following for each SRO:
 - All personal protective equipment.
 - Vehicle.

• **Maintain Records.**

1. SRO will document and provide statistical data as may be reasonably required
2. SRO will be designated as a “school official” for purposes of student educational records in regards to the Family Educational Rights and Privacy Act (FERPA).

• **Financial Responsibility.**

1. Serve as an employee of YPD for the purposes of payroll, retirement and other benefits accounting and acquisition.
2. Provide continuing education to maintain POST certification.

B. Lyon County School District

- **Action.**

1. From July 1, 2023⁴ through June 30, 2024⁵: provide funding in the amount of \$370,000.00 annually in one payment and within 30 days after this agreement has been ratified by both parties for one (1) Category I Nevada Peace Officer Standards Trained (POST) officer to be assigned to the following geographical school area:

- City of Yerington

2. Provide SRO reporting guidance for the assigned school(s).
3. Provide input for program goals and objectives.
4. Identify focused needs for the school.

- **Activities.**

1. Approves curriculum and schedule for approved evidence-based youth program instruction taught by SRO.
2. Provide data and information necessary for YPD to complete all reporting requirements.

- **Equipment.**

1. Provide work space and computer access for the assigned SRO.
2. Provide support equipment for any assigned classroom lecture and instruction.

- **Financial Responsibility.**

1. Reimburse the City of Yerington for one (1) Category I Nevada Peace Officer Standards Trained (POST) officer for actual wages and benefits earned in the amount of \$370,000.00 annually.
2. Reimburse City of Yerington for wages earned with all pre-approved school related assignments in excess of 84 bi-monthly hours at \$55.00 per hour.
3. Should YPD be unable to fill the SRO position for all or part of the school year, the City of Yerington shall reimburse the LCSD all unexpended funds on a prorated basis.
4. Reimburse City of Yerington from Federal awarded funds (federal grant) and provide a 30-day notice if district funding and therefore City of Yerington reimbursement sources change from Federal to State funding.

IV. INFORMATION SHARING

Information will be shared between the LCSD and YPD in accordance with applicable member policies, the Family Educational Rights and Privacy Act of 1974 (FERPA), the Health Insurance Portability and Accountability Act of 1996 (HIPAA), civil rights, and state laws.

V. SUPERVISION RESPONSIBILITY AND CHAIN OF COMMAND FOR THE SRO.

1. SRO consults with the school site principal during assigned school workdays and reports directly to the YPD Chief of Police. The SRO's only employer is the YPD.
2. SRO is jointly evaluated by the school site principal and the assigned YPD Chief of Police, quarterly for the first year, and then on an annual basis thereafter.
3. The selection of the SRO will be a joint effort between YPD and LCSD officials to ensure that the appropriate person is selected and that the program is successful. Following consultation, the final SRO assignment shall be determined by the YPD Chief.
4. At the discretion of the YPD Chief of Police, should an emergency situation occur off-campus, the SRO may be directed to respond during school hours.

VI. TERM

This MOU will become effective upon the approval by all parties, with a prescribed end date of June 30, 2024⁵. The parties will determine continuance as needed. Either party may terminate this MOU by giving written notice of such intent to the other party at least thirty (30) days prior to such termination. Should YPD terminate this agreement early, the City of Yerington shall reimburse the LCSD all unexpended funds on a prorated basis.

VII. INDEMNIFICATION

All members to this MOU agree to indemnify and hold harmless the other parties for any damages or injuries sustained as a result of participation in this program. Any recompense for injury or personal loss shall be strictly borne by the member in whom that respective individual is employed. This MOU must comply with the provisions and processes contained in NRS 277.180. Each party agrees to indemnify the other for any damages to the other party resulting from their conduct.

VIII. SIGNATURES

The persons executing this MOU on behalf of their respective entities hereby represent and warrant that they have the right, power, legal capacity and appropriate authority to enter into this agreement on behalf of the entity for which they sign.

 John Garry
 City of Yerington - Mayor

 Date

 Phil Cowee
 Lyon County School Board Trustee - President

 Date

 Brandon Coombs
 City of Yerington – Acting Chief of Police - Designee

 Date

 Wayne Workman
 Lyon County School District - Superintendent

 Date



Wayne Workman
Superintendent

LYON COUNTY NEVADA



Brad Pope
Sheriff

MEMORANDUM OF UNDERSTANDING

LYON COUNTY SCHOOL RESOURCE OFFICER PROGRAM

July 1, 2023~~4~~-June 30, 2024~~5~~

MEMBERS:

Lyon County School District
25 E. Goldfield Avenue
Yerington, NV 89447
Ph: (775) 463-6800 Fax: (775) 463-6808
Contact: Wayne Workman, Superintendent

And

Lyon County Sheriff's Office
911 Harvey Way
Yerington, NV 89447
Ph: (775) 463-6600 Fax: (775) 463-6610
Contact: Brad Pope, Sheriff

I. PURPOSE

The purpose of this Memorandum of Understanding (MOU) is to delineate roles and responsibilities of participating agencies in establishing and operating a School Resource Officers (SRO) Program for the Lyon County School District (LCSD). The aim of the SRO program is to play an important role in maintaining and increasing safety at schools and in neighboring communities. This instrument serves to build mutual respect and trust between the LCSD and the Lyon County Sheriff's Office (LCSO) while delineating specific roles and responsibilities.

II. OVERVIEW

The LCSD and LCSO have historically enjoyed partnerships built on a foundation of shared goals and objectives, which are approached in a constructive and positive manner, and achieved through open communication. While placing law enforcement officers in schools without adequate SRO training

carries a risk of contributing to a “school-to-prison pipeline” process where students are arrested or cited for minor, nonviolent behavioral violations and then diverted to the juvenile court system, we recognize that this approach wastes community resources and can lead to academic failure and greater recidivism rates for these students.

Therefore, we believe that the implementation of a SRO program will foster an environment that creatively tackles problems through mutual trust and cooperation, and may be able to achieve a number of positive outcomes including, but not limited to:

- A partnership of law enforcement, schools, and community groups to gather and analyze useful and timely information thereby creating a problem-solving approach to issues of crime and fear of crime in schools, and in accordance with applicable privacy laws.
- An increased ability of law enforcement, schools, and community groups to work together in developing innovative, systemic, long-term approaches to reducing and preventing different kinds of crime in and around schools and preventing unnecessary law enforcement involvement in non-criminal student misbehavior. Measurable outcomes may be determined by implementing strategies focused on targeted crimes, thereby improving the quality of life for those affected (students, teachers, school personnel, and parents), promoting a safer environment that is conducive for learning, and decreasing the fear of crime and violence among students, school employees, and the surrounding community.
- An increased understanding of how to effectively interact with youth through coordinated training on topics such as basic childhood and adolescent development and age-appropriate responses, disability and special education issues, conflict resolution and de-escalation techniques, bias-free policing including implicit bias and cultural competence, restorative justice techniques, and working with specific student groups, including traditionally minority and underrepresented student groups.
- An increased understanding of an SRO’s roles and responsibilities, including an understanding that school code of conduct violations and routine discipline of students remains the responsibility of school administrators and that law enforcement actions (such as arrest, citations, ticketing, or court referrals) are only to be used as a last resort for incidents that involve criminal behavior or when it becomes necessary to protect the safety of students, staff and the public from the threat of immediate harm.
- An increased ability through coordinated training for schools and law enforcement agencies to properly train and respond to school safety threats and other emergencies.

III. DUTIES OF PARTICIPATING MEMBERS

A. Lyon County Sheriff’s Office

- **Action.**
 1. From July 1, 2023~~4~~ through June 30, 2024~~5~~: Provide three (3) Category I Nevada Peace Officer Standards Trained (POST) deputy sheriffs to be assigned to the following geographical school areas, subject to staffing availability as determined by the Sheriff:

- Dayton
 - Fernley
 - Silver Springs/Smith Valley
- 2. Provide input for program goals and objectives.
- **SRO Activities.**
 1. Handles requests for calls for service in and around assigned schools.
 2. Conducts comprehensive safety and security assessments.
 3. Develops emergency management and incident response systems based on the National Incident Management System (NIMS) and the four phases of emergency management: mitigation/prevention, preparedness, response, and recovery.
 4. Develops and implements safety plans or strategies.
 5. Integrates appropriate security equipment/technology solutions, including incorporating crime prevention through environmental design (CPTED) as appropriate to enhance school safety.
 6. Responds to unauthorized persons on school property.
 7. Serves as liaisons between the school and other law enforcement agencies, investigative units, or juvenile justice authorities when necessary and consistent with applicable civil rights laws and privacy laws.
 8. Serves as a member of a multidisciplinary school team to refer students to professional services within both the school (guidance counselors or social workers) and the community (youth and family service organizations).
 9. Builds relationships with juvenile justice officers and staff to help connect youth with needed services.
 10. Develops and expands crime prevention efforts for students.
 11. Develops and expands community justice initiatives for students.
 12. Instructs an evidenced-based approved curriculum intended to immunize age-appropriate students against delinquency, youth violence and bullying.
 13. **SRO will not be responsible for requests to resolve routine discipline problems involving students.**
- **Equipment.**
 1. LCSO will provide the following for each SRO:
 - All personal protective equipment.
 - Vehicle.
- **Maintain Records.**
 1. SRO will document and provide statistical data as required.
 2. SRO will be designated as a “school official” for purposes of student educational records in regards to the Family Educational Rights and Privacy Act (FERPA).
- **Financial Responsibility.**
 1. Serve as an employee of LCSO for the purposes of payroll, PERS and other benefits accounting and acquisition.

2. Provide continuing education to maintain POST certification.

B. Lyon County School District

- **Action.**

2. From July 1, 2023⁴ through June 30, 2024⁵: provide funding up to \$360,000.00 for three (3) Category I Nevada Peace Officer Standards Trained (POST) deputy sheriff to be assigned to the following geographical school area:

- Dayton
- Fernley
- Silver Springs/Smith Valley

3. Provide SRO reporting guidance for the assigned schools.
4. Provide input for program goals and objectives.
5. Identify focused needs for the school.

- **Activities.**

1. Approves curriculum and schedule for approved evidence-based youth program instruction taught by SRO.
2. Provide data and information necessary for LCSO to complete all reporting requirements.

- **Equipment.**

1. Provide workspace and computer access for each assigned SRO.
2. Provide support equipment for assigned classroom lecture and instruction.

- **Financial Responsibility.**

1. Reimburse Lyon County quarterly for the actual wages and benefits of each Category I Nevada Peace Officer Standards Trained (POST) deputy sheriff up to \$360,000.00 for FY24⁵.
2. Reimburse Lyon County for wages earned with all pre-approved school related assignments in excess of 40 weekly hours at actual wages for each SRO, not to exceed the total amounts in the previous paragraph.
3. Reimburse Lyon County from the district awarded State funds (general fund) and provide a 30-day notice with a subrecipient agreement if funding changes to a federal grant.

IV. INFORMATION SHARING

Information will be shared between the LCSD and LCSO in accordance with applicable member policies, the Family Educational Rights and Privacy Act of 1974 (FERPA), the Health Insurance Portability and Accountability Act of 1996 (HIPAA), civil rights, and state laws.

V. SUPERVISION RESPONSIBILITY AND CHAIN OF COMMAND FOR THE SRO.

1. SRO reports directly to the school site principal during assigned school workdays and to the assigned LCSO district lieutenant during non-school workdays.
2. SRO is jointly evaluated by the school site principal and the assigned LCSO district lieutenant, quarterly for the first year, and then on an annual basis thereafter.
3. The selection of the SRO's will be a joint effort between LCSO and LCSD officials to ensure that the appropriate person is selected and that the program is successful.

VI. TERM

This MOU will become effective upon the approval by all parties, with a prescribed end date of June 30, 2024~~5~~. The parties will determine continuance as needed. Either party may terminate this MOU by giving written notice of such intent to the other party at least thirty (30) days prior to such termination.

VII. INDEMNIFICATION

All members to this MOU agree to indemnify and hold harmless the other parties for any damages or injuries sustained as a result of participation in this program. Any recompense for injury or personal loss shall be strictly borne by the member in whom that respective individual is employed. This MOU must comply with the provisions and processes contained in NRS 277.180. Each party agrees to indemnify the other for any damages to the other party resulting from their conduct.

VIII. SIGNATURES

The persons executing this MOU on behalf of their respective entities hereby represent and warrant that they have the right, power, legal capacity and appropriate authority to enter into this agreement on behalf of the entity for which they sign.

Dave Hockaday
Lyon County Commissioner - Chair

Date

Phil Cowee
Lyon County School Board Trustee - President

Date

Brad Pope, Sheriff
Lyon County Sheriff's Office

Date

Wayne Workman, Superintendent
Lyon County School District

Date

Lyon County School District Board Memo

Date: April 23, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: FY2025 Bonds Planning

Recommendation

That the Board of Trustees approve the district to begin the process to issue various purpose bond for \$14 million in early FY25.

Background Information

March 2024, the Board of Trustees approved the district to begin the process of having a new 10-year Master Facilities Plan developed. Unfortunately, the development of this plan is a multi-year process which is a length of time many necessary projects district wide cannot be delayed. Fortunately, after careful review of district revenues, current Debt Service Fund balance and future growth estimates, it's both the district and JNA Consultants belief that LCSD will have over \$140m in bonding capacity available over the next 5 years. This available capacity would allow the district to manage its current building operation needs in addition to any future growth needs determined by the new 10-year Master Facilities Plan.

The district has compiled the following needs/projects accumulating just over \$14 million for the board review and discussion.

Projected Bonding Capacity				Anticipated Projects	
FY	Bonds	PAYG	Total		
2024	-	-	-	Fernley High School Culinary Program	\$1,750,000
2025	\$14,000,000	\$1,000,000	\$15,000,000	Modified Single Point Perimeter Fencing	\$850,000
2026	-	\$1,000,000	\$1,000,000	District Wide Re-Roofs	\$2,000,000
2027	\$75,000,000	\$2,489,372	\$77,489,372	District Wide HVAC Replacements	\$6,725,000
2028	-	\$821,767	\$821,767	District Wide Boiler Replacements	\$2,550,000
2029	\$50,000,000	\$559,794	\$50,559,794	District Wide Exterior Door Replacements	\$500,000
				Total	\$14,375,000

Fernley High School Culinary Program: With the new FHS gym and cafeteria approaching completion, the old campus kitchen and cafeteria space is now an opportunity for new core space and/or the development of a culinary program. Initial sketches from Paul Cavin Design and cost estimates from CORE have provided an estimated cost of \$1,750,000 to create a new culinary program along with some additional open core space.

Modified Single Point Perimeter Fencing: Fernley High School, Dayton High School, and Yerington High School are the remaining schools thought-out the district without modified single point perimeter fencing. Initial sketches and cost estimates from Paul Cavin Design have this project at an estimated cost of \$850,000.

District Wide Re-Roofs, HVAC, Boilers, and Doors: The majority of the bond funds, \$11,775,000, would be dedicated for necessary replacements of old roofs, HVAC, boilers and exterior doors. District has developed fluid internal plans and priority lists for these replacements.

Budget Considerations

N/A

Attachments

LCSD FHS Culinary ROM Estimate

LCSD FHS Culinary Program Floor Plans

LCSD Modified Single Point Entry Fencing Cost Estimate

LCSD FHS Single Point Entry

LCSD DHS Single Point Entry

LCSD YHS Single Point Entry

Respectfully Submitted,

Harman Bains, Executive Director of Operations

Kyle Rodriguez, Fiscal Services Officer

LCS D Fernley High School				
Culinary Program Improvements				
Option 1 - (Includes Relocating Culinary Kitchen Wall and Counter)				
Rough Order of Magnitude Cost Estimate				
Pricing Based on Current (02/2024) Market Conditions				
DESCRIPTION	QTY	UOM	RATE	VALUE
GENERAL				
Temporary Access Requirements	1	LS	9,085	\$9,085
Temporary Construction Requirements	1	LS	18,169	\$18,169
DEMOLITION				
Hazardous Material Remediation	Not Anticipated			
Interior Demolition				
Demo Food Counter	28	LF	10	\$280
Demo Tile Wainscot	1400	SF	3	\$4,200
Demo Door & Frame	1	SF	450	\$450
Demo Interior Partition	600	SF	3	\$1,800
Demo One-Side Gyp Board	1350	SF	2	\$2,700
Demo Commons ACT Ceiling	3250	SF	3	\$9,750
Demo Commons Floor Finish	3250	SF	3	\$9,750
Demo Kitchen Ceiling	1310	SF	3	\$3,930
Demo Kitchen Floor Tile	1310	SF	3	\$3,930
Demo/T&B Concrete Floor for Plumbing	368	SF	5	\$1,840
Mechanical Demolition	4314	SF	2	\$8,628
Electrical Demolition	4314	SF	2	\$8,628
Misc. Demolition	1	LS	2795	\$2,795
Dumpsters & Haul Debris	17	PULL	800	\$13,600
SITE WORK				
Not Anticipated				
STRUCTURE				
Not Anticipated				
Slab on Grade Patch for Plumbing w/ Dowels	368	SF	15	\$5,520
Rough Carpentry	4314	GSF	1	\$4,314
ENCLOSURE				
Not Anticipated				
Roofing Patch at Exhaust Fan	1	EA	1000	\$1,000
INTERIOR FINISHES				
Caulking & Sealants	4314	GSF	1	\$4,314
Thermal & Sound Insulation	4320	SF	4	\$17,280
Doors / Frames / Hardware	6	EA	4,250	\$25,500
Culinary Classroom Full-Height Storage Cabinets	30	LF	400	\$12,000
Partition Wall Assembly	4320	SF	15	\$64,800
One-Side Gyp Board	1350	SF	3.5	\$4,725
Paint	4314	GSF	5	\$21,570
FRP Wall Panel	1780	SF	18	\$32,040
SS Backsplash Wall Panel	220	SF	30	\$6,600
Hallway Floor Finish (VCT)	462	SF	12	\$5,544
Kitchen Floor Finish (Epoxy)	1470	SF	25	\$36,750
Culinary Classroom Floor Finish (Epoxy)	1611	SF	25	\$40,275
Meeting Room Floor Finish (Carpet)	672	SF	10	\$6,720
Kitchen Ceiling Finishes	1470	SF	11	\$16,170
Classroom & Hallway Ceiling Finishes	2844	SF	9	\$25,596
SPECIALTIES & EQUIPMENT				
Building Signage	4314	GSF	1	\$4,314
Building Specialties	4314	GSF	0.5	\$2,157
Lockers	Not Anticipated			
Building Furnishings	Not Anticipated			
Kitchen Equipment	OFOI			
MP&E SYSTEMS				
Fire Protection (Reconfigure branch and heads)	4314	GSF	4	\$17,256
Plumbing (New gas, Misc. Equipment)	4314	GSF	10	\$43,140
HVAC (Reconfigure duct/trim, New EF)	4314	GSF	15	\$64,710
Modify Existing Hood & Add Dishwashing Hood	2	EA	21000	\$42,000
Controls (reconfigure existing)	4314	GSF	3	\$12,942
Electrical & Low Voltage Systems	4314	GSF	25	\$107,850
SUBCONTRACTOR DEFAULT INSURANCE	1	LS	13,627	\$13,627
SUBTOTAL - DIRECT COST				\$738,249
CONTINGENCIES & ALLOWANCES				
Design & Estimating Contingency (Concept Level)	1	LS	110,738	\$110,738
Contractor Construction Contingency	1	LS	29,715	\$29,715
Owner Construction Contingency	1	LS	29,715	\$29,715
SUBTOTAL - DIRECT COST W/ CONTINGENCIES				\$908,417
PROFESSIONAL SERVICES				
Design Fees	Excluded			
SUBTOTAL - DIRECT COST W/ CONTINGENCIES & PROFESSIONAL SERVICES				\$908,417
GENERAL CONTRACTOR COSTS				
General Conditions	1	LS	240,000	\$240,000
Warranty Period (1 Year)	1	LS	3,180	\$3,180
General Liability & Builder Risk Insurance	1	LS	19,446	\$19,446
Payment & Performance Bond	1	LS	10,371	\$10,371
Contractor Overhead & Profit (Fee)	1	LS	114,941	\$114,941
TOTAL - CONSTRUCTION COST ESTIMATE (LOW)				\$1,231,537
TOTAL - CONSTRUCTION COST ESTIMATE (HIGH)				\$1,361,173
MARKET FACTOR / CONSTRUCTION ESCALATION				Consider Adding .67% Per Month to NTP

PRELIMINARY
NOT FOR CONSTRUCTION

consultant

project

Lyon County School District
Fernley High School
Proposed Culinary Program Improvements

Fernley High School
1300 Highway 95A S.
Fernley, Nevada 89408

revisions

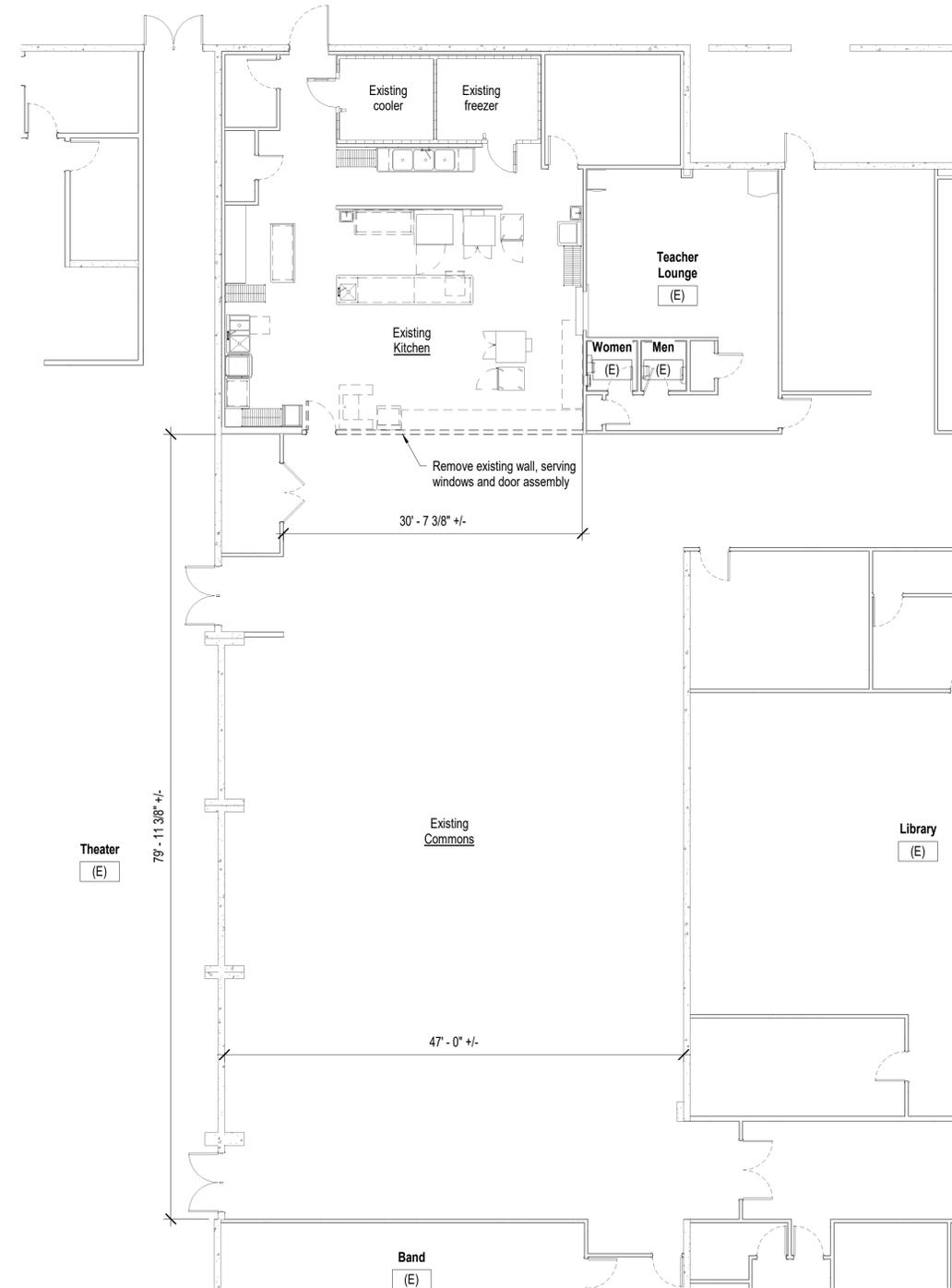
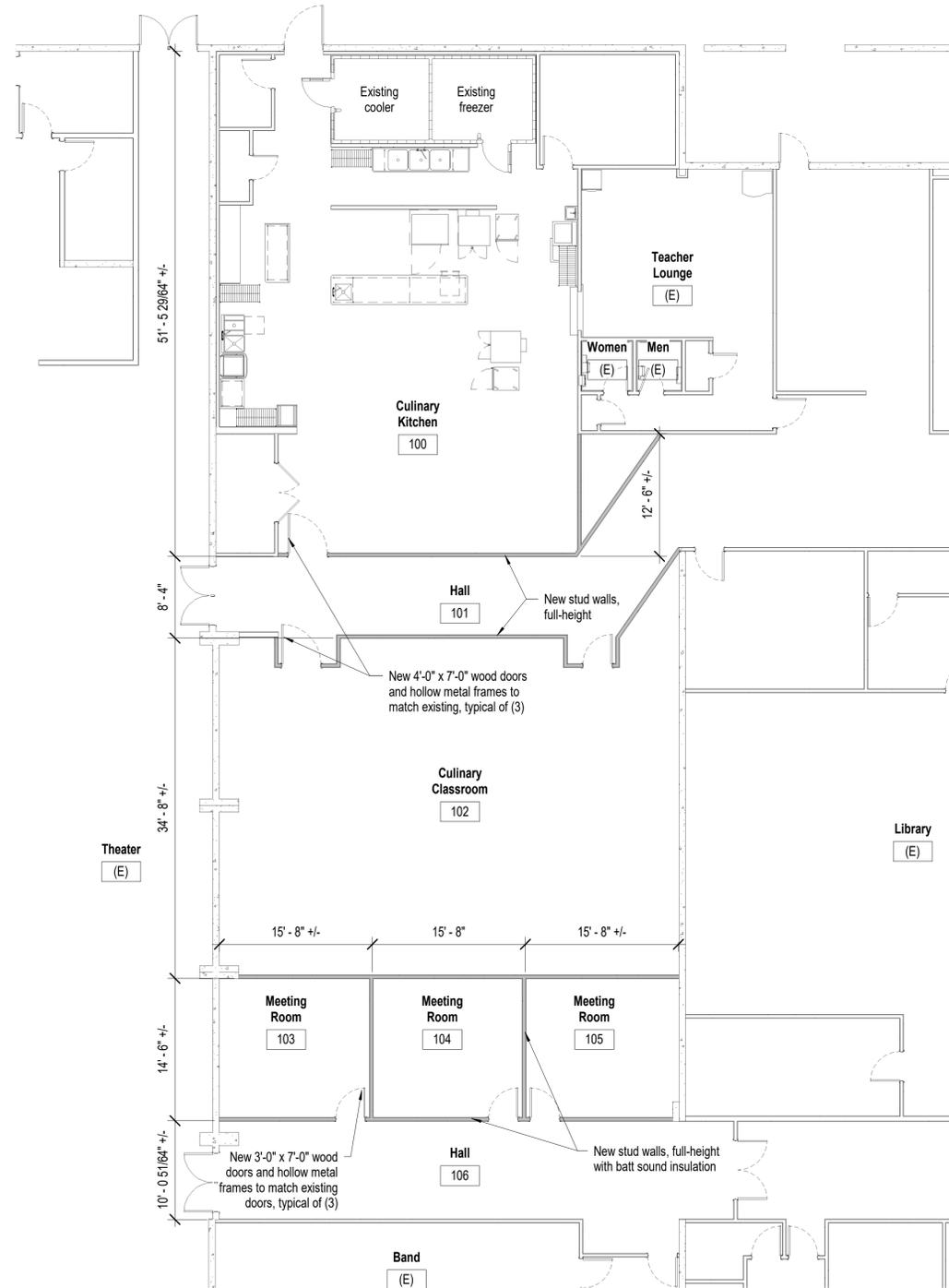
No.	Description	Date

drawn by JAP
reviewed by PAC
date 03/10/2022
project number 21031
drawing name

**Proposed Culinary
Program Floor
Plans**

sheet number

PR.1



Paul Cavin Architect LLC

Lyon County School District
Single Point Entry Fencing Project

3/1/24

Architectural Opinion of Probable Cost - Construction Cost Only

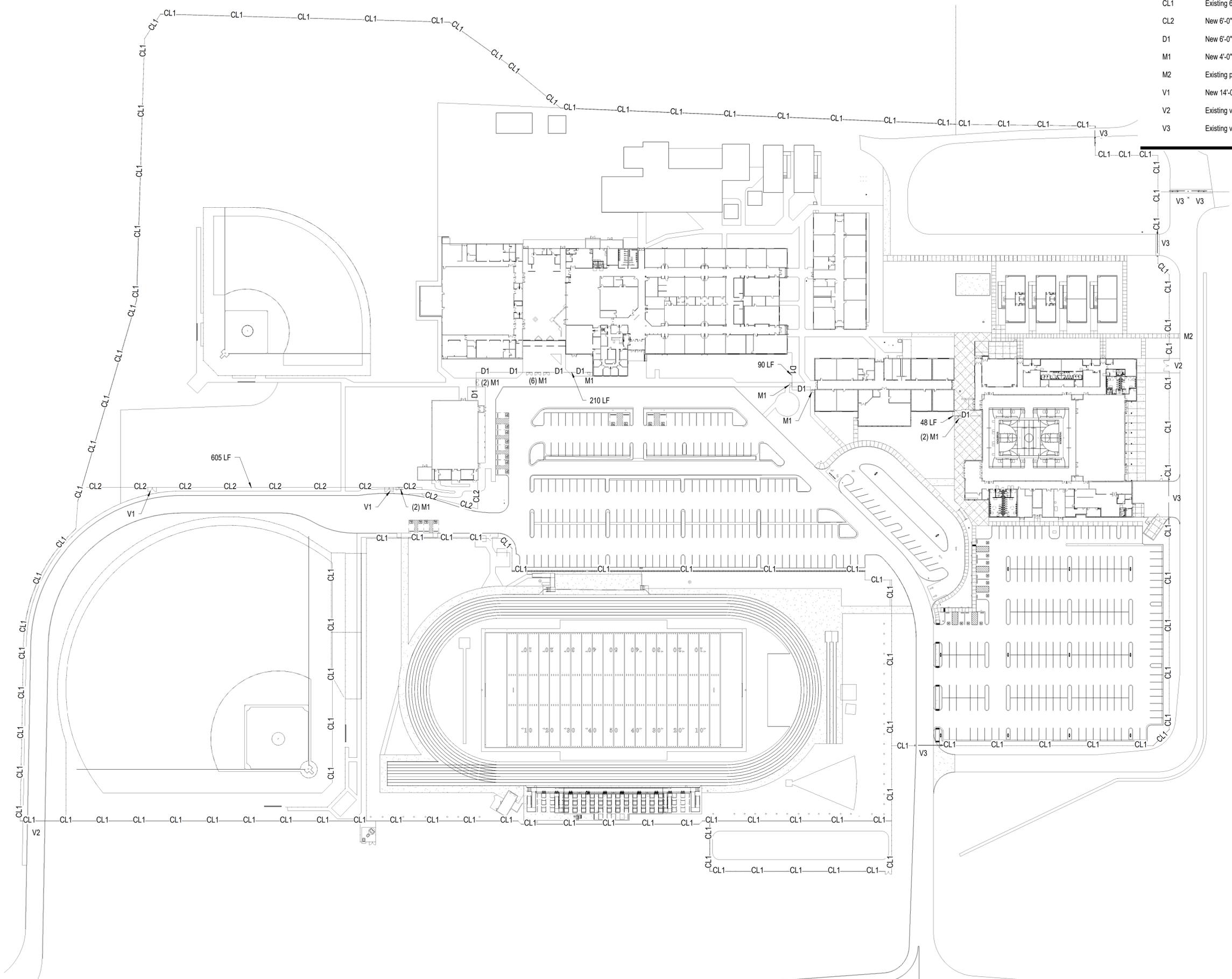
	Quantity	Unit	Cost/Unit	Line Total	Subtotals
Architectura					
Fernley High School (Chain Link and Ornamental)					
Demolition	1	LS	\$5,000.00	5,000.00	
Fencing / Chain Link / Misc. Materials	602	LF	\$75.00	\$45,150.00	
Fencing / Ornamental/ Misc. Materials	348	LF	\$110.00	\$38,280.00	
4' Wide Single Swing Pedestrian Gate/Ornamenta	13	EA	\$7,000.00	\$91,000.00	
4' Wide Single Swing Pedestrian Gate/Chain Link	2	EA	\$7,000.00	\$14,000.00	
14' Wide Double Swing Vehicle Gate	2	EA	\$3,800.00	\$7,600.00	
Miscellaneous Architectural	1	LS	\$15,000.00	15,000.00	
Subtotal (Chain Link and Ornamental)					\$216,030.00
Fernley High School (Chain Link Option)					
Demolition	1	LS	\$5,000.00	5,000.00	
Fencing / Chain Link / Misc. Materials	950	LF	\$75.00	\$71,250.00	
4' Wide Single Swing Pedestrian Gate/Chain Link	15	EA	\$7,000.00	\$105,000.00	
14' Wide Double Swing Vehicle Gate	2	EA	\$2,700.00	\$5,400.00	
Miscellaneous Architectural	1	LS	\$15,000.00	15,000.00	
Subtotal (Chain Link Option)					\$201,650.00
				Difference	\$14,380.00
General Requirements					
General Conditions	2	MO	\$15,000.00	\$30,000.00	
				Subtotal Division 1	\$30,000.00
Subtotal (Chain Link and Ornamental)					\$246,030.00
Insurance and Bonds	3.0%	of construction			\$7,380.90
Subtotal					\$253,410.90
Overhead and Profit	12.0%	of construction			\$30,409.31
Subtotal					\$283,820.21
Design Contingency	15.0%				\$42,573.03
Total Opinion of Probable Cost - Fernley High School					\$326,393.24

Dayton High School

Demolition	1	LS	\$5,000.00	5,000.00	
Fencing / Chain Link / Misc. Materials	1,009	LF	\$75.00	\$75,675.00	
4' Wide Single Swing Pedestrian Gate/Chain Link	5	EA	\$7,000.00	\$35,000.00	
14' Wide Double Swing Vehicle Gate	2	EA	\$2,700.00	\$5,400.00	
50' Sliding Cantelvered Gate/Motorized	1	EA	\$28,000.00	\$28,000.00	
Miscellaneous Architectural	1	LS	\$10,000.00	10,000.00	
Subtotal - Dayton High School					\$159,075.00

	Quantity	Unit	Cost/Unit	Line Total	Subtotals
General Requirements					
General Conditions	2	MO	\$15,000.00	\$30,000.00	
				Subtotal Division 1	\$30,000.00
Subtotal					\$189,075.00
Insurance and Bonds	3.0%	of construction			\$5,672.25
Subtotal					\$194,747.25
Overhead and Profit	12.0%	of construction			\$23,369.67
Subtotal					\$218,116.92
Design Contingency	15.0%				\$32,717.54
Total Opinion of Probable Cost - Dayton High School					\$250,834.46
Yerington High School					
Demolition	1	LS	\$4,000.00	4,000.00	
Fencing / Chain Link / Misc. Materials	276	LF	\$75.00	\$20,700.00	
4' Wide Single Swing Pedestrian Gate/Chain Link	10	EA	\$7,000.00	\$70,000.00	
20' Wide Double Swing Vehicle Gate	2	EA	\$3,100.00	\$6,200.00	
Miscellaneous Architectural	1	LS	\$10,000.00	10,000.00	
Subtotal - Yerington High School					\$110,900.00
General Requirements					
General Conditions	2	MO	\$15,000.00	\$30,000.00	
				Subtotal Division 1	\$30,000.00
Subtotal					\$140,900.00
Insurance and Bonds	3.0%	of construction			\$4,227.00
Subtotal					\$145,127.00
Overhead and Profit	12.0%	of construction			\$17,415.24
Subtotal					\$162,542.24
Design Contingency	15.0%				\$24,381.34
Total Opinion of Probable Cost - Yerington High School					\$186,923.58
Project Subtotal					<u>\$764,151.27</u>

This "opinion of probable cost" for construction costs and project costs is the design team's best judgement as professionals generally familiar with this project type and construction type. The design team has no control over market conditions and does not guarantee that estimates, proposals, bids, or actual construction costs will not vary from this "opinion of probable cost" estimate.



Fencing Legend

- CL1 Existing 6'-0" high chain link fence
- CL2 New 6'-0" high chain link fence
- D1 New 6'-0" high ornamental fence
- M1 New 4'-0" wide single swing pedestrian gate with panic hardware
- M2 Existing pedestrian gate, locked
- V1 New 14'-0" wide vehicle gate
- V2 Existing vehicle double swing gate
- V3 Existing vehicle slide gate

**Paul Cavin
Architect LLC**

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Reno, Nevada 89502

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paul@paulcavindesign.com

professional seal 233

PRELIMINARY
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consultant

project

Lyon County School District
Fernley High School
Single Point Entry

Fernley High School
1300 Highway 95A South
Fernley, Nevada 89408

revisions

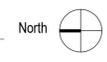
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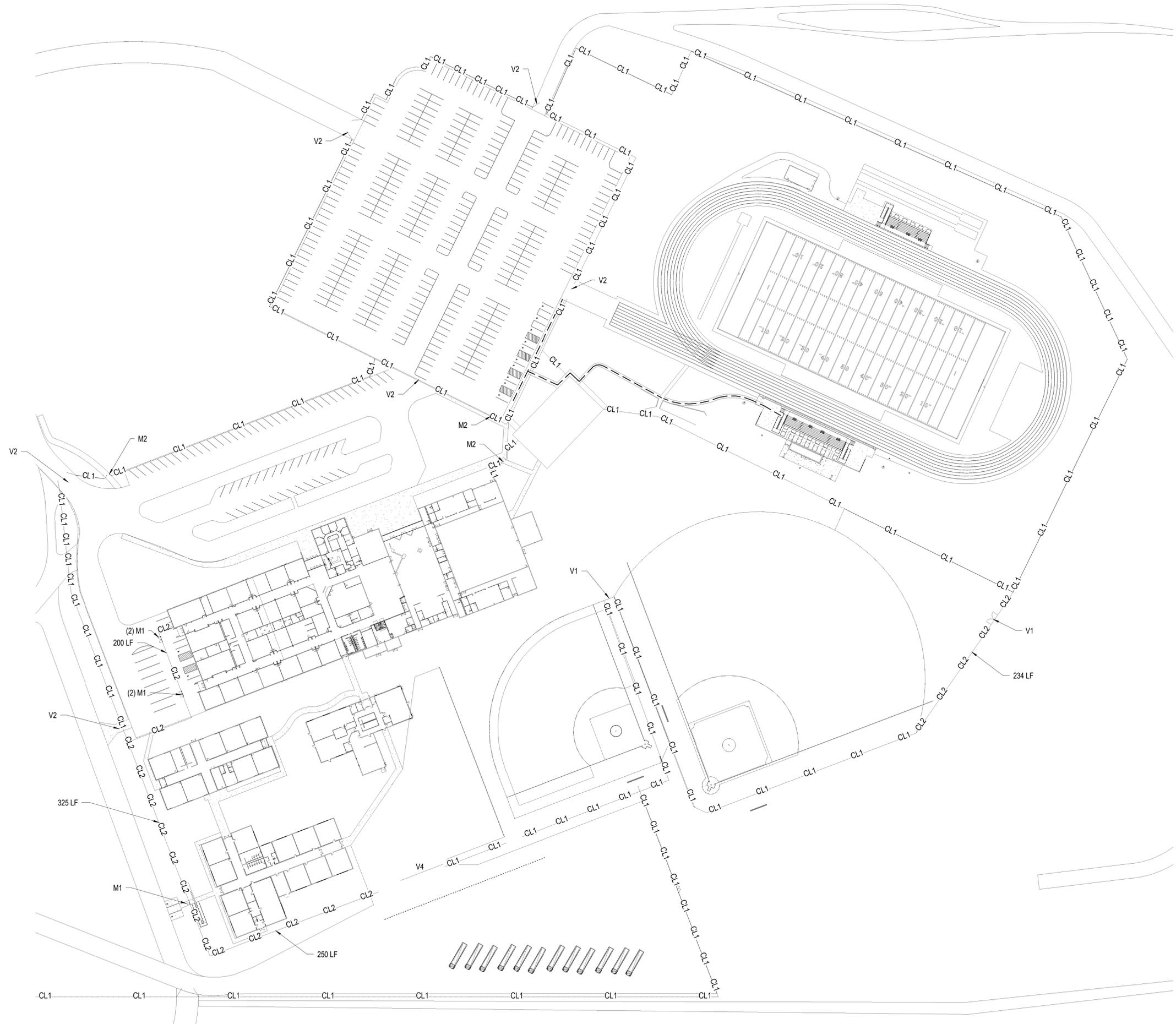
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reviewed by PAC
date 03.01.24
project number
drawing name

**Architectural Site
Plan - FHS**

sheet number

A001





Fencing Legend

- CL1 Existing 6'-0" high chain link fence
- CL2 New 6'-0" high chain link fence
- D1 New 6'-0" high ornamental fence
- M1 New 4'-0" wide single swing pedestrian gate with panic hardware
- M2 Existing pedestrian gate, locked
- V1 New 14'-0" wide vehicle gate
- V2 Existing vehicle double swing gate
- V3 Existing vehicle slide gate

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PRELIMINARY
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project

Lyon County School District
Dayton High School
Single Point Entry
Dayton High School
335 Dayton Valley Road
Dayton, Nevada 89403

revisions

No.	Description	Date

drawn by JAP
reviewed by PAC
date 03.01.24
project number
drawing name

Architectural Site Plan - DHS

sheet number

A001



Fencing Legend

- CL1 Existing 6'-0" high chain link fence
- CL2 New 6'-0" high chain link fence
- D1 New 6'-0" high ornamental fence
- F1 New 20' wide fire access gate with knox pad lock
- M1 New 4'-0" wide single swing pedestrian gate with panic hardware
- M2 Existing pedestrian gate, locked
- V1 New 14'-0" wide vehicle gate
- V2 Existing vehicle double swing gate
- V3 Existing vehicle slide gate

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PRELIMINARY
NOT FOR CONSTRUCTION

consultant

project

Lyon County School District
Yerington High School
Single Point Entry
Yerington High School
114 Pearl Street
Yerington, Nevada 89447

revisions

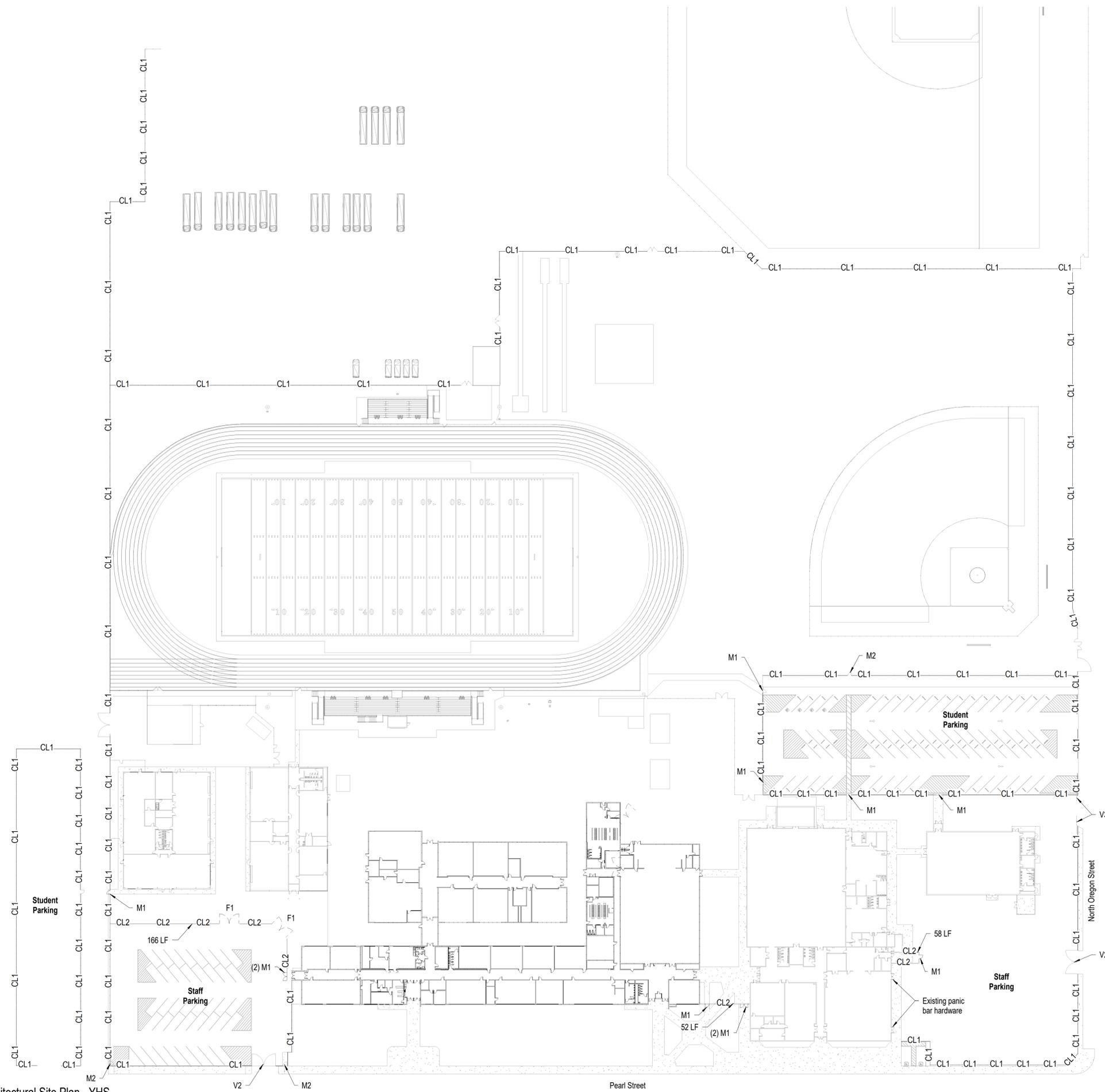
No.	Description	Date

drawn by JAP
reviewed by PAC
date 03.01.24
project number
drawing name

**Architectural Site
Plan - YHS**

sheet number

A001



D5 Architectural Site Plan - YHS
1" = 50'-0"



Lyon County School District Board Memo

Date: April 23, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: LCSD Nutrition Services Community Eligibility Provision (CEP)

Recommendation

That the Board of Trustees approve the district's plan to seek Community Eligibility Provision from Nevada Department of Agriculture.

Background Information

Lyon County School District (LCSD) during the bulk of the pandemic has managed to offer free meals to all students. This has been possible due to the emergency federal funding (ESSER and ARP) received by the State of Nevada. Unfortunately, as of June 30th, 2024, these federal funds will no longer be available for school districts statewide to provide universal free meals, forcing school districts to either revert to their traditional operations of receiving payment for meals or request CEP from the Nevada Department of Agriculture.

Effective October 2023, US Food and Agriculture Food and Service (USDA) amended the CEP regulations by lowering the minimum identified student percentage (ISP) from 40 percent to 25 percent. Lowering the minimum ISP gave states and school districts greater flexibility to offer meals to all enrolled students at no cost when financially viable. As a result of this rule, more schools are eligible to participate in CEP and experience the associated benefits, such as increasing students' access to healthy, no-cost school meals; eliminating unpaid meal charges; reducing stigma; and streamlining program administration and meal service operations. LCSD, after careful fiscal analysis and diligent conversation, contracted food service management company (FSCM) Chartwells has opted to seek CEP approval. Both LCSD and Chartwells have agreed to modify the final eligible renewal year of Chartwells contract to reflect predicted fiscal changes with this decision.

Over the past several years LCSD has conservatively approached expenditures within the School Lunch Fund. This fiscal approach was decided after internal conversations predicted the inevitable conclusion of the State supported free meals program. This conservative approach has resulted in a \$3.3m ending fund balance for fiscal year 2023 in LCSD's School Lunch Fund. LCSD has traditionally operated a net positive Nutrition Services program having a \$500,000 guaranteed return from Chartwells over the past 4-years. However, with the decision to go CEP, allowing all students to continue enjoying free meals, the district is now predicting a loss, not to exceed, \$300,000 for the 2025-26 school year. The district plans to budget for a general fund transfer to maintain a healthy ending fund balance within the fund, however if the district is for some reason is unable to make the transfer, the ending funding balance for the School Lunch Fund would sustain the CEP program for several years before forcing the district to revert to payments for meals.

Chartwells, recognizing the \$800,000 total impact, also stepped up to support the district by agreeing to take a 0.0% CPI increase and consuming the cost of the Chartwells chef, a cost which was previously passed on to the

district. Both Chartwells and the district have also agreed to make several changes beginning July 2024 to help mitigate the fiscal impact. Some of these changes being, mandatory “breakfast in the classroom” (BIC) for all elementary schools and applicable middle and intermediate schools. Expanding “supper” meal programs to at least the current students participating in the snack program and adding a la carte programs at the high schools and middle/intermediate schools.

Budget Considerations

LCSD plans to budget for a general fund transfer into the Federal School Lunch Fund as necessary.

Attachments

LCSD - CEP Notification Letter SY24-25

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



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2300 East St. Louis Ave.
Las Vegas, NV 89104-4211
(702) 668-4590
Fax (702) 668-4567

Elko Office:
4780 East Idaho Street
Elko, NV 89801-4672
(775) 738-8076
Fax (775) 738-2639

DEPARTMENT OF AGRICULTURE

405 South 21st Street
Sparks, Nevada 89431-5557
Telephone (775) 353-3601 Fax (775) 353-3661
Website: <http://www.agri.nv.gov>

April 15, 2024

Harman Bains
Executive Director of Operations
Lyon County School District
320 Hwy 95A South
Fernley, NV 89408

RE: CEP Eligibility Notification

Dear: Mr. Bains

Thank you for submitting the Identified Student Percentage (ISP) data for the schools in your district. The data submitted on April 10th, 2024, was used to calculate your districtwide eligibility or near eligibility in the Community Eligibility Provision (CEP). Lyon County School District’s districtwide ISP, based on April 1, 2024, data is:

District-wide Eligibility Status

District Name	Total Enrollment	Number of DC Matches	ISP Percent	Status
Lyon County School District	9007	3303	36.67%	Eligible District-wide

The Nevada Department of Agriculture will post the 2024 SFA and School Eligibility reports on the [state website](#) by May 1, 2024. The SFA Eligibility report will detail district-wide eligibility for CEP in SY24-25 and the Eligibility Report will detail individual schools that are eligible and nearly eligible to participate in CEP for SY24-25 based on April 1, 2024, data submitted to NDA.

Lyon County School District is currently participating in CEP with the elections in the table below. Lyon County School District has the option to continue with current elections for SY24-25 or to update to the new ISP based on April 1, 2024 data, if it is more beneficial to the district. This would initiate a new 4-year cycle. A grace year (5th year) is available to districts, groups, and/or schools with an ISP greater than or equal to 15% but less than 25% in their fourth year of CEP. The grace year (5th year) ISP is based on current ISP data submitted.

SY 23-24 CEP Elections

Las Vegas Office:
2300 E. St. Louis Ave.
Las Vegas, NV 89104-4211
(702) 668-4590
Fax (702) 668-4567

405 South 21st Street
Sparks, Nevada 89431-5557
Telephone (775) 353-3601 Fax (775) 353-3661
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Elko Office:
4780 E. Idaho Street
Elko, NV 89801-4672
(775) 738-8076
Fax (775) 738-2639

Group 1- School List					
<u>School Code</u>	<u>School Name</u>			<u>ISP</u>	
<u>10-211</u>	<u>Riverview Elementary</u>			<u>31.94%</u>	
<u>10-208</u>	<u>Dayton Intermediate</u>			<u>32.98%</u>	
<u>10-601</u>	<u>Fernley High</u>			<u>34.37%</u>	
<u>10-305</u>	<u>Silverland Middle</u>			<u>35.35%</u>	
<u>10-206</u>	<u>East Valley Elementary</u>			<u>37.95%</u>	
<u>10-603</u>	<u>Yerington High</u>			<u>38.25%</u>	
<u>10-210</u>	<u>Dayton Elementary</u>			<u>39.42%</u>	
<u>10-210</u>	<u>Sutro Elementary</u>			<u>39.51%</u>	
<u>10-209</u>	<u>Cottonwood Elementary</u>			<u>40.65%</u>	
<u>10-302</u>	<u>Yerington Intermediate</u>			<u>40.73%</u>	
<u>10-303</u>	<u>Fernley Intermediate</u>			<u>43.18%</u>	
<u>10-203</u>	<u>Fernley Elementary</u>			<u>44.70%</u>	
<u>10-605</u>	<u>Silver Stage High</u>			<u>50.15%</u>	
<u>10-202</u>	<u>Yerington Elementary</u>			<u>50.99%</u>	
<u>10-304</u>	<u>Silver Stage Middle</u>			<u>55.15%</u>	
<u>10-205</u>	<u>Silver Stage Elementary</u>			<u>62.57%</u>	
Total ISP				<u>41.04%</u>	
SY 23-24 Group 1 -ISP/Claiming Percentages					
<u>Group Name</u>	<u>Cycle Year</u>	<u>ISP</u>	<u>Grace Year Eligibility</u>	<u>Free %</u>	<u>Paid %</u>
<u>Group 1</u>	<u>Year 1</u>	<u>41.04%</u>	<u>NA</u>	<u>65.66%</u>	<u>34.34%</u>

CEP can be elected for an individual school site, for group(s) of sites, or districtwide. Schools/groups and/or district-wide **ISP must be 25% or greater to participate.**

Schools or groups of schools that elect to operate CEP must serve **breakfast and lunch** at no charge to all students and will receive reimbursement based on free and paid claiming percentages. CEP operators can experience benefits including:

- Increased meal participation rates,
- Reduction in labor costs needed to process meal benefit applications,
- Elimination of student meal debt,
- Streamlined counting and claiming, and
- Reduced stigma around receiving school meals.

The School Food Authorities (SFAs) electing CEP must agree to utilize non-federal funds if the cost of serving breakfast and lunch to students at no charge exceeds the amount of federal reimbursement received. SFAs will

JOE LOMBARDO
Governor

STATE OF NEVADA
DEPARTMENT OF AGRICULTURE

J.J. GOICOECHEA, DVM
Director

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need to assess the financial viability of operating CEP and can utilize [USDA's CEP Monthly Federal Reimbursement Estimator Tool](#).

To learn more about CEP, benefits, and resources please watch the recording of Nevada Department of Agriculture's Community Eligibility Webinar [here](#).

To participate in the CEP, the following must be submitted to Erica Jaramillo, School Nutrition Specialist at ejaramillo@agri.nv.gov by **June 28, 2024**. See templates attached.

1. CEP Participation Form SY 24-25
2. CEP Eligibility Worksheet SY24-25
3. Supporting Documentation

If you have any questions about CEP or need further information, please contact me at 702-668-4583.

Sincerely,

Erica Jaramillo  Digitally signed by Erica Jaramillo
Date: 2024.04.15 14:17:39 -07'00'

Erica Jaramillo
School Nutrition Specialist
Nevada Department of Agriculture
Phone: 702-688-4583 | Email: ejaramillo@agri.nv.gov

CC: Akiko Miyagi, Director of Nutrition Services, Lyon County School District
Denise Phillips, Nutrition Services Secretary, Lyon County School District
Cindy Cohen, School Nutrition Supervisor, Nevada Department of Agriculture
Brittany Mally, Deputy Administrator, Division of Food and Nutrition, Nevada Department of Agriculture
Patricia Hoppe, Administrator, Division of Food and Nutrition, Nevada Department of Agriculture

Lyon County School District Board Memo

Date: April 23, 2024
To: Board of School Trustees
From: Tim Logan, Deputy Superintendent
Re: LCSD Performance Plan

Recommendation

That the Board of Trustees approve the 2024-2025 Lyon County School District Performance Plan.

Background Information

Since May 25, 2021, the District has used a 5-year Strategic Plan which includes the work of the Portrait of a Learner to guide the direction of Lyon County School District. For the next school year, the state is now requiring districts to submit a District Performance Plan (DPP) and therefore the format and goals are needing to be modified. This is an opportunity to visit new goals and to refresh our mission and vision statements. The draft DPP outlines the annual performance objectives and the improvement strategies required to accomplish the following two desired long-term goals of:

1. Graduate all students of Lyon County School District to be college, career, and life successful
2. Ensure that every student and employee of Lyon County School District exemplifies the “Portrait of a Learner”, by demonstrating a commitment to lifelong learning, connected learning, owning their learning, and learning through discovery.

One key component when writing the two goals and the multiple improvement strategies is to ensure that we maintain the focus of the Portrait of a Learner as this embodies the voice of our students, staff, and families regarding what they desire from their educational experience in the Lyon County School District.

The proposed DPP will help us to look at our data regarding graduation rates, the IEP goal monitoring systems, MAPs data, iReady data, attendance rates, failure rates, credit sufficiency rates, professional development, and work base learning opportunities.

Budget Considerations

None

Discussed at Previous Meeting

N/A

Attachment(s)

2024-25 Lyon CSD DPP
2024-25 Lyon CSD DPP One Page Summary

*Respectfully Submitted,
Tim Logan, Deputy Superintendent*

Lyon County School District

District Performance Plan

2024-2025

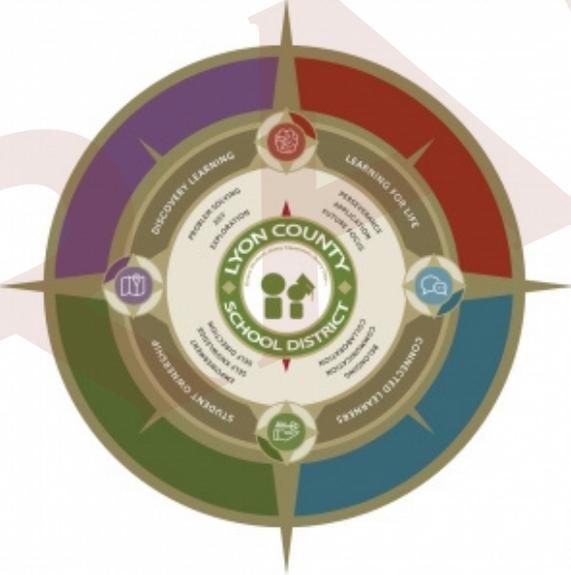


Table of Contents

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Priority Problem Statements	4
Goals	5
Goal 1: Graduate all students of Lyon County School District to be college, career, and life successful.	5
Goal 2: Ensure that every student and employee of Lyon County School District exemplifies the "Portrait of a Learner", by demonstrating a commitment to lifelong learning, connected learning, owning their learning, and learning through discovery.	9

DRAFT

Comprehensive Needs Assessment

Student Success

Student Success Summary

Lyon County School District provides its students with multiple ways to engage in their learning path. Lyon County School District has been working to survey its stakeholders as to what they want out of their education, resulting in the creation of a Portrait of a Learner.

Problem Statements Identifying Student Success

Needs Problem Statement 1 (Prioritized) Although Lyon County School District has a high graduation rate we still are not graduating ALL students to be college, career, and life ready. Critical Root Cause: inconsistent tier 1 instruction due to less qualified instructional staff. - Lack of curriculum rooted in researched based instructional practices - High levels of chronic absenteeism/ Student engagement - Credit Insufficiency early on in high school due to grading practices and achievement gaps

Priority Problem Statements

Problem Statement 1: Although Lyon County School District has a high graduation rate we still are not graduating ALL students to be college, career, and life successful.

Critical Root Cause 1:- Lack of consistent tier 1 instruction due to less qualified instructional staff. - Lack of curriculum rooted in researched based instructional practices - High levels of chronic absenteeism/ Student engagement - Credit Insufficiency early on in high school due to grading practices and achievement gaps

Problem Statement 1 Areas: Student Success

Problem Statement 2 Stakeholders are communicating that students do not see relevance to their learning.

Critical Root Cause 2:- Poor accountability systems that do not provide student voice and choice in their learning. - Lack of relevant real life learning opportunities in daily instruction.

Problem Statement 2 Areas: Connectedness

Problem Statement 3: Lyon County School District has a high level of students being referred for special educational services.

Critical Root Cause 3:- Lack of a Multi-tiered System of Support at a school level to identify and move students between the tiers of support. - Lack of consistent progress monitoring of Individual Education Plan goals to ensure students are progressing in their learning. - Lack of adherence to the Lyon County School District grading policy (IK) at the secondary level.

Problem Statement 3 Areas: Instructional Practices and Supports

245

Problem Statement 4: Lack of understanding of how to navigate the educational system that hinders meaningful parent engagement in their child's learning, interests, and long-term goals.

Critical Root Cause 4:- Inconsistent effective communication through multiple methods/forms (email, phone, text, website, phone applications, school calendars, and social media) - Increased demand on families hinders stakeholder engagement.

Problem Statement 4 Areas: Stakeholder Engagement

Goals

Goal 1: Graduate all students of Lyon County School District to be college, career, and life successful.

Annual Performance Objective 1: Lyon County School District will show an increase in graduation rates by 1% (2023: 86.41% | 2024: TBD) by the end of the 2024/2025 school year.

Evaluation Data Sources: State graduation report
Academic Plan data
Read acceleration plans (RAP)
Credit Sufficiency Report
NWEA MAP Data
Early Warning System (IC) Data
IEP Goal (Able Space) Data
College and Career Readiness Diploma Data

Improvement Strategy 1 Details	Reviews		
<p>Improvement Strategy 1: Progress monitoring (November, February, and April) of IEP goals using a progress monitoring system to ensure students are achieving IEP goals</p> <p>Action Step's Expected Result/Impact: - Improvements in data entry</p> <ul style="list-style-type: none"> - Improvements in progress monitoring systems - Increasing student self-concept - Increase the graduation rate of students with disabilities. <p>Position Responsible:- District Administration</p> <ul style="list-style-type: none"> - Special Education Data Manager - Site Administrators - General Education Teachers - Special Education Teachers <p>Student Groups This Strategy Targets: Students with Disabilities Evidence Level: Has Rationale</p>	Status Check		EOY Reflection
	Nov	Jan Mar	June

Improvement Strategy 2 Details	Reviews			
<p>Improvement Strategy 2: Through the development of data decision rules (DDR), schools will implement Tier II and III interventions to support students.</p> <p>Data Decision Rules (must include the following tools):</p> <p>Primary (K-6):</p> <ul style="list-style-type: none"> - NWEA MAP - iReady Diagnostic - Attendance Rate <p>Secondary (7-12)</p> <ul style="list-style-type: none"> - NWEA MAP - iReady Diagnostic - Failure Rate - Credit Sufficiency - Attendance Rate <p>Action Step's Expected Result/Impact: - Creation and implementation of a comprehensive intervention tracker</p> <ul style="list-style-type: none"> - Check for a 70% response rate to interventions being implemented - Increasing student self-concept as demonstrated through, failure/benchmark rate, credit/benchmark sufficiency, attendance, NWEA MAP assessment data, and Portrait of a Learner feedback. - Improvements in helping students become lifelong learners, connected learners, discovery learners, and - Increase the graduation rate of students who are identified as "at risk" <p>Position Responsible: - Professional Development Data Manager</p> <ul style="list-style-type: none"> - Multi-Tier Systems of Support Academic Supervisor - Site Administration - Multi-Tier Systems of Support Site Team - Classroom Teachers - College and Career Readiness Interventionists (CCRI) <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups, Chronically Absent, At Risk - Basic Education Level:</p>	Status Check			EOY Reflection
	Nov		Jan Mar	June
	<p>248</p>			

Improvement Strategy 3 Details	Reviews			
<p>Improvement Strategy 3: Utilizing the student learning tool to identify the professional development needs of educators to train and coach them toward student-centered learning.</p> <p>Action Step's Expected Result/Impact:</p> <ul style="list-style-type: none"> - Student learning tool - Educators: Portrait of a Learner survey data - Student: Portrait of a Learner survey data - Stakeholder: Portrait of a Learner survey data - Educators are progressing along the H.A.C.K. continuum <p>Position Responsible:- District Administration</p> <ul style="list-style-type: none"> - Professional Development and Data Manager - District Multi-Tierd Systems of Support - Site Administration - Site Multi-Tierd Systems of Support - School Staff <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups, Chronically Absent, At Risk</p>	Status Check			EOY Reflection
	Nov		Jan Mar	June



No Progress



Accomplished



Continue/Modify



Discontinue

Goal 2: Ensure that every student and employee of Lyon County School District exemplifies the "Portrait of a Learner", by demonstrating a commitment to lifelong learning, connected learning, owning their learning, and learning through discovery.

Annual Performance Objective 1: Increase the total number of K-12 work based learning opportunities provided to all students in the Lyon County School District by 10% from 1095 to 1205 during the 2024/2025 school year. K-12 work based learning opportunities include, but are not limited to: CTE Work Experience, General Work Experience, Work Based Learning Activities, Job Shadows, Clinical Experiences, Supervised Agricultural Experiences, and Career Exploration.

Evaluation Data Sources: Annual work based learning opportunities report

Improvement Strategy 1 Details	Reviews			
<p>Improvement Strategy: Identifying work based learning opportunities.</p> <p>Action Step's Expected Result/Impact: - Increased staff awareness of work based learning opportunities</p> <ul style="list-style-type: none"> - Increased staff awareness of Portrait of a Learner competencies <p>Position Responsible:- District Administrators</p> <ul style="list-style-type: none"> - Work based learning coordinator - Site Administration - School Counselors - School Staff <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups, Chronically Absent, At Risk - Basic level:</p>	Status Check			EOY Reflection
	Nov	Jan Mar	June	
				250

Improvement Strategy 2 Details	Reviews			
<p>Development Strategy 2: Identify work based learning opportunities</p> <p>Action Steps: Expects to engage them in their learning</p> <ul style="list-style-type: none"> - Increased exposure to a variety of career paths - Increased network opportunities for students - Provide students with practical, real-world experiences that prepare them for lifeline learning beyond the classroom. - Develop skills, knowledge, and mindset needed to adapt to changing circumstances, pursue continuous growth, and navigate their career effectively throughout their lives. - Increased opportunities to foster connections between students, educators, and employers. - Students have the opportunity to discover their passions, gain practical insights - Students have the opportunity to make informed decisions around their interests. <p>Position Responsible:- District Administrators</p> <ul style="list-style-type: none"> - Work based learning coordinator - Site Administration - School Counselors - School Staff <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups, Chronically Absent, At Risk - Basic level:</p>	Status Check			EOY Reflection
	Nov		Jan Mar	June
	<p>251</p>			
<p style="text-align: center;">  No Progress  Accomplished  Continue/Modify  Discontinue </p>				

Goal 2: Ensure that every student and employee of Lyon County School District exemplifies the "Portrait of a Learner", by demonstrating a commitment to lifelong learning, connected learning, owning their learning, and learning through discovery.

Annual Performance Objective 2: Increase the total number of students participating in K-12 work based learning opportunities in the Lyon County School District by 10% from 4473 to 4920 during the 2024/2025 school year. K-12 work based learning opportunities include, but are not limited to: CTE Work Experience, General Work Experience, Work Based Learning Activities, Job Shadows, Clinical Experiences, Supervised Agricultural Experiences, and Career Exploration.

Evaluation Data Sources: Annual work based learning participation report

Improvement Strategy 1 Details	Reviews			
<p>Staff will integrate work based learning opportunities into Tier I instruction.</p> <p>Action Steps Expected Results/Impact</p> <ul style="list-style-type: none"> - Increased exposure to a variety of career paths - Increased network opportunities for students - Provide students with practical, real-world experiences that prepare them for lifeline learning beyond the classroom. - Develop skills, knowledge, and mindset needed to adapt to changing circumstances, pursue continuous growth, and navigate their career effectively throughout their lives. - Increased opportunities to foster connections between students, educators, and employers. - Students have the opportunity to discover their passions, gain practical insights - Students have the opportunity to make informed decisions around their interests. <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups, Chronically Absent, At Risk - Individual level:</p>	Status Check			EOY Reflection
	Nov		Jan Mar	June
				252

Improvement Strategy 2 Details	Reviews			
<p>Improvement Strategy 2: Integrated learning opportunities into academic plans.</p> <p>Action Steps: Expects to engage/impact their learning</p> <ul style="list-style-type: none"> - Increased exposure to a variety of career paths - Increased network opportunities for students - Provide students with practical, real-world experiences that prepare them for lifeline learning beyond the classroom. - Develop skills, knowledge, and mindset needed to adapt to changing circumstances, pursue continuous growth, and navigate their career effectively throughout their lives. - Increased opportunities to foster connections between students, educators, and employers. - Students have the opportunity to discover their passions, gain practical insights. - Students have the opportunity to make informed decisions around their interests. <p>Position Responsible:- District Administration</p> <ul style="list-style-type: none"> - Work based learning coordinator - Site Administration - School Counselors <p>Student Groups This Strategy Targets: FRL, EL, Students with Disabilities, Migrant, Foster/Homeless, Racial/Ethnic Groups, Chronically Absent, At Risk - Evidence level:</p>	Status Check			EOY Reflection
	Nov		Jan Mar	June
	<p>253</p>			
<p style="text-align: center;">  No Progress  Accomplished  Continue/Modify  Discontinue </p>				

2024-25 Lyon CSD District Performance Plan (DPP) One Page Summary

Goal 1: Graduate all students of Lyon County School District to be college, career, and life successful.

Annual Performance Objective 1: Lyon County School District will show an increase in graduation rates by 1% (2023: 86.41% | 2024: TBD) by the end of the 2024/2025 school year.

Improvement Strategy 1: Progress monitoring (November, February, and April) of IEP goals using a progress monitoring system to ensure students are achieving IEP goals

Action Step's Expected Result/Impact:

- Improvements in data entry
- Improvements in progress monitoring systems
- Increasing student self-concept
- Increase the graduation rate of students with disabilities

Improvement Strategy 2: Through the development of data decision rules (DDR), schools will implement Tier II and III interventions to support students.

Data Decision Rules (must include the following tools):

Primary (K-6):

NWEA MAP | iReady Diagnostic | Attendance Rate

Secondary (7-12):

NWEA MAP | iReady Diagnostic | Failure Rate
Credit Sufficiency | Attendance Rate

Action Step's Expected Result/Impact:

- Creation and implementation of a comprehensive intervention tracker
- Check for a 70% response rate to interventions being implemented
- Increasing student self-concept as demonstrated through, failure/benchmark rate, credit/benchmark sufficiency, attendance, NWEA MAP assessment data, and Portrait of a Learner feedback
- Improvements in helping students become lifelong learners, connected learners, discovery learners
- Increase the graduation rate of students who are identified as "at risk"

Improvement Strategy 3: Utilizing the student learning tool to identify the professional development needs of educators to train and coach them toward student-centered learning.

Action Step's Expected Result/Impact:

- Student learning tool
- Educators: Portrait of a Learner survey data
- Student: Portrait of a Learner survey data
- Stakeholder: Portrait of a Learner survey data
- Educators are progressing along the H.A.C.K. continuum

Goal 2: Ensure that every student and employee of Lyon County School District exemplifies the "Portrait of a Learner", by demonstrating a commitment to lifelong learning, connected learning, owning their learning, and learning through discovery.

Annual Performance Objective 1: Increase the total number of K-12 work based learning opportunities provided to all students in the Lyon County School District by 10% from 1095 to 1205 during the 2024/2025 school year. K-12 work based learning opportunities include, but are not limited to: CTE Work Experience, General Work Experience, Work Based Learning Activities, Job Shadows, Clinical Experiences, Supervised Agricultural Experiences, and Career Exploration.

Improvement Strategy 1: Train staff to identify work based learning opportunities.

Action Step's Expected Result/Impact:

- Increased staff awareness of work based learning opportunities
- Increased staff awareness of Portrait of a Learner competencies

Improvement Strategy 2: Develop a system to identify work based learning opportunities.

Action Step's Expected Result/Impact:*

- See below.

Annual Performance Objective 1: Increase the total number of students participating in K-12 work based learning opportunities in the Lyon County School District by 10% from 4473 to 4920 during the 2024/2025 school year. K-12 work based learning opportunities include, but are not limited to: CTE Work Experience, General Work Experience, Work Based Learning Activities, Job Shadows, Clinical Experiences, Supervised Agricultural Experiences, and Career Exploration.

Improvement Strategy 1: Staff will incorporate work based learning opportunities into Tier I instruction.

Action Step's Expected Result/Impact:*

- See below.

Improvement Strategy 2: Incorporate work based learning opportunities into academic plans.

Action Step's Expected Result/Impact:*

- Increased student engagement in their learning
- Increased exposure to a variety of career paths
- Increased network opportunities for students
- Provide students with practical, real-world experiences that prepare them for lifelong learning beyond the classroom.
- Develop skills, knowledge, and mindset needed to adapt to changing circumstances, pursue continuous growth, and navigate their career effectively throughout their lives.
- Increased opportunities to foster connections between students, educators, and employers.
- Students have the opportunity to discover their passions, gain practical insights
- Students have the opportunity to make informed decisions around their interests.

**The Action's Step's Expected Result/Impact is consistent across Goal 2's Objective 1 - Strategy 2, and Objective 2 - Strategies 1 and 2.*

**Lyon County School District
Board Memo**

Date: April 23, 2024
To: Board of School Trustees
From: Darin Farr
Re: LIFE Skills Afterschool Program Pilot Category Standards

Recommendation

No action as this is a discussion item only.

Background Information

During the March 2024 board meeting, the LCSD Trustees approved the creation of a LIFE Skills Program Pilot for the Fernley attendance area. As part of the discussion, Trustee Farr agreed to provide some examples of the category standards for the program. Those standards are available for board discussion at this meeting.

Budget Considerations

None

Discussed at Previous Meeting

Yes, March 2024

Attachment

LIFE Skill Standards 2024

Respectfully Submitted,
Darin Farr
LCSD Trustee-District II

LCSD Standards for LIFE Skills

Usage Guidelines

The Pilot program standards are outcomes; that is, expectations of what students should know and be able to do upon completion of a sequence of courses in a defined pathway/program of study.

Comprehensive Standard

Integrate knowledge, skills, and practices needed for a successful transition to independent adulthood.

Content Standards

Basic Automotive
Maintenance

Competencies

Explain roles and functions of various tools used in basic automotive maintenance.

Demonstrate familiarity of a vehicle owner's manual.

Awareness, identification and ability to locate all vehicle fluids and their access points.

Knowledge of vehicle fuses, their locations and their functions.

Knowledge of and identification of vehicle belts and hoses.

Demonstrated ability to perform basic tire maintenance, to include: checking tire pressure, refilling or changing a tire safely.

Knowledge and awareness of vehicle dashboard indicator lights.

Demonstrated knowledge of vehicle safety features and their locations/ functions. (vehicle geography)

Financial Literacy

Explain the effects of the economy on personal income, individual and family security, and consumer decisions.

LCSD Standards for LIFE Skills

Analyze the effect of consumer credit on short and long-term financial planning.

Compare investment and savings alternatives.
Examine the effects of risk management strategies on long-term financial planning.

Analyze factors that influence establishing and maintaining a good credit rating and the effect of credit ratings on rates and terms for credit and insurance.

Demonstrated knowledge of various government tax forms used by adults in everyday life. To include: W4, W2, 1040 EZ and I9 tax forms.

Demonstrated knowledge and use of common banking instruments. To include Checking Accounts, Savings Accounts, Checkbook and Register, Debit Cards and Credit Cards.

Administrative Literacy

Demonstrated Knowledge and Ability to prepare a cover letter and resume.

Demonstrated knowledge of various official documents and their uses: Birth Certificate, Drivers License, Social Security Card, Passport, Selective Service Registration and how to properly acquire said documents.

Awareness and understanding of various common legal documents. To include Leases, Contracts, Mortgages and Employment Applications.

LCSD Standards for LIFE Skills

Culinary and Household
Economics

Deferred to Instructor of Record to provide (NDOE
has set standards)

Additional standards or suggestions can be included
here:

**Lyon County School District
Board Memo**

Date: April 23, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Revisions to LCSD Policy GDD – Substitute Teachers

Recommendation

That the Board of Trustees approve revisions to LCSD Policy GDD Substitute Teachers as a second and final reading.

Background Information

LCSD administration recently reviewed and revised this policy with minor revisions to comply with legislation making certain substitute teachers eligible for Public Employee Retirement Benefits (PERS) under certain circumstances.

Budget Considerations

There will be a financial impact but the positions are budgeted.

Discussed at Previous Meeting

None

Attachment(s)

LCSD Policy GDD Substitute Teachers

Respectfully Submitted,

Dawn Huckaby, Executive Director of Human Resources

SUBSTITUTE TEACHERS

The District acknowledges the important role of the substitute teacher in maintaining continuity of the learning environment for its pupils. Therefore, the Superintendent or designee is authorized to employ substitute teachers on an “as needed” basis to fill in for the regular teaching staff who are temporarily absent. The District will maintain a list of approved substitute teachers, the areas in which they are qualified, and their preferences in grade level and school assignment.

Demotion, suspension, dismissal, and non-reemployment due process rights do not apply to substitute teachers.

Reference: NAC 391.398, NRS 391.019, NAC 391.0897, NAC 391.0896,
Title 34 of NRS, NAC 391.036, NAC 391.065. [NRS 286.297](#)

Policy #GDD
Revised
~~1/25/2022~~04/23/20
24

SUBSTITUTE TEACHERS – ADMINISTRATIVE REGULATIONS

Substitute teachers who are licensed by the State Department of Education are utilized by the District on both a short- and long-term basis as the need arises. The District uses substitute teachers to provide instruction in the classroom when regularly assigned teachers are absent and for teaching positions for which there is no contract teacher.

In the event the need for the assignment ~~exceeds ten (10) days~~ is for the remainder of the year, the District may offer the substitute teacher a short-term contract. The principal of the school in which the substitute teacher is employed is responsible for recommending the use of short-term contracts to Human Resources when warranted.

1. The District may hire a person who holds an endorsement as a substitute teacher to fill the position of a teacher under contract who is unavailable to teach. The substitute teacher with an endorsement may substitute in the same classroom for unlimited days with the exception of Emergency Subs (see #4).
2. The District may hire, for a period of up to 60 days, a person who holds an endorsement as a substitute teacher to fill a position for which a teacher has not been hired under contract.
 - a. If no teacher has been hired under contract after 60 days, the Superintendent or their designee may request authorization from the Department of Education to continue the substitute teacher in the position for an additional 30 days.
 - b. If the substitute teacher is assigned to a special education classroom and the District is unable to hire a licensed special education teacher, the District may request that the Department of Education grant an additional extension.
3. A person desiring an endorsement as a substitute teacher shall meet the standards provided in NAC 391.0897 and shall obtain an endorsement from the State Department of Education.
4. The District may hire an emergency substitute teacher who meets the requirements of NAC 391.0896 provided that the emergency substitute teacher may not serve as a teacher in one classroom for more than five days in any twenty day period. An emergency substitute teacher may be used only in an occurrence of an unforeseen circumstance which requires immediate action, including any period during which a licensed teacher or substitute teacher is not immediately available.
5. The Human Resources Department will maintain a list of available substitute teachers. Arrangements for substitute teachers will be made through the Human Resources office.
6. Substitute teachers under the age of 21 are eligible to substitute teach in the elementary grades (Early Childhood eighth grade).
- ~~7. When working in the same assignment, substitutes teachers will be paid according to the following formula:
 - a. ~~1 to 20 days—substitute teacher will be paid at the normal sub daily rate. No fringe benefits.~~~~
- ~~7. 21 or more days—substitute teacher will be paid at the long term sub rate when working in the same assignment over 20 days, paid retroactively from the beginning of the assignment. The higher rate considers increased duties such as lesson planning and grading. No fringe benefits. Supplemental Pay Schedule for Unclassified Employees.~~

b. If the substitute teacher is teaching in the same assignment for more than 719 hours and is eligible for the Nevada Public Employees Retirement System (PERS) benefits, the substitute teacher will be provided the PERS service effective on the beginning of the assignment per Nevada Revised Statute 286.297.

e.a. The Board will adopt ~~annually~~ a daily and long term salary rate to be paid
to substitute teachers.

Reference: NAC 391.398, NRS 391.019, NAC 391.0897, NAC 391.0896,
Title 34 of NRS, NAC 391.036, NAC 391.065.