

Agenda

Lyon County School District Board of Trustees

A meeting of the Board of Trustees of Lyon County School District will be held Tuesday, June 25, 2024, beginning at 6:30 PM at the Professional Learning Center, PLC, located on the SSES Campus, 3800 W. Spruce St., Silver Springs, NV 89429.

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

Public Comment to the Lyon County School District Board of Trustees

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

1. 6:30 PM CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. WELCOME OF GUESTS
4. APPROVAL OF AGENDA
5. APPROVAL OF MINUTES 5
6. BOARD MEMBER REPORTS
7. ATTITUDE OF GRATITUDE 20
8. SUPERINTENDENT REPORT
9. PUBLIC PARTICIPATION: Items LISTED on the Agenda: At this time, the public is invited to address the Board on items listed on the agenda over which the Board has jurisdiction.
If you wish to speak, please step up to the front table, be seated, and state your name. Your comments must be limited to no more than three minutes per agenda item with a maximum of ten minutes total. In consideration of others, avoid repetition or designate a spokesperson to speak on behalf of our group. Although this Board does not restrict comments based upon viewpoint, comments will be prohibited if the contents are willfully disruptive, slanderous, amount to personal attacks or interfere with the rights of other speakers. Comments made during this time will be monitored by the Board President.
10. **CONSENT AGENDA (FOR POSSIBLE ACTION):** Per LCSD Board Policy BDD: Board Meeting Procedures, all matters listed under the consent agenda are considered routine and may be acted upon by the Board of School Trustees with one action and without

discussion. During this meeting, any member of the Board may request that an item be removed from the consent agenda, discussed, and acted upon separately.

A. Trustee 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.

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|---|-----|
| B. Budget Transfers | 28 |
| C. Emergency Operations Plan (Confidential) | 32 |
| D. Renewal - Warren Reed - Excess Worker's Compensation Insurance | 37 |
| E. Renewal - POOL Property Liability Insurance | 42 |
| F. Request for Early Graduation/HSE (confidential) | |
| G. Personnel Reports | 85 |
| H. Supplemental Pay Schedule | 91 |
| I. Fuel Bids | 94 |
| J. Renewal of Lyon CSD Bid 2023-1 - Flooring, Artificial Turf, and Gym Interior Finishes | 107 |
| K. Travel | 109 |
| L. Department Reports | 139 |
| M. District Financial Report | 141 |
| Checks 1346-1603; Vouchers 1455, 1456, 1344, 1462, 1463, 1472, 1473, 1475, 1479, 1481, 1480, 1474; Total \$5,233,645.99 | |

11. END OF CONSENT AGENDA: MOTION TO APPROVE

| | |
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| 12. (For Possible Action) Discussion and possible action regarding the June 30, 2024 final amended budget. This item is being presented by Executive Director of Operations Harman Bains and Fiscal Services Officer Kyle Rodriguez. | 234 |
| 13. (For Possible Action) Discussion and possible action regarding a resolution designed as the "2024 School Improvement Bond Resolution" declaring the necessity of incurring a bonded indebtedness on behalf of Lyon County School District for the purpose of acquiring, constructing, improving, and equipping school facilities; authorizing the issuance of the Lyon County School District, General Obligation (Limited Tax) School Improvement Bonds, Series 2024, in the aggregate principal amount not to exceed \$14,000,000; and providing the terms, conditions and form of the bonds. This item is being presented by Executive Director of Operations Harman Bains and Fiscal Services Officer Kyle Rodriguez. | 237 |
| 14. (For Possible Action) Discussion and possible action regarding the LCSD Resolution in support of the NASS iNVEST 2025 document. This item is being presented by Deputy Superintendent Tim Logan. | 271 |
| 15. (For Possible Action) Discussion and possible action regarding the formation of the LCSD master facility plan advisory committee to the board per | 276 |

LCSD Policy BCF. This item is being presented by Executive Director of Operations Harman Bains and Deputy Superintendent Tim Logan.

16. **(For Possible Action)** Discussion and possible action regarding a new LCSD Policy JB: Prevention and Treatment of Injuries to the Head, as a first reading. This item is being presented by Deputy Superintendent Tim Logan and Executive Director of Human Resources Dawn Huckaby. **280**

17. **(For Possible Action)** Discussion and possible action regarding revisions to LCSD Policy IKF: Graduation as a first reading. This item is being presented by Executive Director of Education Services James Gianotti. **308**

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

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

If you wish to speak, please step up to the front table, be seated, and state your name. Your comments 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.

20. ADJOURN:

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

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

LYON COUNTY SCHOOL DISTRICT STATEMENT OF NONDISCRIMINATION AND ACCESSIBILITY

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

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

Minutes of May 28, 2024

Lyon County School District Board of Trustees

A meeting of the Board of Trustees of Lyon County School District was held May 28, 2024, beginning at 4:30 pm Board Workshop and 6:30 pm Regular Meeting in the Fernley Intermediate School, 320 Hwy 95A South, Fernley, NV 89408.

1. 4:30 PM - BOARD WORKSHOP CALL TO ORDER

President Phil Cowee called the board workshop to order at 4:30 pm.

Board Members in attendance:

President Phil Cowee

Clerk Bridget Peterson

Trustee Darin Farr

Trustee Tom Hendrix

Trustee Neal McIntyre II

Trustee Holly Villines

Trustee Sherry Parsons was absent.

Executive Cabinet in attendance:

Superintendent Wayne Workman

Executive Director of Special Services Rachel Stewart

Executive Director of Educational Services Heather Moyle

Executive Director of Educational Services James Gianotti

Executive Director of Human Resources Dawn Huckaby

Executive Director of Operations Harman Bains

Deputy Superintendent Tim Logan was absent.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Clerk Bridget Peterson.

3. PUBLIC COMMENT: At this time, the public is invited to speak about the workshop items. 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.

There was no public comment.

4. **(For Discussion Only)** Items may be reviewed and discussed in any order.

A. Review and discussion of proposed future facilities projects to be contained in the 5-year Capital Improvement Plan (CIP), specifically the projects that will be funded through the proposed \$14 million bond resolution.

B. Review and discussion of the prioritization and/or exclusion of proposed projects which will be formally voted on during item 22 of the regular board meeting scheduled at 6:30 pm on May 28, 2024.

The adjusted base funding for the district came to approximately \$103 million. The majority, 87% was for salaries and benefits. Lyon County School District (LCSD) has a healthy ending fund balance, and all timelines have been adhered to in reporting to the Department of Taxation. The approved budget will be reported to the state by June 15, 2024. Facilities are primarily paid through the General Fund, Building and Sites Fund, Capital Projects (CIP) Fund, Residential Construction Tax Fund, and Bond Funds. Mr. Bains spoke on the topic of projects being unfunded versus being unfundable. LCSD has been fortunate, to the effect that within the next five years there will be \$125 million available in bond funding capacity.

Trustee Sherry Parson arrived.

LCSD is growing and will be in a position over the next 5 years to make the improvements that are needed. The board could decide on a new campus or building. The master facility plan, that the board approved, will be useful to see the highest priorities for the district. The list of projects presented for this item were gathered from the facilities and maintenance teams. There are more projects than what the \$14 million will cover, so the board will need to consider during this workshop what they want to see happen first. They are projects that will need to be addressed at some time in the next 2-3 years and the list is fluid as equipment can fail or unforeseen situations arise. The list is not in any particular order.

FHS culinary renovation of the old gym space, exterior doors district wide, modified single point entries for 4 high schools with fencing and the interior infrastructure changes to the entries. Perimeter fencing project alone would not include infrastructure changes.

RES roof, YES building 400 roof, SSES roof, modular roofs, coolers, boilers, etc.

The big projects, if done solely through the CIP, would drain the fund quickly. Bonds are the primarily way to fund the big ones.

Even the newest schools are approximately 20 years old, so roofs will need to be replaced on those.

The CIP fund is only funded through taxes.

The decision to be made is how to utilize the buckets of funding. The board is being asked to divide the \$14 across the district, proposing how best to use it.

There will be an opportunity in 2027 to go out for \$75 million.

The board discussed if doing one project per school might be a good idea, and if summer construction would be a disadvantage. Repair or redoing roofs would be preventative projects, eliminating costly damage later, and improving HVAC will help with student learning. The majority of parent complaints are around the cooling systems. Leaks in roofs are common. The upcoming Master Facility Plan will give further guidance to address these projects.

Trustee Parsons suggested not using funds for a master facility plan, that now is not the time for it.

There was discussion regarding forums or workshops to get feed back from the community and parents on what they view as most important. The company will go into intensive detail to find out what people want for the schools in LCSD.

Clerk Peterson sees the FHS culinary program as a soon, but not immediate project. More important would be the modified single point entry project, and divide the rest of the funds between the schools as needed.

Trustee Hendrix prioritized the doors and single point entries, with the rest going to HVAC projects as needed.

Trustee Parsons sees the roofs and boilers as essential, but especially the HVAC improvements because the teachers want it.

There was discussion regarding the modified single point entry projects versus the installation of perimeter fencing.

Trustee Farr preferred \$6 million for boilers, \$6 million for HVAC, and roofs with what is left.

More discussion followed regarding true single point entry, which contains a person before reaching the front office of a school. Cottonwood Elementary is an example of this. Most schools in the district have a modified single point entry, where an individual is buzzed in, but then gains access to the rest of the building.

Superintendent Workman reminded everyone of the many safety projects that have been done. He clarified the differences in single point entry and modified single point entry systems, and added that any student could let someone in any door at any time. Perimeter fencing is part of the funnel system to bring people to the one entrance. For efficiency, the doors are open at the beginning and close of school each day, not one-person-at-time.

Trustee Villines offered the idea to begin the fencing part of the process, for the estimated \$2 million. The rest could go to what becomes priority, as needed. When more bond money is available, the modified single point entries could be continued.

Administrators are aware of the changes the fencing will create for students coming and going to class and for parking. There are concerns but they are necessary transitions.

There was discussion about current doors and windows, whether shatter-proofed or not yet.

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.

Trustee Hendrix spoke about a recent incident with an interior glass door that was broken by a student. Interior glass is not shatter-proofed.

6. ADJOURN & BREAK

The workshop was adjourned.

7. 6:30 PM - REGULAR MEETING CALL TO ORDER

President Cowee called the regular meeting to order at 6:30 pm. The internet was down temporarily so live streaming was not possible. This was rectified later.

8. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Clerk Peterson.

9. WELCOME OF GUESTS

Board Members in attendance:

President Phil Cowee

Clerk Bridget Peterson

Trustee Darin Farr

Trustee Tom Hendrix

Trustee Neal McIntyre II

Trustee Sherry Parsons

Trustee Holly Villines

Executive Cabinet in attendance:

Superintendent Wayne Workman

Executive Director of Special Services Rachel Stewart

Executive Director of Educational Services Heather Moyle

Executive Director of Educational Services James Gianotti

Executive Director of Human Resources Dawn Huckaby

Executive Director of Operations Harman Bains

Deputy Superintendent Tim Logan was absent.

Guests in attendance:

Carlie Fagundes, FIS Leadership students, Virginia Richardson, Billiejo Hogan, Shawn Romero, Jessica Davis, Jen Bluhm, Shawn McMackin, Tammie Moniz, Steve Hendersen, Bridget Perez, Kathy Rudy, Kirk McCallum, Margaret Heim, Paul Sullivan, Eric Nelson, Brian Nelson, Vickie Church, Elmer Bull, Kim Bull, Rick Harris, Wade Poulsen, Dawn

Carson, Blake Cooper, Erika Cowger, Kyle Rodriguez, Darrell Bluhm, Deanne Davis, Jim Davis, Mike Mason, Debbie Mason, Erin Stever, Shanna Schroeder.

10. APPROVAL OF AGENDA

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

11. APPROVAL OF MINUTES

Trustee Villinese made a motion to approve the minutes.
It was seconded by Trustee McIntyre II.
With no further discussion, the motion carried 7-0.

12. BOARD MEMBER REPORTS

Trustee Hendrix attended the master facility plan meeting. He appreciated the thoroughness of the reports and information. He attended an NNDA meeting as well.

Trustee Parsons praised the Fernley High School (FHS) swim team seniors' night event and shared an interview of her granddaughter for discus throwing. She thanked FHS Assistant Principal and coach Paul Sullivan for his support of students. Her other granddaughter was here with the leadership team and did well at the championships, and FHS took second in state.

Trustee McIntyre II spoke on the great athletic accomplishments across the district. He participated in the DHS booster club golf tournament, FHS freshman orientation, and helped his daughter with girl scouts selling cookies. He took his family to place flags at the Veteran's memorial and read the names of each of the reposed. He attended the school walk-throughs, was impressed by the activities in the classrooms, and is looking forward to upcoming graduations and promotions.

Trustee Farr gave a shout out to the 34 seniors who earned their Associates Degrees, and the FHS golf team state champions.

Clerk Peterson spoke on her involvement with the Attorney General's office draft model for immigration policy for the state. She helped at the Dayton Intermediate School (DIS) meet, FHS Special Olympics, and school visits in Silver Springs.

Trustee Villines attended the Western Nevada College (WNC) Jump Start graduation, their largest dual-enrollment graduation of high school seniors. She thanked those who make the opportunities possible for the students. The commanding officer from Top Gun was the guest speaker.

President Cowee attended the designation of Dayton Elementary School (DES) as the first Purple School in the district, a school who helps to welcome and transition students from military families into LCSD, along with the state superintendent Jhone Ebert. He joined site visits to the Silver Springs schools, highlighting the Tool Rodeo collaboration with Silver Stage High School (SSHS), Dayton High School (DHS), and Carson High School. A Silver Stage Middle School (SSMS) class was working on the subjects of government and civics with students interested in what the school board and superintendent do. He participated in

the master facility plan meeting, and attended the Farmers Market at Riverview Elementary School (RES), and attended the WNC graduation and the Special Olympics event at FHS. Today at a Fernley school, one elementary student taught him computer hacks to get computers going. The new FHS mural says, "Lets watch lights in the night sky, instead of likes on wifi."

13. ATTITUDE OF GRATITUDE

The trustees read from notes of gratitude written by students from around the district.

14. SUPERINTENDENT REPORT

Superintendent Workman introduced FHS's Leadership Student Jackson Hohnholz. Jackson spoke about events at school, acknowledging the boys' golf and girls' softball teams, freshman orientation, and PBIS incentives to push through the last weeks of school. Two FIS Leadership Students, Lauren and Delaney, 6th graders, shared positive highlights with their experience of the Portrait of a Learner in school.

Superintendent Workman invited everyone to attend Thursday's Econ Summit SSHS and he congratulated the graduates on all of their accomplishments. He turned their attention to the board attachment, the LCSD 10 year list of accomplishments that have impacted students and staff. He highlighted many of them and thanked the present and past board of trustees who made it all possible. He expressed gratitude for the educators, for the incredible work done over the past 8 years and for the opportunity to be involved.

The trustees spoke words of thanks and best wishes and presented him with a gift.

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.

Public comment.

Kristen Anders-Garcia spoke on item #25 regarding exit interviews and expressed concerned why teachers leave. She commented that both positive and negative results should be presented.

Dawn Carson also spoke on item #25 and asked for details on how the surveys are done, if anonymously or not, and if they were honest.

Erik Nelson introduced himself from the Lyon County Republican Central Committee (GOP), and then spoke on item #30 Prohibited Activity, and would like the opportunity to speak to students on campuses. His comments are attached to the minutes.

Wendy Madson from Healthy Communities Coalition (HCC), spoke on item #14, the

Superintendent's report. She thanked him for his leadership, leading with love, even when difficult.

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.

B. Request for Early Graduation/HSE (confidential)

C. Personnel Reports

D. Travel

E. Budget Transfers - Standing Item

F. Memorandum of Understanding Vocational Rehab

G. Memorandum of Understanding Special Olympics

H. Agreement - Nevada Center for Excellence in Disabilities – *Removed for discussion*

I. Department Reports

J. District Financial Report – *Removed for discussion*

Checks #1112-1343; Vouchers#1014, 1395, 1397, 1421, 1422, 1426, 1427, 1438, 1439;
Total \$2,938,807.60

17. END OF CONSENT AGENDA: MOTION TO APPROVE

Trustee Hendrix made a motion to approve the consent agenda with items 16.H. and 16.J. excluded for separate discussion.

This was seconded by Clerk Peterson.

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

16. H. Pathways to Independence (P2I) program is offered to students with disabilities in LCSD, up to 22 years of age depending on their Individualized Education Plan (IEP). This program supports the students with college level courses to develop academic and career skills. Transportation is provided via different sources. Costs for the tuition and books are paid by the district on a case by case situation. Just as the district helps students in the Jump Start program, this partnership aids students in continuing their education.

Trustee Hendrix made a motion to approve the agreement (with Nevada Center for Excellence in Disabilities).

Trustee Farr seconded it.

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

16. J. Trustee Henrix asked for details regarding the district financial report. Costs were for the Student Resource Officers, the Jump Start Program and the Boys and Girls Clubs.

Trustee Farr made a motion to approve the district financial report.

It was seconded by Clerk Peterson.

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

18. ACCEPTANCE OF DONATIONS

Trustee McIntyre II made a motion to approve the donations made to our schools.
Trustee Farr seconded.
With no further discussion, the motion carried 7-0.

5 minute break was called. 7:44 pm

19. BUDGET ACTION ITEM:

A. OPEN PUBLIC BUDGET HEARING:

Conduct public hearing on FY2025 tentative budget to provide citizens the opportunity for input and comment on the district's FY2025 proposed budget.

President Cowee called the meeting back to order and opened the public hearing for the FY25 budget.

There was no public comment.

B. CLOSE PUBLIC BUDGET HEARING

The public hearing was closed.

C. (For Possible Action) Discussion and possible action to provide district administration further direction on the LCSD FY2025 budget and/or approve the LCSD FY2025 tentative budget as the LCSD FY 2025 final budget. This item is being presented by Executive Director of Operations Harman Bains and Fiscal Services Officer Kyle Rodriguez.

President Cowee thanked the district for wise management of funds.

Clerk Peterson made a motion to approve the final budget for the fiscal year ending June 30, 2025.

It was seconded by Trustee Farr.

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

20. **(Discussion Only)** Discussion regarding an update from the Nevada Association of School Boards (NASB). This item is being presented by NASB Executive Director Rick Harris and NASB President Wade Poulsen.

Wade Poulsen, the President of Nevada Association of School Boards (NASB) and Rick Harris, the Executive Director of NASB, spoke about the partnership with the district's board and boards across Nevada. Training for the board members is a focal point for the association, but also attention to the roll they have during legislation. There was discussion about the annual conference and the topics of interest that trustees would like to hear more about.

Discussion only. No motion was made.

21. **(For Possible Action)** Discussion and possible action on a resolution concerning the financing of school improvements; directing the Executive Director of Operations to notify the Lyon county Debt Management Commission of the District's proposal to issue general

obligation bonds, in one or more series, in the maximum aggregate principal amount of \$14,000,000; authorizing the Executive Director of Operations or the Superintendent to arrange for the sale of bonds; providing certain details in connection therewith; and providing the effective date. This item is being presented by Executive Director of Operations Harman Bains and Fiscal Services Officer Kyle Rodriguez.

This item was brought forward to officially proceed with the Debt Management Commission notice as the district moves forward with issuing the bonds.

Clerk Peterson made a motion that the Board approve the resolution concerning the financing of school improvements; directing the Executive Director of Operations to notify the Lyon county Debt Management Commission of the District's proposal to issue general obligation bonds, in one or more series, in the maximum aggregate principal amount of \$14,000,000.

Trustee Parsons seconded it.

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

22. **(For Possible Action)** Discussion and possible action regarding the LCSD 5-Year Capital Improvement Plan, including the \$14 million bond funding. This item is being presented by Executive Director of Operations Harman Bains and Fiscal Services Officer Kyle Rodriguez.

The 5 year CIP was brought forward to align with the final budget. As shared earlier during the workshop, projects listed will be in the range of \$21 million, so the board was asked to specify what projects the district should focus on for the \$14 million in bond funding.

Trustee Parsons stressed the need for HVAC in the classrooms.

Clerk Peterson made a motion to postpone the culinary edition at FHS, finish the fences as part of the modified single point entry, including the exterior doors, and allow the district to prioritize the rest as needed with CIP projects.

Trustee Villines seconded.

Trustee Hendrix supports completing the modified single point entry projects for the safety of students and staff, not simply the fences. He agreed that HVAC needs are to be addressed as needed.

There was a discussion regarding what the single point entry includes in the quote for 2 million. The single point entry includes the exterior doors, for 4 campuses. The other 500K quote is for the remaining 15 campus exterior doors. The district needs to have the ability or authorization to make repairs or upgrades to the roofs and HVAC systems as a preventative way to keep students and staff in healthy environments. With the 2 million going toward single point entries, there is 12 million left for the district to use for other needs.

The current motion was to fund part of the modified single entry with fencing. Mr. Bains explained how the fencing funnels them to the front door which is a preliminary part of the modified single point entry. The infrastructure changes to the school entrances are not included in this motion. Those changes are what would hold a visitor at the entrance before gaining access to the building.

Trustee Villines commented that each project is a first step, like the fences, in the right direction, toward the goals and progress.

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

23. **(For Possible Action)** Discussion and possible action regarding the recommended firm to create a 10-Year Master Facility Plan for LCSD following a request for qualifications. This item is being presented by Executive Director of Operations Harman Bains and Operations & Maintenance Supervisor Kirk McCallum.

After publishing a request for qualifications, 3 proposals were received and all were selected for in-person presentations. The district recommended Orcutt/Winslow for the study. One difference is the 3 and 7 year mark study which is meant to keep the information as relevant as possible. The recommendation to do the 3 and 7 year study to refresh is expensive, but the committee unanimously agreed that it is important.

Trustees Hendrix and Farr commented on their experience on the committee. They shared their approval of Orcutt/Winslow, as qualified and experienced, and appreciating the importance of the refresh studies.

Trustee Parsons was not in agreement, saying this study would be a waste of money at this time.

Trustee Farr made a motion that the Board of Trustees approve Orcutt | Winslow to conduct the next Lyon County School District Facilities Master Plan along with two additional Demographic, Capacity, Utilization, Adequacy & Suitability Metrics updates/studies in 2027 and 2030 at a total cost of \$479,219.

Trustee Hendrix seconded.

There was some discussion regarding the need to plan ahead. The study will take months to do.

With no further discussion, the motion carried 6-1. Trustee Parsons voted nay.

24. **(For Possible Action)** Discussion and possible action regarding a contract renewal with Chartwells as the LCSD Nutrition Services Management Company for the 2024-2025 school year. This item is being presented by Executive Director of Operations Harman Bains and Chartwells Director of Nutrition Services Akiko Miyagi.

The contract renewal is brought forward with changes due to the state's Community Eligibility Provision (CEP), to allow more schools to offer lunch and breakfast for free to children. At the end of 2024, the district will publish a request for proposal for a food service management company.

Trustee McIntyre II made a motion that the Board of Trustees approve the renewal of Chartwells as Lyon CSD food service management company for the 2024-2025 school year.

Trustee Farr seconded.

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

25. **(Discussion Only)** Discussion regarding a report of former LCSD employee exit surveys and the residence locations of current LCSD employees. This item is being presented by President Phil Cowee and Executive Director of Human Resources Dawn Huckaby.

President Cowee commented that there are reports of teachers leaving LCSD because they are not happy. He shared that site visits show staff as engaged and passionate about their

job. Data showed that many travel from outside the county to work in the district and he feels it is a testament to how we treat employees.

Ms. Huckaby gathered data to share that a high percentage of staff commute from out of the county. She gave a shout-out to teachers and staff saying that the statistics are impressive. In the last 3 years, signing bonuses for out of area teachers were 52% of the hires. Employees also come back to the district after leaving. Data showed that within 3 years, 10 teachers returned to LCSD. Exit survey data is presented annually. Relocation or retirement are the top reasons why they leave. These are anonymous surveys that go to all staff who leave. The trustees appreciated the data and information. After speaking one-on-one with administrators, it shows that they want to create a positive work environment for staff. Regarding the exit survey, it is anonymous through Google Forms, and is voluntary. Discussion only. No motion was made.

26. **(For Possible Action)** Discussion and possible action regarding the restructuring and creation of student support and employee support positions. This item is being presented by Executive Director of Human Resources Dawn Huckaby, and Executive Director of Special Services Rachel Stewart.

Ms. Huckaby spoke on the need to create a position in Special Services, a Board Certified Behavior Specialist (BCBA). The time has come to have someone who is licensed and specializes in the area of supporting students with behaviors, as other districts already have. Ms. Stewart explained that they would work with Sped teachers and students in low incident classrooms, supporting teachers with coaching and feedback. With a rise in incidents, this position would help the staff, students and families.

The second position is an Employee Relations Administrator. This position would work hand-in-hand with administrators to work with grievances, complaints and dispute resolution, day to day issues, small and large. This will create an organizational career ladder, geared toward a licensed administrator.

The trustees' discussion went from back and forth regarding the two positions.

In summary, for the BCBA position, they would work with a team approach for student assessment rather than one person being the assistive technology person. The team would consist of a speech therapist, an occupational therapist, and a special ed teacher working together with the BCBA for all aspects of the student. They would work directly with the students. It would be a benefit to have this position be aware of the changes made in law during legislation, supporting the administrators with this responsibility. There are resources with UNR to aid this position with what students need.

In summary for the Employee Relations Administrator, they discussed the employment requirements and preferred experience. The job description casts a wide net in order to get the best qualified candidates. This will also be a benefit when changes in law occur.

Clerk Peterson made a motion that the Board approve the restructuring and creation of the Board Certified Behavior Analyst as well as the Employee Relations Administrator.

It was seconded by Trustee Parsons.

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

A 10 minute break was called.

27. **(For Possible Action)** Discussion and possible action regarding the LCSD Mission, Vision, and Motto. This item is being presented by Executive Director of Human Resources Dawn Huckaby.

Ms. Huckaby presented the changes to the Mission, Vision, Motto. These were sent to administrators, supervisors, and managers and are now before the board for approval. Trustee McIntyre II made a motion that the Board of Trustees approve the LCSD Mission, Vision, and Motto.

It was seconded by Clerk Peterson.

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

28. **(For Possible Action)** Discussion and possible action regarding critical labor shortage designations for the 2025 through 2026 school years. This item is being presented by Executive Director of Human Resources Dawn Huckaby.

Critical labor designations are a way to bring retirees back to teach for us, without harming their benefits. There are 15 designations presented and 8 of them are renewals.

Clerk Peterson made a motion that the Board of Trustees approve to designate a critical labor shortage for Elementary Teachers, English Learner Teachers, Special Education Teachers, Occupational Therapists, Speech Pathologist/Therapists, School Nurses, Licensed Practical Nurses, Health Aides, Secondary Teachers, Paraprofessionals, School Counselors, Custodians, Interventionists, Maintenance, and Classified Instructors/Specialists effective June 25, 2024.

It was seconded by Trustee Farr.

The district pays into PERS for the employee and depending on their circumstance, they could increase their retirement benefits or work toward a second pension.

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

29. **(For Possible Action)** Discussion and possible action regarding the LCSD 2025 Board Meeting Schedule. This item is being presented by Superintendent Wayne Workman.

The presentation is to approve the board meeting schedule for the upcoming year. It is the same schedule in rotating the schools in attendance areas.

Trustee Hendrix made a motion to approve the meeting schedule for January 2025 through December 2025.

Trustee McIntyre seconded.

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

30. **(Discussion Only)** Discussion and review of LCSD Board Policy AA: Equal Educational Opportunity; Equal Employment Opportunity; Non-Discrimination; and LCSD Board Policy GBBK: Prohibited Activity. This item is being presented by Board Trustee Tom Hendrix.

Trustee Hendrix asked for clarification regarding policy GBBK: Prohibited Activity, and the manner in which it was used to restrict a member of the public who is not an employee.

Superintendent Workman and President Cowee have offered to meet with the individuals in question multiple times, and have had no response. He was not aware that this policy was

used to restrict them but it was used to give administrators clarification on board policy. The board resolution was provided as well, so they would understand that staff can not promote political organizations or candidates within classrooms. Administrators thought that the individuals wanted to go into the classrooms for political presentations.

If a teacher wanted a guest speaker to promote a political party, it can't be done in the classroom per this Board policy. The teacher vets who comes into their classroom to present.

There is still a potential to make a presentation work but it needs to be approved by the teacher and administrator.

There was discussion regarding facility use of the schools and the process that needs to be followed.

Regarding the board resolution, Trustee Hendrix read that it dictates that the board can require teachers to exclusively teach the curriculum approved by the board. He asked for clarification between "Can" require or "does" require.

President Cowee commented that the language in the resolution is to make sure kids are not indoctrinated, one way or another.

Discussion only. No motion was made.

31. **(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.

June 25 at the PLC

Final Amended Budget

Update from LyOnline

Policy review IIAA and IKF graduation requirements

32. 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.

No public comment.

33. ADJOURN:

The notice for this meeting was posted on May 22, 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.



Lyon County Republican Central Committee

PO Box 111

Silver Springs, NV. 89429

<https://www.lyoncountynvRepublicans.org>

May 28, 2024

My name is Eric Nelson. I recently moved from District 6 to District 4. I am a retired Assistant Clinical Professor, and presently I work in college administration. Between earning six college degrees, teaching, helping undergraduate and graduate students with capstone projects and thesis, as well as conducting and publishing empirical research, working in higher education administration, and managing multi-million dollar educational grants, I have been involved in most aspects of education for a few decades. Tonight I am here representing the Lyon County Republican Central Committee, aka Lyon Co. GOP. Thank you for affording me the opportunity to speak to you.

As an important community organization, Lyon Co. GOP wants representatives to visit high school students on campus, during school hours. Ideally we would set up a sun shade and a few beach chairs. These shaded spaces would be used to provide support and resources, and to engage students in conversation. It appears there are four criteria that must be met before an outside organization can visit a campus during school hours.

1. THE ORGANIZATION SEEKS LEGITIMATE ACCESS TO STUDENTS: "organizations... legitimately seek access... to... students" (§ IICE, p. 1, para. 1). Clearly Lyon Co. GOP is a legitimate organization.
2. THE ORGANIZATION DOES NOT POSE A THREAT TO SAFETY: "organizations who enter... do so under circumstances that protect students, staff, and the school district from threats to safety..." (§ IICE p. 1, para. 1). Clearly Lyon Co. GOP is not a threat to safety.
3. THE ORGANIZATION'S VISIT DOES NOT INTRUDE ON INSTRUCTIONAL TIME: "organizations who enter its public schools do so under circumstances that... [pose no] intrusion on instructional time. (§ IICE p. 1, para. 1). When students are supposed to be in class we will not engage with them.
4. THE VISIT IS ARRANGED IN ADVANCE: "Prior arrangements and permission must be obtained from an administrator" (§ INH p. 1, para. 1). We will comply with this requirement.

We have been told we cannot engage in these activities based upon LCSD Policy § GBBK. We believe that interpretation is mistaken, because policy GBBK prohibits solicitation or distribution of literature during working hours by employees, or by non-employees soliciting district employees. Nowhere does GBBK prohibit non-employees who are from a legitimate outside organization, from engaging students on campus during school hours.

I recommend the board adopt this analysis, and I request these comments be included in the meeting record.

Respectfully yours,

Eric L. Nelson, Ph.D.
republicans@fastmail.com

Attitude of Gratitude

My name is Nyatt Welch and I am successful at

student name

SSMS

because of

MRS Volkov.

school name

teacher/staff member's name

I want to thank him/her for taking time to make

sure we understand everything
that we go over, and preparing
us for our future, and is
overall, a kind teacher to learn
from.



Signed:

Nyatt Welch

student signature

Attitude of Gratitude

My name is Larissa Robson and I am successful at

student name

Dayton High School because of Hebbon + Childers.

school name

teacher/staff member's name

I want to thank him/her for being good soccer coaches
and helping me out so I can be decent at
soccer even though I lost my socks every
day. 

Signed: Larissa Robson

student signature



Sutro Elementary



Attitude of Gratitude

My name is Samantha and I am successful at Sutro Elementary School
because of Mrs. Reid.

I want to thank him/her for

* I like playing the ~~adjective~~ game. Another thing I like is that Mrs. Reid helps me with my writing. I like her class because it's fun to learn!





ATTITUDE OF GRATITUDE

My name is David Brill and I
am successful at Ferneley Intermediate School because
of Cristina Humphrey.

I want to thank ~~him~~ her for,
Every time she helped me with
History, SHE ALSO really helped
me with my hand writing. She
Made me a way more confi-
dent person and I am thank-
ful for that. Thank you Mrs.
Humphrey see you next year!

Sutro Elementary



Attitude of Gratitude

My name is Jonathan and I am successful at Sutro Elementary School
because of Ms. Inacey.

24

I want to thank ~~him~~ her for

giving us ice cream for a reward.

Also for playing learning games.



Attitude of Gratitude

My name is

AUBREY

Student Name

and I am successful at

FERNLEY ELEMENTARY SCHOOL, because of

Ms. Harry

Teacher Staff member name

I want to thank ~~him~~ her for helping me with a lot of

stuff like math and reading. She is

my favorite teacher. She's really nice.

I love her so-o-o-o much!



Signed:

Student signature



Attitude of Gratitude

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

I want to thank him/her for

having a organized classroom and keeping the endless and demanding work from
being stale.



Attitude of Gratitude

My name is Tayria madsen

Student Name

and I am successful at

Dighton Intermediate School

School Name

because of Ms. A. Smith (Band and Chorus)

Teacher/Staff Member's Name

I want to thank him/her for beliving in me, she helped me with band, let me
join marching band even though I just started and could barely play,
but she still belived in me, thank you for always being here for me,
she is one of the best people I know, I can sometimes
be a handful but she puts up with me, she is super talented,
she is a rockstar, a modern day hero. Thank you so much for
being amazing and always being here for others, I am
truly blessed to have you as a teacher.

Signed Tayria madsen

Lyon County School District Consent Agenda

Date: June 25, 2024
To: Board of School Trustees
From: Tim Logan
Re: June Budget Transfer

Recommendation

That the Board of Trustees accepts the June Budget Transfers for the General Fund, Capital Projects and Bond 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:

June 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 6/30/2024

| Function | December Augmented Budget | Prior Net Transfers | Current Period Transfers | | Revised Appropriations |
|---|---------------------------|---------------------|--------------------------|----------------|------------------------|
| | | | Increase | Decrease | |
| 1000 Instruction Services | \$ 51,823,000 | \$ (725,000) | \$ - | \$ (250,000) | \$ 50,848,000 |
| Total Instruction Services | \$ 51,823,000 | \$ (725,000) | \$ - | \$ (250,000) | \$ 50,848,000 |
| 2000 Support Services | | | | | |
| 2100 Student Support Services | 4,884,000 | 150,000 | - | (100,000) | 4,934,000 |
| 2200 Instructional Staff Support Services | 4,272,000 | (50,000) | - | (800,000) | 3,422,000 |
| 2300 General Administration Services | 2,754,000 | (125,000) | - | (300,000) | 2,329,000 |
| 2400 School Administration Services | 12,725,000 | (100,000) | - | (800,000) | 11,825,000 |
| 2500 Central Services | 8,187,000 | (300,000) | - | (600,000) | 7,287,000 |
| 2600 Operation and Maintenance Services | 14,115,000 | 250,000 | 2,100,000 | - | 16,465,000 |
| 2700 Student Transportation Services | 7,278,884 | (500,000) | 250,000 | - | 7,028,884 |
| Total Support Services | \$ 54,215,884 | \$ (675,000) | \$ 2,350,000 | \$ (2,600,000) | \$ 53,290,884 |
| 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 | 500,000 | - | 15,525,000 |
| 6300 Contingency | \$ 1,200,000 | - | - | - | 1,200,000 |
| Total Fund Applications | \$ 15,125,000 | \$ 1,100,000 | \$ 500,000 | \$ - | \$ 16,725,000 |
| Total Fund Applications | \$ 121,563,884 | \$ - | \$ 2,850,000 | \$ (2,850,000) | \$ 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 340 - Capital Projects
BUDGET TRANSFER SUMMARY REPORT
For the period ending 6/30/2024

| Function | March Augmented Budget Form 4413 | Prior Net Transfers | Current Period Transfers | | Revised Appropriations |
|---|----------------------------------|---------------------|--------------------------|---------------------|------------------------|
| | | | Increase | Decrease | |
| 2000 Support Services | | | | | |
| 2600 Operation and Maintenance Services | \$ 600,000 | \$ - | \$ - | | \$ 600,000 |
| Total Support Services | \$ 600,000 | \$ - | \$ - | \$ - | \$ 600,000 |
| 4000 Facilities Acquisition & Construction Services | | | | | |
| 4300 Architecture/Engineering | \$ 15,000 | \$ - | \$ - | \$ - | \$ 15,000 |
| 4500 Building Acquisition and Construction | \$ 300,000 | \$ - | \$ - | \$ - | \$ 300,000 |
| 4600 Site Improvements | \$ 1,700,000 | \$ - | \$ - | \$ (900,000) | \$ 800,000 |
| 4700 Building Improvements | \$ 3,610,478 | \$ - | \$ 900,000 | \$ - | \$ 4,510,478 |
| Total Facilities Acquisition & Construction Services | \$ 5,625,478 | \$ - | \$ 900,000 | \$ (900,000) | \$ 5,625,478 |
| | \$ - | \$ - | | | |
| Total Fund Applications | \$ 6,225,478 | \$ - | \$ 900,000 | \$ (900,000) | \$ 6,225,478 |

*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 360 - BOND ISSUANCE FUND
BUDGET TRANSFER SUMMARY REPORT
For the period ending 6/30/2024

| Function | December Augmented Budget | Prior Net Transfers | Current Period Transfers | | Revised Appropriations |
|---|---------------------------|---------------------|--------------------------|-----------------------|------------------------|
| | | | Increase | Decrease | |
| 1000 Instruction Services | \$ 2,250,000 | \$ - | \$ - | \$ - | \$ 2,250,000 |
| Total Instruction Services | \$ 2,250,000 | \$ - | \$ - | \$ - | \$ 2,250,000 |
| 2300 Support Services - General Administration | | | | | |
| 2300 Support Services - General Administration | \$ 225,000 | | \$ - | \$ (100,000) | \$ 125,000 |
| 2600 Operation and Maintenance Services | \$ - | | \$ 350,000 | \$ - | \$ 350,000 |
| 2700 Student Transportation | \$ 2,000,000 | | \$ 750,000 | \$ - | \$ 2,750,000 |
| Total Support Services | \$ 2,225,000 | \$ - | \$ 1,100,000 | \$ (100,000) | \$ 3,225,000 |
| 4000 Facilities Acquisition & Construction Services | | | | | |
| 4300 Architecture and Engineering | \$ 300,000 | \$ - | \$ - | \$ - | \$ 300,000 |
| 4500 Building Acquisition and Construction | \$ 15,000,000 | \$ - | \$ - | \$ (500,000) | \$ 14,500,000 |
| 4600 Site Improvements | \$ 4,570,000 | \$ - | \$ - | \$ (4,000,000) | \$ 570,000 |
| 4700 Building Improvements | \$ 3,071,532 | \$ - | \$ 3,500,000 | \$ - | \$ 6,571,532 |
| Total Facilities Acquisition & Construction Services | \$ 22,941,532 | \$ - | \$ 3,500,000 | \$ (4,500,000) | \$ 21,941,532 |
| Total Fund Applications | \$ 27,416,532 | \$ - | \$ 4,600,000 | \$ (4,600,000) | \$ 27,416,532 |

*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
Board Memo**

Date: June 25, 2024
To: Board of School Trustees
From: Dawn Huckaby
Re: Emergency Operation Plan 2024-2025

Recommendation

That the Board of Trustees approve the LCSD Emergency Operations Plan for the 2024-2025 school year.

Background Information

According to NRS 388.243, the District must develop an emergency operations plan (EOP) to be used in responding to a crisis, emergency, suicide, or hazards. The plan developed must include all listed requirements in NRS 388.253. Per LCSD Board Policy JHFG: Emergency Operations and NRS 388.245, each emergency operations plan development committee shall review the plan and update as appropriate at least once each year. On or before July 1 of each year, the plan shall be submitted for review to the Division of Emergency Management of the Department of Public Safety portal.

As outlined by SB 36, the LCSD Development Committee is composed of a Board of Trustee Member (Trustee Parsons), a school site administrator, a teacher, a classified employee, a parent, local law enforcement, a school resource officer(s), a member of the state/local emergency management team, a representative from the county or district board of health, and a school counselor/psychologist/social worker.

The Development Committee met on March 15, 2024, and approved the LCSD EOP that is now presented before the Board. The LCSD's EOP is a confidential document (NRS 388.259) and cannot be shared with the public. Therefore, a confidential electronic copy is available for your review.

Budget Considerations

N/A

Discussed at Previous Meeting

Annual Consent Item

Attachment(s)

Lyon County School District Board Policy JHFB: Emergency Operations Policy
Lyon County School District Emergency Operations Plan (EOP)

*Respectfully Submitted,
Dawn Huckaby*

EMERGENCY OPERATIONS POLICY

The LCSD Emergency Operations Plan (EOP) was developed for the Lyon County School District, its schools, staff, students and parents, to standardize and coordinate the emergency preparedness measures taken, and to integrate each school's emergency response procedures within the District. The plan must be adapted by each school to address the requirements, specific needs, and capabilities of each site. The principal or his/her designee will be responsible for adding and updating site specific information to their school's emergency operations plan.

The LCSD EOP has 6 objectives:

1. Protect the safety and welfare of students and staff.
2. Provide for a safe and coordinated response to emergency situations.
3. Protect the District's facilities and property.
4. Enable the District to restore normal conditions with minimal confusion in the shortest time possible.
5. Provide for interface and coordination between sites, the district office, outside first responder agencies, and County, State, or Federal support if necessary.
6. Standardized emergency operations planning incorporating National Incident Management Systems (NIMS) and Incident Command System (ICS) principles.

The LCSD EOP meets the requirements of NIMS, the recommended best practices from the U.S. Department of Education Readiness and Emergency Management System (REMS) EOP Assist Tool, the Federal Emergency Management Agency Plan Details 4 (FEMA) Guide For High Quality School Emergency Operations Plans, the U.S. Department of Homeland Security (DHS), the Americans with Disabilities Act (ADA), and all applicable Nevada Revised Statutes (NRS) relating to school emergency operations planning. It also defines the primary and support roles of the individual schools in response to an emergency and post-incident damage assessment and reporting requirements.

To the maximum extent practical, the school and District plans present a standardized approach to emergency management, including an emergency response organization which is consistent with NIMS. Use of these systems facilitates communication and coordination between the sites, the District, and local public safety agencies during disasters or emergency incidents. The plans also provide a means of support and communication through the Lyon County, and State of Nevada Emergency Operations Centers.

This plan encompasses all schools and buildings within LCSD and addresses a broad range of potential emergencies, such as earthquakes, hazardous materials spills, lockdowns, and active assailant response, widespread power outages, crimes committed on school grounds, student & staff suicide, student /parental reunification, and similar events affecting more than one site.

Within the preparedness measures and incident response procedures are recommendations and strategies to prepare for and protect against the hazards that may threaten the District and school

sites. Each specific school site may have greater or lesser risks, therefore, the measures and recommendations included are tailored to and implemented by each site.

District and site emergency operation plans are to remain confidential, and shared only with LCSD staff, local fire and law enforcement officials and other state/federal agencies, as appropriate.

Legal Reference: NRS 388.229-261, NRS 392.450

Policy #JHFB
Revised 7/25/2017

ADMINISTRATIVE REGULATIONS

LCSD will establish a District Safety Committee and each school site will establish a School Safety Committee to carry out the duties and responsibilities as established in this policy and NRS 388.229-261.

The LCSD District Safety Committee will be comprised of a board of trustee member, a school site administrator, a licensed teacher, a classified employee, a parent, a representative from the LCSO, the LCSD Risk Manager, a district administrator and other personnel identified by the district administrator. The main purpose of the District Safety Committee is to annually review and update as appropriate the Emergency Operations Plan (EOP), while in consultation with emergency management officials. The District's EOP will then be presented to the Board of Trustees for approval, then shared with the Nevada Department of Education, the Division of

Emergency Management of the Department of Public Safety and local law enforcement and fire departments. A notice of compliance will be posted upon completion of the annual review.

The School Safety Committee will be comprised of the principal, two certified employees, one classified employee, a local law enforcement official, a parent and any other personnel identified by the principal. The School Safety Committee will meet annually to review the school site's EOP. They will communicate with district administration officials, local law enforcement and fire officials and the Department of Public Safety if they wish to deviate from their plan.

Monthly emergency drills are a necessity for each school's emergency operations planning. The following emergency drill requirements must be met by each school site:

1. All school sites will be responsible for a monthly drill to include fire, lockdown, earthquake or other pertinent drills to support student and staff preparedness in the event of an emergency.
2. One half of the drills will be in preparation for a lockdown incident.
3. The emergency drills must be conducted under the supervision of the Superintendent's designee. The Superintendent's designees are the school site administrators.
4. Emergency evacuation routes must be posted in all classrooms and other pertinent locations throughout the school.
5. Local law enforcement or fire departments (depending on type of drill) must be notified and invited prior to each drill. This can be accomplished by providing them a schedule of emergency drills prior to the start of the school year.
6. Schools will share their emergency drill schedule with the other schools in the same community, and with the District office. Coordination of drills among schools in the same community may be necessary to accommodate local law enforcement and fire department officials.
7. Site leaders will take extra care to ensure students with disabilities have the necessary supports to assist them with drills and emergency situations.
8. In the event a school must go in to a lockdown, or if a fire alarm is activated, after necessary emergency personnel are notified, a school site administrator or designee will notify the Deputy Superintendent and the District Office. The Deputy Superintendent will notify the Superintendent, and a decision will be made whether it is necessary to notify the Board of Trustees.
9. A schedule of the completed monthly drills by the school site will be turned in to the Deputy Superintendent's office at the conclusion of each school year.

A sample schedule of monthly drills is listed below in Table 1.

The District will identify district personnel responsible for emergency operations procedures. These personnel will be responsible for oversight of EOP annual reviews and site emergency drills. They will also be required to attend the annual school safety conference supported by the Nevada Department of Education.

The District will consult with the District personnel responsible for emergency operations procedures when designing, constructing, purchasing, remodeling or renovating school facilities.

Table 1. Sample monthly emergency drill schedule:

| Month: | Date: | Type of drill: | Reviewed by which site administrator? | Local law enforcement or fire department invited? | Official(s) observing drill? | Notes: |
|---------------|--------------|---|--|--|-------------------------------------|---|
| August | | Review site EOP including lockdown & fire drill procedures | | N/A | N/A | <i>School EOP reviewed with all students & staff</i> |
| September | | Lockdown | | | | |
| October | | Earthquake | | | | <i>Annual Great NV Shakeout Drill: shakeout.org</i> |
| November | | Fire | | | | |
| December | | Lockdown w/review of possible parent reunification location | | | | |
| January | | Hazardous Materials Spill | | | | |
| February | | Lockdown | | | | |
| March | | Fire | | | | |
| April | | Lockdown | | | | |
| May | | TBD: _____ | | | | |

Principal's Signature: _____ Date: _____

Please return this form to the Deputy Superintendent's Office at the conclusion of the school year.

**Lyon County School District
Board Memo**

Date: June 25, 2024
To: Board of School Trustees
From: Tim Logan
Re: Excess Workers' Compensation Renewal – Warren Reed Insurance

Recommendation

That the Board of Trustees approve the renewal contract for excess workers' compensation insurance with Warren Reed Insurance for 2024-2025 school year in the amount of \$39,343.

Background Information

LCSD is part of a public agency insurance pool, called the POOL, which offers a variety of liability coverage including excess workers' compensation insurance. Last year, the renewal brought to the Board was \$44,503.

Budget Considerations

The premium for the 2024-2025 school year is down 11.4% for a total of \$39,343, compared to the 2023-2024 premium of \$44,503, which is a savings of \$5,069.

Discussed at Previous Meeting

This is renewed annually and was last approved July 25, 2023.

Attachment(s)

Warren Reed Insurance Renewal 2024-25 Invoice

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

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923



June 4, 2024
Lyon County School District
25 E. Goldfield
Yerington NV 89447
Attn: Mr. Blake Smith and Mr. Dawn Huckaby
RE: Excess Workers Compensation

Dear Blake and Dawn,

This coverage renews on July 1st of every year. It is subject to the following terms:

| | | |
|-------------------------------|----------------------------|----|
| Limit of Liability | Statutory | 38 |
| Employers Liability Sub Limit | \$1,000,000 per occurrence | |
| Self Insured Retention | \$500,000 | |

This is essentially, a catastrophic coverage in the event you have a workers compensation claim that exceeds your Self Insured Retention or, SIR Which, is currently \$500,000.

The attached quote report is enclosed for the upcoming year. Note that you currently carry option 5 under a One Year Policy Term. It is noteworthy to point out that your rate for the upcoming year has decreased by 20.2%. It is .1019 per \$100 of payroll vs. last years rate of .1277 per \$100 of payroll.

There is a series of options offered on the report that include lower SIR's, as well as policy terms of two years vs. the traditional one year term.

I will discuss these options with you at our next meeting. Please let me know if you have any questions.

Sincerely,

Alan G. Reed, C.I.C, President
Warren Reed Insurance
1521 US HWY 395 N.
Gardnerville NV 89410

Loveland & Smart Insurance Services, Inc.

DATE: 5/20/2024

Quote Report

Broker No.: 0C20311

INSURED: **Lyon County School District**
EFFECTIVE: 7/1/24

| | Limit of Liability | Employer's Liability Sub-Limit | Self-Insured Retention | Deposit and Minimum | Rate per \$100 of Payroll | Security |
|------------------------------|--------------------|--------------------------------|------------------------|----------------------------|---------------------------|--|
| ONE YEAR POLICY TERMS | | | | | | |
| 1) | Statutory | \$1,000,000 per Occ | \$400,000 | \$57,199 \$51,479 | 0.1480 | Star Insurance A.M. Best Rated: A X |
| 2) | Statutory | \$1,000,000 per Occ | \$400,000 | \$44,038.13 \$39,634.32 | 0.113947 | Incline Casualty Company A.M. Best Rated: A- VIII |
| 3) | Statutory | \$1,000,000 per Occ | \$450,000 | \$52,020 \$46,818 | 0.1346 | Star Insurance A.M. Best Rated: A X |
| 4) | Statutory | \$1,000,000 per Occ | \$450,000 | \$41,691.58 \$37,522.42 | 0.107877 | Incline Casualty Company A.M. Best Rated: A- VIII |
| 5) | Statutory | \$1,000,000 per Occ | \$500,000 | \$39,343 \$35,409 | 0.1019 | Star Insurance A.M. Best Rated: A X |
| 6) | Statutory | \$1,000,000 per Occ | \$500,000 | \$39,987.91 \$35,989.12 | 0.103468 | Incline Casualty Company A.M. Best Rated: A- VIII |
| TWO YEAR POLICY TERMS | | | | | | |
| 7) | Statutory | \$1,000,000 per Occ | \$400,000 | \$43,157.36 \$86,314.72 | 0.111669 | Incline Casualty Company A.M. Best Rated: A- VIII |
| 8) | Statutory | \$1,000,000 per Occ | \$450,000 | \$40,857.74 \$81,715.47 | 10.57% | Incline Casualty Company A.M. Best Rated: A- VIII |
| 9) | Statutory | \$1,000,000 per Occ | \$500,000 | \$39,188.14 \$78,376.28 | 0.101398 | Incline Casualty Company A.M. Best Rated: A- VIII |

39

Declinations:

Declined - Minimum premium at \$75k.

Declined - Below minimum premium requirement.

Declined - Below minimum premium requirement.

Safety National / A.M. Best Rated: A+ XV

Midwest Employers / A.M. Best Rated: A+ XV

Arch Insurance / A.M. Best Rated: A+ XV

Loveland & Smart Insurance Services, Inc.

DATE: 5/20/2024

Quote Report

Broker No.: 0C20311

Terms and Conditions

- 1) Rates are based on an estimated CAPPED annual remuneration of **\$38,647,639**.
- 2) State of operations: **Nevada**
- 3) Terrorism Coverage is included in all quotes and the premium is included in the deposit premium.
- 4) Commission is **15%**

5) Star Insurance Company:

Comments: Quote Expires July 1, 2024
Terms require Quarterly Claims Reporting.
Rate is guaranteed for 2 years.

Endorsements: Foreign Terrorism Premium endorsement (WC000422C),
Notice of Cancellation (4682 WC0807)
Catastrophe Premium Endorsement (WC000421E)
Voluntary Compensation (4666WC0807)
Nevada Cancellation (5750 WC08013)
Claims Administration: (6302 WC0321)
Multi-Year Rate (4678 WC0908)

40

6) Incline Insurance Company

Comments: Quote Expires July 1, 2024

Endorsements: EWC 99 02: Declarations
EWC 99 04: Individual Self-Insured Excess Workers Compensation and Employers Liability Indemnity Policy
EWC 99 31: Amendment to Schedule Item 11
EWC 99 44: Policyholder Disclosure Notice of Terrorism Insurance Endorsement
EWC 99 52: Endorsement Schedule
EWC 99 72: Nevada Amendatory Endorsement



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

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

| | |
|-----------------------|-------------|
| Invoice # 2159 | Page 1 of 1 |
| Account Number | Date |
| LYONCOU-01 | 6/7/2024 |
| Balance Due On | |
| 7/1/2024 | |
| Amount Paid | Amount Due |
| | \$39,343.00 |

PLEASE TEAR OFF TOP PORTION AND RETURN WITH YOUR REMITTANCE!

| | | |
|-----------------------|------------------------------|---------------------------------|
| Worker's Compensation | Policy Number: WCE0990898-23 | Effective: 7/1/2024 to 7/1/2025 |
|-----------------------|------------------------------|---------------------------------|

| Item # | Trans Eff Date | Due DateTrans | Description | Amount |
|-------------------------------|----------------|---------------|------------------------------------|--------------------|
| 73770 | 7/1/2024 | 7/1/2024 RENB | 24/25 workers compensation renewal | \$39,343.00 41 |
| Total Invoice Balance: | | | | \$39,343.00 |

**Lyon County School District
Board Memo**

Date: June 25, 2024
To: Board of School Trustees
From: Tim Logan
Re: POOL Renewal – Property Liability Insurance

Recommendation

That the Board of Trustees approve the renewal contract with POOL and Warren Reed Insurance for 2024-2025 school year.

Background Information

LCSD is part of a public agency insurance pool, called the POOL, which offers a variety of liability and property coverage (including vehicles).

Please see the attached documentation from Warren Reed Insurance for additional details. The highlighted yellow helps summarize the reasons for the favorable 1.32% increase in the rate. The rate increase for last year was 10.6%.

Budget Considerations

Premiums for the 2024-2025 school year are up 1.32% at \$1,130,058 compared to the 2023-2024 premiums at \$1,115,333, an increase of \$14,725.

Discussed at Previous Meeting

This is renewed annually and was last approved June 27, 2023.

Attachment(s)

Packet by Warren Reed Insurance POOL Renewal 2024-25

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

WARREN REED INSURANCE

**Insurance Renewal for
Lyon County School District**



**Presented By:
Alan Reed**

**1521 HIGHWAY 395, NORTH
GARDNERVILLE, NV 89410**

PHONE (775) 782-2277 ~ FAX (775) 782-8923

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923



Warren Reed Principle

To provide our customers with quality insurance products and services while maintaining the highest standard of integrity, trust and respect with our client base, this community and our agency staff. We will do this by continuing to build our organizational capabilities and taking seriously the responsibility placed upon us.

| | | |
|------------------------|------|--|
| Warren Reed | 1947 | Founder/Deceased 1917 - 1998 |
| Bruce Hollander CPCU | 1966 | Retired in 2016 after 50 years of service |
| Jim Norton | 1967 | Property & Casualty Agent |
| William Coverly | 1987 | Life & Health Agent/deceased 1942 - 2015 |
| Alan Reed CIC | 1974 | President, Property & Casualty Agent |
| Denise Rudnick CISR | 1984 | Retired in 2022 after 38 years of service |
| Todd Wilcks, CIC | 1987 | Property & Casualty Agent |
| Kristi Glover, CISR | 2003 | Account Executive/ Office Manager |
| Jeff Long | 2005 | Life & Health Agent |
| Carolyn Mitchell, CISR | 2008 | Commerical Lines Customer Service Representative |
| Mike Downs | 2008 | Property & Casualty Agent |
| Robin Frediani | 2006 | Claims Administrator |
| Taylor Reed, CIC | 2015 | Vice President, Property & Casualty Agent |
| Rachel Rodriguez | 2017 | Customer Service Representative, Technology Specialist |
| Benjamin Reed | 2020 | Property & Casualty Agent |
| Celeste Covey | 2021 | Property & Casualty Agent |
| Shannon Minder | 2022 | Customer Service Representative |
| Thomas Reed | 2023 | Property and Casualty Trainee |

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Partners in Education

Warren Reed Insurance, as well as the Reed family foundation are heavily involved in the education of our youth.

In 1999, the Warren & Ethyln Reed – Carson Valley Lions Scholarship Foundation was formed by Alan Reed. The tax exempt foundation was set up according to the laws governing same by the Internal Revenue Service.

It was Warren Reed’s ambition to be able to provide scholarships to students of single parents who have a true financial need for assistance. The scholarship is open to students who live in single parent households. Students from Smith Valley, Coleville, Whittell and Douglas High Schools are eligible to apply for a scholarship of \$2,000 annually.

Warren Reed had a long record of public service to the Carson Valley Lions Club, and the award aptly names his affiliation with same.

Scholarship winners to date are:

| | | | |
|---|--|--|---|
| <u>1999</u> Jeana Valenzuela Jamie Bratton Rebecca Groves | <u>2000</u> Nikki Leeper | <u>2001</u> Derick E. Schulz Kelly L. Henderson Victoria Brinkerhoff | <u>2002</u> Jaime Yered Allison Walling |
| <u>2003</u> Erin Zelenski Daniel Wines Bethany Teveldahl | <u>2004</u> Dustin Cooper Amanda Hallstein Sho Kashiman | <u>2005</u> Anna Arana Courtney Kemp Ariana Rodriguez | <u>2006</u> Courtney Zaninovich Cristna Milner Rachael McElhiney |
| <u>2007</u> Amanda Edmonson Bryce Rafferty Shauna Johnson | <u>2008</u> Brittany Faller-Stimpston Lourdes Zuniga Amanda McComb | <u>2009</u> Brittany Boyd Savannah Nash | <u>2010</u> Jacquelyn Edwardson Elizabeth Sims |
| <u>2012</u> Shannon Dugan | <u>2013</u> Serena Gafford | <u>2014</u> Kendall Ferris | <u>2015</u> Max Primo |
| <u>2016</u> Shaena Robinson | <u>2017</u> Jarod Pieller | <u>2018</u> Nicholaus Buchholz | <u>2019</u> Alexandra Gaiser |
| <u>2020</u> DiDiAlice Coker Grace Green Bayla Fitzpatrick Delta Waldberger | <u>2021</u> Sarah Burt Jack Forvilly Cameron Peterson | <u>2022</u> Zoey Quinn Ashanti Gutierrez | <u>2023</u> Jade Paine Jade Paine Sara Hurford Kylie Martin Hailey Peterson |
| <u>2024</u> Dexter Mathers Harley Smith | | | |

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Lyon County School District
25 E. Goldfield
Yerington, NV 89447
Attn: Mr. Blake Smith and Ms. Dawn Huckaby

RE: 2024/2025 POOL Renewal

Dear Blake, Dawn and The Board of Trustees,

Enclosed please find a detailed analysis, as well as a summary of coverage terms and conditions for the upcoming year.

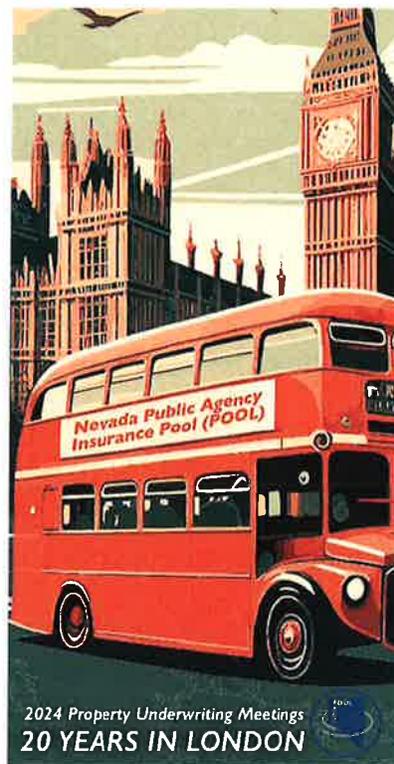
Carrier Summation

As public entities tackle budget concerns just about every year, The POOL regularly shops for not only the best carriers but, they also seek competitive pricing. For instance, the POOL staff travels to London every year as they negotiate terms for the upcoming programs. This year POOL conducted 14 market meetings with London Syndicates. (see Spotlight below.) The POOL underwriters make every effort to price each risk with this in mind. As a result of their efforts to secure the best plan, the POOL Board voted to accept proposals from Government Entities Mutual (GEM), Public Risk Mutual (PRM), Lloyds of London, Travelers Boiler Reinsurance, County Reinsurance Limited (CRL) and Ironshore Insurance.

Spotlight- Meeting with markets- POOL met with the following in 2024:

- | | |
|------------------------|----------------|
| 1. Canopus | 8. Lexington |
| 2. Ascot | 9. Hiscox |
| 3. Ark | 10. Convex |
| 4. Houston Casualty | 11. WR Berkley |
| 5. AXA XL | 12. KILN |
| 6. Westfield Specialty | 13. Atrium |
| 7. Unicorn | 14. AXIS |

Spotlight- Shining the light on a 20 year relationship with London. With longevity comes strength and unity. 2024-25 marks POOL's 20th year placing property coverage in the London market. The result has been a very beneficial long term relationship for the POOL. The net result...best ever terms for POOL members. Given the longevity, claims history and stability, our rate of increases have been less than those provided for other pools and, far less than what the general insurance market is quoting. The London market lauded the Nevada Public Insurance Agency POOL for their approach to risk management and cost containment.



Membership Report

There are 141 public entities within the Nevada Public Agency Insurance Pool. The membership can be described as consistently stable. The POOL now insures almost 100% of the eligible public entities in Nevada. Forty five members have voting rights.

Your current membership looks like this:

- 13 Counties
- 12 Cities
- 5 Towns

- 15 School Districts
- 8 Fire Districts
- 88 Special Districts



Carrier Review and Financial Discussion

The voting members considered several factors in making their renewal decision. Those included current carrier relationships, stability in pricing, claims handling, and auxiliary services provided to the membership, as well as coverage enhancements.

In an effort to increase their long-range viability and financial strength, the membership has continued to develop a number of member owned insurers that over time, have and will continue to participate in the program structure. These companies assist POOL/ PACT by participating in coverage layers within the insurance programs. The presence of these member owned captives has strengthened the financial position of POOL/PACT. They have also helped in the negotiation of coverage contracts with respect to increased levels of coverage that are dependent on financially strong underlying companies.

One of the main goals is to continue increasing investment earnings while providing the members added value to property and liability coverage through cost effective reinsurance.

The major purpose of any pool is to provide consistency in terms of coverage availability and pricing which could also be described as taking the unexpected bumps out of the road that may occur from time to time, due to hardening and softening within the marketplace.

In the case of POOL/ PACT, the member owned captives are Public Risk Mutual (PRM) and Public Compensation Mutual (PCM). These non-profit captives participate within the program structure. As well, the Pool has a financial stake in two risk retention groups (RRG's), Government Entities Mutual (GEM) and County Reinsurance Limited (CRL) who also participate in coverage layers. One traditional insurance company, Travelers Re, as well as one syndicated insurance provider, Lloyds of London participate in the property coverages. Ironshore Insurance provides environmental protection.

Carrier Spotlight-County Reinsurance Limited-CRL was formed when a number of county association Executive Directors and Pool Managers saw the need for a national reinsurance program. CRL's first captive was established in 1997. 2023 will mark over a quarter century of service from CRL who, is currently in twenty one states. As CRL is member owned, profits and investment income belong to the members. CRL currently participates in Liability, Property, Cyber and Workers Compensation.



Carrier Spotlight-Government Entities Mutual-GEM was formed in 2003 and is currently owned by twenty one public entity pools from sixteen states, including the Nevada Public Agency Insurance Pool (POOL). They are a pool of pools. They also participate in POOL's coverage layers.

Financial statements are available to any interested party. In short, the member owned entities continue to grow in key areas including net assets (over \$200,000,000). As both POOL and PACT are quasi-public entities, their investments track those of governmental/municipal organizations. Both organizations received clean opinions from the independent auditor.

Current Market Conditions

The following observations were recently offered by POOL's Executive Director, Wayne Carlson:

- Property market conditions improved such that property rates flattened after several years of rate increases due to catastrophe losses worldwide impacting all reinsurers such as East Coast hurricanes, West Coast flooding (after wildfires) and earthquake.
- Appraised property valuations are up about 8% due to inflation and new locations
- Liability increases continue this year; especially for law enforcement liability due to national trends, CRL experience and our own adverse loss experience.
- Cyber Liability reinsurance terms and limits including the pool-wide shared aggregate limit remain unchanged even though business email compromise claims increased this year.

Cyber Insurance

The subject of cyber has to stay front and center for POOL and it's membership.

There has been no secret to the events that have happened within the cyber world. Breach costs remain the highest in the United States, where the average cost of a breach is around \$10,000,000. The standard markets continue to reduce limits and increase retentions.

Cyber incidents continue to grow rapidly amid a proliferation of ransomware attacks. Ransomware attacks have become the most common type of malicious software. They infiltrate computers and lock them down until a ransom is paid. The frequency, severity, and sophistication of ransomware attacks in the U.S. has skyrocketed. In 2021 there were 420 million ransomware attacks...up 98% from the previous year.



Given the dramatic increase in ransomware incidents during the pandemic; in both frequency and severity across all industries, organizations that are proactive in assessing their cyber exposure will fare the best. Paramount are an acceptable loss history and strong cyber risk management protocols.

- Heavily exposed industries are likely to be challenged: health care, higher education, public entities, manufacturing, financial institutions, construction, large media and technology companies.
- The human element continues to be the leading cause of cyber loss, contributing to over 60% of the claims.
- The market reaction has been an increase in underwriting; coupled with a reduction in terms, limits, and sub limits, as well as increased rates and deductibles/retentions.

POOL affords Cyber Liability to each member. The limit is \$1,000,000 per cyber security event. There has been a significant increase in liability claims arising from a number of issues related to this area. They include but are not limited to malware attacks, leakage of sensitive information, unwanted e-mails to wireless devices and computers without permission, improper faxes, failure to follow electronic procedures, errors arising out of social networking, web issues, improper text messaging and data breaches.

POOL currently contracts with Information International Associates, Inc. to assist with data security policies, procedures, and risk evaluations. These services have been made available to the members at no cost. The cost for member assessments are currently funded by Public Risk Mutual.

Environmental Services

Pollution Legal Liability is included subject to a \$2,000,000 limit for each incident and an aggregate limit of \$10,000,000. A \$25,000 deductible per incident applies. Coverage applies for (1) third party claims, (2) first party remediation expense, (3) emergency response expense and (4) business interruption.

Ownership

As mentioned above, ownership in the Nevada Public Agency Insurance Pool is vested in the membership. All decisions regarding coverage plans are made by the Executive Board and the Executive Committee with input, research and leadership provided by the POOL's Executive Director (Wayne Carlson) and POOL staff.



Accountability and Peer Review

Both POOL and PACT belong to AGRiP, the Association of Governmental and Risk Pools. AGRiP is a conglomerate of about 600 governmental insurance pools in the U.S.. POOL and PACT have consistently (since 1996 and 1993) received awards from AGRiP's Recognition Program. That status is achieved upon completion of rigorous examinations and a compliance process administered under AGRiP's Advisory Standards for Public Entity Risks and Employee Benefit Pools. This comprehensive process includes an in depth analysis of practices, procedures, claims and a financial review, as well.

Grant Program

The grant for Human Resource services was approved for a 5-year period (beginning in 2020) at a total cost of \$6,890,834. This reflected a 4% increase in 2021 and 3% annually thereafter. POOL/PACT continues to promote their grant program with the express purpose of providing financial assistance to those members wishing to improve risk management and ultimately reduce their exposure to loss. Equipment replacement projects, cyber security software, security enhancements, parks and playground equipment, as well as fire protection upgrades are high on many public entities wish lists. Some grants were/are over \$50,000. Members use these grants to reduce their own costs that are associated with risk management. There are a variety of applications reviewed on a regular basis. Members are encouraged to take advantage of this service. Grant awards can be provided for a number of safety items (i.e. fire alarm equipment, video security, and dispatch equipment) as well as cost reimbursements for risk management conferences. As well, awards are available under the POOL's Enterprise Risk Management Excellence Program.

The Employee Assistance Program

The Employee Assistance Program (or EAP) through KEPRO continues to be utilized. The most widely assessed problems include Emotional Well Being, Work Life and Relationships. For those looking at legal consultations Family Law, Divorce, Separation, Elder Law, Probate and Estates are some of the most looked at topics. More employees are accessing online according to the utilization data. KEPRO is also emphasizing the promotion and availability of teletherapy and telehealth.

POOL/PACT offers to all member employees and their dependents a confidential program to address and resolve personal and workplace challenges. Services are offered live and online. 14,000 employees have access to this program. Hundreds of public entity employees seek assistance each year. Of those seeking help, about 15% are dependents.



Member Services

The list of services available to POOL/PACT customers is extensive. Major areas of concentration include:

- Legal Services
- Contractual Review
- Human Resource Consulting
- Property Appraisal
- Property Inspections
- Infrared Thermographic Imaging (IRT)
- ADA Compliance Surveys
- Defensive Driving Training
- OSHA Compliance
- Webinar Series / E Learning
- Personnel policy development
- Specialized Loss Control
- Educators Training
- E-learning Courses
- Law Enforcement Training
- Internal Claims Handling Assistance
- Risk Control Systems
- Site Surveys
- Governance Training
- Cyber Security
- Hazard Vulnerability Assessments

“Knowledge Through Education Reduces The Chance of Loss”

Spotlight- Just how big has E learning become for POOL? In short, it’s become very big. The total course enrollment count for the current year is 66,046, which reflects an increase of close to 10% over the previous year. Subject area with the highest attendance:

| | | | |
|-----------------|--------|--------|-------|
| Human Resources | 19,200 | Safety | 7,900 |
| School Courses | 9,250 | Cyber | 5,300 |



Program Cost Summary

The program cost is outlined on the 8th page of the Member Coverage Summary which, is located in the next section. Please refer to the “Nevada Public Agency Insurance POOL coverage Summary” page. The “Program Cost Comparison” outlines the cost for 2024. You will also see the program costs for 2023. Please note the key exposures chart, which show year over year changes in payroll, total values and auto count, etc. The program costs are also influenced by new exposures (i.e. buildings, vehicles and equipment). Each member has the opportunity to review their program and determine if viable options are available. (It should be noted the program cost includes the insurance plan, as well as the programs and services).

In addition to the factors listed above, the following talking points should be mentioned:

- Property values (adjusted for inflation) have stabilized at a 4% increase this year (compared to an 11% change in 2023).
- Reinsurance rates have also settled down (just 1% higher this year for POOL members)
- Many members have made and continue to undertake capital improvement projects that also increase TIV (Total Insured Values) schedules.
- Liability reinsurers continue to have challenges with sexual abuse, molestation and law enforcement claims.
- Social inflation and median settlement increases continue to increase the cost of claims.

2024 Overall Exposure Data for POOL

| | | % change us 2023 |
|---------------------------------------|-----------------|------------------|
| Property TIV | \$7,589,169,361 | 7.79% |
| Other Property TIV (equipment, autos) | \$6,874,171,051 | 8.19% |
| Payroll | \$831,132,505 | 5.31% |
| Number of Employees | 13,994 | 2.46% |
| Law Enforcement Officers | 743 | 2.63% |
| Number of Autos | 6,064 | 8.67% |
| Schools- Average Daily Attendance | 45,886 | -1.07% |

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923



Warren Reed Insurance, Inc.

The Reed agency operates under a focused strategic plan that includes:

- Risk Management and Underwriting
- Marketing and Sales
- Customer Service
- Claims
- Education and Analysis

The Warren Reed agency is Douglas County's oldest family owned commercial enterprise, established in 1947. Led by current president Alan Reed, C.I.C., Mr. Reed has been engaged in the insurance industry for fifty years. The agency has been family owned since inception. He and his wife, Dana have been married for forty two years and they have six children, nine grandchildren, and three great grandchildren. Christine is a graduate of Washington State University and is a schoolteacher in western Oregon. A.G. received a law degree and a Masters in Public Policy from Indiana University. His undergraduate studies included the United States Air Force Academy, Hillsdale College (Michigan) and Oxford University. He currently resides in Sacramento. Taylor is a 2011 graduate of Gonzaga University and is a vice president/account executive for Warren Reed Insurance. Benjamin graduated from Montana State in Bozeman in 2014. He has a bachelors in agri business and he is an account executive in Warren Reed's Montana office. Nicole graduated from Boise State in 2019 with a bachelors in psychology. She is currently studying for her Masters at Grand Canyon University. Thomas is an account executive with Warren Reed Insurance.

Thank you, Blake, Dawn and The Board of Trustees. Please address any questions or concerns to my office.

Sincerely,

Alan G. Reed, C.I.C.

President

**2024-2025
SUMMARY AND
COST QUOTATION**



NEVADA PUBLIC AGENCY INSURANCE POOL MEMBER COVERAGE SUMMARY

Prepared For:
Lyon County School District

Prepared By:
Warren Reed Insurance

**THANK YOU FOR
YOUR
MEMBERSHIP!**



Dear POOL Member:

Thank you for your continuing leadership commitment to serving your communities by fulfilling your public service mission. The POOL continues to offer programs, services and support for Members' financial security and collaborating with you in support of your mission.

This Member Coverage Summary reflects the successful negotiations with multiple markets to obtain cost-effective terms, conditions and pricing for approval by the POOL Board on behalf of all Members.

As owners of the POOL, you approved the extensive risk management services, such as POOL/PACT HR services including its training courses and ELearning modules on important HR topics. Enrollment in POOL's ELearning programs including Target Solutions Fire/EMS training, KnowBe4 email security training continues to reach an increasing number of employees for convenient and cost-effective learning. Our ongoing focus on law enforcement policies and practices targeted jail and road operations with onsite and virtual assessments and sample policies.

We encourage you to discuss the POOL's services with staff and your agent. We regularly update our website and encourage you to visit www.poolpact.com to utilize a growing base of HR and risk management information in the resource libraries. While there, look for the POOL Coverage documents, board and committee agendas and minutes.

Thanks to all Member volunteers who serve on our boards and committees. These volunteers do a superb job of representing the interests of the Members of your POOL.

Sincerely,

Wayne Carlson
Executive Director
Nevada Public Agency Insurance Pool



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

| RENEWAL PROPOSAL | COVERAGE PERIOD | NAMED ASSURED | MAINTENANCE DEDUCTIBLE |
|------------------|---|-----------------------------|------------------------|
| | 07/01/2024 – 07/01/2025 Standard Time | Lyon County School District | \$50,000 |

Property Coverage

| Coverage | Limit per Loss | |
|----------|----------------|---------------------------|
| Property | \$300,000,000 | Per Schedule of Locations |

The following sub-limits apply to Section V. C. Extensions of Property Coverage:

| | |
|--|--|
| Accounts Receivable | \$5,000,000 per loss |
| Arson Reward | 10% up to \$25,000 per loss |
| Debris Removal - Mold/ Asbestos | \$100,000 |
| Earthquake | \$150,000,000 aggregate |
| Flood | \$150,000,000 aggregate \$25,000,000 aggregate - Flood Zone A |
| Equipment Breakdown | \$100,000,000 per loss |
| <ul style="list-style-type: none"> • Loss of Income & Extra Expense | included |
| <ul style="list-style-type: none"> • Hazardous Substance Coverage | \$250,000 per loss |
| <ul style="list-style-type: none"> • Spoilage Coverage | \$250,000 per loss |
| <ul style="list-style-type: none"> • Data Restoration | \$100,000 per loss |
| <ul style="list-style-type: none"> • Electrical Risk Improvements | \$10,000 |
| Expediting Expenses | \$25,000 per loss |
| Unintentional Errors and Omissions | \$5,000,000 per loss |
| Money and Securities | \$500,000 per loss |
| Ordinance or Law – LEED Building | \$500,000 |
| Agreed Value Vehicles | Per Attachment D, if applicable |



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Liability Coverage

The Limits of Liability are as follows:

| Coverage | Limit per Named Assured | Annual Aggregate Limit per Named Assured |
|---|-----------------------------------|--|
| Per Event | \$10,000,000 | \$10,000,000 |
| <i>All Sublimits are a part of and not in addition to the Limits of Liability.</i> | | |
| <i>Liability Sublimits:</i> | | |
| <ul style="list-style-type: none"> • Additional Assured (Lessors) (Section I, item 2) | \$2,000,000 | |
| <ul style="list-style-type: none"> • Weed Spray Property Damage (Section IV, item 3 (B) (2) (ix)) | \$250,000 | \$250,000 |
| <ul style="list-style-type: none"> • Emergency Response to Pollution (Section IV, item 3 (B) (2) (v)) | \$1,000,000 | \$1,000,000 |
| <ul style="list-style-type: none"> • Criminal Defense Fees and Costs (Section VI, part C, item 4) | \$50,000 | \$50,000 |
| <ul style="list-style-type: none"> • Defense for Regulatory Agency Actions (Section VI, part C, item 16) | \$50,000 | |
| Sexual Abuse Sublimit (Section VI, part C, item 21) | \$2,500,000 | \$2,500,000 |
| <i>Retroactive Date</i> | | <i>May 1, 1987 except as shown in Attachment C</i> |



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Cyber Risk Coverage Form

| | | | |
|--|--|---|--|
| CYBER SECURITY RISK COVERAGE | | | |
| PART ONE: Terms and Conditions | | | |
| SECURITY RISK COVERAGE LIMITS | Limit per Named Assured Per PRIVACY OR SECURITY EVENT | Annual Aggregate Limit Per All Named Assureds | |
| PART TWO: Privacy or Security Liability Limits | \$1,000,000 | \$ 1,000,000 up to \$15,000,000 aggregate all POOL Members combined | |
| <i>The following sub-limits are a part of and not in addition to the Limits of Liability:</i> | | | |
| PART THREE: Security Failure/Privacy Event Management Coverage | \$100,000 | | |
| PART FOUR: Network Interruption Coverage | \$250,000 | | |
| Proof of Loss Preparation Costs (as defined), (Separate Limit) | \$50,000 | | |
| Retroactive Date | | July 1, 2013 | |



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Environmental Liability Coverage

The Limits of Liability are as follows:

| | |
|------------|--|
| Coverage A | Third Party Claims for Bodily Injury, Property Damage or Remediation Expense |
| Coverage B | First Party Remediation Expense |
| Coverage C | Emergency Response Expense |
| Coverage D | Business Interruption |

| COVERAGE | DEDUCTIBLE | EACH INCIDENT LIMIT | AGGREGATE LIMIT |
|----------|------------|---------------------|-----------------|
| A,B,C | \$25,000 | \$2,000,000 | \$10,000,000 |

| COVERAGE | DEDUCTIBLE | BUSINESS INTERRUPTION LIMIT (Days) | BUSINESS INTERRUPTION LIMIT (\$) |
|----------|------------|------------------------------------|----------------------------------|
| D | 3 Days | 365 | \$2,000,000 |



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Student Accident Coverage

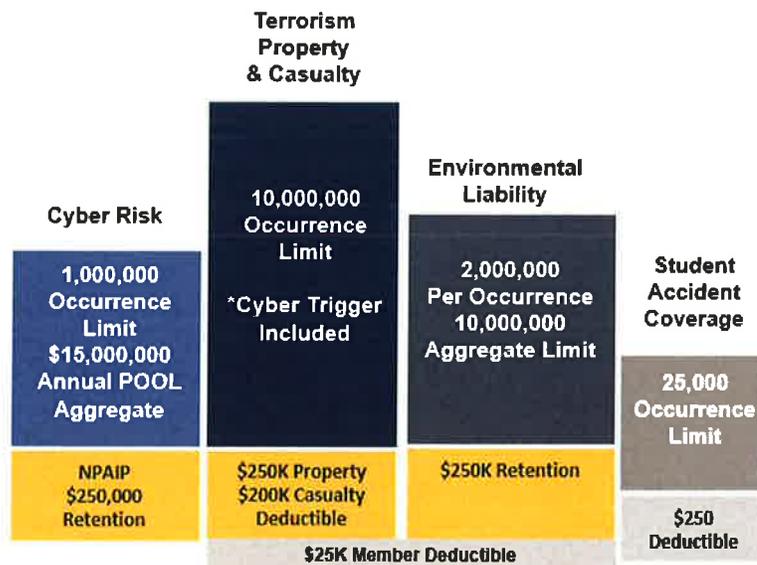
The Limits are as follows:

| | |
|---|---------------------------|
| <p>Student Accident insurance provides coverage during the hours and days when school is in session, while participating in school sponsored and supervised activities. Coverage includes participation in Interscholastic Sports; including Football, One Day Field Trips and Overnight Field Trips (no more than 7 consecutive nights). This includes travel directly (uninterruptedly) to and from a regularly scheduled activity with other members as a group. Travel must be supervised by a person authorized by the school. This policy should replace any policy that is currently being purchased or offered to schools and students.</p> | |
| Coverage | Limits and Premium |
| Accidental Medical Expense: Maximum Benefit | \$25,000 |
| *Deductible Amount | \$250 |

* Deductible applies to parents' claims expense, not the school district



NPAIP 2024 - 2025 Program Structure





NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

The current market conditions have softened a little over last year and the economic inflation is not as hard felt. With the softening market, contributions are mainly reflecting changes in exposures, such as Total Insured Values, Number of Employees, Amount of Payroll, Number of Law Enforcement, Number of Students, Firefighters, EMT's, and the Number of Vehicles (below is a breakdown of your application exposures year-over-year).

For All Members Property, NPAIP obtained a Flat rate compared to expiring, due to our long-term relationship in the London Market.

Municipality Liability for NPAIP continues to be impacted by adverse loss development related to social inflation, law enforcement and climate change.

The School Liability for NPAIP continues to be impacted by large settlements due to Wrongful Acts including Sexual Abuse and Molestation.

Coverage:

| | |
|-------------------------|----------|
| Maintenance Deductible: | \$50,000 |
|-------------------------|----------|

| | 2023 | 2024 | Percent (%) Change |
|-------------------------|----------------|----------------|--------------------|
| Program Cost Comparison | \$1,115,333.33 | \$1,130,058.21 | 1.32% |

Key Exposures:

| | 2023 | 2024 | Percent (%) Change |
|----------------------|---------------|---------------|--------------------|
| Payroll | \$61,000,000 | \$61,156,729 | 0.26% |
| Total Insured Values | \$380,409,468 | \$393,519,058 | 3.45% |
| Auto Count | 236 | 225 | -4.66% |
| Law Enforcement | 0 | 0 | 0.00% |
| Employees | 1110 | 1165 | 4.95% |
| EMT's | 0 | 0 | 0.00% |
| Student ADA | 8,303 | 8,432 | 1.56% |
| Teachers | 527 | 504 | -4.36% |



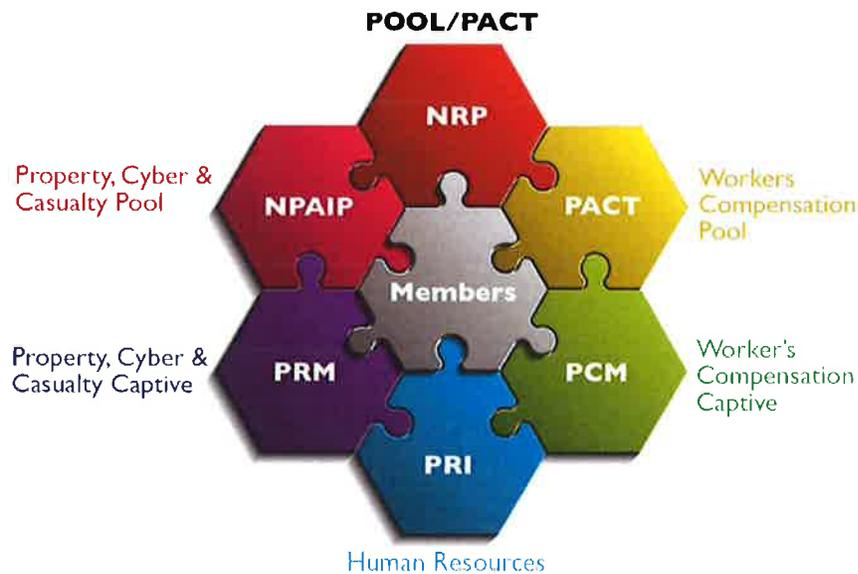
POOL/PACT – HERE FOR YOU

Members Helping Members

In 1987, four Nevada counties formed their own risk sharing pool. Now over thirty years later, the majority of Nevada’s public entities remain committed to each other and the mission of their risk pool organization. POOL/PACT continues to excel in providing an unparalleled level of service to our members. Our mission seeks to help members manage their risks so they can serve the public effectively.

The POOL Board is comprised of dedicated, hardworking, and ethical Member leaders focused on public risk management. They continue to do an excellent job of representing the interests of the Member-owners of POOL/PACT.

Our members continue to see great value in being part of POOL/PACT because of extensive services, which keeps membership retention strong. POOL/PACT encourages you to discuss the services we offer with your insurance agent – its valued partner in the POOL program.



POOL Executive Committee

Josh Foli - Chair (Lyon County)
 Geof Stark – Director (Churchill County)
 Amanda Osborne - Director (Elko County)
 Dan Murphy – Vice Chair (Pershing Co.SD)
 Gina Rackley – Fiscal Officer (Humboldt Co)
 Ann Cyr - Director (Carson City SD)
 Scott Lindgren - Director (TDFPD)

PACT Executive Committee

Paul Johnson - Chair (White Pine CSD)
 Mike Giles – Vice Chair (City of Lovelock)
 Amana Osborne - Trustee (Elko County)
 Josh Foli – Fiscal Officer (Lyon County)
 Robyn Dunckhorst - Trustee (Humboldt GH)
 Paul Sikora - Trustee (Boulder City)
 Joe Westerlund – Trustee (Town of Tonopah)



RISK MANAGEMENT BENEFITS AND SERVICES

POOL/PACT LOSS CONTROL COMMITTEE

Develops, administers, and supervises Risk Management policy, procedure, and planning • Supports innovative risk reduction and/or mitigation programs • Develops and administers risk control techniques to reduce the frequency and severity of losses

ENTERPRISE RISK MANAGEMENT EXCELLENCE PROGRAM

A voluntary program developed to assist POOL/PACT members achieve operational excellence in the delivery of public service through effective risk management • Develops understanding of Enterprise Risk Management – that risk management efforts of one department have a direct impact, either positive or negative, on the enterprise as a whole

RISK MANAGEMENT GRANT PROGRAM

Educational Grants supporting risk management education and training opportunities • Risk Management Grants for risk management/mitigation projects or acquisitions • Visit www.poolpact.com/risk-grant.asp for more information

ONLINE SAFETY TRAINING

Active Shooter Response • Asbestos Awareness Training • Aversive Interventions • Back Safety in the Workplace • Bloodborne Pathogens Awareness • The Complex Quadriplex of Lifeguard Blindness • Cybersecurity Awareness • Ransomware Awareness • Defensive Driving • FERPA • GHS - Hazard Communication • Heat-Related Illness • HIPAA Privacy Rule • Lock-Out, Tag-Out • Mandatory Child Abuse Reporting Laws • MRSA Awareness for Correctional Employees • MRSA Awareness in Hospitals • Nevada Ethics in Government Law • Office Ergonomics • Open Meeting Law • OSHA – Rights and Responsibilities • Pool Chemical Safety • Slips, Trips, and Falls • Strip Search Training • Students in Transition • Sub-Administrator Training • Surviving an Active Shooter • Teaching Science Safely • Transporting Students with Special Needs • MSDSONline (SDS management)

LAW ENFORCEMENT AND FIRE PROTECTION

Partnership with Legal Liability Risk Management Institute (LLRMI) to provide Best-practice Road and Detention Operation Policies and Procedures • Detention Facility Assessments and Reports • Team Approach to Address Individual Needs Through Network of Subject Matter Experts in Law Enforcement, Jails/Corrections, Public Safety, and Criminal Justice • TargetSolutions Fire and EMS Training Platform • Mental Health – Fit for Retirement Wellness

SWIMMING POOL SAFETY POLICIES, INSPECTIONS, AND TRAINING

Aquatic Facility Assessment and Report • Annual Aquatic Risk Management Seminar • Best-practice Aquatic Facility Policy and Lifeguard Manual Templates

CYBERSECURITY TRAINING AND POLICIES

Onsite Passive Network Assessments (PNA) • Best-practice Data Security Policy Templates • Quarterly Cybersecurity Hot-Topic Webinars • Annual Cybersecurity Summit • KnowB4 Phishing Awareness Campaigns and Training • KnowB4 Cybersecurity Newsletter • Cyber Incident Response Plan Templates • Individualized Data- and Cybersecurity Advice and Support

SCHOOL DISTRICT EMERGENCY OPERATIONS PLANS, TRAINING, AND POLICIES

NRS-required Emergency Operation Plans (EOP) • Annual EOP updates • Emergency Management and Response Training • School Safety Training based on FEMA Guide for High Quality School Emergency Operations Plans • Hazard and Vulnerability Assessments and Reports

SITE SAFETY INSPECTIONS, TRAININGS, AND AUDITS

Playground & Parks Safety Surveys • Workstation Ergonomic Evaluations • Confined Space Risk Assessments • Facility Surveys • Fire Extinguisher Education • Respirator Fit Testing and Education • CPR/First Aid/AED • Accident Investigation Training • Back Safety and Lifting • Defensive and Distracted Driver Education • Workplace Violence • Personal Protective Equipment • Emergency Preparedness • OSHA Compliance Training • Written Workplace Safety Plan Training • Safety Committee Formation and Operation • Wellness/Health Education and Training

For More Information, Contact:

Marshall Smith, Risk Manager (marshallsmith@poolpact.com) or **Jarrold Hickman, Risk Management Specialist** (jarroldhickman@poolpact.com); (775) 885-7475; or visit www.poolpact.com.



PROGRAMS AND SERVICES AVAILABLE TO POOL/PACT MEMBERS



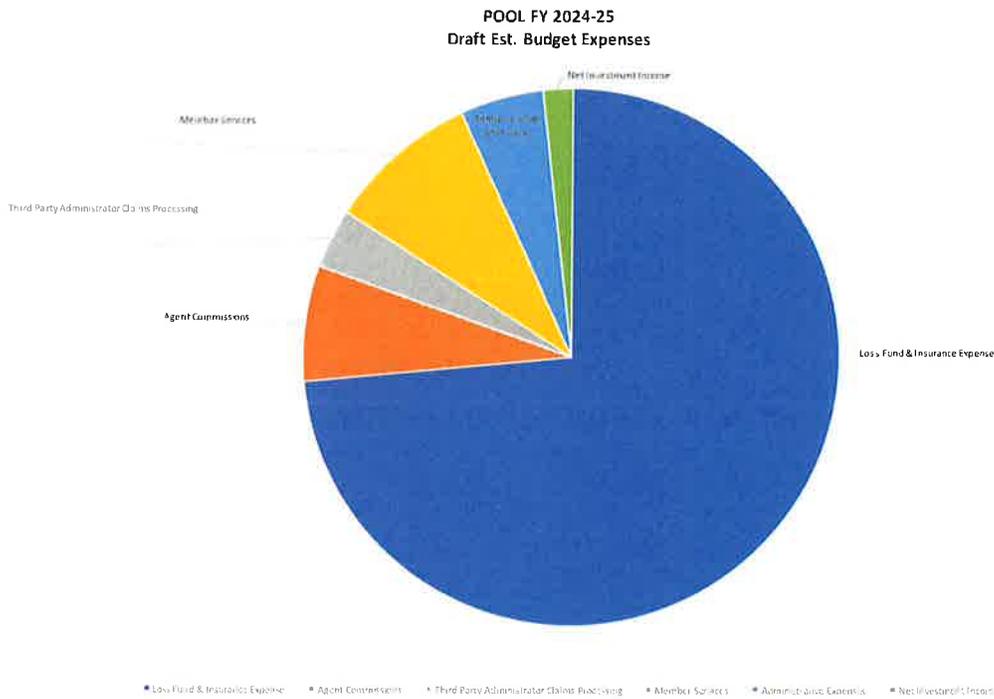
POOL/PACT HUMAN RESOURCES MEMBER SERVICES

A variety of services are offered through POOL/PACT HR. We work with each member individually to address their specific HR-related needs and reduce liability. The basic services include:

- Consultation with members to manage and resolve critical employment-related issues to include identifying options, providing step-by-step guidance, monitoring progress, and answering questions.
- In-person and virtual instructor-led training courses, workshops, and certificate programs.
- eLearning courses available 24/7.
- Webinars on HR-related topics.
- On-site assessments of members' HR practices with recommendations.
- Communication issued as "Alerts" to inform members of significant HR-related law or practice changes.
- On-site HR Briefings tailored to specific needs/requests of members.
- Sample personnel policies which may be adopted for use by members.
- Sample job description templates and numerous HR forms that can be tailored for use by members.
- Salary schedule database available on our website for member reference.
- Summary of HR-related legislation produced each legislative session.
- HR scholarships to assist member HR representatives in attaining nationally recognized HR certifications.
- Annual HR Conference providing HR representatives and CEOs valuable information on communication, leadership, and legal compliance.



POOL 2024-2025 APPROVED BUDGET AND EXPENSES



| Pool Budget FY 24-25 | Proposed Budget | % Allocation |
|---|----------------------|---------------|
| Loss Fund & Insurance Expense | \$ 22,273,107 | 78.6% |
| Agent Commissions | \$ 1,826,871 | 6.4% |
| Third Party Administrator Claims Processing | \$ 840,604 | 3.0% |
| Member Services | \$ 2,177,451 | 7.7% |
| Administrative Expenses | \$ 1,059,471 | 3.7% |
| Building Cost | \$ 176,053 | 0.6% |
| Total Budget | \$ 28,353,556 | 100.0% |



POOL/PACT CONTACTS

Nevada Risk Pooling (NRP) (775) 885-7475

Wayne Carlson, Executive Director, ext 132
waynecarlson@poolpact.com

Alan Kalt, Chief Financial Officer, ext 128
akalt@poolpact.com

Marshall Smith, Risk Manager, ext 104
marshallsmith@poolpact.com

Jarrold Hickman, Risk Manager, ext 133
jarroldhickman@poolpact.com

Mike Van Houten, eLearning Administrator, ext 101
eLearning@poolpact.com

Stephen Romero, Member Relations Manager, ext 110
stephenromero@poolpact.com

Jennifer Turner, Admin Data Analyst, ext 129
jenniferturner@poolpact.com

Tiffany Garcia, Admin Accounting Technician, ext 125
tiffanygarcia@poolpact.com

Pooling Resources, Inc. (POOL/PACT HR) (775) 887-2240

Stacy Norbeck, General Manager, ext 107
stacynorbeck@poolpact.com

Ashley Creel, Sr. HR Business Partner, ext 105
ashleycreel@poolpact.com

Lessly Monroy, HR Business Partner, ext 108
Lesslymonroy@poolpact.com

Sean Moyle, HR Business Partner, ext 103
seanmoyle@poolpact.com

Kaci KerFeld, HR Business Partner, ext 113
kacikerfeld@poolpact.com

Davies Claims Solutions

Donna Squires, Claims Manager
(775) 329-1181
Donna.squires@Davies-group.com

Margaret Malzahn, WC Claims Supervisor
(775) 329-1181
Margaret.malzahn@Davies-group.com



NPAIP MEMBERSHIP

Counties:

Carson City
Churchill County
Elko County
Esmeralda County
Eureka County
Humboldt County
Lander County
Lincoln County
Lyon County
Mineral County
Pershing County
Storey County
White Pine County

Cities:

Boulder City
City of Caliente
City of Carlin
City of Elko
City of Ely
City of Fernley
City of Lovelock
City of Sparks
City of Wells
City of West Wendover
City of Winnemucca
City of Yerington

Towns:

Town of Gardnerville
Town of Genoa
Town of Minden
Town of Round Mountain
Town of Tonopah

School Districts:

Carson City School District
Churchill County School District
Douglas County School District
Elko County School District
Esmeralda County School District
Eureka County School District
Humboldt County School District
Lander County School District
Lincoln County School District
Lyon County School District
Mineral County School District
Nye County School District
Pershing County School District
Storey County School District
White Pine County School District

Fire Districts:

Moapa Valley Fire Protection District
Mt. Charleston Fire Protection District
North Lake Tahoe Fire Protection District
North Lyon County Fire Protection District
Pahranagat Valley Fire District
Tahoe Douglas Fire Protection District
Washoe County Fire Suppression
White Pine Fire District

Others:

Central Nevada Health District
Central Nevada Historical Society
Central Nevada Regional Water Authority
Community Chest, Inc
Consolidated Agencies of Human Services
County Fiscal Officers Association of Nevada
Douglas County Redevelopment Agency
Eight Judicial District
Elko Central Dispatch
Elko Convention & Visitors Authority
Humboldt River Basin Water Authority
Lincoln County Regional Development
Mineral County Housing Authority
Nevada Association of Counties
Nevada Commission for the Reconstruction of the V & T Railway
Nevada League of Cities
Nevada Risk Pooling, Inc.
Nevada Rural Housing Authority
Nevada Volunteers
NevadaWorks
Pooling Resources, Inc.
Regional Transportation Commission of Washoe County
Truckee Meadows Regional Planning Agency
U.S. Board of Water Commissioners
Virginia City Tourism Convention
Western Nevada Regional Youth Center
White Pine County Tourism

Special Districts:

Alamo Water & Sewer District
Amargosa Library District
Baker Water and Sewer
Battle Mountain Hospital
Beatty Library District
Beatty Water & Sanitation District
Canyon General Improvement District
Carson-Truckee Water Conservancy District
Carson Water Subconservancy District
Churchill County Mosquito, Vector and Weed Control District

Special Districts (continue):

Douglas County Mosquito District
Douglas County Sewer
East Fork Swimming Pool District
Elko County Agricultural Association
Elko TV District
Fernley Swimming Pool District
Gardnerville Ranchos General Improvement District
Gerlach General Improvement District
Humboldt General Hospital
Incline Village General Improvement District
Indian Hills General Improvement District
Kingsbury General Improvement District
Lakeridge General Improvement District
Lincoln County Water District
Logan Creek Estates General Improvement District
Lovelock Meadows Water District
Marla Bay General Improvement District
Mason Valley Swimming Pool District
McGill Ruth Sewer and Water
Minden Gardnerville Sanitation District
Moapa Valley Water District
Nevada Association of Conservation Districts
Nevada Association of School Boards
Nevada Association of School Superintendents
Nevada Tahoe Conservation District
Northern Nye County Hospital District
Pahrump Library District
Palomino Valley General Improvement District
Pershing County Water Conservation District
Sierra Estates General Improvement District
Silver Springs General Improvement District
Silver Springs Stagecoach Hospital
Skyland General Improvement District
Smoky Valley Library District
Southern Nevada Area Communication Council
Southern Nevada Health District
Stagecoach General Improvement District
Sun Valley General Improvement District
Tahoe Douglas District
Topaz Ranch General Improvement District
Tahoe Reno Industrial General Improvement District
Tonopah Library District
Truckee Meadows Water Reclamation Facility
Walker Basin Conservancy
Walker River Irrigation District
Washoe County Water Conservation District
West Wendover Recreation District
Western Nevada Development District
White Pine Television District #1
Zephyr Cove General Improvement District
Zephyr Heights General Improvement District

**THANK YOU
FOR YOUR
MEMBERSHIP!**

**2024-2025
SUMMARY OF
INSURANCE**

LYON COUNTY SCHOOL DISTRICT

| Member Name | Site Number | Building Number | Site Name | Description | Address 1 | City | State | Zip | Const Year | ISO Construction Class | Total Sq Ft. | Flood Zone | Num Stories | Sprinklers | Replacement Cost New | Modeled Contents Value |
|--------------------------------|-------------|-----------------|---------------------------|--|----------------------|-------------------|-------|-------|----------------------------------|------------------------|--------------|------------|-------------|---------------|----------------------|------------------------|
| LYON COUNTY SCHOOL DISTRICT 01 | 01 | | YERRINGTON HIGH | YERRINGTON HS MAIN BLDG | 114 PEARL STREET | YERRINGTON | NV | 89447 | 1965 4 - MASONRY NON COMBUSTIBLE | 51695 A | | 1 | NO | \$ 13,197,790 | \$ 1,629,980 | |
| LYON COUNTY SCHOOL DISTRICT 01 | 02 | | YERRINGTON HIGH | MULTIPURPOSE (GYMCAFBAND ROOM) | 114 PEARL ST | YERRINGTON | NV | 89447 | 1966 4 - MASONRY NON COMBUSTIBLE | 32690 X500 | | 1 | NO | \$ 7,219,800 | \$ 937,630 | |
| LYON COUNTY SCHOOL DISTRICT 01 | 03 | | YERRINGTON HIGH | CTE BUILDING | 114 PEARL ST. | YERRINGTON | NV | 89447 | 1972 3 - NON COMBUSTIBLE | 10412 A | | 1 | YES | \$ 1,612,170 | \$ 987,810 | |
| LYON COUNTY SCHOOL DISTRICT 01 | 04 | | YERRINGTON HIGH | YHS CLASSROOM (SHOP) BUILDING | 114 PEARL ST. | YERRINGTON | NV | 89447 | 1972 3 - NON COMBUSTIBLE | 10800 A | | 1 | NO | \$ 1,705,940 | \$ 1,025,020 | |
| LYON COUNTY SCHOOL DISTRICT 01 | 05 | | YERRINGTON HIGH | | 114 PEARL ST. | YERRINGTON | NV | 89447 | 1955 3 - NON COMBUSTIBLE | 1280 | | 1 | NO | \$ 82,770 | \$ 53,110 | |
| LYON COUNTY SCHOOL DISTRICT 01 | 06 | | YERRINGTON HIGH | | 114 PEARL ST. | YERRINGTON | NV | 89447 | 1985 2 - JOISTED MASONRY | 460 | | 2 | NO | \$ 40,040 | \$ 26,690 | |
| LYON COUNTY SCHOOL DISTRICT 01 | 08 | | YERRINGTON HIGH | PRACTICE GYM | 114 PEARL ST. | YERRINGTON | NV | 89447 | 2002 3 - NON COMBUSTIBLE | 2016 | | 1 | NO | \$ 140,400 | \$ 4,850 | |
| LYON COUNTY SCHOOL DISTRICT 01 | 09 | | YERRINGTON HIGH | | 114 PEARL ST. | YERRINGTON | NV | 89447 | 1998 3 - NON COMBUSTIBLE | 7360 X500 | | 1 | YES | \$ 177,440 | \$ 108,460 | |
| LYON COUNTY SCHOOL DISTRICT 01 | 11 | | YERRINGTON HIGH | | 114 PEARL ST. | YERRINGTON | NV | 89447 | 2005 3 - NON COMBUSTIBLE | 1200 | | 1 | NO | \$ 87,440 | \$ 49,840 | |
| LYON COUNTY SCHOOL DISTRICT 01 | 12 | | YERRINGTON HIGH | | 114 PEARL ST. | YERRINGTON | NV | 89447 | 1985 2 - JOISTED MASONRY | 2520 | | 1 | NO | \$ 20,440 | \$ 6,540 | |
| LYON COUNTY SCHOOL DISTRICT 01 | 13 | | YERRINGTON HIGH | | 114 PEARL ST. | YERRINGTON | NV | 89447 | 1950 1 - FRAME/COMBUSTIBLE | 962 | | 1 | NO | \$ 85,410 | \$ 41,210 | |
| LYON COUNTY SCHOOL DISTRICT 01 | 14 | | YERRINGTON HIGH | | 114 PEARL ST. | YERRINGTON | NV | 89447 | 1995 2 - JOISTED MASONRY | 192 | | 1 | NO | \$ 6,990 | \$ - | |
| LYON COUNTY SCHOOL DISTRICT 01 | 16 | | YERRINGTON HIGH | | 114 PEARL ST. | YERRINGTON | NV | 89447 | 1995 2 - JOISTED MASONRY | 480 | | 2 | NO | \$ 21,930 | \$ - | |
| LYON COUNTY SCHOOL DISTRICT 02 | 01 | | YERRINGTON INTERMEDIATE | YERRINGTON INTERMEDIATE SCHOOL MAIN BLDG | 215 PEARL ST. | YERRINGTON | NV | 89447 | 1965 4 - MASONRY NON COMBUSTIBLE | 32591 X500 | | 1 | NO | \$ 7,907,740 | \$ 912,310 | |
| LYON COUNTY SCHOOL DISTRICT 02 | 02 | | YERRINGTON INTERMEDIATE | YIS 600 BLDG | 112 N CALIFORNIA ST. | YERRINGTON | NV | 89447 | 1965 4 - MASONRY NON COMBUSTIBLE | 10068 X500 | | 1 | NO | \$ 2,046,300 | \$ 440,210 | |
| LYON COUNTY SCHOOL DISTRICT 03 | 01 | | YERRINGTON ELEMENTARY | YIS BLDG 200 | 112 N CALIFORNIA ST. | YERRINGTON | NV | 89447 | 1970 2 - JOISTED MASONRY | 8241 X500 | | 1 | NO | \$ 1,518,220 | \$ 360,460 | |
| LYON COUNTY SCHOOL DISTRICT 03 | 02 | | YERRINGTON ELEMENTARY | YIS BLDG 300 (CLASSROOM / LIBRARY) | 112 N CALIFORNIA ST. | YERRINGTON | NV | 89447 | 1975 2 - JOISTED MASONRY | 4269 X500 | | 1 | NO | \$ 1,000,690 | \$ 733,680 | |
| LYON COUNTY SCHOOL DISTRICT 03 | 03 | | YERRINGTON ELEMENTARY | YIS BLDG 400 | 112 N CALIFORNIA ST. | YERRINGTON | NV | 89447 | 1975 2 - JOISTED MASONRY | 7408 X500 | | 1 | NO | \$ 1,500,690 | \$ 323,240 | |
| LYON COUNTY SCHOOL DISTRICT 03 | 04 | | YERRINGTON ELEMENTARY | YIS 500 BLDG | 112 N CALIFORNIA ST. | YERRINGTON | NV | 89447 | 1983 2 - JOISTED MASONRY | 12793 X500 | | 2 | YES | \$ 3,249,940 | \$ 558,230 | |
| LYON COUNTY SCHOOL DISTRICT 03 | 05 | | YERRINGTON ELEMENTARY | OLD GRAMMAR (GINI DINI THEATER) | 112 N CALIFORNIA ST. | YERRINGTON | NV | 89447 | 1983 2 - JOISTED MASONRY | 10971 X500 | | 2 | YES | \$ 3,249,940 | \$ - | |
| LYON COUNTY SCHOOL DISTRICT 03 | 06 | | YERRINGTON ELEMENTARY | YERRINGTON ES MULTI-PURPOSE | 112 N CALIFORNIA ST. | YERRINGTON | NV | 89447 | 1983 2 - JOISTED MASONRY | 6012 X500 | | 1 | NO | \$ 1,356,290 | \$ 171,190 | |
| LYON COUNTY SCHOOL DISTRICT 03 | 07 | | YERRINGTON ELEMENTARY | YERRINGTON ES BLDG 100 (ADMIN) | 112 N CALIFORNIA ST. | YERRINGTON | NV | 89447 | 1983 2 - JOISTED MASONRY | 8736 X500 | | 1 | NO | \$ 1,956,570 | \$ 362,790 | |
| LYON COUNTY SCHOOL DISTRICT 03 | 08 | | YERRINGTON ELEMENTARY | YERRINGTON ELEM BUNGALOW CLASSROOMS | 112 N CALIFORNIA ST. | YERRINGTON | NV | 89447 | 2006 1 - FRAME/COMBUSTIBLE | 1736 X500 | | 1 | NO | \$ 215,560 | \$ 75,810 | |
| LYON COUNTY SCHOOL DISTRICT 04 | 01 | | ADMIN/TRANSPORTATION | ADMINISTRATION BLDG | 25 E GOLDFIELD | YERRINGTON | NV | 89447 | 1980 2 - JOISTED MASONRY | 4830 A | | 1 | NO | \$ 1,061,310 | \$ 239,670 | |
| LYON COUNTY SCHOOL DISTRICT 04 | 02 | | ADMIN/TRANSPORTATION | ADULT EDUCATION PORTABLE/BUSINESS DEP | 25 E GOLDFIELD | YERRINGTON | NV | 89447 | 1981 1 - FRAME/COMBUSTIBLE | 1752 A | | 1 | NO | \$ 192,870 | \$ 76,560 | |
| LYON COUNTY SCHOOL DISTRICT 04 | 03 | | ADMIN/TRANSPORTATION | TRANSPORTATION MAINTENANCE SHOP | 25 E GOLDFIELD | YERRINGTON | NV | 89447 | 1970 3 - NON COMBUSTIBLE | 3793 A | | 1 | NO | \$ 477,540 | \$ 182,690 | |
| LYON COUNTY SCHOOL DISTRICT 04 | 04 | | ADMIN/TRANSPORTATION | WAREHOUSE/IT | 25 E GOLDFIELD | YERRINGTON | NV | 89447 | 1985 3 - NON COMBUSTIBLE | 8400 A | | 1 | NO | \$ 752,920 | \$ 316,890 | |
| LYON COUNTY SCHOOL DISTRICT 04 | 05 | | ADMIN/TRANSPORTATION | MAINTENANCE SHOP | 25 E GOLDFIELD | YERRINGTON | NV | 89447 | 1970 3 - NON COMBUSTIBLE | 4320 A | | 1 | NO | \$ 552,830 | \$ 205,220 | |
| LYON COUNTY SCHOOL DISTRICT 04 | 06 | | ADMIN/TRANSPORTATION | 3 WALK-IN FREEZERS | 25 E GOLDFIELD | YERRINGTON | NV | 89447 | 1985 3 - NON COMBUSTIBLE | 576 | | 1 | NO | \$ 83,630 | \$ - | |
| LYON COUNTY SCHOOL DISTRICT 04 | 08 | | ADMIN/TRANSPORTATION | | 25 E GOLDFIELD | YERRINGTON | NV | 89447 | 2000 1 - FRAME/COMBUSTIBLE | 72 | | 1 | NO | \$ 4,600 | \$ 3,140 | |
| LYON COUNTY SCHOOL DISTRICT 04 | 09 | | ADMIN/TRANSPORTATION | | 25 E GOLDFIELD | YERRINGTON | NV | 89447 | 1970 1 - FRAME/COMBUSTIBLE | 72 | | 1 | NO | \$ 4,600 | \$ 3,140 | |
| LYON COUNTY SCHOOL DISTRICT 05 | 01 | | SMITH VALLEY HIGH | SMITH VALLEY HS MAIN BLDG | 20 DAY LANE | SMITH | NV | 89430 | 1972 2 - JOISTED MASONRY | 35974 X | | 1 | NO | \$ 9,250,630 | \$ 1,133,460 | |
| LYON COUNTY SCHOOL DISTRICT 05 | 02 | | SMITH VALLEY HIGH | SMITH VALLEY ES MAIN BLDG | 20 DAY LANE | SMITH | NV | 89430 | 1940 2 - JOISTED MASONRY | 6672 X | | 1 | NO | \$ 1,629,610 | \$ 199,900 | |
| LYON COUNTY SCHOOL DISTRICT 05 | 03 | | SMITH VALLEY HIGH | | 1 MAIN ST. | SMITH | NV | 89430 | 1996 3 - NON COMBUSTIBLE | 1440 | | 1 | NO | \$ 154,050 | \$ 148,710 | |
| LYON COUNTY SCHOOL DISTRICT 05 | 04 | | SMITH VALLEY HIGH | SVHS PUMPHOUSE (EAST) | 1 MAIN ST. | SMITH | NV | 89430 | 1984 2 - JOISTED MASONRY | 336 | | 1 | NO | \$ 98,450 | \$ 114,720 | |
| LYON COUNTY SCHOOL DISTRICT 05 | 06 | | SMITH VALLEY HIGH | SVHS WATER TANK 180K GAL | 1 MAIN ST. | SMITH | NV | 89430 | 1984 2 - JOISTED MASONRY | 1680 X | | 1 | NO | \$ 478,570 | \$ 79,750 | |
| LYON COUNTY SCHOOL DISTRICT 05 | 07 | | SMITH VALLEY HIGH | SVHS VOCATIONAL BLDG (AKA INTERMEDIATE) | 1 MAIN ST. | SMITH | NV | 89430 | 1983 4 - MASONRY NON COMBUSTIBLE | 0 A | | 0 | NO | \$ 344,490 | \$ - | |
| LYON COUNTY SCHOOL DISTRICT 05 | 08 | | SMITH VALLEY HIGH | | 36 DAY LN | SMITH | NV | 89430 | 1940 1 - FRAME/COMBUSTIBLE | 10347 X | | 1 | YES | \$ 2,090,650 | \$ 451,900 | |
| LYON COUNTY SCHOOL DISTRICT 05 | 09 | | SMITH VALLEY HIGH | | 34 DAY LN | SMITH | NV | 89430 | 1940 1 - FRAME/COMBUSTIBLE | 976 | | 1 | NO | \$ 150,660 | \$ 20,670 | |
| LYON COUNTY SCHOOL DISTRICT 05 | 10 | | SMITH VALLEY HIGH | | 20 DAY LN | SMITH | NV | 89430 | 1940 1 - FRAME/COMBUSTIBLE | 816 | | 1 | NO | \$ 126,260 | \$ 17,140 | |
| LYON COUNTY SCHOOL DISTRICT 05 | 11 | | SMITH VALLEY HIGH | | 1 MAIN ST. | SMITH | NV | 89430 | 1940 1 - FRAME/COMBUSTIBLE | 912 | | 1 | NO | \$ 150,300 | \$ 44,590 | |
| LYON COUNTY SCHOOL DISTRICT 05 | 12 | | SMITH VALLEY HIGH | | 1 MAIN ST. | SMITH | NV | 89430 | 2001 1 - FRAME/COMBUSTIBLE | 400 | | 1 | NO | \$ 22,450 | \$ 16,760 | |
| LYON COUNTY SCHOOL DISTRICT 05 | 13 | | SMITH VALLEY HIGH | | 1 MAIN ST. | SMITH | NV | 89430 | 1970 2 - JOISTED MASONRY | 975 | | 2 | NO | \$ 155,380 | \$ 10,340 | |
| LYON COUNTY SCHOOL DISTRICT 05 | 14 | | SMITH VALLEY HIGH | SMVH PRACTICE GYM | 36 DAY LANE | SMITH | NV | 89430 | 2003 4 - MASONRY NON COMBUSTIBLE | 7360 X | | 1 | YES | \$ 1,792,260 | \$ 108,460 | |
| LYON COUNTY SCHOOL DISTRICT 05 | 15 | | SMITH VALLEY HIGH | LIBRARY | 20 DAY LANE | SMITH | NV | 89430 | 2003 4 - MASONRY NON COMBUSTIBLE | 6500 X | | 1 | YES | \$ 1,964,620 | \$ 1,112,210 | |
| LYON COUNTY SCHOOL DISTRICT 06 | 01 | | SILVER SPRINGS ELEMENTARY | SILVER SPRINGS ELEMENTARY BLDG A | 3600 SPRUCE ST. | SILVER SPRINGS NV | NV | 89429 | 1981 4 - MASONRY NON COMBUSTIBLE | 18721 X | | 1 | NO | \$ 4,321,570 | \$ 812,360 | |
| LYON COUNTY SCHOOL DISTRICT 06 | 02 | | SILVER SPRINGS ELEMENTARY | SSE WATER TANK (75K GAL) | 3900 SPRUCE ST | SILVER SPRINGS NV | NV | 89429 | 1981 3 - NON COMBUSTIBLE | 0 X | | 1 | NO | \$ 218,660 | \$ - | |
| LYON COUNTY SCHOOL DISTRICT 06 | 03 | | SILVER SPRINGS ELEMENTARY | | 3900 SPRUCE ST. | SILVER SPRINGS NV | NV | 89429 | 1981 3 - NON COMBUSTIBLE | 400 | | 0 | NO | \$ 97,540 | \$ 136,560 | |
| LYON COUNTY SCHOOL DISTRICT 06 | 04 | | SILVER SPRINGS ELEMENTARY | SSE WATER TANK (180K GAL) | 3900 SPRUCE ST. | SILVER SPRINGS NV | NV | 89429 | 1984 3 - NON COMBUSTIBLE | 0 X | | 0 | NO | \$ 354,800 | \$ - | |
| LYON COUNTY SCHOOL DISTRICT 06 | 05 | | SILVER SPRINGS ELEMENTARY | CLASSROOMS 201-210 (BUILDING B) | 3800 SPRUCE ST. | SILVER SPRINGS NV | NV | 89429 | 1982 4 - MASONRY NON COMBUSTIBLE | 12054 X | | 1 | YES | \$ 2,891,010 | \$ 526,330 | |
| LYON COUNTY SCHOOL DISTRICT 06 | 07 | | SILVER SPRINGS ELEMENTARY | CLASSROOMS 301-306 (BUILDING C) | 3900 SPRUCE ST. | SILVER SPRINGS NV | NV | 89429 | 1986 4 - MASONRY NON COMBUSTIBLE | 11241 X | | 1 | YES | \$ 2,706,460 | \$ 481,240 | |
| LYON COUNTY SCHOOL DISTRICT 06 | 08 | | SILVER SPRINGS ELEMENTARY | | 3900 SPRUCE ST. | SILVER SPRINGS NV | NV | 89429 | 1990 N - NOT APPLICABLE | 0 | | 1 | NO | \$ 18,350 | \$ - | |

LYON COUNTY SCHOOL DISTRICT

| LYON COUNTY SCHOOL DISTRICT | 08 | FERNLEY HIGH | FHS 8-CLASSROOMS BLDG | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 2017 1 - FRAME/COMBUSTIBLE | 1848 | 1 NO | \$ 199,150 | \$ 71,560 |
|--------------------------------|----|-------------------------------|-----------------------|-------------------------|---------|----------|----------------------------------|---------|-------|----------------|---------------|
| LYON COUNTY SCHOOL DISTRICT 13 | 09 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1999 4 - MASONRY NON COMBUSTIBLE | 11892 X | 1 YES | \$ 2,752,810 | \$ 516,890 |
| LYON COUNTY SCHOOL DISTRICT 13 | 10 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 2017 1 - FRAME/COMBUSTIBLE | 1848 | 1 NO | \$ 199,150 | \$ 71,560 |
| LYON COUNTY SCHOOL DISTRICT 13 | 11 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1987 1 - FRAME/COMBUSTIBLE | 800 | 1 NO | \$ 54,930 | \$ 33,360 |
| LYON COUNTY SCHOOL DISTRICT 13 | 12 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1998 3 - NON COMBUSTIBLE | 480 | 1 NO | \$ 28,820 | \$ 30,100 |
| LYON COUNTY SCHOOL DISTRICT 13 | 13 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1991 1 - FRAME/COMBUSTIBLE | 320 | 1 NO | \$ 21,320 | \$ 13,340 |
| LYON COUNTY SCHOOL DISTRICT 13 | 14 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1981 3 - NON COMBUSTIBLE | 196 | 1 NO | \$ 33,510 | \$ 62,800 |
| LYON COUNTY SCHOOL DISTRICT 13 | 15 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1981 3 - NON COMBUSTIBLE | 200 | 1 NO | \$ 11,950 | \$ 8,510 |
| LYON COUNTY SCHOOL DISTRICT 13 | 16 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1981 2 - JOISTED MASONRY | 544 | 1 NO | \$ 96,690 | \$ 14,400 |
| LYON COUNTY SCHOOL DISTRICT 13 | 17 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1981 1 - FRAME/COMBUSTIBLE | 400 | 1 NO | \$ 26,000 | \$ 16,760 |
| LYON COUNTY SCHOOL DISTRICT 13 | 18 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1981 1 - FRAME/COMBUSTIBLE | 416 | 2 NO | \$ 62,810 | \$ 4,560 |
| LYON COUNTY SCHOOL DISTRICT 13 | 19 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 2005 4 - MASONRY NON COMBUSTIBLE | 7360 X | 1 YES | \$ 1,782,960 | \$ 108,460 |
| LYON COUNTY SCHOOL DISTRICT 13 | 20 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 2005 4 - MASONRY NON COMBUSTIBLE | 15849 X | 1 YES | \$ 3,728,510 | \$ 682,210 |
| LYON COUNTY SCHOOL DISTRICT 13 | 22 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 2008 1 - FRAME/COMBUSTIBLE | 576 | 1 NO | \$ 37,450 | \$ 23,950 |
| LYON COUNTY SCHOOL DISTRICT 13 | 23 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1995 1 - FRAME/COMBUSTIBLE | 120 | 1 NO | \$ 6,290 | \$ 3,270 |
| LYON COUNTY SCHOOL DISTRICT 13 | 24 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1995 2 - JOISTED MASONRY | 0 | 1 NO | \$ 136,220 | \$ - |
| LYON COUNTY SCHOOL DISTRICT 13 | 25 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1995 2 - JOISTED MASONRY | 240 | 1 NO | \$ 11,210 | \$ - |
| LYON COUNTY SCHOOL DISTRICT 13 | 26 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1990 2 - JOISTED MASONRY | 192 | 1 NO | \$ 8,960 | \$ - |
| LYON COUNTY SCHOOL DISTRICT 13 | 27 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1995 2 - JOISTED MASONRY | 1380 | 2 NO | \$ 100,510 | \$ 36,630 |
| LYON COUNTY SCHOOL DISTRICT 13 | 28 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 1995 2 - JOISTED MASONRY | 192 | 1 NO | \$ 6,990 | \$ - |
| LYON COUNTY SCHOOL DISTRICT 13 | 29 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 2017 1 - FRAME/COMBUSTIBLE | 240 | 1 NO | \$ 11,210 | \$ - |
| LYON COUNTY SCHOOL DISTRICT 13 | 31 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 2017 1 - FRAME/COMBUSTIBLE | 1904 X | 1 NO | \$ 233,100 | \$ 83,150 |
| LYON COUNTY SCHOOL DISTRICT 13 | 32 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 2017 1 - FRAME/COMBUSTIBLE | 1904 X | 1 NO | \$ 233,100 | \$ 83,150 |
| LYON COUNTY SCHOOL DISTRICT 13 | 33 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 2017 1 - FRAME/COMBUSTIBLE | 1750 | 1 | \$ 68,730 | \$ 83,150 |
| LYON COUNTY SCHOOL DISTRICT 13 | 34 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 2017 1 - FRAME/COMBUSTIBLE | 1904 X | 1 NO | \$ 233,100 | \$ 83,150 |
| LYON COUNTY SCHOOL DISTRICT 13 | 35 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 2017 1 - FRAME/COMBUSTIBLE | 1904 X | 1 NO | \$ 233,100 | \$ 83,150 |
| LYON COUNTY SCHOOL DISTRICT 13 | 36 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 2017 1 - FRAME/COMBUSTIBLE | 1904 X | 1 NO | \$ 233,100 | \$ 83,150 |
| LYON COUNTY SCHOOL DISTRICT 13 | 37 | FERNLEY HIGH | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | 2017 1 - FRAME/COMBUSTIBLE | 1904 X | 1 NO | \$ 233,100 | \$ 83,150 |
| LYON COUNTY SCHOOL DISTRICT 14 | 01 | FERNLEY INTERMEDIATE | | 320 HWY 95A SOUTH | FERNLEY | NV 89408 | 1991 2 - JOISTED MASONRY | 27011 X | 1 YES | \$ 6,961,950 | \$ 756,010 |
| LYON COUNTY SCHOOL DISTRICT 14 | 02 | FERNLEY INTERMEDIATE | | 1320 HWY 95A SOUTH | FERNLEY | NV 89408 | 1986 1 - FRAME/COMBUSTIBLE | 1440 | 1 NO | \$ 150,020 | \$ 55,320 |
| LYON COUNTY SCHOOL DISTRICT 14 | 03 | FERNLEY INTERMEDIATE | | 1320 HWY 95A SOUTH | FERNLEY | NV 89408 | 1986 1 - FRAME/COMBUSTIBLE | 1440 | 1 NO | \$ 150,020 | \$ 55,320 |
| LYON COUNTY SCHOOL DISTRICT 14 | 04 | FERNLEY INTERMEDIATE | | 1320 HWY 95A SOUTH | FERNLEY | NV 89408 | 1986 4 - MASONRY NON COMBUSTIBLE | 16715 X | 1 NO | \$ 3,254,070 | \$ 476,360 |
| LYON COUNTY SCHOOL DISTRICT 14 | 05 | FERNLEY INTERMEDIATE | | 320 HWY 95A SOUTH | FERNLEY | NV 89408 | 1985 2 - JOISTED MASONRY | 5792 X | 1 NO | \$ 1,348,040 | \$ 253,070 |
| LYON COUNTY SCHOOL DISTRICT 14 | 07 | FERNLEY INTERMEDIATE | | 320 HWY 95A SOUTH | FERNLEY | NV 89408 | 2006 2 - JOISTED MASONRY | 20124 X | 1 YES | \$ 4,238,020 | \$ 879,350 |
| LYON COUNTY SCHOOL DISTRICT 14 | 08 | FERNLEY INTERMEDIATE | | 4170 FARM DISTRICT ROAD | FERNLEY | NV 89408 | 2006 2 - JOISTED MASONRY | 14288 X | 1 YES | \$ 3,037,470 | \$ 624,160 |
| LYON COUNTY SCHOOL DISTRICT 15 | 01 | EAST VALLEY ELEMENTARY SCHOOL | | 4170 FARM DISTRICT ROAD | FERNLEY | NV 89408 | 1990 1 - FRAME/COMBUSTIBLE | 51215 X | 1 YES | \$ 12,710,970 | \$ 1,488,620 |
| LYON COUNTY SCHOOL DISTRICT 15 | 03 | EAST VALLEY ELEMENTARY SCHOOL | | 4170 FARM DISTRICT ROAD | FERNLEY | NV 89408 | 1990 1 - FRAME/COMBUSTIBLE | 720 | 1 NO | \$ 75,260 | \$ 74,430 |
| LYON COUNTY SCHOOL DISTRICT 15 | 04 | EAST VALLEY ELEMENTARY SCHOOL | | 4170 FARM DISTRICT ROAD | FERNLEY | NV 89408 | 1990 1 - FRAME/COMBUSTIBLE | 128 | 1 NO | \$ 6,260 | \$ 5,640 |
| LYON COUNTY SCHOOL DISTRICT 16 | 01 | SILVERLAND MIDDLE SCHOOL | | 1100 JASMINE LN | FERNLEY | NV 89408 | 2010 4 - MASONRY NON COMBUSTIBLE | 87572 X | 1 YES | \$ 25,810,790 | \$ 2,731,620 |
| LYON COUNTY SCHOOL DISTRICT 13 | 38 | FERNLEY HIGH SCHOOL | | 1300 HWY 95A SOUTH | FERNLEY | NV 89408 | MASONRY NON COMBUSTIBLE | 48550 | 1 YES | \$ 26,860,000 | \$ 928,000 |
| | | | | | | | | | | \$ 358,826,110 | \$ 53,988,970 |

Lyon County Schools - Vehicle Schedule

| Veh. # | Year | Make | Model | GWW (Trucks) / | | Use/Dept. | # Pass. (Buses) | Class | Cost New | Phys. Dmg. Valuation |
|--------|------|---------------|------------------|-------------------|--|-----------|-----------------|-------|------------|----------------------|
| | | | | VIN # | | | | | | |
| 1 | 2010 | Blue Bird | Bus | 1BABNCPA9AF275367 | | | | 6184 | \$ 120,000 | Market |
| 2 | 2010 | Blue Bird | Bus | 1BABNCPA7AF275366 | | | | 6184 | \$ 120,000 | Market |
| 3 | 2011 | Bluebird | Bus | 1BAKGCPA8CF284042 | | | | 6184 | \$ 125,000 | Market |
| 4 | 2011 | Bluebird | Bus | 1BAKGCPA6CF284041 | | | | 6184 | \$ 125,000 | Market |
| 5 | 2013 | BLUEBIRD | BUS | 1BAKGCPA4DF293967 | | | | 6184 | \$ 131,300 | Market |
| 6 | 2013 | BLUEBIRD | BUS | 1BABNCPA2DF293911 | | | | 6184 | \$ 121,300 | Market |
| 7 | 2013 | BLUEBIRD | BUS | 1BABNCPA4DF293912 | | | | 6184 | \$ 121,300 | Market |
| 8 | 1994 | International | Refrigerated Van | 1HTSDAANXRN595809 | | 99RV101 | Heavy | 21499 | | NO APD |
| 9 | 1994 | Bluebird | Bus | 60017 | | | 84 | 6184 | | NO APD |
| 10 | 1994 | Bluebird | Bus | 60018 | | | 84 | 6184 | | NO APD |
| 11 | 1993 | Bluebird | Bus | 53742 | | | 84 | 6184 | | NO APD |
| 12 | 1993 | Bluebird | Bus | 53743 | | | 84 | 6184 | | NO APD |
| 13 | 1994 | Bluebird | Bus | 60020 | | | 84 | 6184 | | NO APD |
| 14 | 1993 | Bluebird | Bus | 53738 | | | 84 | 6184 | | NO APD |
| 15 | 1993 | Bluebird | Bus | 53739 | | | 84 | 6184 | | NO APD |
| 16 | 1990 | Bluebird | Bus | 37067 | | | 84 | 6184 | | NO APD |
| 17 | 1990 | Bluebird | Bus | 37070 | | | 84 | 6184 | | NO APD |
| 18 | 1991 | Bluebird | Bus | 43505 | | | 84 | 6184 | | NO APD |
| 19 | 1991 | Bluebird | Bus | 43506 | | | 84 | 6184 | | NO APD |
| 20 | 1991 | Bluebird | Bus | 43507 | | | 84 | 6184 | | NO APD |
| 21 | 1995 | Bluebird | Bus | 1BABMC7A8SF065086 | | | 84 | 6184 | | NO APD |
| 22 | 1995 | Bluebird | Bus | 1BABMC7AXSF065087 | | | 84 | 6184 | | NO APD |
| 23 | 1995 | Bluebird | Bus | 1BABMC7A1SF065088 | | | 84 | 6184 | | NO APD |
| 24 | 1995 | Bluebird | Bus | 1BABMC7A6SH065085 | | | 84 | 6184 | | NO APD |
| 25 | 1996 | Bluebird | Bus | 1BABMC7A7TF070295 | | | | 6184 | | NO APD |
| 26 | 1996 | Bluebird | Bus | 1BABMC7A2TF070298 | | | | 6184 | | NO APD |
| 27 | 1996 | Bluebird | Bus | 1BABMC7A0TF070297 | | | | 6184 | | NO APD |
| 28 | 1996 | Bluebird | Bus | 1BABMC7A9TF070296 | | | | 6184 | | NO APD |
| 29 | 1997 | Bluebird | Bus | 1BABMC7A3VF075707 | | | 84 | 6184 | | NO APD |
| 30 | 1997 | Bluebird | Bus | 1BABMC7A2VF075710 | | | 84 | 6184 | | NO APD |

Lyon County Schools - Vehicle Schedule

| Veh. # | Year | Make | Model | VIN # | Use/Dept. | GVW (Trucks) / # Pass. (Buses) | | Class | Cost New | Phys. Dmg. Valuation |
|--------|------|--------------|-------|-------------------|-----------|--------------------------------|----|-------|-----------|----------------------|
| | | | | | | | | | | |
| 31 | 1997 | Bluebird | Bus | 1BABMC7A5VF075708 | | | 84 | 6184 | | NO APD |
| 32 | 1998 | Bluebird | Bus | 1BABMC7A7WF081754 | | | 88 | 6184 | | NO APD |
| 33 | 1998 | Bluebird | Bus | 1BABMC7A9WF081755 | | | 88 | 6184 | | NO APD |
| 34 | 2000 | Bluebird | Bus | 1BABNCPA8YF090611 | | | 84 | 6184 | \$ 77,682 | Market |
| 35 | 2000 | Bluebird | Bus | 1BABNCPAXYF090612 | | | 84 | 6184 | \$ 77,682 | Market |
| 36 | 2000 | Bluebird | Bus | 1BABNCPA1YF090613 | | | 84 | 6184 | \$ 77,682 | Market |
| 37 | 2000 | Bluebird | Bus | 1BABNCPA3YF090614 | | | 84 | 6184 | \$ 77,682 | Market |
| 38 | 2000 | Bluebird | Bus | 1BABNCPA5YF090615 | | | 84 | 6184 | \$ 77,682 | Market |
| 39 | 2000 | Freightliner | Bus | 4UZ6CFBB5YCB56322 | | | 88 | 6184 | \$ 68,165 | Market |
| 40 | 2000 | Freightliner | Bus | 4UZ6CFBB2YCB56326 | | | 88 | 6184 | \$ 68,165 | Market |
| 41 | 2000 | Freightliner | Bus | 4UZ6CFBB7YCB56323 | | | 88 | 6184 | \$ 68,165 | Market |
| 42 | 2000 | Freightliner | Bus | 4UZ6CFBB0YCB56325 | | | 88 | 6184 | \$ 68,165 | Market |
| 43 | 2001 | Bluebird | Bus | 1BABNCPA71F098012 | | | 84 | 6184 | \$ 86,717 | Market |
| 44 | 2001 | Bluebird | Bus | 1BABNCPA91F098013 | | | 84 | 6184 | \$ 86,717 | Market |
| 45 | 2001 | Bluebird | Bus | 1BABNCPA01F098014 | | | 84 | 6184 | \$ 86,717 | Market |
| 46 | 2001 | Bluebird | Bus | 1BABNCPA21F098015 | | | 84 | 6184 | \$ 86,717 | Market |
| 47 | 2001 | Freightliner | Bus | 4UZ6CFBB61CH33901 | | | 84 | 6184 | \$ 86,293 | Market |
| 48 | 2002 | Thomas | Bus | 1T88UBB2421115784 | | | | 6184 | \$ 86,687 | Market |
| 49 | 2002 | Thomas | Bus | 1T88U3B2621115785 | | | | 6184 | \$ 86,687 | Market |
| 50 | 2002 | Freightliner | Bus | 1T88U3B2821115786 | | | | 6184 | \$ 86,687 | Market |
| 51 | 2002 | Thomas | Bus | 4UZAAXBVX2CJ75727 | | | | 6184 | \$ 85,689 | Market |
| 52 | 2002 | Thomas | Bus | 1T88U3B2X21115787 | | | | 6184 | \$ 86,667 | Market |
| 53 | 2003 | Thomas | Bus | 1T88U4D2131128108 | | | | 6184 | \$ 87,753 | Market |
| 54 | 2003 | Thomas | Bus | 1T88U4D2731128114 | | | | 6184 | \$ 90,950 | Market |
| 55 | 2003 | Thomas | Bus | 4UZAAXBV53CL66795 | | | | 6184 | \$ 86,428 | Market |
| 56 | 2003 | Thomas | Bus | 1T7HT4C2831128115 | | | | 6184 | \$ 87,556 | Market |
| 57 | 2004 | Thomas | Bus | 1T7YT4C2741137499 | | | | 6184 | \$ 89,706 | Market |
| 58 | 2004 | Thomas | Bus | 1T7YT4C2541137498 | | | | 6184 | \$ 89,706 | Market |
| 59 | 2004 | Thomas | Bus | 1T7YT4C2X41137500 | | | | 6184 | \$ 89,706 | Market |
| 60 | 2004 | Thomas | Bus | 1T7YT4C2141137501 | | | | 6184 | \$ 89,706 | Market |
| 61 | 2004 | Thomas | Bus | 4UZAAXCS54CM04712 | | | | 6184 | \$ 86,248 | Market |
| 62 | 2005 | Thomas | Bus | 4UZAAXDC95CUO6598 | | | | 6184 | \$ 91,242 | Market |

Lyon County Schools - Vehicle Schedule

| Veh. # | Year | Make | Model | VIN # | Use/Dept. | GVW (Trucks) / # Pass. (Buses) | | Class | Cost New | Phys. Dmg. Valuation |
|--------|------|-----------|---------|-------------------|-----------|-----------------------------------|--|-------|------------|-------------------------|
| | | | | | | | | | | |
| 63 | 2005 | Thomas | Bus | 4UZAAXDC15CUO8166 | | | | 6184 | \$ 83,222 | Market |
| 64 | 2005 | Thomas | Bus | 4UZAAXDCX5CUO8165 | | | | 6184 | \$ 83,202 | Market |
| 65 | 2005 | Thomas | Bus | 1T7YU4C2551159256 | | | | 6184 | \$ 114,184 | Market |
| 66 | 2005 | Thomas | Bus | 1T7YU4C2751159257 | | | | 6184 | \$ 114,184 | Market |
| 67 | 1991 | Bluebird | Bus | 1BABMC7A1MF045426 | | | | 6184 | \$ 3,000 | Market |
| 68 | 1990 | Bluebird | Bus | 1BABMC7A7LF038463 | | | | 6184 | \$ 3,000 | Market |
| 69 | 2006 | Thomas | Bus | 1T7YU4C2X61167290 | | | | 6184 | \$ 114,184 | Market |
| 70 | 2006 | Thomas | Bus | 1T7YU4C2161167291 | | | | 6184 | \$ 114,184 | Market |
| 71 | 2006 | Thomas | Bus | 1T7YU4C2361167289 | | | | 6184 | \$ 114,184 | Market |
| 72 | 2007 | Thomas | Bus | 1T7YU4E2171290295 | | 88 | | 6184 | \$ 102,724 | Market |
| 73 | 2007 | Thomas | Bus | 1T7YU4E2381290297 | | 88 | | 6184 | \$ 102,724 | Market |
| 74 | 2008 | Thomas | Bus | 1T7YU4E2581290298 | | 88 | | 6184 | \$ 102,724 | Market |
| 75 | 2008 | Thomas | Bus | 1T7YU4E2781290299 | | 88 | | 6184 | \$ 102,724 | Market |
| 76 | 2007 | Thomas | Bus | 1T7YU4E2371290296 | | | | 6184 | \$ 102,724 | Market |
| 77 | 2008 | Bluebird | Bus | 1BABNBXA38F253918 | | | | 6184 | \$ 119,782 | Market |
| 78 | 2008 | Bluebird | Bus | 1BABNBXAX8F253916 | | | | 6184 | \$ 119,782 | Market |
| 79 | 2008 | Bluebird | Bus | 1BABNBXA88F253915 | | | | 6184 | \$ 119,782 | Market |
| 80 | 2008 | Bluebird | Bus | 1BABNBXA18F253917 | | | | 6184 | \$ 119,782 | Market |
| 81 | 2008 | Bluebird | Bus | 1BABNBXA58F253919 | | | | 6184 | \$ 119,782 | Market |
| 82 | 2012 | Bluebird | Bus | 1BAKCCPA1CF285433 | | | | 6184 | \$ 119,782 | Market |
| 83 | 1998 | Chevrolet | Lumina | 2G1WL52M6W9226565 | | | | 7398 | | NO APD |
| 84 | 1999 | Chevrolet | Lumina | 2G1WL52M2X9279992 | | | | 7398 | \$ 15,374 | Market |
| 85 | 1998 | Ford | Contour | 1FALP6631WK156632 | | | | 7398 | | NO APD |
| 86 | 2000 | Chevrolet | Sedan | 2G1WL52J6Y1296851 | | | | 7398 | \$ 15,757 | Market |

Lyon County Schools - Vehicle Schedule

| Veh. # | Year | Make | Model | VIN # | Use/Dept. | GVW (Trucks) / # Pass. (Buses) | | Class | Cost New | Phys. Dmg. Valuation |
|--------|------|---------------|-----------------|-----------------------|-----------|-----------------------------------|--|-------|-----------|-------------------------|
| | | | | | | | | | | |
| 87 | 2000 | Chevrolet | Sedan | 2G1WL52JXY1299574 | | | | 7398 | \$ 15,757 | Market |
| 88 | 2000 | Chevrolet | Sedan | 2G1WL53JXV1294827 | | | | 7398 | \$ 15,757 | Market |
| 89 | 2001 | Chevrolet | Impala | 2G1WF52E919313787 | | | | 7398 | \$ 17,478 | Market |
| 90 | 2001 | Chevrolet | Impala | 2G1WF52E419314247 | | | | 7398 | \$ 17,478 | Market |
| 91 | 2001 | Chevrolet | Lumina | 2G1WL52J911298168 | | | | 7398 | \$ 14,979 | Market |
| 92 | 2002 | Chevrolet | Impala | 2G1WF52E629255476 | | | | 7398 | \$ 17,250 | Market |
| 93 | 2002 | Chevrolet | Impala | 2G1WF52E229257905 | | | | 7398 | \$ 17,250 | Market |
| 94 | 2002 | Chevrolet | Impala | 2G1WF52E129254154 | | | | 7398 | \$ 17,250 | Market |
| 95 | 2003 | Chevrolet | Impala | 2G1WF52E839385423 | | | | 7398 | \$ 17,520 | Market |
| 96 | 2003 | Chevrolet | Impala | 2G1WF 52E339384597 | | | | 7398 | \$ 17,520 | Market |
| 97 | 2003 | Chevrolet | Impala | 2G1WF52E339379481 | | | | 7398 | \$ 17,520 | Market |
| 98 | 2004 | Chevrolet | Impala | 1G1WF52EX49305945 | | | | 7398 | \$ 14,607 | Market |
| 99 | 2005 | Dodge | Durango | 1D4HB38N75F550138 | | | | 7398 | \$ 21,914 | Market |
| 100 | 2008 | Chevrolet | Impala | 2G1WB58K381300986 | | | | 7398 | \$ 15,503 | Market |
| 101 | 2008 | Chevrolet | Impala | 2G1WB58K681303347 | | | | 7398 | \$ 15,503 | Market |
| 102 | 2008 | Chevrolet | Impala | 2G1WB58K281303202 | | | | 7398 | \$ 15,503 | Market |
| 103 | 2013 | Toyota | Camry | 4T4BF1FK7DR335956 | | | | 7398 | \$ 23,250 | Market |
| 104 | 2013 | Toyota | Camry | 4T4BF1FK4DR335185 | | | | 7398 | \$ 23,250 | Market |
| 105 | 1987 | International | Dump Truck | 1HTLAHEN9HHA13250 | | | | 21499 | | NO APD |
| 106 | 1983 | | Trailer | 4653T | | | | 68499 | | NO APD |
| 107 | 1988 | Homemade | Trailer | 13440 | | | | 68499 | | NO APD |
| 108 | 1995 | Utility | Trailer | 1UN10BE23S1005456 | | | | 68499 | | NO APD |
| 109 | 1995 | Utility | Trailer | 42ETPJE43T1001000 | | | | 68499 | | NO APD |
| 110 | 1993 | Ditchwith | 2 Wheel Trailer | 1DS0000B1P17K0554 | | | | 68499 | | NO APD |
| 111 | 2000 | Lon R | Trailer | 120AU1110YC021187 | | | | 68499 | \$ 1,293 | Market |
| 112 | 1990 | Redi Haul | Trailer | 47SH081T5L1006127 | | | | 68499 | | NO APD |
| 113 | 1986 | | Trailer | 86NV1730 | | | | 68499 | | NO APD |
| 114 | 1987 | Chevrolet | Pickup | 1GCGR24K2HJ144246 | | | | 1499 | | NO APD |
| 115 | 1990 | Chevrolet | Pickup | 09083 | | | | 1499 | | NO APD |
| 116 | 1990 | Chevrolet | Pickup | 08966 | | | | 1499 | | NO APD |
| 117 | 1995 | Ford | Pickup | 1FTHF25HXSLB70783 | | | | 1499 | | NO APD |
| 118 | 1994 | Ford | Pickup | 2FTDF15Y9AgreedA80943 | | | | 1499 | | NO APD |

Lyon County Schools - Vehicle Schedule

| Veh. # | Year | Make | Model | VIN # | Use/Dept. | GVW (Trucks) / # Pass. (Buses) | | Class | Cost New | Phys. Dmg. Valuation |
|--------|------|-----------|-----------|-------------------|-----------|-----------------------------------|--|-------|------------|-------------------------|
| | | | | | | | | | | |
| 119 | 1999 | Chevrolet | Pickup | 1GCGC24R5XR709250 | | | | 1499 | \$ 18,735 | Market |
| 120 | 1999 | Dodge | Pickup | 3B6MC3665XM571856 | | | | 1499 | \$ 22,405 | Market |
| 121 | 1993 | Ford | Pickup | 2FTHF25H7PCA12094 | | | | 1499 | | NO APD |
| 122 | 2000 | Chevrolet | Truck | 1GCGC24U7YE348343 | | | | 1499 | \$ 19,247 | Market |
| 123 | 2000 | Chevrolet | Pickup | 1GBGC34R4YF499530 | | | | 1499 | \$ 18,838 | Market |
| 124 | 2001 | Chevrolet | Pickup | 1GCHC24U01Z272676 | | | | 1499 | \$ 20,031 | Market |
| 125 | 1995 | Kenworth | Truck | 1XKADR9X9SS639311 | | | | 1499 | | NO APD |
| 126 | 2001 | Chevrolet | Van | 1GCDL19W71B148609 | | | | 1499 | \$ 24,692 | Market |
| 127 | 1998 | Dodge | Pickup | 3B6MF3665WN253127 | | | | 1499 | | NO APD |
| 128 | 2019 | Blue Bird | Bus | 1BAKGC5A9KF351995 | | | | 6184 | \$ 142,579 | Market |
| 129 | 2002 | Chevrolet | Van | 1GNEL19X32B129562 | | | | 1499 | \$ 21,631 | Market |
| 130 | 2019 | Blue Bird | Bus | 1BAKGC5A9KF351996 | | | | 6184 | \$ 142,579 | Market |
| 131 | 2002 | Chevrolet | Van | 1GNEL19X32B129223 | | | | 1499 | \$ 21,631 | Market |
| 132 | 2002 | Chevrolet | Silverado | 1GCHC24U62E208943 | | | | 1499 | \$ 17,250 | Market |
| 133 | 2003 | Chevrolet | Astro Van | 1GNEL19X33B142636 | | | | 1499 | \$ 21,770 | Market |
| 134 | 2003 | Chevrolet | Astro Van | 1GNEL19X73B142493 | | | | 1499 | \$ 21,770 | Market |
| 135 | 2003 | Chevrolet | Astro Van | 1GCDL19X63B142795 | | | | 1499 | \$ 20,500 | Market |
| 136 | 2004 | Chevrolet | Van | 1GNEL19X04B116831 | | | | 1499 | \$ 19,394 | Market |
| 137 | 2004 | Chevrolet | Van | 1GNEL19X04B116660 | | | | 1499 | \$ 19,394 | Market |
| 138 | 2004 | Chevrolet | Van | 1GNEL19X64B117019 | | | | 1499 | \$ 19,394 | Market |
| 139 | 2005 | Chevrolet | Pickup | 1GBHC24U05E214410 | | | | 1499 | \$ 16,000 | Market |
| 140 | 2005 | Chevrolet | Pickup | 1GBHC24U05E215282 | | | | 1499 | \$ 16,000 | Market |
| 141 | 2005 | Chevrolet | Astro Van | 1GNEL19X55B120074 | | | | 1499 | \$ 19,294 | Market |

| Lyon County Schools - Vehicle Schedule | | | | | | | | | |
|--|------|-----------|------------------|-------------------|-----------|-----------------------------------|-------|-----------|-------------------------|
| Veh. # | Year | Make | Model | VIN # | Use/Dept. | GWW (Trucks) / # Pass. (Buses) | Class | Cost New | Phys. Dmg. Valuation |
| 142 | 1995 | Chevrolet | Astro Van | 1GNDM19W8SB251611 | | | 1499 | \$ 4,500 | Market |
| 143 | 1998 | Dodge | Van | 2B7KB31Y2WK135710 | | | 1499 | | NO APD |
| 144 | 2004 | GMC | Van | 1GDHG31U541175647 | | | 1499 | | NO APD |
| 145 | 2005 | Chevrolet | Astro Van | 1GBJ31U351124255 | | | 1499 | \$ 23,023 | Market |
| 146 | 2006 | Chevrolet | Impala | 2G1WB55K269407563 | | | 1499 | \$ 15,499 | Market |
| 147 | 2006 | Chevrolet | Impala | 2G1WB55K069406637 | | | 1499 | \$ 15,499 | Market |
| 148 | 2006 | Chevrolet | Impala | 2G1WB55K369404154 | | | 1499 | \$ 15,499 | Market |
| 149 | 2006 | Chevrolet | Impala | 2GIWB55K569404964 | | | 1499 | \$ 15,499 | Market |
| 150 | 2006 | Chevrolet | Impala | 2G1WB55K069403012 | | | 1499 | \$ 15,499 | Market |
| 151 | 2007 | Chevrolet | Pickup | 1GBHC34U37E131692 | | | 1499 | \$ 21,635 | Market |
| 152 | 2008 | Dodge | Ram Truck | 3D6WD68A68G248849 | | | 1499 | \$ 38,000 | Market |
| 153 | 2008 | Dodge | Caravan | 1D8HN44HX8B184778 | | | 1499 | \$ 21,042 | Market |
| 154 | 2008 | Dodge | Caravan | 1D8HN44H18B184779 | | | 1499 | \$ 21,042 | Market |
| 155 | 2007 | Chevy | Pickup | 1GCHC24K37E601837 | | | 1499 | \$ 15,000 | Market |
| 156 | 2002 | Chevy | 2500 Pickup | 1GBGC24U82Z335363 | | | 1499 | \$ 18,000 | Market |
| 157 | 2011 | Dodge | Caravan | 2D4RN4DG7BR647143 | | | 1499 | \$ 25,000 | Market |
| 158 | 2011 | Dodge | Caravan | 2D4RN3DG3BR606891 | | | 1499 | \$ 25,000 | Market |
| 159 | 2011 | Dodge | Caravan | 2D4RN4DG7BR647144 | | | 1499 | \$ 25,000 | Market |
| 160 | 2012 | DODGE | | 3C7WLBL1CG231838 | | | 1499 | \$ 72,000 | Market |
| 161 | 2014 | GMC | Sierra 3500HD | 1GD322CG8EF183854 | | | 1499 | \$ 43,567 | Market |
| 162 | 2000 | Ford | Construction Bed | 1FDWW36F0YED95118 | | | 1499 | \$ - | NO APD |
| 163 | 2001 | Ford | Pickup | 1FTNF21F31E893784 | | | 1499 | \$ - | NO APD |
| 164 | 2001 | Ford | Pickup | 1FTNF21F51E893785 | | | 1499 | \$ - | NO APD |
| 165 | 2016 | PJ | Utility Trailer | 4P5T82224G1238489 | | | 68499 | \$ 7,495 | Market |
| 166 | 2016 | Toyota | Corolla | 2T1BURHE9GC594637 | | | 7398 | \$ 18,982 | Market |
| 167 | 2016 | Toyota | Corolla | 2T1BURHEXGC595781 | | | 7398 | \$ 18,982 | Market |
| 168 | 2016 | Toyota | Corolla | 5YFBURHEXGP419426 | | | 7398 | \$ 18,982 | Market |
| 169 | 2016 | Toyota | Corolla | 2T1BURHE5GC560081 | | | 7398 | \$ 18,982 | Market |
| 170 | 2016 | GMC | Yukon | 1GKS2FEC6GR281336 | | | 7398 | \$ 42,774 | Market |

Lyon County Schools - Vehicle Schedule

| Veh. # | Year | Make | Model | VIN # | Use/Dept. | GVW (Trucks) / # Pass. (Buses) | | Class | Cost New | Phys. Dmg. Valuation |
|--------|------|----------|---------------------|-------------------|-----------|-----------------------------------|--|-------|------------|-------------------------|
| | | | | | | | | | | |
| 171 | 2016 | GMC | Yukon | 1GKS2FEC2GR282807 | | | | 7398 | \$ 42,774 | Market |
| 172 | 2016 | GMC | Yukon | 1GKS2FEC8GR280852 | | | | 7398 | \$ 42,774 | Market |
| 173 | 2016 | GMC | Yukon | 1GKS2FEC4GR281447 | | | | 7398 | \$ 42,774 | Market |
| 174 | 2016 | GMC | Yukon | 1GKS2FEC1GR282538 | | | | 7398 | \$ 42,774 | Market |
| 175 | 2016 | GMC | Yukon | 1GKS2FEC7GR282656 | | | | 7398 | \$ 42,774 | Market |
| 176 | 2016 | GMC | Yukon | 1GKS2FEC7GR281362 | | | | 7398 | \$ 42,774 | Market |
| 177 | 2016 | GMC | Yukon | 1GKS2FEC6GR281305 | | | | 7398 | \$ 42,774 | Market |
| 178 | 2016 | GMC | Yukon | 1GKS2FEC9GR282223 | | | | 7398 | \$ 42,774 | Market |
| 179 | 2016 | Dodge | Pickup | 3C7WRMCL4GG306768 | | | | 1499 | \$ 40,000 | Market |
| 180 | 2018 | Toyota | Corolla | 2T1BURHE1JC003148 | | | | 7398 | \$ 19,450 | Market |
| 181 | 1998 | Chevy | Pickup | 2G1WL52M7W9231550 | | | | 1499 | | NO APD |
| 182 | 2018 | Toyota | Corolla | 2T1BURHE1JC009046 | | | | 7398 | \$ 19,450 | Market |
| 183 | 2018 | PJ | Trailer Unit #17T15 | 4P5T62020J1273546 | | | | 68499 | \$ 6,900 | Market |
| 184 | 2018 | Toyota | Corolla | 2T1BURHE7JC028600 | | | | 7398 | \$ 19,450 | Market |
| 185 | 2017 | Dodge | Ram 2500 | 3C6MR5AL1HG712299 | #17PU32 | | | 1499 | \$ 34,190 | Market |
| 186 | 2018 | Toyota | Corolla | 2T1BURHE1JC967337 | | | | 7398 | \$ 19,450 | Market |
| 187 | 2017 | Dodge | Ram | 3C7WRTAL3HG715536 | | | | 1499 | \$ 50,500 | Market |
| 188 | 2018 | PJ | Trailer | 4P5T62028J1291454 | | | | 68499 | \$ 7,000 | Market |
| 189 | 2017 | Bluebird | Bus | 1BAKGCPA1HF328910 | | | | 6184 | \$ 135,140 | Market |
| 190 | 2018 | GMC | Yukon | 1GKS2FECXJR284117 | | | | 1499 | \$ 44,000 | Market |
| 191 | 2017 | Bluebird | Bus | 1BAKGCPA3HF328911 | | | | 6184 | \$ 135,140 | Market |
| 192 | 2019 | PJ | Trailer | 4PD31223K1292582 | | | | 68499 | \$ 7,000 | Market |
| 193 | 2017 | Bluebird | Bus | 1BAKGCPA5HF328912 | | | | 6184 | \$ 135,140 | Market |
| 194 | 2017 | Bluebird | Bus | 1BABNBCAXHF328913 | | | | 6184 | \$ 140,929 | Market |
| 195 | 2017 | Bluebird | Bus | 1BABNBCA1HF328914 | | | | 6184 | \$ 140,929 | Market |
| 196 | 2017 | Bluebird | Bus | 1BABNBCA3HF328915 | | | | 6184 | \$ 140,929 | Market |
| 197 | 2017 | Bluebird | Bus | 1BABNBCA5HF328916 | | | | 6184 | \$ 140,929 | Market |
| 198 | 2017 | Bluebird | Bus | 1BABNBCA7HF328917 | | | | 6184 | \$ 140,929 | Market |
| 199 | 2017 | Bluebird | Bus | 1BABNB6A4JF32324 | | | | 6184 | \$ 146,925 | Market |
| 200 | 2017 | Bluebird | Bus | 1BABNB6A4JF32325 | | | | 6184 | \$ 146,925 | Market |
| 201 | 2017 | Bluebird | Bus | 1BABNB6A4JF32326 | | | | 6184 | \$ 146,925 | Market |
| 202 | 2017 | Bluebird | Bus | 1BABNB6A4JF32327 | | | | 6184 | \$ 146,925 | Market |

Lyon County Schools - Vehicle Schedule

| Veh. # | Year | Make | Model | VIN # | Use/Dept. | GVW (Trucks) / # Pass. (Buses) | | Class | Cost New | Phys. Dmg. Valuation |
|--------|------|----------|------------|-------------------|-----------|--------------------------------|--|-------|------------|----------------------|
| | | | | | | | | | | |
| 203 | 2017 | Bluebird | Bus | 1BABNB6A4JF32328 | | | | 6184 | \$ 146,925 | Market |
| 204 | 2017 | Bluebird | Bus | 1BABNB6A4JF32329 | | | | 6184 | \$ 146,925 | Market |
| 205 | 2018 | Dodge | Ram Pickup | 3C6MR5AL2JG389922 | | | | 1499 | \$ 37,000 | Market |
| 206 | 2018 | Dodge | Ram Pickup | 3C7WRTAL6JG375174 | | | | 1499 | \$ 49,000 | Market |
| 207 | 1997 | Bluebird | Bus | 1BABMC7A7VF075709 | | | | 6184 | | NO APD |
| 208 | 1998 | Bluebird | Bus | 1BABMC7A5WF081753 | | | | 1499 | | NO APD |
| 209 | 2019 | Toyota | Corolla | 2T1BURHEXKC244104 | | | | 7398 | \$ 17,990 | Market |
| 210 | 2019 | Toyota | Corolla | 2T1BURHE6KC247002 | | | | 7398 | \$ 17,900 | Market |
| 211 | 2019 | Toyota | Corolla | 2T1BURHE8KC227379 | | | | 7398 | \$ 17,900 | Market |
| 212 | 2019 | Bluebird | Bus | 1BABNB6A8KF351982 | 19121 | | | 6184 | \$ 143,000 | Market |
| 213 | 2019 | Bluebird | Bus | 1BABNB6A8KF351984 | 19131 | | | 6184 | \$ 143,000 | Market |
| 214 | 2020 | Bluebird | Bus | 1BAKGC8A8LF366098 | 20132 | | | 6184 | \$ 147,500 | Market |
| 215 | 2019 | Bluebird | Bus | 1BABNB6A8KF351983 | 19130 | | | 6184 | \$ 143,000 | Market |
| 216 | 2020 | Bluebird | Bus | 1BAKGC8A8LF366144 | 20133 | | | 6184 | \$ 163,700 | Market |
| 217 | 2020 | Bluebird | Bus | 1BAKGC8A8LF366145 | 20134 | | | 6184 | \$ 163,700 | Market |
| 218 | 1997 | Bluebird | Bus | 1BABMC7A1VF075706 | 9726 | | | 6184 | | NO APD |
| 219 | 2018 | Dodge | Truck | 3C7WRTAL3JG245419 | 18PU34 | | | 1499 | \$ 47,800 | Market |
| 220 | 2018 | Dodge | Truck | 3C7WRTAL3JG245420 | 18PU35 | | | 1499 | \$ 47,800 | Market |
| 221 | 1999 | Chevy | Car | 2G1WL52M0X9276623 | 99127 | | | 7398 | | NO APD |
| 222 | 1999 | Chevy | Car | 2G1WL52M6X9277890 | 99128 | | | 7398 | | NO APD |
| 223 | 2020 | Toyota | Camry | 4T1C11AK6LU966295 | | | | 7398 | \$ 23,301 | Market |
| 224 | 2020 | Toyota | Camry | 4T1C11AK7LU401098 | | | | 7398 | \$ 23,301 | Market |
| 225 | 2020 | Toyota | Camry | 4T1C11AK7LU960361 | | | | 7398 | \$ 23,301 | Market |
| 226 | 2021 | GMC | Yukon | 1GKS2FED6MR207094 | | | | 1499 | \$ 52,818 | Market |
| 227 | 2021 | GMC | Yukon | 1GKS2FED3MR207201 | | | | 1499 | \$ 52,818 | Market |
| 228 | 2021 | GMC | Yukon | 1GJS2FED9MR207428 | | | | 1499 | \$ 52,818 | Market |
| 229 | 2022 | GMC | Yukon | 1GKS2FED4NR131490 | | | | 1499 | \$ 51,000 | Market |
| 230 | 2023 | GMC | YUKON | 1GKS2FED6PR150349 | 23Y173 | | | 1499 | \$ 54,878 | Market |
| 231 | 2023 | GMC | YUKON | 1GKS2FED2PR152034 | 23Y174 | | | 1499 | \$ 54,878 | Market |
| 232 | 2023 | GMC | YUKON | 1GKS2FED0PR150394 | 23Y175 | | | 1499 | \$ 54,878 | Market |
| 233 | 2023 | GMC | YUKON | 1GKS2FED7PR151414 | 23Y176 | | | 1499 | \$ 54,878 | Market |
| 234 | 2023 | GMC | YUKON | 1GKS2FED1PR150887 | 23Y177 | | | 1499 | \$ 54,878 | Market |

Lyon County Schools - Vehicle Schedule

| Veh. # | Year | Make | Model | VIN # | Use/Dept. | # Pass. (Buses) | Class | Cost New | Phys. Dmg. Valuation |
|--------------|------|------|-------|-------------------|-----------|-----------------|-------|---------------------|----------------------|
| 235 | 2023 | GMC | YUKON | 1GKS2FED9PR150376 | 23Y178 | | 1499 | 54,878 | Market |
| 236 | 2023 | GMC | YUKON | 1GKS2FED6PR151419 | 23Y179 | | 1499 | 54,878 | Market |
| 237 | 2023 | GMC | YUKON | 1GKS2FED3PR151927 | 23Y180 | | 1499 | 54,878 | Market |
| | | | | | | | | \$ 11,266,638 | |
| | | | | | | | | X | .75 |
| TOTAL | | | | | | | | \$ 8,449,978 | |



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

Lyon County Schools

**25 E Goldfield
 Yerington, NV 89447**

| | |
|-----------------------|----------------|
| Invoice # 2134 | Page 1 of 1 |
| Account Number | Date |
| LYONCOU-01 | 5/21/2024 |
| Balance Due On | |
| 7/1/2024 | |
| Amount Paid | Amount Due |
| | \$1,130,058.21 |

PLEASE TEAR OFF TOP PORTION AND RETURN WITH YOUR REMITTANCE!

| | | |
|--------------------|----------------------------|---------------------------------|
| Commercial Package | Policy Number: NPAIP202425 | Effective: 7/1/2024 to 7/1/2025 |
|--------------------|----------------------------|---------------------------------|

| Item # | Trans Eff Date | Due DateTrans | Description | Amount |
|-------------------------------|----------------|---------------|--------------------|-----------------------|
| 72971 | 7/1/2024 | 7/1/2024 RENB | 24/25 POOL renewal | \$1,130,058.21 |
| Total Invoice Balance: | | | | \$1,130,058.21 |

888LYON COUNTY SCHOOL DISTRICT LICENSED

PERSONNEL REPORT LIC 0601 – June 25, 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 |
|------------------------|---------------------|-----|-----|--|-----------|------------------------------|
| East Valley Elementary | Teacher | | X | (E. Koch) | 8/27/24 | ElDawna Koch |
| East Valley Elementary | Counselor | | X | (C. Owings) | 8/27/24 | Cindy Owings |
| East Valley Elementary | Teacher | | X | (M. Callahan) | 8/27/24 | M’Lisa Callahan |
| East Valley Elementary | Teacher | | X | (E. Jones) | 8/21/24 | Jessica Delgado-Bracamonte |
| Fernley Elementary | Teacher | | X | (M. Doucette) | 8/27/24 | Michael Doucette |
| Fernley Elementary | Teacher | | X | (C. Sandberg) | 8/27/24 | Cory Sandberg |
| Fernley High | Teacher | | X | (J. Jordan) | 8/27/24 | John Jordan |
| Silver Stage High | Teacher | | X | (S.Cook) | 8/21/24 | Craig Collier |
| Silver Stage Middle | Principal | | X | (J. Taylor) | 7/1/24 | Jed Marciniak |
| Smith Valley School | Teacher | | X | Intern | 8/21/24 | Matia Dreyer |
| Sutro Elementary | Teacher | | X | (C. Carr) | 8/21/24 | Carol Owens |
| Sutro Elementary | Teacher | | X | Intern | 8/27/24 | Theresa Riser |
| Yerington Elementary | Assistant Principal | | X | (A.Martinez) | 8/19/24 | Tiffany Townley |
| Yerington Elementary | Teacher | | X | (J. Kent) | 8/21/24 | Auburn Roe |
| Yerington Intermediate | Teacher | | X | (S. Condie) | 8/27/24 | Anastasia Aiazzi |
| Yerington Intermediate | Teacher | | X | (J. Nicholas) | 8/27/24 | John Nicholas |

SEPARATIONS:

| SCHOOL/SITE | POSITION | EFF. DATE | EMPLOYEE |
|------------------------|----------|-----------|-----------------|
| East Valley Elementary | Teacher | 6/17/24 | Jillynne Hanson |
| Fernley Intermediate | Teacher | 6/17/24 | Richard Reeder |
| Silver Stage High | Teacher | 6/17/24 | Daniel Senger |
| Smith Valley School | Teacher | 6/17/24 | Amy Hagen |
| Sutro Elementary | Teacher | 6/17/24 | Cassandra Carr |
| Sutro Elementary | Teacher | 6/17/24 | Chrisana Hodes |

LYON COUNTY SCHOOL DISTRICT

CLASSIFIED

PERSONNEL REPORT CL 0601– June 25, 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 |
|-------------------------|--|-----|------|-----------------------------------|-----------|------------------------------|
| Adult Ed/Dayton High | Non-Instructional Classified Specialist | | X | (R. Gahan) | 8/30/24 | Samualla Pry |
| Cottonwood Elementary | Paraprofessional | | X | (C. Pfaunmiller) | 8/30/24 | Charlotte Pfaunmiller |
| Cottonwood Elementary | Paraprofessional | X | | New allocation | 8/30/24 | Janice Connor |
| District Wide | Bus Driver | | X | (N. Castorena-Ramello) | 5/23/24 | Philip Remaley |
| East Valley Elementary | Paraprofessional | X | | New allocation | 8/30/24 | Jennifer Kaine |
| East Valley Elementary | Paraprofessional | X | | New allocation | 8/30/24 | Eva Fernandez |
| Fernley Intermediate | Paraprofessional | | X | (E. Kingston) | 5/28/24 | Kimberly Hobson |
| Silver Stage Elementary | Paraprofessional | | X | (N. Lago) | 8/30/24 | Kaitlyn Donathan |
| Silver Stage High | College and Career Readiness Interventionist | X | | New allocation | 8/30/24 | Jessica Lewis |
| Silver Stage High | Custodian | | X | (W. Smith) | 6/17/24 | John Cappello |
| Sutro Elementary | Maintenance I | | X | (B. Plett) | 6/17/24 | Robert Ornelas |
| Sutro Elementary | Paraprofessional | X | | New allocation | 8/30/24 | Jacelle Neils |

SEPARATIONS:

| SCHOOL/SITE | POSITION | EFF. DATE | EMPLOYEE |
|------------------------|------------------|-----------|----------------------|
| Dayton Intermediate | Paraprofessional | 6/7/24 | Kristen Kellogg |
| District Wide | Bus Driver | 5/17/24 | Sonia Rodriguez |
| East Valley Elementary | Maintenance I | 6/6/24 | Colton Bullington |
| Fernley High | Paraprofessional | 6/17/24 | Sierra Berumen |
| Silver Stage Middle | Custodian | 5/30/24 | Christopher Hilbmann |
| Silver Stage Middle | Paraprofessional | 6/14/24 | Robyn Mergell |
| Sutro Elementary | Paraprofessional | 6/6/24 | Rochelle Graziano |

**Lyon County School District
Board Memo**

Date: June 25, 2024
To: Board of School Trustees
From: Tim Logan
Re: Changes to Supplemental Pay Schedule for Unclassified Employees

Recommendation

That the Board of Trustees approve changes to the Supplemental Pay Schedule for Unclassified Employees.

Background Information

A change to the rate of pay for 4 year Registered Nurses is being recommended to match the certified teachers' rate of pay since both are paid on the same salary basis.

Budget Considerations

There will be slight increase in the cost for this change which is paid with ESSERS grant funds.

Attachments:

N/A

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

LYON COUNTY SCHOOL DISTRICT
Supplemental Pay Schedule for Unclassified Positions

School Year Licensed Positions Rate **Effective February 1, 2024**

| | |
|--|-----------------|
| Substitute Teacher | |
| Emergency Subs (NDE requires HS diploma/GED) | \$ 145.00 daily |
| Regular licensed subs with | |
| NDE Substitute License + STEDI/LCSD certificate | \$ 145.00 daily |
| Long-Term licensed subs (20 consecutive days in same assignment) | |
| NDE Substitute License + STEDI/LCSD certificate | \$ 200.00 daily |
| Long-Term license sub in open position | |
| NDE Substitute License + STEDI/LCSD certificate | \$ 215.00 daily |
| Half day rates apply to substitute teachers working 3.75 hours or less per day | |
| Home Bound Teacher | \$ 25.00 hourly |
| Adult Education Teacher | \$ 25.00 hourly |
| Driver Education Teacher | \$ 25.00 hourly |
| Pre-approved work beyond contract day | \$ 25.00 hourly |
| Licensed Teacher Tutor | \$ 25.00 hourly |

Summer School/ESY Rates **June-Aug 2024**

| | |
|--|-------------------------------|
| Summer School Administration (admin license) | \$ 75.00 hourly |
| Summer School Instructor (substitute teacher, provisional, standard license) | \$ 60.00 hourly |
| Summer School Licensed Teacher Tutor | \$ 60.00 hourly |
| Summer School Paraprofessional – classroom or bus | \$ 27.00 hourly |
| Summer School Certified Nurse | \$ 60 45.00 hourly |
| Summer School RN | \$41.00 hourly |
| Summer School LPN | \$ 33.00 hourly |
| Summer School Health Aide | \$ 30.00 hourly |
| Summer School Homebound Teacher | \$ 60.00 hourly |
| Summer School Sign Language Interpreter (EIPA score dependent) | \$ 32.00 hourly |
| Summer School OT/PT, Speech Therapist | \$ 72.00 hourly |
| Summer School Bus Driver | \$ 32.00 hourly |

Substitute Rates **Flat rate based on classified grade ends June 30 2024**

| | | |
|--|------------------------|-----------------|
| Grounds Helper | (95% Grade 21, Step 1) | \$ 14.24 hourly |
| Custodian | (95% Grade 22, Step 1) | \$ 16.16 hourly |
| Courier | (95% Grade 22, Step 1) | \$ 16.16 hourly |
| Paraprofessional – classroom or bus | (95% Grade 23, Step 1) | \$ 16.95 hourly |
| Tech Aide | (95% Grade 23, Step 1) | \$ 16.95 hourly |
| Bus Driver | (95% Grade 25, Step 1) | \$ 18.68 hourly |
| Sign Language Interpreter (EIPA 0-1.9) | (95% Grade 23, Step 1) | \$ 16.95 hourly |
| Secretary | (95% Grade 24, Step 1) | \$ 18.17 hourly |
| Driver Trainer | (95% Grade 26, Step 1) | \$ 19.61 hourly |
| School Health Aide | (95% Grade 24, Step 1) | \$ 18.17 hourly |
| Sign Language Interpreter (EIPA 2-3.9) | (95% Grade 25, Step 1) | \$ 18.68 hourly |
| LPN | (95% Grade 26, Step 1) | \$ 19.61 hourly |
| 2 year RN | (95% Grade 30, Step 1) | \$ 25.94 hourly |
| Mechanic | (95% Grade 30, Step 1) | \$ 25.94 hourly |
| Computer Technician | (95% Grade 29, Step 1) | \$ 24.70 hourly |
| Classified Specialist (NDE sub license required) | | \$120.00 daily |

Substitute Rates **Flat rate based on classified grade begins July 1, 2024**

| | | |
|-------------------------------------|------------------------|------------------|
| Grounds Helper | (95% Grade 21, Step 1) | \$ 14.89 hourly |
| Custodian | (95% Grade 22, Step 1) | \$ 16.88 hourly |
| Courier | (95% Grade 22, Step 1) | \$ 16.188 hourly |
| Paraprofessional – classroom or bus | (95% Grade 23, Step 1) | \$ 17.71 hourly |
| Tech Aide | (95% Grade 23, Step 1) | \$ 17.71 hourly |

| | | |
|--|------------------------|-----------------|
| Bus Driver | (95% Grade 25, Step 1) | \$ 19.51 hourly |
| Sign Language Interpreter (EIPA 0-1.9) | (95% Grade 23, Step 1) | \$ 17.71 hourly |
| Secretary | (95% Grade 24, Step 1) | \$ 18.99 hourly |
| Driver Trainer | (95% Grade 26, Step 1) | \$ 20.48 hourly |
| School Health Aide | (95% Grade 24, Step 1) | \$ 18.99 hourly |
| Sign Language Interpreter (EIPA 2-3.9) | (95% Grade 25, Step 1) | \$ 19.51 hourly |
| LPN | (95% Grade 26, Step 1) | \$ 20.48 hourly |
| 2 year RN | (95% Grade 30, Step 1) | \$ 27.11 hourly |
| Mechanic | (95% Grade 30, Step 1) | \$ 27.11 hourly |
| Computer Technician | (95% Grade 29, Step 1) | \$ 25.81 hourly |
| Classified Specialist (NDE sub license required) | | \$120.00 daily |
| Groundskeeper – Student Summer helper | (95% Grade 21, Step 1) | \$ 14.89 hourly |
| Temporary p/t DO Maintenance Helper | (95% Grade 26, Step 1) | \$ 20.48 hourly |

Temporary/Special Positions Hourly Rate

Effective through June 30, 2024

| | | |
|---------------------------------------|------------------------|-----------------|
| Temporary Office Clerk | | \$ 12.75 hourly |
| Groundskeeper – Student Summer helper | (95% Grade 21, Step 1) | \$ 14.24 hourly |
| Temporary p/t DO Maintenance Helper | (95% Grade 26, Step 1) | \$ 19.61 hourly |
| Bus Driver Trainee | | \$ 12.75 hourly |
| Lunchroom/Playground Supervisor Aide | | \$ 12.75 hourly |
| Staff Training Presenter | | \$ 35.00 hourly |
| Staff Training Attendee | | \$ 25.00 hourly |
| Special Projects | | \$ 25.00 hourly |
| Specialist Therapists | | \$ 31.00 hourly |
| Non-licensed Tutor Aide | | \$ 12.75 hourly |

Grant funded positions could cause the rates to change based on grant requirements and duration.

Lyon County School District Consent Agenda Item

Date: June 25, 2024
To: Board of School Trustees
From: Tim Logan
Re: LCSD Award of Fuel/Propane Bid for 2024-25 School Year

Recommendation

That the Board of Trustees awards the bid for fuel needs for the 2024-2025 school year to the following firms.

| ITEM | AREA | VENDOR | PRICE PER GALLON FOR FREIGHT DIFFERENTIAL/TARIFF |
|------------------------------|---|----------------|--|
| GASOLINE | | | |
| 1A | FERNLEY HIGH | JIM MENESINI | 0.100 |
| 1B | DAYTON HIGH | JIM MENESINI | 0.110 |
| 1C | YERINGTON BUS YARD | JIM MENESINI | 0.100 |
| 1D | SMITH VALLEY | JIM MENESINI | 0.140 |
| #2 FURNACE FUEL | | | |
| 2A | SMITH VALLEY HIGH | PILOT THOMAS | 0.065 |
| #2 DIESEL ENGINE FUEL | | | |
| 3A | FERNLEY HIGH | JIM MENESINI | 0.100 |
| 3B | DAYTON HIGH | JIM MENESINI | 0.110 |
| 3C | YERINGTON BUS YARD | JIM MENESINI | 0.100 |
| 3D | SMITH VALLEY HIGH | JIM MENESINI | 0.140 |
| LPG (PROPANE) | | | |
| 4A | SMITH VALLEY LIBRARY | M.F. BARCELLOS | 1.550 |
| 4B | SMITH VALLEY HIGH SCHOOL AUXILLARY GYM | M.F. BARCELLOS | 1.550 |
| 4C | SMITH VALLEY PDC OFFICE | M.F. BARCELLOS | 1.550 |
| 4D | SMITH VALLEY HIGH SCHOOL GREENHOUSE | M.F. BARCELLOS | 1.550 |
| 4E | SMITH VALLEY SCHOOL BOILER | M.F. BARCELLOS | 1.550 |

Background Information

Fuel bid proposals were formally opened June 4, 2024 for the 2024-25 school year. Four firms responded and the lowest bids for each area and fuel type were selected.

Discussed at Previous Meeting

N/A

Attachments

LCSD 2024-25 Fuel Bid Tabulation

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

LYON COUNTY SCHOOL DISTRICT
 FUEL OIL/ GASOLINE/ DIESEL FUEL/LPG (PROPANE)
 BID OPENING June 4, 2024, 1:00 P.M.

| ITEM | FACILITY | <i>Interstate Oil</i> BIDDER | <i>Pilot Thomas</i> BIDDER | <i>M.F. Boy</i> BIDDER | <i>Sim mensini</i> BIDDER | BIDDER | BIDDER | BIDDER | BIDDER |
|------|------------------------|---------------------------------|-------------------------------|---------------------------|------------------------------|--------|--------|--------|--------|
| | GASOLINE | | | | | | | | |
| 1A | FERNLEY BUS YARD | .35 | .195 | NO | .10 | | | | |
| 1B | DAYTON BUS YARD | .35 | .195 | NO | .11 | | | | |
| 1C | YERINGTON BUS YARD | .35 | .145 | .14 | .10 | | | | |
| 1D | SMITH VALLEY | .40 | .195 | .19 | .14 | | | | |
| | | | | | | | | | |
| | #2 FURNACE FUEL | | | | | | | | |
| 2A | SMITH VALLEY HIGH | .095 | .065 | NO | .075 | | | | |
| | | | | | | | | | |
| | #2 DIESEL | | | | | | | | |
| 3A | FERNLEY BUS YARD | .30 | .145 | NO | .10 | | | | |
| 3B | DAYTON BUS YARD | .30 | .145 | NO | .11 | | | | |
| 3C | YERINGTON BUS YARD | .30 | .145 | .14 | .10 | | | | |
| 3D | SMITH VALLEY | .35 | .195 | .19 | .14 | | | | |
| ITEM | FACILITY | BIDDER | BIDDER | BIDDER | BIDDER | BIDDER | BIDDER | BIDDER | |

| | LPG (PROPANE) | | | | | | | | |
|----|---|----|----|------|------|--|--|--|--|
| 4A | SMITH VALLEY LIBRARY (1000 GALLON TANK CAPACITY) | No | No | 1.55 | 1.90 | | | | |
| 4B | SMITH VALLEY HIGH SCHOOL AUXILLARY GYM (1000 GALLON TANK CAPACITY) | No | No | 1.55 | 1.90 | | | | |
| 4C | SMITH VALLEY PDC OFFICE (APPROX. 250 GALLON TANK CAPACITY) | No | No | 1.55 | 1.90 | | | | |
| 4D | SMITH VALLEY GREEN HOUSE (APPROX. 500 GALLON TANK CAPACITY) | No | No | 1.55 | 1.90 | | | | |
| 4E | SMITH VALLEY HIGH SCHOOL BOILER (APPROX. 1 00 GALLON TANK CAPACITY) | No | No | 1.55 | 1.90 | | | | |

**LYON COUNTY SCHOOL DISTRICT
FUEL OIL/ GASOLINE/ DIESEL FUEL/LPG (PROPANE)
BID OPENING June 4, 2024, 1:00 P.M.**

interstate oil / Pilot Thomas | MF Barcellas | J Menis

| ITEM | FACILITY | BIDDER |
|-------------|------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| | GASOLINE | | | | | | | | |
| 1A | FERNLEY BUS YARD | .35 | .195 | N/A | .10 | | | | |
| 1B | DAYTON BUS YARD | .35 | .195 | N/A | .11 | | | | |
| 1C | YERINGTON BUS YARD | .35 | .145 | .14 + OPS | .10 | | | | |
| 1D | SMITH VALLEY | .40 | .195 | .19 + OPS | .14 | | | | |
| | | | | | | | | | |
| | #2 FURNACE FUEL | | | | | | | | |
| 2A | SMITH VALLEY HIGH | .095 | .065 | N/A | .075 | | | | |
| | | | | | | | | | |
| | #2 DIESEL | | | | | | | | |
| 3A | FERNLEY BUS YARD | .30 | .145 | N/A | .10 | | | | |
| 3B | DAYTON BUS YARD | .30 | .145 | N/A | .11 | | | | |
| 3C | YERINGTON BUS YARD | .30 | .145 | .14 + OPS | .10 | | | | |
| 3D | SMITH VALLEY | .35 | .195 | .19 OPS | .14 | | | | |
| ITEM | FACILITY | BIDDER |

Interstate Profit Thomas MF Berceles J mensin |

| | LPG (PROPANE) | | | | | | | | |
|----|---|-----|-----|-------------------|--------|--|--|--|--|
| 4A | SMITH VALLEY LIBRARY (1000 GALLON TANK CAPACITY) | N/A | N/A | \$1.55 | \$1.90 | | | | |
| 4B | SMITH VALLEY HIGH SCHOOL AUXILLARY GYM (1000 GALLON TANK CAPACITY) | N/A | N/A | \$1.55 | \$1.90 | | | | |
| 4C | SMITH VALLEY PDC OFFICE (APPROX. 250 GALLON TANK CAPACITY) | N/A | N/A | \$1.55 | \$1.90 | | | | |
| 4D | SMITH VALLEY GREEN HOUSE (APPROX. 500 GALLON TANK CAPACITY) | N/A | N/A | \$1.55 | \$1.90 | | | | |
| 4E | SMITH VALLEY HIGH SCHOOL BOILER (APPROX. 1 00 GALLON TANK CAPACITY) | N/A | N/A | \$1.55 | \$1.90 | | | | |

**BID FORM
FUEL OIL/ GASOLINE/ DIESEL FUEL/ LPG (PROPANE)**

BID OPENING DATE: June 4, 2024
BID OPENING TIME: 1:00 P.M.
PLACE: LYON COUNTY SCHOOL DISTRICT
 ADMINISTRATION OFFICE
 25 E. GOLDFIELD AVENUE
 YERINGTON, NV

TO: Lyon County School District

DATE 6/3/21

The undersigned warranting examination of the instruction to Bidders and specifications for providing **Gasoline, ASTM #2 Diesel Furnace Fuel, No. 2 Ultra Low Sulfur Diesel Engine Fuel, or LPG (Propane)** to the Lyon County School District as specified in items 1 through 4 as previously specified, hereby offers to furnish, and deliver in accordance with the provisions of the terms, conditions, and specifications relating thereto, the following for amount herein stated. Please indicate "NO BID" on items not quoted.

THIS FIRM WILL USE RACK AVERAGE PRICE INFORMATION FROM THE FOLLOWING PETROLEUM INDUSTRY INFORMATION SERVICE.

| ITEM NO. | DESCRIPTION / DESTINATION | PRICE PER GALLON/ FREIGHT DIFFERENTIAL/ TARIFF* |
|---|---------------------------|---|
| GASOLINE | | |
| 1-A | FERNLEY BUS YARD | .10 |
| 1-B | DAYTON BUS YARD | .11 |
| 1-C | YERINGTON BUS YARD | .10 |
| 1-D | SMITH VALLEY HIGH SCHOOL | .14 |
| #2 FURNACE FUEL | | |
| 2-A | SMITH VALLEY HIGH SCHOOL | .075 |
| #2 ULTRA LOW SULFUR DIESEL ENGINE FUEL | | |
| 3-A | FERNLEY BUS YARD | .10 |
| 3-B | DAYTON BUS YARD | .11 |
| 3-C | YERINGTON BUS YARD | .10 |
| 3-D | SMITH VALLEY HIGH SCHOOL | .14 |

| | LPG (PROPANE) | ALL-YEAR FLAT RATE PRICE |
|-----|--|--------------------------|
| 4-A | SMITH VALLEY LIBRARY (1000 GALLON TANK CAPACITY) | 1.90 |
| 4-B | SMITH VALLEY HIGH SCHOOL AUXILLARY GYM (1000 GALLON TANK CAPACITY) | 1.90 |
| 4-C | SMITH VALLEY PDC OFFICE (APPROX. 250 GALLON TANK CAPACITY) | 1.90 |
| 4-D | SMITH VALLEY HIGH SCHOOL GREENHOUSE (APPROX. 500-GALLON TANK CAPACITY) | 1.90 |
| 4-E | SMITH VALLEY HIGH SCHOOL BOILER (APPROX. 100 GALLON TANK CAPACITY) | 1.90 |

*The bid price for each site should be the vendors appropriate freight differential in miles and cents. To this, the District will add the daily rack average price excluding all taxes as verified by the certified copy of the daily statement and appropriate taxes.

*The Lyon County School District will reimburse the cost of the Opis Rack Pricing Service Fee of up to \$6.00.

COMPANY NAME: Jim Wenzelini Petroleum LLC
 REPRESENTATIVE: Jim Wenzelini
 ADDRESS: 27 Bulk Plant Rd
 PHONE#: 775 463 2076 775 530 0009

(REV 5.2024)

**BID FORM
FUEL OIL/ GASOLINE/ DIESEL FUEL/ LPG (PROPANE)**

BID OPENING DATE: June 4, 2024
BID OPENING TIME: 1:00 P.M.
PLACE: LYON COUNTY SCHOOL DISTRICT
 ADMINISTRATION OFFICE
 25 E. GOLDFIELD AVENUE
 YERINGTON, NV

TO: Lyon County School District

DATE 05-14-2024

The undersigned warranting examination of the instruction to Bidders and specifications for providing **Gasoline, ASTM #2 Diesel Furnace Fuel, No. 2 Ultra Low Sulfur Diesel Engine Fuel, or LPG (Propane)** to the Lyon County School District as specified in items 1 through 4 as previously specified, hereby offers to furnish, and deliver in accordance with the provisions of the terms, conditions, and specifications relating thereto, the following for amount herein stated. Please indicate "NO BID" on items not quoted.

THIS FIRM WILL USE RACK AVERAGE PRICE INFORMATION FROM THE FOLLOWING PETROLEUM INDUSTRY INFORMATION SERVICE.

| ITEM NO. | DESCRIPTION / DESTINATION | PRICE PER GALLON/ FREIGHT DIFFERENTIAL/ TARIFF* |
|---|---------------------------|---|
| GASOLINE | | |
| 1-A | FERNLEY BUS YARD | .35 |
| 1-B | DAYTON BUS YARD | .35 |
| 1-C | YERINGTON BUS YARD | .35 |
| 1-D | SMITH VALLEY HIGH SCHOOL | .40 |
| #2 FURNACE FUEL | | |
| 2-A | SMITH VALLEY HIGH SCHOOL | .095 |
| #2 ULTRA LOW SULFUR DIESEL ENGINE FUEL | | |
| 3-A | FERNLEY BUS YARD | .30 |
| 3-B | DAYTON BUS YARD | .30 |
| 3-C | YERINGTON BUS YARD | .30 |
| 3-D | SMITH VALLEY HIGH SCHOOL | .35 |

| | LPG (PROPANE) | ALL-YEAR FLAT RATE PRICE |
|-----|--|--------------------------|
| 4-A | SMITH VALLEY LIBRARY (1000 GALLON TANK CAPACITY) | NO BID |
| 4-B | SMITH VALLEY HIGH SCHOOL AUXILLARY GYM (1000 GALLON TANK CAPACITY) | NO BID |
| 4-C | SMITH VALLEY PDC OFFICE (APPROX. 250 GALLON TANK CAPACITY) | NO BID |
| 4-D | SMITH VALLEY HIGH SCHOOL GREENHOUSE (APPROX. 500-GALLON TANK CAPACITY) | NO BID |
| 4-E | SMITH VALLEY HIGH SCHOOL BOILER (APPROX. 100 GALLON TANK CAPACITY) | NO BID |

*The bid price for each site should be the vendors appropriate freight differential in miles and cents. To this, the District will add the daily rack average price excluding all taxes as verified by the certified copy of the daily statement and appropriate taxes.

*The Lyon County School District will reimburse the cost of the Opis Rack Pricing Service Fee of up to \$6.00.

COMPANY NAME: Inter State Oil Company

REPRESENTATIVE: Jeff Barnes

ADDRESS: 50 Lillard Drive, Sparks Nevada

PHONE#: 775-359-1586

(REV 5.2024)

**BID FORM
FUEL OIL/ GASOLINE/ DIESEL FUEL/ LPG (PROPANE)**

BID OPENING DATE: June 4, 2024
BID OPENING TIME: 1:00 P.M.
PLACE: LYON COUNTY SCHOOL DISTRICT
 ADMINISTRATION OFFICE
 25 E. GOLDFIELD AVENUE
 YERINGTON, NV

TO: Lyon County School District

DATE 05/30/2024

The undersigned warranting examination of the instruction to Bidders and specifications for providing **Gasoline, ASTM #2 Diesel Furnace Fuel, No. 2 Ultra Low Sulfur Diesel Engine Fuel, or LPG (Propane)** to the Lyon County School District as specified in items 1 through 4 as previously specified, hereby offers to furnish, and deliver in accordance with the provisions of the terms, conditions, and specifications relating thereto, the following for amount herein stated. Please indicate "NO BID" on items not quoted.

THIS FIRM WILL USE RACK AVERAGE PRICE INFORMATION FROM THE FOLLOWING PETROLEUM INDUSTRY INFORMATION SERVICE.

~~~~~

| ITEM NO.                                          | DESCRIPTION / DESTINATION | PRICE PER GALLON/<br>FREIGHT DIFFERENTIAL/<br>TARIFF* |
|---------------------------------------------------|---------------------------|-------------------------------------------------------|
| <b>GASOLINE</b>                                   |                           |                                                       |
| 1-A                                               | FERNLEY BUS YARD          | 0.195                                                 |
| 1-B                                               | DAYTON BUS YARD           | 0.195                                                 |
| 1-C                                               | YERINGTON BUS YARD        | 0.145                                                 |
| 1-D                                               | SMITH VALLEY HIGH SCHOOL  | 0.195                                                 |
| <b>#2 FURNACE FUEL</b>                            |                           |                                                       |
| 2-A                                               | SMITH VALLEY HIGH SCHOOL  | 0.065                                                 |
| <b>#2 ULTRA LOW SULFUR DIESEL<br/>ENGINE FUEL</b> |                           |                                                       |
| 3-A                                               | FERNLEY BUS YARD          | 0.145                                                 |
| 3-B                                               | DAYTON BUS YARD           | 0.145                                                 |
| 3-C                                               | YERINGTON BUS YARD        | 0.145                                                 |
| 3-D                                               | SMITH VALLEY HIGH SCHOOL  | 0.195                                                 |

|     | LPG (PROPANE)                                                          | ALL-YEAR FLAT RATE PRICE |
|-----|------------------------------------------------------------------------|--------------------------|
| 4-A | SMITH VALLEY LIBRARY (1000 GALLON TANK CAPACITY)                       | No Bid                   |
| 4-B | SMITH VALLEY HIGH SCHOOL AUXILLARY GYM (1000 GALLON TANK CAPACITY)     | No Bid                   |
| 4-C | SMITH VALLEY PDC OFFICE (APPROX. 250 GALLON TANK CAPACITY)             | No Bid                   |
| 4-D | SMITH VALLEY HIGH SCHOOL GREENHOUSE (APPROX. 500-GALLON TANK CAPACITY) | No Bid                   |
| 4-E | SMITH VALLEY HIGH SCHOOL BOILER (APPROX. 100 GALLON TANK CAPACITY)     | No Bid                   |

\*The bid price for each site should be the vendors appropriate freight differential in miles and cents. To this, the District will add the daily rack average price excluding all taxes as verified by the certified copy of the daily statement and appropriate taxes.

\*The Lyon County School District will reimburse the cost of the Opus Rack Pricing Service Fee of up to \$6.00.

COMPANY NAME: Pilot Thomas Logistics

REPRESENTATIVE: Paul Anderson

ADDRESS: 995 S. McCarran Blvd., Suite 103

PHONE#: 775-848-0834

(REV 5.2024)

**BID FORM  
FUEL OIL/ GASOLINE/ DIESEL FUEL/ LPG (PROPANE)**

**BID OPENING DATE:** June 4, 2024  
**BID OPENING TIME:** 1:00 P.M.  
**PLACE:** LYON COUNTY SCHOOL DISTRICT  
 ADMINISTRATION OFFICE  
 25 E. GOLDFIELD AVENUE  
 YERINGTON, NV

**TO: Lyon County School District**

DATE 6/3/24

The undersigned warranting examination of the instruction to Bidders and specifications for providing **Gasoline, ASTM #2 Diesel Furnace Fuel, No. 2 Ultra Low Sulfur Diesel Engine Fuel, or LPG (Propane)** to the Lyon County School District as specified in items 1 through 4 as previously specified, hereby offers to furnish, and deliver in accordance with the provisions of the terms, conditions, and specifications relating thereto, the following for amount herein stated. Please indicate "NO BID" on items not quoted.

THIS FIRM WILL USE RACK AVERAGE PRICE INFORMATION FROM THE FOLLOWING PETROLEUM INDUSTRY INFORMATION SERVICE.

| ITEM NO.                                          | DESCRIPTION / DESTINATION | PRICE PER GALLON/<br>FREIGHT DIFFERENTIAL/<br>TARIFF* |
|---------------------------------------------------|---------------------------|-------------------------------------------------------|
| <b>GASOLINE</b>                                   |                           |                                                       |
| 1-A                                               | FERNLEY BUS YARD          | NO BID                                                |
| 1-B                                               | DAYTON BUS YARD           | NO BID                                                |
| 1-C                                               | YERINGTON BUS YARD        | \$0.14 + OPIS                                         |
| 1-D                                               | SMITH VALLEY HIGH SCHOOL  | \$0.19 + OPIS                                         |
| <b>#2 FURNACE FUEL</b>                            |                           |                                                       |
| 2-A                                               | SMITH VALLEY HIGH SCHOOL  | NO BID                                                |
| <b>#2 ULTRA LOW SULFUR DIESEL<br/>ENGINE FUEL</b> |                           |                                                       |
| 3-A                                               | FERNLEY BUS YARD          | NO BID                                                |
| 3-B                                               | DAYTON BUS YARD           | NO BID                                                |
| 3-C                                               | YERINGTON BUS YARD        | \$0.14 + OPIS                                         |
| 3-D                                               | SMITH VALLEY HIGH SCHOOL  | \$0.19 + OPIS                                         |

|     | LPG (PROPANE)                                                          | ALL-YEAR FLAT RATE PRICE |
|-----|------------------------------------------------------------------------|--------------------------|
| 4-A | SMITH VALLEY LIBRARY (1000 GALLON TANK CAPACITY)                       | \$1.55                   |
| 4-B | SMITH VALLEY HIGH SCHOOL AUXILLARY GYM (1000 GALLON TANK CAPACITY)     | \$1.55                   |
| 4-C | SMITH VALLEY PDC OFFICE (APPROX. 250 GALLON TANK CAPACITY)             | \$1.55                   |
| 4-D | SMITH VALLEY HIGH SCHOOL GREENHOUSE (APPROX. 500-GALLON TANK CAPACITY) | \$1.55                   |
| 4-E | SMITH VALLEY HIGH SCHOOL BOILER (APPROX. 100 GALLON TANK CAPACITY)     | \$1.55                   |

\*The bid price for each site should be the vendors appropriate freight differential in miles and cents. To this, the District will add the daily rack average price excluding all taxes as verified by the certified copy of the daily statement and appropriate taxes.

\*The Lyon County School District will reimburse the cost of the Opis Rack Pricing Service Fee of up to \$6.00.

COMPANY NAME: MF Barcellos Inc. dba Affordable Propane

REPRESENTATIVE: Shawna Geissinger 

ADDRESS: P.O. Box 509, 18 Bulk Plant Rd. Yerington, NV 89447

PHONE#: 775-443-2910

(REV 5.2024)

## Lyon County School District Board Memo

**Date:** June 25, 2024  
**To:** Board of School Trustees  
**From:** Tim Logan  
**Re:** Lyon CSD Bid #2023-1- Annual Renewal

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### **Recommendation**

The Board of Trustees approve the annual renewal Lyon CSD Bid #2023-1.

### **Background Information**

Pursuant to NRS 332.195, the district operations and maintenance team developed a “Cooperative, Utilization, Joinder Agreement” (Lyon CSD Bid #2023-1) focused on “Flooring, Artificial Turf, and Gym Interior Finishes”.

Pursuant to NRS 338.138, on April 20, 2023, the district published Lyon CSD Bid #2023-1 via public request for proposal (RFP). The district received two bids upon bid closing on June 2, 2023, both of which the Board of Trustees approved June 2023. Lyon CSD Bid #2023-1 contract allows the board the option for an annual renewal up to four additional years. LCSD is recommending this renewal.

The goal of a Lyon CSD Bid #2023-1 Cooperative Purchasing Agreement is to leverage the needs of other Nevada public organizations for related services and materials, streamlining the procurement process and saving the public organizations time and cost. The utilization of Lyon CSD Bid #2023-1 further creates continuity of delivery, labor and services and allows for more effective forecasting of procurement needs allowing for better overall budget and project management.

Lyon CSD Bid #2023-1, like Sourcewell, is a cooperative agreement which provides state government agencies, education, and nonprofit organizations maximum statewide buying power. Unlike Sourcewell, which has a national reach, Lyon CSD Bid #2023-1 specifically fulfills Nevada solicitation requirements and offers easy access to awarded contractor(s) allowing others in Nevada to “piggyback” on Lyon CSD Bid #2023-1 prices. What separates Lyon CSD Bid #2023-1 from Sourcewell agreements is the lack of overhead costs allowing for lower prices on products and services. Lyon CSD Bid #2023-1, is a zero-obligation bid for Lyon County School District, meaning the district reserves the right to use or not use the awarded vendors for any products or services.

Lyon CSD Bid #2023-1 was published as a 3-part bid (Floor Coverings, Artificial Turf & Play Fall Surfaces, Gym Interior Finishes) with over 300 price sheet items. Each contractor having the option to select which part they wanted to submit. Flooring Solutions of Nevada (FSI) selected all three parts and Contract Flooring and Interior Services selected Part 1. Both options being beneficial for Lyon County School District purposes as it provides the district with multiple contractor options, Contract Flooring and Interior Services based out of Northern Nevada and Flooring Solutions of Nevada (FSI) out of Southern Nevada.

Lyon CSD Bid #2023-1 benefits Lyon County School District in the same manner with pricing power as all other state funded government agencies, including but not limited to; K-12 public education, charter schools, local municipalities, city governments, community colleges, universities, and other nonprofit organizations with pricing power. In addition to pricing power, this agreement also benefits Lyon County School District with a

2% administrative warrant. The agreement's administrative management warrant (fee) will consist of 2% to be paid by the vendor to Lyon County School District for any cooperative services provided to any other public entities. The administration fee is designed to help manage the cost of development and ongoing costs of contract tracking and management. The vendor(s) will supply a quarterly report to Lyon County School District indicating those public entities that have adopted Lyon CSD Bid #2023-1. The district, unless otherwise directed by the Board of Trustees, plans to deposit all administrative warrant revenues into Government Services Tax Fund 340.

**Budget Considerations**

N/A

**Discussed at Previous Meeting**

N/A

**Attachment(s)**

N/A

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

LYON COUNTY SCHOOL DISTRICT  
**TRAVEL REQUEST**

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

Name(s) of Attendees Billiejo Hogan  
SCHOOL District Office - Exec. Director of HR  
NAME OF CONFERENCE: American Association of School Personnel Administrators  
(Do Not Use Acronyms)  
(ATTACH conference program information and provide website address)  
CITY/STATE OF CONFERENCE: Seattle, WA  
DATE OF DEPARTURE: October 15, 2024 DATE OF RETURN: October 18, 2024

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

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

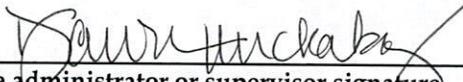
This conference will provide valuable insight into Human Resource topics geared specifically to school district challenges. The mission of the AASPA is to be the best leader in the HR field of education for the students we serve. This conference will give me more tools and strategies to support our staff and students, and continue our campaign in recruitment and retention of staff.

Speakers will touch on:

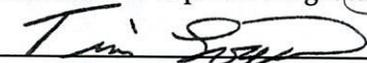
1. Effective onboarding and orientations that work
2. The hidden secret to creating buy-in and consensus
3. How to build partnerships with post-secondary institutions for teacher pathways
4. How to turn saboteurs in to supporters and adversaries into advocates

During this conference, I will attend presentations such as Teacher Recruitment and Retention, Pathways to Address the Educator Shortage, and other crucial topics relevant to our school district, to help impact our climate and culture.

TRAVEL APPROVED: Date 6/4/24

  
\_\_\_\_\_  
Site administrator or supervisor signature

TRAVEL APPROVED: Date 6/4/24

  
\_\_\_\_\_  
Superintendent or designee signature

**District Office Use Only**

Received by District Office

Date:

6/4/2024

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: \_\_\_\_\_

|                                                                                                                                                                                                                          | Total          | District Office                     | Grant                    | School Site              | Other                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>BUDGET#</b> 100.102.0000.000.2570.330<br><b>Registration Fees:</b> Attendees <u>1</u> x <u>750</u> Reg. fee \$                                                                                                        | <b>750.00</b>  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>BUDGET#</b> 100.102.0000.000.2570.330<br><b>Travel By:</b> <u>Alaska Air</u> \$                                                                                                                                       | <b>286.20</b>  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>(Air, district car, private car for personal convenience, etc.)</i>                                                                                                                                                   |                |                                     |                          |                          |                          |
| <b>BUDGET#</b> 100.102.0000.000.2570.330<br><b>Lodging:</b> Room rate \$ <u>259</u> x <u>3</u> nights \$                                                                                                                 | <b>777</b>     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>(Use GSA ratings for lodging and meals <a href="http://www.gsa.gov">www.gsa.gov</a> ATTENDEE WILL OWE DIFFERENCE if applicable) <u>lodging receipts must be obtained and sent to District Office upon return.</u></i> |                |                                     |                          |                          |                          |
| <b>Meals:</b> Breakfast \$ <u>18</u> x <u>4</u> days \$                                                                                                                                                                  | <b>72</b>      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Lunch \$ <u>20</u> x <u>4</u> days \$                                                                                                                                                                                    | <b>80</b>      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Dinner \$ <u>36</u> x <u>4</u> days \$                                                                                                                                                                                   | <b>144</b>     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Incidental \$ <u>5</u> x <u>4</u> days \$                                                                                                                                                                                | <b>20</b>      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Substitutes: # of Days _____ X \$ _____ /day                                                                                                                                                                             |                | <input checked="" 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.) \$                                                                                                                   | <b>100.</b>    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Other Miscellaneous expenses: (attach explanation) \$                                                                                                                                                                    |                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>TOTAL EXPENSES</b>                                                                                                                                                                                                    | <b>2229.20</b> |                                     |                          |                          |                          |

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

## Conference Information

Conference Dates & Times: 10/15 7:30 am - 10/18 4:00 pm

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

## 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: 10/15/24, 3 pm

Date & Time you wish to RETURN: 10/18/24, 7 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<sup>o</sup> (Per Diem Rate) : 232

All travelers agree to share lodging as appropriate?

Yes  No

Register under what name(s)?

Billiejo Hogan

Name, Address, Phone number of  
lodging establishment:

The Westin Seattle, 1900 Fifth Ave, Seattle, WA 98101 206-728-1000

DEADLINE DATE : Sept 10

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.**

< [Back to Events \(/events/\)](/events/)



## 2024 Annual Conference

📅 **Tuesday, October 15, 2024** to Friday, October 18, 2024

📍 The Westin Seattle

[1900 5th Avenue](#)

[Seattle, WA 98101-1204](#)

[\(https://maps.google.com/?q=\(The Westin Seattle 1900 5th Avenue Seattle, WA 98101-1204 United States\)\)](https://maps.google.com/?q=(The+Westin+Seattle+1900+5th+Avenue+Seattle,+WA+98101-1204+United+States))

[Register Now \(/events/2024-annual-conference/register\)](/events/2024-annual-conference/register)

[aaspaconference.com \(https://www.aaspaconference.com/\)](https://www.aaspaconference.com/)

[Book Your Hotel! \(https://book.passkey.com/event/50792407/owner/347/home\)](https://book.passkey.com/event/50792407/owner/347/home)

[Call for Presenters \(https://www.surveymonkey.com/r/QMG6TZT\)](https://www.surveymonkey.com/r/QMG6TZT)

### Event Details

# Join us for the AASPA 86<sup>th</sup> Annual Conference!

**October 15-18, 2024 | Seattle, WA**

AASPA's 86th Annual Conference delivers four days of engaging content, the opportunity to encounter diverse perspectives and the ability to grow valuable connections across the industry. It is the premier conference that offers PK-12 school leaders ready-to-use solutions and research-based strategies all in a relaxed and fun environment. Our goal is to help you put things into focus, so that you will leave feeling rejuvenated and armed with new ideas, resources and contacts.

Your job is unique. How often do you have the chance to interact with another, much less many other school administrators? This is your chance! Build the relationships that will support you through years to come.

Join us and get ready to "**Create Connections!**"

**This event will be held at:**

**The Westin Seattle**

1900 5th Avenue

Seattle, WA 98101

\$259.00 per night through September 20th, based on hotel availability.

**Book a Room at The Westin Seattle** (<https://book.passkey.com/event/50792407/owner/347/home>)

If you are interested in being an exhibitor please click [HERE. \(https://www.aaspaconference.com/floor-plan\)](https://www.aaspaconference.com/floor-plan)



(<https://www.aaspaconference.com/>)

### Future Annual Conference Dates & Locations

October 7-10, 2025 | Nashville, TN

October 12-15, 2026 | Austin, TX

October 4-7, 2027 | Kansas City, MO

Share Event:  
113

**after August 15, 2024. Membership, evening events and meal tickets are non-refundable.**

**PLEASE NOTE:** AASPA will accept purchase orders for **AASPA members** in lieu of payment through August 1, 2024. However, all registrations must be paid within 30 days regardless of purchase order. After 30 days your registration will be canceled. After August 1, 2024 all registrations must be paid with a credit card at the time of registration. After September 1, 2024 any registration transferred to another individual will incur a \$50 transfer fee. Any registrations made onsite at the event will incur an additional \$50 onsite registration fee.

---

## Registration Summary

|                                                      |                                                    |                 |
|------------------------------------------------------|----------------------------------------------------|-----------------|
| <b>B</b>                                             | <b>Billiejo Hogan</b><br><i>bhogan@lyoncsd.org</i> | <b>\$750.00</b> |
| <b>Ticket(s):</b> Basic Registration - Early Bird    |                                                    |                 |
| <b>Company:</b> Lyon County School District          |                                                    |                 |
| <b>Job Title:</b> Executive Human Resource           |                                                    |                 |
| <b>Phone:</b> (775)560-7959                          |                                                    |                 |
| <b>Reasonable Accommodation:</b>                     |                                                    |                 |
| <b>Allergies/Dietary Restrictions:</b>               |                                                    |                 |
| <b>Emergency Contact:</b> Mike Hogan 77-560-7927     |                                                    |                 |
| <b>I Agree to the Cancellation Policy:</b> true      |                                                    |                 |
| <b>I Agree to the Invoice Convenience Fee.:</b> true |                                                    |                 |

---

|           |          |
|-----------|----------|
| Subtotal: | \$750.00 |
| Tax:      | \$0.00   |

Total: **\$750.00**

**Payment Method**

Credit Card

Event Details | Cancellation Policy



7285 West 132nd Street Suite 100  
Overland Park, KS 66213  
United States  
913.327.1222



ASSOCIATION MANAGEMENT SOFTWARE



Billiejo Hogan, Principal  
East Valley Elementary School  
775-575-3332; Fax 775-575-3342



Billiejo Hogan, Principal  
East Valley Elementary School  
775-575-3332; Fax 775-575-3342




## Your cart

### Departing

#### Reno (RNO) to Seattle (SEA)

Tuesday, October 15  
1h 55m 563 miles  
Non-refundable - Main (G)

AS 523 1h 55m  
**3:00 pm** ————— **4:55 pm**  
 RNO SEA  
 AS 523 - RNO to SEA  
[Details](#) [Seats](#)

[Change flights](#)

### Returning

#### Seattle (SEA) to Reno (RNO)

Friday, October 18  
1h 50m 563 miles  
Non-refundable - Main (G)

AS 653 1h 50m  
**5:09 pm** ————— **6:59 pm**  
 SEA RNO  
 AS 653 - SEA to RNO  
[Details](#) [Seats](#)

[Currency converter](#)

## Price summary

**Airfare** **\$286.20**

[Included taxes, fees, and charges](#)

**Passengers** **x1**

**Total price** **\$286.20**  
 or starting at \$26/mo

[Sign in and checkout](#)

[Continue as guest](#)



# FY 2024 Per Diem Rates for Seattle, Washington

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

| Primary Destination | County | M&IE Total | Continental Breakfast/Breakfast | Lunch | Dinner | Incidental Expenses | First & LastDay of Travel |
|---------------------|--------|------------|---------------------------------|-------|--------|---------------------|---------------------------|
| Seattle             | King   | \$79       | \$18                            | \$20  | \$36   | \$5                 | \$59.25                   |



# FY 2024 Per Diem Rates for Seattle, Washington

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   |
|---------------------|--------|----------|-------|-------|----------|-------|-------|-------|-------|-------|-------|-------|-------|
| Seattle             | King   | \$232    | \$176 | \$176 | \$176    | \$176 | \$176 | \$176 | \$232 | \$232 | \$232 | \$232 | \$232 |

LYON COUNTY SCHOOL DISTRICT  
**TRAVEL REQUEST**

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

Name(s) of Attendees Will Bumgardner

SCHOOL Dayton High School

NAME OF CONFERENCE: Association of Career and Technical Educators CareerTech Vision  
(Do Not Use Acronyms)

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: San Antonio, TX

DATE OF DEPARTURE: December 3, 2024

DATE OF RETURN: December 7, 2024

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

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

This is the annual CTE national conference. In addition to use this conference to further my own professional development, as well as network with other teachers from across the country that teach within my same area, I have now taken on a roll within the Engineering and Technical Education division as a member of the policy committee. I feel that it is important to be able to continue to strengthen my understanding of various areas within my disciplines, as well as possibly learn about anything new that is going to be implemented.

Website for conference: <https://www.careertechvision.com/2024/index.cfm>

TRAVEL APPROVED: Date 6/10/24

TRAVEL APPROVED: Date 6/17/24

Will Bumgardner  
Site administrator or supervisor signature  
[Signature]  
Superintendent or designee signature

*District Office Use Only*

Received by District Office

Date: 6/14/24

Board Approved: Yes ( ) No ( )

Date: \_\_\_\_\_

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

**ESTIMATED EXPENSES**

If funded by a grant or other, specify grant/other name here: Perkins

|                                                | <u>Total</u> | <i>District Office</i> | <i>Grant</i> | <i>School Site</i> | <i>Other</i> |
|------------------------------------------------|--------------|------------------------|--------------|--------------------|--------------|
| BUDGET# 280.631.0000.300.2213.580.10000.00.000 |              |                        |              |                    |              |
| Registration Fees: Attendees 1 x 560 Reg. fee  | \$ 560       |                        | ✓            |                    |              |

|                                                                        |           |  |   |  |  |
|------------------------------------------------------------------------|-----------|--|---|--|--|
| BUDGET# 280.631.0000.300.2213.580.10000.00.000                         |           |  |   |  |  |
| Travel By: <u>Air</u>                                                  | \$ 465.96 |  | ✓ |  |  |
| <i>(Air, district car, private car for personal convenience, etc.)</i> |           |  |   |  |  |

|                                                |           |  |   |  |  |
|------------------------------------------------|-----------|--|---|--|--|
| BUDGET# 280.631.0000.300.2213.580.10000.00.000 |           |  |   |  |  |
| Lodging: Room rate \$ 237.82 x 4 nights        | \$ 951.28 |  | ✓ |  |  |

*(Use GSA ratings for lodging and meals [www.gsa.gov](http://www.gsa.gov) ATTENDEE WILL OWE DIFFERENCE if applicable) lodging receipts must be obtained and sent to District Office upon return.*

|                                 |        |  |   |  |  |
|---------------------------------|--------|--|---|--|--|
| Meals: Breakfast \$ 14 x 4 days | \$ 56  |  | ✓ |  |  |
| Lunch \$ 16 x 5 days            | \$ 80  |  | ✓ |  |  |
| Dinner \$ 29 x 4 days           | \$ 116 |  | ✓ |  |  |
| Incidental \$ 5 x 5 days        | \$ 25  |  | ✓ |  |  |

|                                        |     |  |   |  |  |
|----------------------------------------|-----|--|---|--|--|
| Substitutes: # of Days 4 x \$ 120 /day | 480 |  | ✓ |  |  |
|----------------------------------------|-----|--|---|--|--|

|                                                                                                     |        |  |   |  |  |
|-----------------------------------------------------------------------------------------------------|--------|--|---|--|--|
| Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.) | \$ 100 |  | ✓ |  |  |
|-----------------------------------------------------------------------------------------------------|--------|--|---|--|--|

|                                                    |                   |  |  |  |  |
|----------------------------------------------------|-------------------|--|--|--|--|
| Other Miscellaneous expenses: (attach explanation) |                   |  |  |  |  |
| <b>TOTAL EXPENSES</b>                              | <b>\$ 2834.24</b> |  |  |  |  |

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

## Conference Information

Conference Dates & Times: **December 3-7, 2024**

Name of where conference/training is being held  
(i.e. Hotel, School, College, Convention Center): **Henry B. Gonzalez 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: **December 3, 10:10 am**

Date & Time you wish to RETURN: **December 7, 1:55 pm**

List any special notes here: **Southwest Rapid Rewards Number: 124194325**

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) : \_\_\_\_\_ All travelers agree to share lodging as appropriate?  Yes  No

Register under what name(s)? **Will Bumgardner**

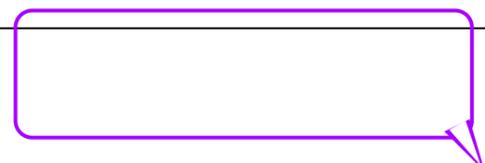
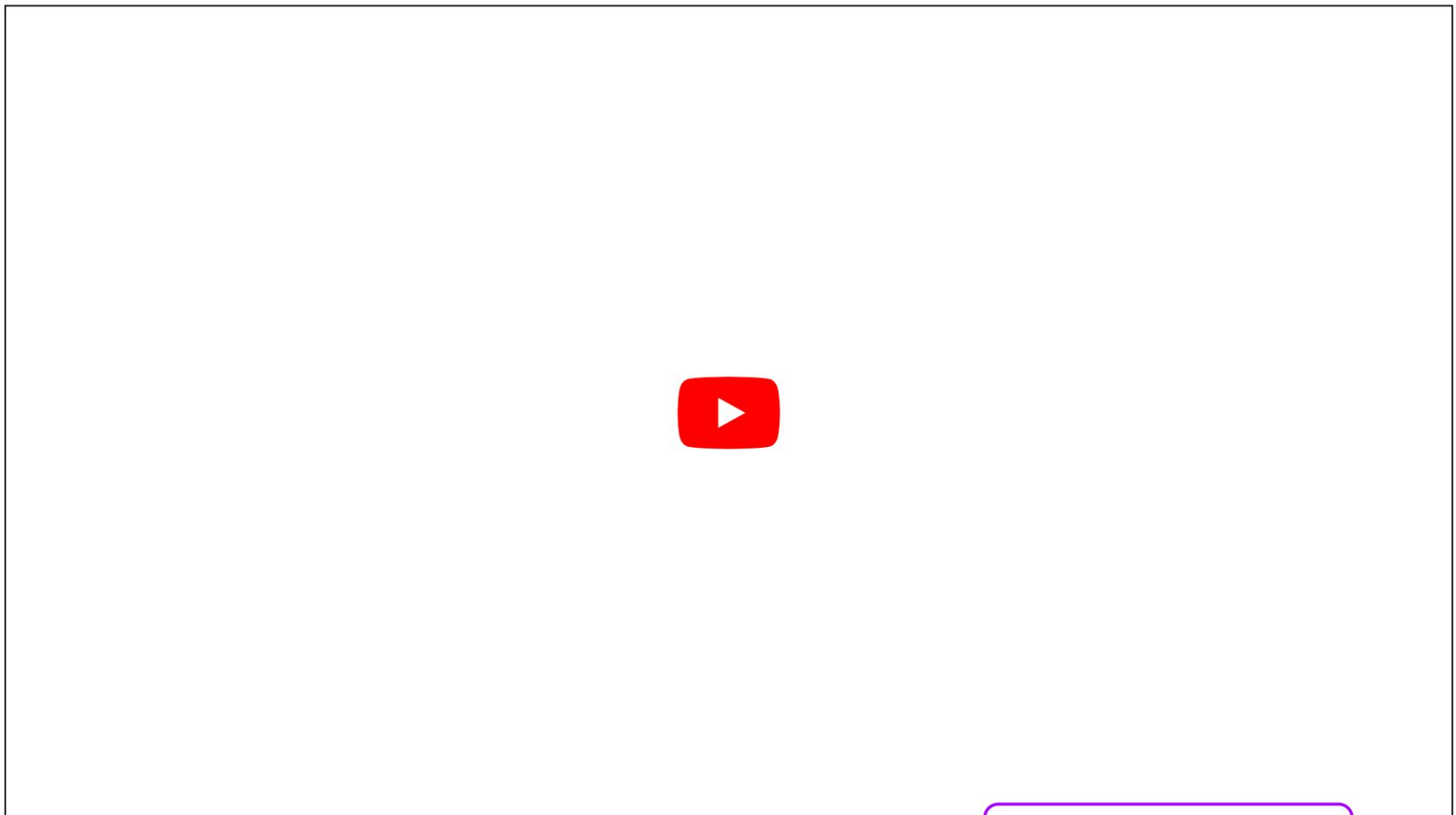
Name, Address, Phone number of lodging establishment: **Hyatt Regency San Antonio Riverwalk 123 Losoya Street San Antonio, TX 78205 (210) 222-1234**

**DEADLINE DATE:** July 31 for registration rate **Code Information:** Directly through event website

**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.**



ACTE's CareerTech VISION is the must-attend event for career and technical education (CTE) professionals. Happening Dec. 4-7 at the Henry B. Gonzalez Convention Center in San Antonio, Texas, VISION offers comprehensive programming covering high-quality CTE in secondary and postsecondary environments and emerging trends in the field to help career and technical educators thrive in their careers. VISION provides attendees with a rich array of networking opportunities, an Expo, hundreds of concurrent program sessions, and numerous networking opportunities.



5000+  
Attendees

300+  
Concurrent  
Sessions

400+  
Presenters

250+  
Exhibitors



ACTE's CareerTech VISION Conference and Expo will take place at the:

**Henry B. González Convention Center**  
**900 E. Market Street**  
**San Antonio, Texas 78205**

Please be sure to check our [list of hotels](#) conveniently located near the riverwalk and close to the convention center.



**CONTACT US**

call: 800-826-9972

email: [acte@acteonline.org](mailto:acte@acteonline.org)

POWERED BY  
**eshow**





# RATES

[ACTE W9 Form](#) | [Letter of Justification](#)

## ATTENDEE REGISTRATION

|                                      | Early Bird<br>by July 31 | Advance<br>by Oct. 13 | Regular |
|--------------------------------------|--------------------------|-----------------------|---------|
| <b>VISION Attendee Rates</b>         |                          |                       |         |
| ACTE Member                          | \$560                    | \$610                 | \$660   |
| Non-member                           | \$750                    | \$800                 | \$850   |
| ACTE Gala                            | \$90                     | \$90                  | \$90    |
| <b>One Day VISION Attendee Rates</b> |                          |                       |         |
| ACTE Member                          | \$340                    | \$340                 | \$340   |
| Non-member                           | \$465                    | \$465                 | \$465   |

| Companion Event: NAAE | Early Bird<br>by July 31 | Advance<br>by Oct. 13 | Regular |
|-----------------------|--------------------------|-----------------------|---------|
| ACTE Member           | \$560                    | \$610                 | \$660   |
| NAAE Member           | \$515                    | \$565                 | \$615   |
| ACTE Non-Member       | \$750                    | \$800                 | \$850   |
| NAAE Non-Member       | \$750                    | \$800                 | \$850   |





DEC 3 - 7  
RNO → SAT

# Trip & Price Details

Price Payment Confirmation

## Flight [Modify](#)

|                                                                                                              |                                                                                                                      |                                     |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| <b>Tue 12/3</b><br><b>RNO</b> → <b>SAT</b><br>10:10 AM 5:55 PM<br>5 hr 45 min   1 stop <u>Wanna Get Away</u> | # 1600 / 282                                                                                                         | Price per Passenger <b>\$387.68</b> |
|                                                                                                              | Taxes and fees per Passenger <b>\$78.28</b>                                                                          |                                     |
| <hr/>                                                                                                        |                                                                                                                      | Total per Passenger <b>\$465.96</b> |
| <b>Sat 12/7</b><br><b>SAT</b> → <b>RNO</b><br>1:55 PM 6:50 PM<br>6 hr 55 min   1 stop <u>Wanna Get Away</u>  | # 298 / 1407                                                                                                         | Passenger(s) <b>x1</b>              |
|                                                                                                              | <b>Flight total</b> <b>\$465.96</b><br><small>or from \$46/mo* with <b>uplift</b> <a href="#">Learn more</a></small> |                                     |

### Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- 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.
- Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List Preferred status, or Companion Pass qualifying points.
- **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](http://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

## Flight Extras

### Upgrade to Wanna Get Away *plus*

Prices shown per passenger, per one-way.

- ✓ Free same-day confirmed change (taxes and fees may apply)<sup>6</sup>
- ✓ Transferable Flight Credit™<sup>5</sup>
- ✓ 8 Rapid Rewards points per dollar per qualifying flight<sup>11</sup>

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

Upgrade departing trip for \$20

Upgrade returning trip for \$20

Upgrade both for \$40



78

## Hyatt Regency San Antonio Riverwalk

1 King Bed

Tue, Dec 3, 2024 - Sat, Dec 7, 2024

1 Room, 1 Guest

Assn Career T...

[Sign In](#) for faster booking, or continue as a guest.

### Contact Information

Prefix

Given / First Name

Surname / Last Name

Email

Phone Number

126

[Text Me Updates](#) (Optional)

### Price Summary

4 Night Stay \$796.00

Taxes & Fees \$155.28

[Show Price Details](#) ▾

**Total Cost Per Room\* \$951.28**

\*Changes in taxes or fees will affect the total price.

### Special Offer

#### Earn up to \$350 in Hyatt credit

Plus, 5,000 Bonus Points



Price for stay: \$951.28

Hyatt credit: -\$350.00

**Total after Hyatt credit: \$601.28**

[LEARN MORE & APPLY NOW](#) ↗

Price for stay and Hyatt credit may post on separate statements.



# FY 2024 Per Diem Rates for San Antonio, Texas

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

| Primary Destination | County | M&IE Total | Continental Breakfast/Breakfast | Lunch | Dinner | Incidental Expenses | First & LastDay of Travel |
|---------------------|--------|------------|---------------------------------|-------|--------|---------------------|---------------------------|
| San Antonio         | Bexar  | \$64       | \$14                            | \$16  | \$29   | \$5                 | \$48.00                   |



# FY 2024 Per Diem Rates for San Antonio, Texas

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   |
|---------------------|--------|----------|-------|-------|----------|-------|-------|-------|-------|-------|-------|-------|-------|
| San Antonio         | Bexar  | \$143    | \$143 | \$143 | \$143    | \$143 | \$143 | \$143 | \$143 | \$143 | \$143 | \$143 | \$143 |

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>Erin Baerwaldt</u>           | School:               | <u>Dist Office</u>                                                                                  |
| Assignment:             | <u>ECE Implementation Coach</u> | Name of Conference :  | <u>National Association for the Education of Young<br/>Children Professional Learning Institute</u> |
|                         |                                 | (Do not use acronyms) |                                                                                                     |
| Location of Conference: | <u>New Orleans, LA</u>          | Dates Attended:       | <u>June 1-June 6</u>                                                                                |

*General Overview: Do not use acronyms*

The National Association for the Education of Young Children Professional Learning Institute conference was 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.

*How will this impact student learning in a positive way?*

Lyon County School District is bringing back Pre-K to our elementary schools for the the 2024-2025 school year and we continue to service our early childhood students with special needs in our ECE programs. It was important for me to serve as a representative for our school district for these students in order to remain up to date in this field and bring back knowledge to our district to benefit this population of our children.

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

Many of the conference sessions I attended provided me with up to date research and information on topics in early childhood surrounding science, math, science of reading, social emotional health and individual student needs for neurodivergent learners. Lyon County School District has designed the Pre-K and ECE programs monthly opportunities to meet as a district in order to collaborate and build knowledge together. I will be able to share the knowledge gained from this conference with my fellow teachers during these meets in order to help all our children in LCSD.

*Other Comments:*

Thank you for allowing me the opportunity to attend. Early Childhood is a unique population of students and I am excited I am able to further my knowledge in this area to help out students in LCSD.

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

  
\_\_\_\_\_  
Deputy Superintendent Approval

6/12/2024  
\_\_\_\_\_  
Date

6/17/24  
\_\_\_\_\_  
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: Mara Spencer School: Special Services, DO  
Assignment: Transition Coordinator Name of Conference : ACTE'S National Work-Based Learning Conference  
(Do not use acronyms)  
Location of Conference: Milwaukee, WI Dates Attended: May 1-3, 2024

*General Overview: Do not use acronyms*

Professional development conference for the Association for Career and Technical Education (CTE) with breakout sessions from school districts across the nation on how they develop and maintain robust and thriving CTE programs to serve students in their school districts.

*How will this impact student learning in a positive way?*

This national conference on CTE greatly inspired and impacted the teaching possibilities that are available to students with disabilities by highlighting inclusive educational strategies and sharing best practices. This conference brought together educators, policymakers, and industry leaders to discuss and develop innovative teaching methods and technologies tailored to the unique needs of these students. By focusing on accessible and adaptive learning tools, promoting collaborative and hands-on learning environments, and providing professional development for educators, the conference showed a supportive and positive educational atmosphere. This ensures that students with disabilities are not only included in CTE programs but are also empowered to succeed and thrive in their chosen careers.

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

I will implement a new student-based enterprise project at Dayton High School and Yerington High School. In this project, students in the Comprehensive Life Skills programs will create unique holiday and special occasion greeting cards. Each card will be entirely created and signed by a student with a disability, and then sold at local craft fairs and to the community. This initiative will promote inclusiveness and provide valuable business experience for the students. Collaboration with all staff at each school is essential to ensure the project's success and to give students the opportunity to manage their own business from product creation to sale.

Additionally, I will share ideas from the conference with my colleagues to explore how we can implement them or use them as inspiration for new initiatives tailored to our district's needs.

*Other Comments:*

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

  
\_\_\_\_\_  
Deputy Superintendent Approval

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Date

LYON COUNTY SCHOOL DISTRICT

*Staff Travel Report  
to  
School Board of Trustees*

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

**Please Download & TYPE the following information.**

Staff Member: Nicole Taylor School: DO  
Assignment: CTE Specialist Name of Conference: Association for Career and Technical Education  
Work Based Learning Conference  
(Do not use acronyms)  
Location of Conference: Milwaukee WI Dates Attended: 4/30/24-5/4/24

*General Overview: Do not use acronyms*

Attending the Work Based Learning (WBL) conference provided me the opportunity to learn and collaborate with WBL and Career and Technical Education (CTE) experts from across the country. I attend sessions on strengthening current WBL opportunities, building stronger business and industry partners, strategies for connecting with students to ensure all students are aware of the opportunities that exist, and developing/expanding to increase middle school student involvement in WBL. The conference also assisted in ensuring current CTE offerings are aligned with the job market and labor trends and provided insight on incorporating more WBL opportunities in the classrooms.

*How will this impact student learning in a positive way?*

I have found that many middle school students struggle to identify a CTE pathway that meets their interests and career goals as they enroll in their high school classes. I attended sessions on middle school WBL and how to make the middle school experiences more impactful to the individual student and help the student make more informed decisions regarding their high school options.

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

I have shared materials and resources gained from the conference with the District WBL Coordinator (she was unable to attend the conference.) I have also worked with counselors and teachers to help them incorporate WBL at the Elementary and Middle School levels.

*Other Comments:*

One of my biggest takeaways from the conference was how many districts are using the RIASEC (Realistic, Investigative, Artistic, Social, Enterprising, and Conventional) method/assessments to help students understand their interests and who they are as a person. The RIASEC test asks questions about student's aspirations, activities, skills, and interests in different jobs to help them discover careers and fields of study that connect to their interests. Many districts start using the terminology at the elementary level. For example, if a student is interested in a creative activity the teacher may say "That is an artistic trait," or if students are conducting an experiment the teacher may say "This is an Investigative trait." As students enter middle school, the terminology is continued. Districts that have been using this method for multiple years are finding that middle school students tend to be enrolling in High School CTE classes that match their interests and fewer are enrolling in CTE Pathways because that is what their friend is doing.

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

  
\_\_\_\_\_  
Deputy Superintendent Approval

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Date

LYON COUNTY SCHOOL DISTRICT

*Staff Travel Report  
to  
School Board of Trustees*

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

Please **TYPE** the following information.

|                         |                                      |                      |                                                                                              |
|-------------------------|--------------------------------------|----------------------|----------------------------------------------------------------------------------------------|
| Staff Member:           | <u>Lisa Shea</u>                     | School:              | <u>District Office</u>                                                                       |
| Assignment:             | <u>Special Services Data Manager</u> | Conference Attended: | <u>LRP National Institute on Legal Issues of<br/>Educating Individuals with Disabilities</u> |
| Location of Conference: | <u>Savannah</u>                      | Dates Attended:      | <u>5/4/24 - 5/9/24</u>                                                                       |

*General Overview:*

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

The presenters reviewed the 2023 case law decisions and how they impact compliance and implementation. The areas covered are IDEA, Section 504, Behavior and Administration. Staying current not only with decisions, but the impacts of the decisions, is essential in providing up to date guidance to administrators, teachers and related service providers.

*How will this impact student learning in a positive way?*

Staying current with IDEA, Section 504, Behavior and Administration in Special Education, helps us to provide accurate guidance to administrators, teachers and related service providers. This guidance ensures that those working with students have the most current information and can appropriately provide services and supports for students with disabilities.

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

A large part of my job as the Special Services Data Manager is to provide guidance to administrators, teachers and related service providers. Ensuring that the guidance I provide is current and accurate is essential. Much of the information I learned will be used in trainings that we will provide to teachers, administrators and related service providers in the coming school year.

*Other Comments:*

Thank you for the opportunity to attend this conference.

Rachel Stewart via email

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Site Principal/Supervisor Approval

June 5, 2024

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Date

Dawn Huckaby via email

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Deputy Superintendent Approval

June 6, 2024

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Date

LYON COUNTY SCHOOL DISTRICT

*Staff Travel Report  
to  
School Board of Trustees*

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

Please **TYPE** the following information.

Staff Member: Rachel Stewart School: District Office  
Assignment: Executive Director of Special Services Conference Attended: LRP National Institute on Legal Issues of  
Educating Individuals with Disabilities  
Location of Conference: Savannah Dates Attended: 5/4/24 - 5/9/24

*General Overview:*

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

The presenters reviewed the 2023 case law decisions and how they impact compliance and implementation. The areas covered were IDEA, Section 504, Behavior, and Administration. Staying current not only with decisions, but the impacts of the decisions, is essential in providing up to date guidance to administrators, teachers and related service providers.

*How will this impact student learning in a positive way?*

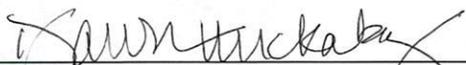
In my position as the Executive Director of Special Services I frequently provide guidance and help IEP teams make decisions that will be potentially scrutinized by opposing legal counsel. In order to ensure our decisions as a district are legally sound, it is imperative that I understand current legal precedent. Being educated on current legal precedent also allows me to work with the special services department on professional development needed for our teachers that in return impacts student learning in a positive way.

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

As the Executive Director of Special Services, I will work with the special services department to provide guidance and training so they can work with school sites and provide professional development around the latest case law. I will also work with the special services department to ensure we have systems in place that are legally sound. I will continue to work with Cabinet members and administrators on legally defensible practices.

*Other Comments:*

Thank you for the opportunity to attend this conference.

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

6-6-24  
\_\_\_\_\_  
Date



\_\_\_\_\_  
Deputy Superintendent Approval

6-6-24  
\_\_\_\_\_  
Date

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

Created 05/01/24 - 05/31/24

| 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       |  | 4         | 0        | 0        | 0        | 0        | 0         | 2         | 0         | 2         | 0        | 0         | 0         | 2          | 7         | 0         | 0         | 1          | 0         | 1         | 2         | 0        | 2         | 1         | 1         | 1          | 25 |
| Normal       |  | 16        | 2        | 6        | 4        | 0        | 24        | 31        | 44        | 53        | 0        | 16        | 12        | 134        | 38        | 18        | 26        | 102        | 38        | 43        | 26        | 9        | 27        | 33        | 34        | 736        |    |
| Project      |  | 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  |
| <b>Total</b> |  | <b>20</b> | <b>2</b> | <b>6</b> | <b>4</b> | <b>0</b> | <b>24</b> | <b>33</b> | <b>44</b> | <b>55</b> | <b>0</b> | <b>16</b> | <b>12</b> | <b>136</b> | <b>45</b> | <b>18</b> | <b>26</b> | <b>103</b> | <b>38</b> | <b>44</b> | <b>28</b> | <b>9</b> | <b>29</b> | <b>34</b> | <b>35</b> | <b>761</b> |    |

Closed 05/01/24 - 05/1/24

| 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        | 0          | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0        | 0         | 0         | 0         | 0          | 0         |
|              | Cancelled    | 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         |
|              | <b>Total</b> | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>0</b>   | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>   | <b>0</b>  |
| High         | Closed       | 0         | 0        | 0        | 0        | 0        | 0         | 0         | 0         | 0         | 0        | 0         | 0        | 0          | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0        | 0         | 0         | 0         | 0          | 0         |
|              | Cancelled    | 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         |
|              | <b>Total</b> | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>0</b>   | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>   | <b>0</b>  |
| Medium       | Closed       | 5         | 0        | 0        | 0        | 0        | 0         | 2         | 0         | 2         | 0        | 1         | 0        | 2          | 7         | 0         | 0         | 2         | 0         | 1         | 2         | 0        | 2         | 1         | 1         | 1          | 28        |
|              | Cancelled    | 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         |
|              | <b>Total</b> | <b>5</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b>  | <b>2</b>  | <b>0</b>  | <b>2</b>  | <b>0</b> | <b>1</b>  | <b>0</b> | <b>2</b>   | <b>7</b>  | <b>0</b>  | <b>0</b>  | <b>2</b>  | <b>0</b>  | <b>1</b>  | <b>2</b>  | <b>0</b> | <b>2</b>  | <b>1</b>  | <b>1</b>  | <b>1</b>   | <b>28</b> |
| Normal       | Closed       | 15        | 6        | 5        | 3        | 0        | 21        | 17        | 27        | 45        | 0        | 16        | 9        | 130        | 39        | 17        | 11        | 78        | 48        | 42        | 35        | 5        | 17        | 32        | 9         | 627        |           |
|              | Cancelled    | 0         | 0        | 0        | 0        | 0        | 0         | 0         | 2         | 2         | 0        | 0         | 0        | 2          | 1         | 0         | 0         | 3         | 0         | 1         | 2         | 0        | 0         | 1         | 0         | 14         |           |
|              | 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          |           |
|              | <b>Total</b> | <b>15</b> | <b>6</b> | <b>5</b> | <b>3</b> | <b>0</b> | <b>21</b> | <b>17</b> | <b>29</b> | <b>47</b> | <b>0</b> | <b>16</b> | <b>9</b> | <b>132</b> | <b>40</b> | <b>17</b> | <b>11</b> | <b>81</b> | <b>48</b> | <b>43</b> | <b>37</b> | <b>5</b> | <b>17</b> | <b>33</b> | <b>9</b>  | <b>641</b> |           |
| Project      | Closed       | 0         | 1        | 0        | 0        | 0        | 0         | 0         | 0         | 0         | 0        | 0         | 0        | 1          | 2         | 0         | 0         | 0         | 0         | 0         | 0         | 0        | 0         | 0         | 1         | 0          | 5         |
|              | Cancelled    | 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         |
|              | <b>Total</b> | <b>0</b>  | <b>1</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>1</b>   | <b>2</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>1</b>  | <b>0</b>   | <b>5</b>  |
| <b>Total</b> | Closed       | 20        | 7        | 5        | 3        | 0        | 21        | 19        | 27        | 47        | 0        | 17        | 9        | 133        | 48        | 17        | 11        | 80        | 48        | 43        | 37        | 5        | 19        | 34        | 10        | 660        |           |
|              | Cancelled    | 0         | 0        | 0        | 0        | 0        | 0         | 0         | 2         | 2         | 0        | 0         | 0        | 2          | 1         | 0         | 0         | 3         | 0         | 1         | 2         | 0        | 0         | 1         | 0         | 14         |           |
|              | 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          |           |
|              | <b>Total</b> | <b>20</b> | <b>7</b> | <b>5</b> | <b>3</b> | <b>0</b> | <b>21</b> | <b>19</b> | <b>29</b> | <b>49</b> | <b>0</b> | <b>17</b> | <b>9</b> | <b>135</b> | <b>49</b> | <b>17</b> | <b>11</b> | <b>83</b> | <b>48</b> | <b>44</b> | <b>39</b> | <b>5</b> | <b>19</b> | <b>35</b> | <b>10</b> | <b>674</b> |           |

Closed by Site/District Tech

| Technician Type |  | DO | AdultEd | SSDO-PDC | PLC | B&G | CES | DES | DHS | DIS | ERHS | EVES | FES | FHS | FIS | RES | SES | SMS | SSES | SSHS | SSMS | SVS | YES | YHS | YIS | Total |
|-----------------|--|----|---------|----------|-----|-----|-----|-----|-----|-----|------|------|-----|-----|-----|-----|-----|-----|------|------|------|-----|-----|-----|-----|-------|
| Site Tech       |  | 0  | 0       | 0        | 0   | 0   | 1   | 2   | 2   | 0   | 0    | 2    | 0   | 11  | 2   | 3   | 5   | 1   | 0    | 2    | 1    | 1   | 2   | 3   | 0   | 38    |
| I. T. Tech      |  | 15 | 7       | 5        | 3   | 0   | 14  | 17  | 26  | 45  | 0    | 13   | 6   | 51  | 21  | 13  | 5   | 26  | 41   | 38   | 35   | 4   | 16  | 32  | 10  | 443   |
| Oasis Support   |  | 2  | 0       | 0        | 0   | 0   | 1   | 0   | 0   | 1   | 0    | 0    | 0   | 0   | 1   | 1   | 1   | 2   | 2    | 0    | 1    | 0   | 0   | 0   | 0   | 12    |

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

Open as of 05/31/24

| 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    | 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   | 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    | 0    | 0   | 0   | 0   | 0   | 1     |
| Normal      | Open    | 23 | 1       | 2        | 1   | 0   | 18  | 2   | 7   | 3   | 0    | 6    | 12  | 17  | 41  | 10  | 14  | 47  | 0    | 1    | 4    | 43  | 46  | 54  | 108 | 460   |
|             | Pending | 0  | 0       | 0        | 0   | 0   | 0   | 0   | 1   | 0   | 0    | 1    | 0   | 1   | 2   | 0   | 0   | 4   | 0    | 1    | 0    | 0   | 2   | 0   | 0   | 12    |
|             | On Hold | 1  | 0       | 0        | 0   | 0   | 8   | 15  | 15  | 70  | 0    | 1    | 8   | 43  | 16  | 12  | 22  | 64  | 2    | 8    | 6    | 2   | 0   | 0   | 6   | 299   |
|             | Total   | 24 | 1       | 2        | 1   | 0   | 26  | 17  | 23  | 73  | 0    | 8    | 20  | 61  | 59  | 22  | 36  | 115 | 2    | 10   | 10   | 45  | 48  | 54  | 114 | 771   |
| Project     | Open    | 0  | 0       | 0        | 0   | 0   | 0   | 0   | 0   | 0   | 0    | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0    | 0    | 0    | 0   | 0   | 0   | 1   | 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 | 1  | 0       | 0        | 0   | 0   | 0   | 1   | 0   | 0   | 0    | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0    | 0    | 0    | 0   | 0   | 0   | 0   | 2     |
|             | Total   | 1  | 0       | 0        | 0   | 0   | 0   | 1   | 0   | 0   | 0    | 0    | 0   | 1   | 0   | 0   | 0   | 0   | 0    | 0    | 0    | 0   | 0   | 0   | 1   | 0     |
| Total       | Open    | 23 | 0       | 2        | 1   | 0   | 18  | 2   | 7   | 3   | 0    | 6    | 12  | 17  | 41  | 10  | 14  | 47  | 0    | 1    | 4    | 43  | 46  | 55  | 108 | 460   |
|             | Pending | 0  | 0       | 0        | 0   | 0   | 0   | 0   | 1   | 0   | 0    | 1    | 0   | 1   | 2   | 0   | 0   | 4   | 0    | 1    | 0    | 0   | 2   | 0   | 0   | 12    |
|             | On Hold | 2  | 0       | 0        | 0   | 0   | 8   | 16  | 15  | 70  | 0    | 1    | 8   | 43  | 16  | 12  | 23  | 64  | 2    | 8    | 6    | 2   | 0   | 0   | 6   | 302   |
|             | Total   | 25 | 1       | 2        | 1   | 0   | 26  | 18  | 23  | 73  | 0    | 8    | 20  | 61  | 59  | 22  | 37  | 115 | 2    | 10   | 10   | 45  | 48  | 55  | 114 | 775   |

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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                     | 135  | 30      | 22       | 16  | 0   | 106 | 137 | 142  | 220  | 1    | 75   | 60  | 440  | 150  | 105  | 55  | 463  | 132  | 205  | 191  | 38  | 138 | 182  | 66  | 3109  |
| 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                    | 1175 | 145     | 99       | 56  | 3   | 952 | 897 | 1336 | 1341 | 28   | 739  | 750 | 2825 | 1281 | 1066 | 888 | 3674 | 807  | 1019 | 1033 | 430 | 888 | 1015 | 927 | 19411 |



Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1455

05/02/2024

Fiscal Year: 2023-2024

| Vendor Remit Name | Vendor #                                   | Account                                    | Description              | Amount          |
|-------------------|--------------------------------------------|--------------------------------------------|--------------------------|-----------------|
| 3D CONCRETE, INC. | 103064                                     | 100.108.0000.000.2620.610.10211.10.00<br>0 | General Supplies         | \$934.44        |
|                   |                                            | 100.108.0000.000.2620.610.10302.20.00<br>0 | General Supplies         | \$160.60        |
| Vendor Total:     |                                            |                                            |                          | \$1,095.04      |
| ACE HARDWARE      | 200                                        | 100.162.0000.000.2620.610.10602.50.00<br>0 | General Supplies         | \$69.98         |
|                   |                                            | Vendor Total:                              |                          |                 |
| AMAZON BUSINESS   |                                            | 100.101.0000.000.2100.610.10000.00.00<br>0 | General Supplies         | \$30.00         |
|                   |                                            | 100.101.0000.000.2320.610.10000.00.00<br>0 | General Supplies         | \$283.41        |
|                   |                                            | 100.101.0000.000.2510.610.10000.00.00<br>0 | General Supplies         | 142<br>\$606.89 |
|                   |                                            | 100.122.0000.000.2130.610.10202.10.00<br>0 | General Supplies         | \$15.90         |
|                   |                                            | 100.122.0000.100.1000.610.10202.10.00<br>0 | General Supplies         | \$72.89         |
|                   |                                            | 100.123.0000.000.2410.615.10203.10.00<br>0 | Snacks, Food & Beverages | \$71.85         |
|                   |                                            | 100.123.0000.100.1000.610.10203.10.00<br>0 | General Supplies         | \$230.43        |
|                   |                                            | 100.125.0000.000.2410.640.10205.10.00<br>0 | Books and Periodicals    | \$34.40         |
|                   |                                            | 100.127.0000.100.1000.610.10210.10.00<br>0 | General Supplies         | \$69.98         |
|                   |                                            | 100.128.0000.000.2620.610.10211.10.00<br>0 | General Supplies         | \$134.70        |
|                   |                                            | 100.129.0000.100.1000.610.10209.10.00<br>0 | General Supplies         | \$5.97          |
|                   | 100.129.0000.100.1000.616.10209.10.00<br>0 | Teacher Supplies                           | \$227.63                 |                 |
|                   | 100.135.0000.000.2410.610.10305.31.00<br>0 | General Supplies                           | \$59.52                  |                 |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1455

05/02/2024

Fiscal Year: 2023-2024

| Vendor Remit Name | Vendor # | Account                                    | Description                      | Amount     |
|-------------------|----------|--------------------------------------------|----------------------------------|------------|
|                   |          | 100.135.0000.000.2620.610.10305.31.00<br>0 | General Supplies                 | \$232.99   |
|                   |          | 100.135.0000.100.1000.610.10305.31.00<br>0 | General Supplies                 | \$163.84   |
|                   |          | 100.135.0000.100.1000.616.10305.31.00<br>0 | Teacher Supplies                 | \$38.96    |
|                   |          | 100.136.0000.000.2410.610.10208.31.00<br>0 | General Supplies                 | \$40.80    |
|                   |          | 100.161.0000.100.1000.616.10601.32.00<br>0 | Teacher Supplies                 | \$93.74    |
|                   |          | 100.163.0000.000.2130.610.10603.32.00<br>0 | General Supplies                 | \$53.89    |
|                   |          | 100.163.0000.190.1000.610.10603.32.00<br>0 | General Supplies                 | \$324.83   |
|                   |          | 100.163.0000.191.1000.610.10603.32.00<br>0 | General Supplies                 | \$89.94    |
|                   |          | 100.163.0000.196.1000.610.10603.32.00<br>0 | General Supplies                 | \$180.13   |
|                   |          | 100.164.0000.000.2620.430.10604.32.00<br>0 | Repairs and Maintenance Services | \$180.33   |
|                   |          | 100.164.0000.100.1000.610.10604.32.00<br>0 | General Supplies                 | \$183.67   |
|                   |          | 100.164.0000.194.1000.610.10604.32.00<br>0 | General Supplies                 | \$63.12    |
|                   |          | 240.291.0000.100.1000.610.10000.00.00<br>0 | General Supplies                 | \$1,089.26 |
|                   |          | 240.300.0000.380.1000.610.10601.32.00<br>0 | General Supplies                 | \$11.50    |
|                   |          | 240.300.0000.395.1000.610.10603.32.00<br>0 | General Supplies                 | \$1,414.83 |
|                   |          | 280.631.0000.380.1000.610.10605.32.00<br>0 | General Supplies                 | \$2,139.39 |
|                   |          | 280.633.0000.000.3300.610.10203.10.00<br>0 | General Supplies                 | \$1,517.43 |
|                   |          | 280.633.0000.100.2100.610.10201.10.00<br>0 | General Supplies                 | \$1,912.44 |
|                   |          | 280.633.0000.100.2100.610.10203.10.00<br>0 | General Supplies                 | \$343.85   |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1455

05/02/2024

Fiscal Year: 2023-2024

| Vendor Remit Name         | Vendor # | Account                                    | Description                      | Amount      |
|---------------------------|----------|--------------------------------------------|----------------------------------|-------------|
|                           |          | 280.633.0000.100.2100.610.10206.10.00<br>0 | General Supplies                 | \$798.62    |
|                           |          | 280.633.0000.100.2100.610.10208.31.00<br>0 | General Supplies                 | \$410.78    |
|                           |          | 280.633.0000.100.2100.610.10209.10.00<br>0 | General Supplies                 | \$625.69    |
|                           |          | 280.633.0000.100.2100.610.10211.10.00<br>0 | General Supplies                 | \$682.62    |
|                           |          | 280.633.0000.100.2100.610.10601.32.00<br>0 | General Supplies                 | \$599.82    |
|                           |          | 280.633.0000.100.2100.610.10603.32.00<br>0 | General Supplies                 | \$3,197.21  |
|                           |          | 280.633.0000.100.2100.610.10604.00.00<br>0 | General Supplies                 | \$244.86    |
|                           |          | 280.633.0000.100.3300.610.10208.31.00<br>0 | General Supplies                 | \$319.83    |
|                           |          | 280.735.0000.000.2100.610.10000.00.00<br>0 | General Supplies                 | \$47.21     |
|                           |          |                                            | Vendor Total:                    | \$18,845.17 |
| BIG R FERNLEY             |          | 100.108.0000.000.2620.610.10000.00.00<br>0 | General Supplies                 | \$219.94    |
|                           |          | 100.123.0000.000.2620.610.10203.10.00<br>0 | General Supplies                 | \$43.96     |
|                           |          | 100.133.0000.000.2620.430.10303.10.00<br>0 | Repairs and Maintenance Services | \$22.63     |
|                           |          | 100.161.0000.000.2620.610.10601.32.00<br>0 | General Supplies                 | \$9.98      |
|                           |          |                                            | Vendor Total:                    | \$296.51    |
| BRADY INDUSTRIES          |          | 100.121.0000.000.2620.610.10201.10.00<br>0 | General Supplies                 | \$3,333.11  |
|                           |          | 100.123.0000.000.2620.610.10203.10.00<br>0 | General Supplies                 | \$300.34    |
|                           |          |                                            | Vendor Total:                    | \$3,633.45  |
| BUILDING CONTROL SERVICES | 101439   |                                            |                                  |             |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1455

05/02/2024

Fiscal Year: 2023-2024

| Vendor Remit Name           | Vendor # | Account                                    | Description                                       | Amount                     |
|-----------------------------|----------|--------------------------------------------|---------------------------------------------------|----------------------------|
|                             |          | 100.108.0000.000.2620.430.10601.32.00<br>0 | Repairs and Maintenance Services                  | \$345.00                   |
|                             |          | 100.108.0000.000.2620.610.10202.10.00<br>0 | General Supplies                                  | \$1,434.06                 |
|                             |          |                                            | Vendor Total:                                     | \$1,779.06                 |
| CBT NUGGETS LLC             |          | 100.107.0000.000.2580.330.10000.00.00<br>0 | Professional Employee Training & Development Serv | \$5,990.00                 |
|                             |          |                                            | Vendor Total:                                     | \$5,990.00                 |
| CLARK PEST CONTROL          |          | 100.108.0000.000.2630.340.10601.32.00<br>0 | Other Professional Services                       | \$132.00                   |
|                             |          |                                            | Vendor Total:                                     | \$132.00                   |
| CMC TIRE                    |          | 100.170.0000.000.2730.611.10000.00.00<br>0 | Tires/Flooring                                    | \$28,247.50 <sup>145</sup> |
|                             |          |                                            | Vendor Total:                                     | \$28,247.50                |
| COCHLEAR AMERICAS           |          | 280.639.0000.200.2150.610.10000.00.00<br>0 | General Supplies                                  | \$865.00                   |
|                             |          |                                            | Vendor Total:                                     | \$865.00                   |
| DELL, INC USA               |          | 230.231.0000.610.1000.654.10000.00.00<br>0 | Supplies                                          | \$1,003.10                 |
|                             |          |                                            | Vendor Total:                                     | \$1,003.10                 |
| FRONTLINE TECHNOLOGIES, LLC | 102627   | 100.102.0000.000.2570.653.10000.00.00<br>0 | Web-based and similar programs                    | \$34,133.93                |
|                             |          |                                            | Vendor Total:                                     | \$34,133.93                |
| INLAND SUPPLY CO., INC.     | 10000    | 100.162.0000.000.2620.610.10602.50.00<br>0 | General Supplies                                  | \$690.10                   |
|                             |          |                                            | Vendor Total:                                     | \$690.10                   |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1455

05/02/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                      | Vendor # | Account                                    | Description                      | Amount      |
|----------------------------------------|----------|--------------------------------------------|----------------------------------|-------------|
| JAMF SOFTWARE, LLC                     |          | 280.639.0000.200.2200.653.10000.00.00<br>0 | Web-based and similar programs   | \$80.00     |
|                                        |          |                                            | Vendor Total:                    | \$80.00     |
| JET PLUMBING, HEATING & DRAIN SERVICES |          | 100.136.0000.000.2620.430.10208.31.00<br>0 | Repairs and Maintenance Services | \$350.00    |
|                                        |          |                                            | Vendor Total:                    | \$350.00    |
| JNA CONSULTING GROUP                   | 100066   | 360.021.0000.000.2300.340.10000.00.00<br>0 | Other Professional Services      | \$1,525.00  |
|                                        |          |                                            | Vendor Total:                    | \$1,525.00  |
| NORTHWEST EVALUATION ASSOCIATION       | 15225    | 100.103.0000.000.2240.352.10000.00.00<br>0 | Other Technical Services         | \$86,801.46 |
|                                        |          |                                            | Vendor Total:                    | \$86,801.75 |
| OFFICE DEPOT                           | 15366    | 100.126.0000.100.1000.610.10206.10.00<br>0 | General Supplies                 | \$50.75     |
|                                        |          | 100.127.0000.100.1000.610.10210.10.00<br>0 | General Supplies                 | \$1,574.84  |
|                                        |          |                                            | Vendor Total:                    | \$1,625.59  |
| ON2 CORPORATION                        |          | 100.161.0000.186.1000.610.10601.32.00<br>0 | General Supplies                 | \$248.52    |
|                                        |          |                                            | Vendor Total:                    | \$248.52    |
| PEARSON ASSESSMENT                     |          | 280.639.0000.200.2140.610.10000.00.00<br>0 | General Supplies                 | \$214.96    |
|                                        |          |                                            | Vendor Total:                    | \$214.96    |
| PSI SERVICES LLC                       |          | 230.231.0000.610.1000.350.10000.00.00<br>0 | Technical Services               | \$236.50    |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1455

05/02/2024

Fiscal Year: 2023-2024

| Vendor Remit Name         | Vendor # | Account                                    | Description                               | Amount        |
|---------------------------|----------|--------------------------------------------|-------------------------------------------|---------------|
|                           |          |                                            |                                           | Vendor Total: |
| SOLIANT HEALTH, LLC       |          |                                            |                                           | \$236.50      |
|                           |          | 280.639.0000.200.2100.340.10000.00.00<br>0 | FY20 Special Education Part B Budget Load | \$18,954.59   |
|                           |          |                                            |                                           | Vendor Total: |
| STATE OF NEVADA_98141     | 98141    |                                            |                                           | \$18,954.59   |
|                           |          | 100.102.0000.000.2329.210.10000.00.00<br>0 | Group Insurance                           | \$24,813.77   |
|                           |          |                                            |                                           | Vendor Total: |
| SUMMIT COMPANIES          |          |                                            |                                           | \$24,813.77   |
|                           |          | 100.108.0000.000.2620.430.10601.32.00<br>0 | Repairs and Maintenance Services          | \$11,010.50   |
|                           |          | 100.108.0000.000.2670.430.10302.20.00<br>0 | Repairs and Maintenance Services          | \$29,820.00   |
|                           |          |                                            |                                           | Vendor Total: |
| TAHOE FENCE CO., INC      | 101980   |                                            |                                           | \$40,830.50   |
|                           |          | 100.108.0000.000.2620.430.10601.32.00<br>0 | Repairs and Maintenance Services          | \$19,620.00   |
|                           |          | 340.101.0000.000.4600.430.10603.32.00<br>0 | Repairs and Maintenance Services          | \$56,592.00   |
|                           |          |                                            |                                           | Vendor Total: |
| TAHOE SUPPLY CO.          | 11238    |                                            |                                           | \$76,212.00   |
|                           |          | 100.125.0000.000.2620.610.10205.10.00<br>0 | General Supplies                          | \$1,955.79    |
|                           |          | 100.127.0000.000.2620.610.10210.10.00<br>0 | General Supplies                          | \$373.27      |
|                           |          | 100.164.0000.000.2620.610.10604.32.00<br>0 | General Supplies                          | \$5,418.97    |
|                           |          |                                            |                                           | Vendor Total: |
| WALKER LAKE DISPOSAL INC. | 102157   |                                            |                                           | \$7,748.03    |
|                           |          | 100.108.0000.000.2610.421.10000.00.00<br>0 | Garbage / Disposal                        | \$1,144.00    |
|                           |          |                                            |                                           | Vendor Total: |
| WESTERN NEVADA SUPPLY     | 22580    |                                            |                                           | \$1,144.00    |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1455      05/02/2024

Fiscal Year: 2023-2024

| Vendor Remit Name        | Vendor # | Account                                    | Description      | Amount       |
|--------------------------|----------|--------------------------------------------|------------------|--------------|
|                          |          | 100.108.0000.000.2620.610.10601.32.00<br>0 | General Supplies | \$358.14     |
|                          |          | 100.164.0000.000.2620.610.10604.32.00<br>0 | General Supplies | \$168.30     |
|                          |          |                                            | Vendor Total:    | \$526.44     |
| WILLIAM V. MACGILL & CO. | 22793    |                                            |                  |              |
|                          |          | 100.161.0000.000.2130.610.10601.32.00<br>0 | General Supplies | \$273.54     |
|                          |          |                                            | Vendor Total:    | \$273.54     |
|                          |          |                                            | Grand Total:     | \$358,366.03 |

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1456      Voucher Date: 05/02/2024      Prepared By: \_\_\_\_\_

Printed: 05/02/2024 09:29:05 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$86,268.15 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.

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Phil Cowee.      President

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Bridget Peterson      Clerk

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Neal McIntyre II      Member

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Tom Hendrix      Member

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Sherry Parsons      Member

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Holly Villines      Member

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Darin Farr      Member

LYON COUNTY SCHOOL DISTRICT

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| Fund |                              | Amount      |
|------|------------------------------|-------------|
| 100  | General Fund                 | \$43,933.39 |
| 230  | Adult Education              | \$260.01    |
| 240  | State Grants                 | \$500.00    |
| 280  | Federal Funds                | \$3,534.59  |
| 290  | Food Service Funds           | \$117.52    |
| 310  | Residential Construction Tax | \$37,922.64 |
|      |                              | <hr/>       |
|      |                              | \$86,268.15 |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1456

05/02/2024

Fiscal Year: 2023-2024

| Vendor Remit Name         | Vendor # | Account                               | Description                                           | Amount              |
|---------------------------|----------|---------------------------------------|-------------------------------------------------------|---------------------|
| A T & T MONTHLY STATEMENT | 99712    | 100.164.0000.000.2410.532.10604.32.00 | Voice/Voicemail<br>Check #: 1346                      | \$98.63             |
|                           |          | 100.165.0000.000.2410.533.10605.32.00 | Telephone – Land Line phone services<br>Check #: 1346 | \$572.26            |
|                           |          |                                       | Vendor Total:                                         | \$670.89            |
| A T & T MONTHLY STATEMENT | 99712    | 100.170.0000.000.2710.533.10000.00.00 | Telephone – Land Line phone services<br>Check #: 1347 | \$119.42            |
|                           |          |                                       | Vendor Total:                                         | \$119.42            |
| A T & T MONTHLY STATEMENT | 99712    | 100.123.0000.000.2410.533.10203.10.00 | Telephone – Land Line phone services<br>Check #: 1348 | \$204.68            |
|                           |          |                                       | Vendor Total:                                         | <del>\$204.58</del> |
| A T & T MONTHLY STATEMENT | 99712    | 100.165.0000.000.2410.533.10605.32.00 | Telephone – Land Line phone services<br>Check #: 1349 | \$270.43            |
|                           |          |                                       | Vendor Total:                                         | \$270.43            |
| A T & T MONTHLY STATEMENT | 99712    | 100.170.0000.000.2710.534.10000.00.00 | Telephone – Cell phone services<br>Check #: 1350      | \$233.96            |
|                           |          |                                       | Vendor Total:                                         | \$233.96            |
| A T & T MONTHLY STATEMENT | 99712    | 100.133.0000.000.2410.533.10303.10.00 | Telephone – Land Line phone services<br>Check #: 1351 | \$111.95            |
|                           |          |                                       | Vendor Total:                                         | \$111.95            |
| A T & T MONTHLY STATEMENT | 99712    | 100.128.0000.000.2410.533.10211.10.00 | Telephone – Land Line phone services<br>Check #: 1352 | \$467.92            |
|                           |          |                                       | Vendor Total:                                         | \$467.92            |
| A T & T MONTHLY STATEMENT | 99712    |                                       |                                                       |                     |

Lyon County School District

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Voucher Batch Number: 1456

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| Vendor Remit Name                      | Vendor # | Account                               | Description                             | Amount     |
|----------------------------------------|----------|---------------------------------------|-----------------------------------------|------------|
|                                        |          | 100.125.0000.000.2410.533.10205.10.00 | Telephone – Land Line phone services    | \$1,530.27 |
|                                        |          | Check #: 1353                         |                                         |            |
|                                        |          |                                       | Vendor Total:                           | \$1,530.27 |
| ADVANCED INTEGRATED PEST<br>MANAGEMENT |          | 100.121.0000.000.2620.430.10201.10.00 | Repairs and Maintenance Services        | \$179.00   |
|                                        |          | Check #: 1354                         |                                         |            |
|                                        |          | 100.122.0000.000.2620.430.10202.10.00 | Repairs and Maintenance Services        | \$300.00   |
|                                        |          | Check #: 1354                         |                                         |            |
|                                        |          | 100.125.0000.000.2620.430.10205.10.00 | Repairs and Maintenance Services        | \$131.00   |
|                                        |          | Check #: 1354                         |                                         |            |
|                                        |          | 100.134.0000.000.2620.610.10304.20.00 | General Supplies                        | \$131.00   |
|                                        |          | Check #: 1354                         |                                         |            |
|                                        |          | 100.136.0000.000.2620.430.10208.31.00 | Repairs and Maintenance Services        | \$50.00    |
|                                        |          | Check #: 1354                         |                                         | 151        |
|                                        |          | 100.136.0000.000.2620.610.10208.31.00 | General Supplies                        | \$360.00   |
|                                        |          | Check #: 1354                         |                                         |            |
|                                        |          |                                       | Vendor Total:                           | \$1,151.00 |
| ALDRIDGE, AMANDA                       |          | 100.163.0000.190.1000.610.10603.32.00 | General Supplies                        | \$189.78   |
|                                        |          | Check #: 1355                         |                                         |            |
|                                        |          | 100.163.0000.190.1000.640.10603.32.00 | Books and Periodicals                   | \$175.43   |
|                                        |          | Check #: 1355                         |                                         |            |
|                                        |          | 100.163.0000.190.1000.650.10603.32.00 | Supplies–Information Technology–related | \$47.88    |
|                                        |          | Check #: 1355                         |                                         |            |
|                                        |          |                                       | Vendor Total:                           | \$413.09   |
| ALDRIDGE, ROYCE                        | 98853    | 100.163.0000.193.1000.610.10603.32.00 | General Supplies                        | \$183.60   |
|                                        |          | Check #: 1356                         |                                         |            |
|                                        |          |                                       | Vendor Total:                           | \$183.60   |
| ALHAMBRA WATER                         | 97540    | 100.106.0000.000.2515.610.10000.00.00 | General Supplies                        | \$194.78   |
|                                        |          | Check #: 1357                         |                                         |            |

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| Vendor Remit Name        | Vendor # | Account                               | Description                                   | Amount          |
|--------------------------|----------|---------------------------------------|-----------------------------------------------|-----------------|
|                          |          |                                       | Vendor Total:                                 | \$194.78        |
| ALHAMBRA WATER           | 97540    | 100.109.0000.000.2213.615.10000.00.00 | Snacks, Food & Beverages                      | \$144.81        |
|                          |          | Check #: 1358                         |                                               |                 |
|                          |          |                                       | Vendor Total:                                 | \$144.81        |
| ALPINE LOCK, INC         | 98481    | 100.127.0000.100.1000.610.10210.10.00 | General Supplies                              | \$37.50         |
|                          |          | Check #: 1359                         |                                               |                 |
|                          |          |                                       | Vendor Total:                                 | \$37.50         |
| ARAMARK UNIFORM SERVICES |          | 100.170.0000.000.2730.619.10000.00.00 | Uniforms                                      | \$1,453.42      |
|                          |          | Check #: 1360                         |                                               |                 |
|                          |          |                                       | Vendor Total:                                 | \$1,453.42      |
| BROWN, JENNIFER          |          | 280.763.0000.200.2213.582.10000.00.00 | Travel – Instructional Non–Licensed Personnel | 152<br>\$178.00 |
|                          |          | Check #: 1361                         |                                               |                 |
|                          |          |                                       | Vendor Total:                                 | \$178.00        |
| BUNYARD, CARI            | 96835    | 100.109.0000.100.1000.640.10000.00.00 | Books and Periodicals                         | \$68.08         |
|                          |          | Check #: 1362                         |                                               |                 |
|                          |          |                                       | Vendor Total:                                 | \$68.08         |
| CARTER, AMANDA           |          | 280.735.0000.000.2700.510.10000.00.00 | Student Transportation Services               | \$63.25         |
|                          |          | Check #: 1363                         |                                               |                 |
|                          |          |                                       | Vendor Total:                                 | \$63.25         |
| CLARK-BENNETT, ANGELA M  |          | 280.763.0000.200.2213.582.10000.00.00 | Travel – Instructional Non–Licensed Personnel | \$178.00        |
|                          |          | Check #: 1364                         |                                               |                 |
|                          |          |                                       | Vendor Total:                                 | \$178.00        |
| CLEVEN, MARVA            |          |                                       |                                               |                 |

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| Vendor Remit Name                  | Vendor # | Account                               | Description                                   | Amount      |
|------------------------------------|----------|---------------------------------------|-----------------------------------------------|-------------|
|                                    |          | 280.667.0000.000.2213.580.10000.00.00 | Staff Travel                                  | \$1,773.99  |
|                                    |          | Check #: 1365                         |                                               |             |
|                                    |          |                                       | Vendor Total:                                 | \$1,773.99  |
| CONLEY, LUNA M                     |          | 280.763.0000.200.2213.582.10000.00.00 | Travel – Instructional Non–Licensed Personnel | \$178.00    |
|                                    |          | Check #: 1366                         |                                               |             |
|                                    |          |                                       | Vendor Total:                                 | \$178.00    |
| CREATIVE RECREATIONAL SYSTEMS, INC |          | 310.034.0000.000.4600.739.10203.10.00 | Other Equipment                               | \$18,144.27 |
|                                    |          | Check #: 1367                         |                                               |             |
|                                    |          |                                       | Vendor Total:                                 | \$18,144.27 |
| CREATIVE RECREATIONAL SYSTEMS, INC |          | 310.034.0000.000.4600.739.10203.10.00 | Other Equipment                               | \$19,778.37 |
|                                    |          | Check #: 1368                         |                                               | 153         |
|                                    |          |                                       | Vendor Total:                                 | \$19,778.37 |
| DELTA FIRE SYSTEMS, INC.           |          | 100.108.0000.000.2620.430.10303.10.00 | Repairs and Maintenance Services              | \$715.00    |
|                                    |          | Check #: 1369                         |                                               |             |
|                                    |          |                                       | Vendor Total:                                 | \$715.00    |
| DEPARTMENT OF PUBLIC SAFETY        | 14394    | 100.102.0000.000.2570.340.10000.00.00 | Other Professional Services                   | \$782.50    |
|                                    |          | Check #: 1370                         |                                               |             |
|                                    |          |                                       | Vendor Total:                                 | \$782.50    |
| DUFRESNE, MARIE                    |          | 100.121.0000.000.2410.610.10201.10.00 | General Supplies                              | \$51.92     |
|                                    |          | Check #: 1371                         |                                               |             |
|                                    |          |                                       | Vendor Total:                                 | \$51.92     |
| DUTCHER, KARON                     |          | 100.121.0000.100.1000.616.10201.10.00 | Teacher Supplies                              | \$145.15    |
|                                    |          | Check #: 1372                         |                                               |             |
|                                    |          |                                       | Vendor Total:                                 | \$145.15    |

## Lyon County School District

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| Vendor Remit Name               | Vendor # | Account                               | Description                                   | Amount                 |
|---------------------------------|----------|---------------------------------------|-----------------------------------------------|------------------------|
| EWING IRRIGATION                | 102687   | 100.164.0000.000.2620.610.10604.32.00 | General Supplies                              | \$341.23               |
|                                 |          | Check #: 1373                         |                                               |                        |
|                                 |          |                                       |                                               | Vendor Total: \$341.23 |
| FEDEX                           |          | 100.104.0000.000.2210.610.10000.00.00 | General Supplies                              | \$119.30               |
|                                 |          | Check #: 1374                         |                                               |                        |
|                                 |          |                                       |                                               | Vendor Total: \$119.30 |
| GREATAMERICA FINANCIAL SERVICES |          | 100.165.0000.000.2410.442.10605.32.00 | Rental of Equipment and Vehicles              | \$186.71               |
|                                 |          | Check #: 1375                         |                                               |                        |
|                                 |          |                                       |                                               | Vendor Total: \$186.71 |
| JOHNSON, SIERRA A               |          | 280.763.0000.200.2213.582.10000.00.00 | Travel – Instructional Non–Licensed Personnel | \$178.50               |
|                                 |          | Check #: 1376                         |                                               |                        |
|                                 |          |                                       |                                               | Vendor Total: \$178.00 |
| JURICH, CAROLINA C              |          | 100.129.0000.000.2410.615.10209.10.00 | Snacks, Food & Beverages                      | \$179.94               |
|                                 |          | Check #: 1377                         |                                               |                        |
|                                 |          |                                       |                                               | Vendor Total: \$179.94 |
| LOUIE'S HOME CENTER             |          | 100.136.0000.000.2620.610.10208.31.00 | General Supplies                              | \$38.17                |
|                                 |          | Check #: 1378                         |                                               |                        |
|                                 |          | 100.164.0000.000.2620.610.10604.32.00 | General Supplies                              | \$136.81               |
|                                 |          |                                       |                                               | Vendor Total: \$174.98 |
| LOWE'S BUSINESS ACCOUNT         | 11835    | 100.108.0000.000.2620.610.10000.00.00 | General Supplies                              | \$326.24               |
|                                 |          | Check #: 1379                         |                                               |                        |
|                                 |          | 100.121.0000.000.2620.610.10201.10.00 | General Supplies                              | \$154.77               |
|                                 |          |                                       |                                               | Vendor Total: \$154.77 |

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| Vendor Remit Name              | Vendor # | Account                               | Description                                        | Amount     |
|--------------------------------|----------|---------------------------------------|----------------------------------------------------|------------|
|                                |          | 100.123.0000.000.2620.610.10203.10.00 | General Supplies                                   | \$96.24    |
|                                |          | Check #: 1379                         |                                                    |            |
|                                |          | 100.128.0000.000.2620.610.10211.10.00 | General Supplies                                   | \$211.09   |
|                                |          | Check #: 1379                         |                                                    |            |
|                                |          | 100.129.0000.000.2620.610.10209.10.00 | General Supplies                                   | \$4.12     |
|                                |          | Check #: 1379                         |                                                    |            |
|                                |          | 100.133.0000.000.2620.430.10303.10.00 | Repairs and Maintenance Services                   | \$445.74   |
|                                |          | Check #: 1379                         |                                                    |            |
|                                |          | 100.161.0000.000.2620.610.10601.32.00 | General Supplies                                   | \$554.67   |
|                                |          | Check #: 1379                         |                                                    |            |
|                                |          | 100.161.0000.383.1000.610.10601.32.00 | General Supplies                                   | \$54.84    |
|                                |          | Check #: 1379                         |                                                    |            |
|                                |          |                                       | Vendor Total:                                      | \$1,847.71 |
| LUNDBERG, JAYNE                |          | 280.639.0000.200.2213.331.10000.00.00 | Training & Development-Instruct Licensed Personnel | \$138.00   |
|                                |          | Check #: 1380                         |                                                    |            |
|                                |          |                                       | Vendor Total:                                      | \$138.00   |
| MDVIP                          |          | 100.102.0000.000.2570.340.10000.00.00 | Other Professional Services                        | \$7,595.00 |
|                                |          | Check #: 1381                         |                                                    |            |
|                                |          |                                       | Vendor Total:                                      | \$7,595.00 |
| MOUND HOUSE HARDWARE & STORAGE | 96223    | 100.108.0000.000.2630.610.10000.00.00 | General Supplies                                   | \$68.59    |
|                                |          | Check #: 1382                         |                                                    |            |
|                                |          | 100.127.0000.000.2620.610.10210.10.00 | General Supplies                                   | \$73.76    |
|                                |          | Check #: 1382                         |                                                    |            |
|                                |          | 100.128.0000.000.2620.610.10211.10.00 | General Supplies                                   | \$137.28   |
|                                |          | Check #: 1382                         |                                                    |            |
|                                |          | 100.164.0000.000.2620.610.10604.32.00 | General Supplies                                   | \$70.31    |
|                                |          | Check #: 1382                         |                                                    |            |
|                                |          |                                       | Vendor Total:                                      | \$349.94   |
| MT PRODUCTS, LLC               |          |                                       |                                                    |            |

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| Vendor Remit Name         | Vendor # | Account                               | Description                     | Amount   |
|---------------------------|----------|---------------------------------------|---------------------------------|----------|
|                           |          | 100.161.0000.100.1000.610.10601.32.00 | General Supplies                | \$179.66 |
|                           |          | Check #: 1383                         |                                 |          |
|                           |          |                                       | Vendor Total:                   | \$179.66 |
| NELSON, NATALIE           |          | 280.667.0000.000.2213.340.10000.00.00 | Other Professional Services     | \$450.00 |
|                           |          | Check #: 1384                         |                                 |          |
|                           |          |                                       | Vendor Total:                   | \$450.00 |
| NEVADA ASSOC OF SKILLSUSA |          | 240.300.0000.300.2700.510.10000.00.00 | Student Transportation Services | \$500.00 |
|                           |          | Check #: 1385                         |                                 |          |
|                           |          |                                       | Vendor Total:                   | \$500.00 |
| OLIVER, RENAE             |          | 100.136.0000.000.2410.610.10208.31.00 | General Supplies                | \$372.30 |
|                           |          | Check #: 1386                         |                                 | 156      |
|                           |          |                                       | Vendor Total:                   | \$372.30 |
| ORKIN PEST CONTROL        |          | 100.106.0000.000.2515.610.10000.00.00 | General Supplies                | \$95.99  |
|                           |          | Check #: 1387                         |                                 |          |
|                           |          | 230.231.0000.610.2620.430.10000.00.00 | Purchased Property Services     | \$87.99  |
|                           |          | Check #: 1387                         |                                 |          |
|                           |          |                                       | Vendor Total:                   | \$183.98 |
| PARSONS, SHERRY           |          | 100.101.0000.000.2310.580.10000.00.00 | Staff Travel                    | \$163.51 |
|                           |          | Check #: 1388                         |                                 |          |
|                           |          |                                       | Vendor Total:                   | \$163.51 |
| PESCH, SARAH              |          | 280.639.0000.200.2160.653.10000.00.00 | Web-based and similar programs  | \$129.00 |
|                           |          | Check #: 1389                         |                                 |          |
|                           |          |                                       | Vendor Total:                   | \$129.00 |
| PETERS, PATRICK           |          | 100.165.0000.000.2213.580.10605.32.00 | Staff Travel                    | \$423.14 |
|                           |          | Check #: 1390                         |                                 |          |

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| Vendor Remit Name                  | Vendor # | Account                               | Description                                    | Amount        |
|------------------------------------|----------|---------------------------------------|------------------------------------------------|---------------|
|                                    |          |                                       |                                                | Vendor Total: |
| PROPIO LANGUAGE SERVICES, LLC      |          |                                       |                                                | \$423.14      |
|                                    |          | 280.639.0000.200.2190.340.10000.00.00 | Other Professional Services                    | \$90.35       |
|                                    |          | Check #: 1391                         |                                                |               |
|                                    |          |                                       |                                                | Vendor Total: |
|                                    |          |                                       |                                                | \$90.35       |
| RACHEL STEWART                     | 20166    |                                       |                                                |               |
|                                    |          | 280.763.0000.200.2213.584.10000.00.00 | Travel – Administrative Non–Licensed Personnel | \$178.00      |
|                                    |          | Check #: 1392                         |                                                |               |
|                                    |          |                                       |                                                | Vendor Total: |
|                                    |          |                                       |                                                | \$178.00      |
| REFRIGERATION SUPPLIES DISTRIBUTOR | 96586    |                                       |                                                |               |
|                                    |          | 100.108.0000.000.2620.610.10000.00.00 | General Supplies                               | \$4,112.64    |
|                                    |          | Check #: 1393                         |                                                |               |
|                                    |          | 100.108.0000.000.2620.610.10201.10.00 | General Supplies                               | \$321.72      |
|                                    |          | Check #: 1393                         |                                                | 157           |
|                                    |          | 100.108.0000.000.2620.610.10208.31.00 | General Supplies                               | \$1,865.22    |
|                                    |          | Check #: 1393                         |                                                |               |
|                                    |          | 100.108.0000.000.2620.610.10302.20.00 | General Supplies                               | \$265.28      |
|                                    |          | Check #: 1393                         |                                                |               |
|                                    |          |                                       |                                                | Vendor Total: |
|                                    |          |                                       |                                                | \$6,564.86    |
| RGJ MEDIA                          | 101626   |                                       |                                                |               |
|                                    |          | 100.101.0000.000.2510.340.10000.00.00 | Other Professional Services                    | \$438.45      |
|                                    |          | Check #: 1394                         |                                                |               |
|                                    |          |                                       |                                                | Vendor Total: |
|                                    |          |                                       |                                                | \$438.45      |
| RICOH AMERICAS CORP                | 102825   |                                       |                                                |               |
|                                    |          | 100.121.0000.000.2410.430.10201.10.00 | Repairs and Maintenance Services               | \$54.64       |
|                                    |          | Check #: 1395                         |                                                |               |
|                                    |          | 100.128.0000.000.2410.430.10211.10.00 | Repairs and Maintenance Services               | \$2,119.66    |
|                                    |          | Check #: 1395                         |                                                |               |
|                                    |          | 100.133.0000.000.2410.442.10303.10.00 | Rental of Equipment and Vehicles               | \$620.57      |
|                                    |          | Check #: 1395                         |                                                |               |
|                                    |          | 100.164.0000.000.2410.810.10604.32.00 | Dues and Fees                                  | \$10.00       |
|                                    |          | Check #: 1395                         |                                                |               |

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| Vendor Remit Name                  | Vendor # | Account                               | Description                            | Amount     |
|------------------------------------|----------|---------------------------------------|----------------------------------------|------------|
|                                    |          | 100.164.0000.100.1000.430.10604.32.00 | Repairs and Maintenance Services       | \$1,065.32 |
|                                    |          | Check #: 1395                         |                                        |            |
|                                    |          |                                       | Vendor Total:                          | \$3,870.19 |
| SANDELL'S LTD                      | 18037    |                                       |                                        |            |
|                                    |          | 100.161.0000.000.2410.610.10601.32.00 | General Supplies                       | \$102.74   |
|                                    |          | Check #: 1396                         |                                        |            |
|                                    |          |                                       | Vendor Total:                          | \$102.74   |
| SHARMIN, SHIFAT                    |          |                                       |                                        |            |
|                                    |          | 100.101.0000.000.2213.560.10000.00.00 | Tuition                                | \$99.00    |
|                                    |          | Check #: 1397                         |                                        |            |
|                                    |          |                                       | Vendor Total:                          | \$99.00    |
| SWEETWATER                         |          |                                       |                                        |            |
|                                    |          | 100.161.0000.186.1000.610.10601.32.00 | General Supplies                       | \$530.82   |
|                                    |          | Check #: 1398                         |                                        | 158        |
|                                    |          |                                       | Vendor Total:                          | \$530.82   |
| THE PARTS HOUSE                    | 23100    |                                       |                                        |            |
|                                    |          | 100.170.0000.000.2730.612.10000.00.00 | Inventoried Supplies/Equipment <\$5000 | \$3,949.00 |
|                                    |          | Check #: 1399                         |                                        |            |
|                                    |          |                                       | Vendor Total:                          | \$3,949.00 |
| THUNDER-ELECTRIC, LLC              |          |                                       |                                        |            |
|                                    |          | 100.108.0000.000.2620.610.10000.00.00 | General Supplies                       | \$1,217.34 |
|                                    |          | Check #: 1400                         |                                        |            |
|                                    |          |                                       | Vendor Total:                          | \$1,217.34 |
| UNITED SITE SERVICES OF NEVADA INC | 101485   |                                       |                                        |            |
|                                    |          | 100.161.0000.000.2410.442.10601.32.00 | Rental of Equipment and Vehicles       | \$2,562.88 |
|                                    |          | Check #: 1401                         |                                        |            |
|                                    |          |                                       | Vendor Total:                          | \$2,562.88 |
| USPS-POC                           | 3478     |                                       |                                        |            |
|                                    |          | 100.101.0000.000.2320.531.10000.00.00 | Postage                                | \$1,000.00 |
|                                    |          | Check #: 1402                         |                                        |            |
|                                    |          |                                       | Vendor Total:                          | \$1,000.00 |

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| Vendor Remit Name                     | Vendor # | Account                               | Description                                | Amount     |
|---------------------------------------|----------|---------------------------------------|--------------------------------------------|------------|
| WEDCO INC.                            | 22320    | 100.163.0000.000.2620.610.10603.32.00 | General Supplies                           | \$52.74    |
|                                       |          | Check #: 1403                         |                                            |            |
|                                       |          |                                       | Vendor Total:                              | \$52.74    |
| WELLS FARGO VENDOR FINANCIAL SERVICES |          | 100.135.0000.000.2410.442.10305.31.00 | Rental of Equipment and Vehicles           | \$156.99   |
|                                       |          | Check #: 1404                         |                                            |            |
|                                       |          | 230.231.0000.610.2500.443.10000.00.00 | Rentals of Computers and Related Equipment | \$172.02   |
|                                       |          | Check #: 1404                         |                                            |            |
|                                       |          |                                       | Vendor Total:                              | \$329.01   |
| XEROX CORPORATION                     |          | 100.104.0000.000.2210.430.10000.00.00 | Repairs and Maintenance Services           | \$77.50    |
|                                       |          | Check #: 1405                         |                                            |            |
|                                       |          | 100.104.0000.000.2210.442.10000.00.00 | Rental of Equipment and Vehicles           | \$40.03    |
|                                       |          | Check #: 1405                         |                                            |            |
|                                       |          | 100.125.0000.000.2410.430.10205.10.00 | Repairs and Maintenance Services           | \$457.23   |
|                                       |          | Check #: 1405                         |                                            |            |
|                                       |          | 100.125.0000.000.2410.442.10205.10.00 | Rental of Equipment and Vehicles           | \$354.52   |
|                                       |          | Check #: 1405                         |                                            |            |
|                                       |          | 100.133.0000.000.2410.442.10303.10.00 | Rental of Equipment and Vehicles           | \$242.42   |
|                                       |          | Check #: 1405                         |                                            |            |
|                                       |          | 100.133.0000.100.1000.430.10303.10.00 | Repairs and Maintenance Services           | \$328.98   |
|                                       |          | Check #: 1405                         |                                            |            |
|                                       |          | 100.164.0000.000.2410.442.10604.32.00 | Rental of Equipment and Vehicles           | \$442.12   |
|                                       |          | Check #: 1405                         |                                            |            |
|                                       |          | 100.164.0000.100.1000.430.10604.32.00 | Repairs and Maintenance Services           | \$465.80   |
|                                       |          | Check #: 1405                         |                                            |            |
|                                       |          | 290.180.0000.000.3100.430.10000.00.00 | Repairs and Maintenance Services           | \$77.49    |
|                                       |          | Check #: 1405                         |                                            |            |
|                                       |          | 290.180.0000.000.3100.442.10000.00.00 | Rental of Equipment and Vehicles           | \$40.03    |
|                                       |          | Check #: 1405                         |                                            |            |
|                                       |          |                                       | Vendor Total:                              | \$2,526.12 |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1456 05/02/2024

Fiscal Year: 2023-2024

| Vendor Remit Name | Vendor # | Account | Description | Amount                   |
|-------------------|----------|---------|-------------|--------------------------|
|                   |          |         |             | Grand Total: \$86,268.15 |

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1462      Voucher Date: 05/09/2024      Prepared By: \_\_\_\_\_

Printed: 05/09/2024 08:03:24 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$2,146,073.76 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.

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Phil Cowee.      President

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Bridget Peterson      Clerk

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Neal McIntyre II      Member

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Tom Hendrix      Member

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Sherry Parsons      Member

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Holly Villines      Member

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Darin Farr      Member

LYON COUNTY SCHOOL DISTRICT

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| Fund |                                 | Amount         |
|------|---------------------------------|----------------|
| 100  | General Fund                    | \$344,745.07   |
| 230  | Adult Education                 | \$700.00       |
| 240  | State Grants                    | \$1,374.54     |
| 280  | Federal Funds                   | \$48,847.24    |
| 290  | Food Service Funds              | \$464,317.44   |
| 310  | Residential Construction Tax    | \$13,000.00    |
| 340  | Governmental Services Tax (GST) | \$159,138.54   |
| 360  | Bond Issues                     | \$1,113,950.93 |
|      |                                 | <hr/> <hr/>    |
|      |                                 | \$2,146,073.76 |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1462

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name | Vendor # | Account                                    | Description                      | Amount   |
|-------------------|----------|--------------------------------------------|----------------------------------|----------|
| ACE HARDWARE      | 200      |                                            |                                  |          |
|                   |          | 100.108.0000.000.2620.610.10000.00.00<br>0 | General Supplies                 | \$55.80  |
|                   |          | 100.132.0000.000.2620.610.10302.20.00<br>0 | General Supplies                 | \$50.86  |
|                   |          | 100.170.0000.000.2700.610.10000.00.00<br>0 | General Supplies                 | \$118.43 |
|                   |          |                                            | Vendor Total:                    | \$225.09 |
| AMAZON BUSINESS   |          |                                            |                                  |          |
|                   |          | 100.101.0000.000.2110.615.10000.00.00<br>0 | Snacks, Food & Beverages         | \$102.86 |
|                   |          | 100.109.0000.000.2213.615.10000.00.00<br>0 | Snacks, Food & Beverages         | \$109.09 |
|                   |          | 100.123.0000.000.2620.610.10203.10.00<br>0 | General Supplies                 | \$27.36  |
|                   |          | 100.123.0000.100.1000.610.10203.10.00<br>0 | General Supplies                 | \$107.96 |
|                   |          | 100.125.0000.100.1000.610.10205.10.00<br>0 | General Supplies                 | \$156.60 |
|                   |          | 100.126.0000.100.1000.610.10206.10.00<br>0 | General Supplies                 | \$129.53 |
|                   |          | 100.126.0000.100.1000.616.10206.10.00<br>0 | Teacher Supplies                 | \$121.71 |
|                   |          | 100.128.0000.100.1000.610.10211.10.00<br>0 | General Supplies                 | \$126.64 |
|                   |          | 100.128.0000.100.1000.616.10211.10.00<br>0 | Teacher Supplies                 | \$44.58  |
|                   |          | 100.129.0000.000.2220.610.10209.10.00<br>0 | General Supplies                 | \$316.98 |
|                   |          | 100.129.0000.000.2620.610.10209.10.00<br>0 | General Supplies                 | \$78.26  |
|                   |          | 100.129.0000.100.1000.610.10209.10.00<br>0 | General Supplies                 | \$683.59 |
|                   |          | 100.129.0000.100.1000.616.10209.10.00<br>0 | Teacher Supplies                 | \$583.80 |
|                   |          | 100.133.0000.000.2620.430.10303.10.00<br>0 | Repairs and Maintenance Services | \$12.00  |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1462

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name | Vendor # | Account                                    | Description                                          | Amount     |
|-------------------|----------|--------------------------------------------|------------------------------------------------------|------------|
|                   |          | 100.133.0000.100.1000.610.10303.10.00<br>0 | General Supplies                                     | \$2,100.73 |
|                   |          | 100.134.0000.000.2620.610.10304.20.00<br>0 | General Supplies                                     | \$442.98   |
|                   |          | 100.135.0000.100.1000.610.10305.31.00<br>0 | General Supplies                                     | \$242.24   |
|                   |          | 100.161.0000.000.2130.610.10601.32.00<br>0 | General Supplies                                     | \$30.90    |
|                   |          | 100.161.0000.000.2410.610.10601.32.00<br>0 | General Supplies                                     | \$622.40   |
|                   |          | 100.161.0000.000.2410.615.10601.32.00<br>0 | Snacks, Food & Beverages                             | \$36.90    |
|                   |          | 100.161.0000.000.2620.610.10601.32.00<br>0 | General Supplies                                     | \$294.65   |
|                   |          | 100.161.0000.100.1000.610.10601.32.00<br>0 | General Supplies                                     | \$1,650.00 |
|                   |          | 100.161.0000.188.1000.610.10601.32.00<br>0 | General Supplies                                     | \$111.99   |
|                   |          | 100.161.0000.192.1000.610.10601.32.00<br>0 | General Supplies                                     | \$106.56   |
|                   |          | 100.161.0000.383.1000.610.10601.32.00<br>0 | General Supplies                                     | \$132.98   |
|                   |          | 100.161.0000.384.1000.610.10601.32.00<br>0 | General Supplies                                     | \$209.98   |
|                   |          | 100.165.0000.100.1000.610.10605.32.00<br>0 | General Supplies                                     | \$83.90    |
|                   |          | 100.170.0000.000.2700.610.10000.00.00<br>0 | General Supplies                                     | \$262.21   |
|                   |          | 100.170.0000.000.2730.614.10000.00.00<br>0 | Parts                                                | \$96.35    |
|                   |          | 240.300.0000.370.2200.654.10601.32.00<br>0 | Supplies - IT Related <\$999 > 1 year useful<br>life | \$511.96   |
|                   |          | 240.300.0000.395.1000.610.10603.32.00<br>0 | General Supplies                                     | \$186.99   |
|                   |          | 240.393.0000.100.1000.610.10303.10.00<br>0 | General Supplies                                     | \$675.59   |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1462

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name  | Vendor # | Account                                    | Description                                       | Amount      |
|--------------------|----------|--------------------------------------------|---------------------------------------------------|-------------|
|                    |          | 280.633.0000.000.3300.610.10203.10.00<br>0 | General Supplies                                  | \$339.97    |
|                    |          | 280.633.0000.100.2100.610.10203.10.00<br>0 | General Supplies                                  | \$1,678.02  |
|                    |          | 280.633.0000.100.2100.610.10206.10.00<br>0 | General Supplies                                  | \$2,836.46  |
|                    |          | 280.633.0000.100.2100.610.10209.10.00<br>0 | General Supplies                                  | \$1,306.73  |
|                    |          | 280.633.0000.100.2100.610.10211.10.00<br>0 | General Supplies                                  | \$1,942.13  |
|                    |          | 280.633.0000.100.2100.610.10302.20.00<br>0 | General Supplies                                  | \$9.89      |
|                    |          | 280.633.0000.100.2100.610.10601.32.00<br>0 | General Supplies                                  | \$486.43    |
|                    |          | 280.633.0000.100.3300.610.10208.31.00<br>0 | General Supplies                                  | \$585.69    |
|                    |          | 280.709.0000.100.2213.610.10000.00.00<br>0 | General Supplies                                  | \$626.44    |
|                    |          | 280.719.0000.440.1000.618.10206.10.00<br>0 | Student Incentive Summer School Supplies          | \$2,086.41  |
|                    |          | 280.719.0000.440.1000.618.10209.10.00<br>0 | Student Incentive Summer School Supplies          | \$419.97    |
|                    |          | 280.719.0000.440.1000.618.10211.10.00<br>0 | Student Incentive Summer School Supplies          | \$1,980.14  |
|                    |          | 280.735.0000.000.2100.610.10000.00.00<br>0 | General Supplies                                  | \$38.69     |
|                    |          |                                            | Vendor Total:                                     | \$24,636.73 |
| APEX CYBER SYSTEMS |          | 100.101.0000.000.2660.654.10000.00.00<br>0 | Supplies – IT Related <\$999 > 1 year useful life | \$4,018.00  |
|                    |          | 100.101.0000.000.2660.654.10205.10.00<br>0 | Supplies – IT Related <\$999 > 1 year useful life | \$30,953.67 |
|                    |          | 100.101.0000.000.2660.654.10304.20.00<br>0 | Supplies – IT Related <\$999 > 1 year useful life | \$30,396.77 |
|                    |          |                                            | Vendor Total:                                     | \$65,368.44 |



Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1462

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                  | Vendor # | Account                                    | Description                                           | Amount      |
|------------------------------------|----------|--------------------------------------------|-------------------------------------------------------|-------------|
| DEBTBOOK                           |          |                                            |                                                       |             |
|                                    |          | 100.101.0000.000.2510.651.10000.00.00<br>0 | Supplies – Technology – Software                      | \$14,400.00 |
|                                    |          |                                            | Vendor Total:                                         | \$14,400.00 |
| FATBEAM, LLC                       |          |                                            |                                                       |             |
|                                    |          | 100.107.0000.000.2580.535.10000.00.00<br>0 | Data Communications, Internet, Video,<br>T-lines, etc | \$435.00    |
|                                    |          |                                            | Vendor Total:                                         | \$435.00    |
| FOLLET CONTENT SOLUTIONS, LLC 7820 |          |                                            |                                                       |             |
|                                    |          | 100.129.0000.000.2220.640.10209.10.00<br>0 | Books and Periodicals                                 | \$2,409.68  |
|                                    |          |                                            | Vendor Total:                                         | \$2,409.68  |
| GENE WATSON 22210                  |          |                                            |                                                       |             |
|                                    |          | 100.108.0000.000.2620.422.10000.00.00<br>0 | Janitorial / Custodial Services                       | \$1,334.68  |
|                                    |          |                                            | Vendor Total:                                         | \$1,334.32  |
| HARCO ATHLETIC RECONDITIONING INC  |          |                                            |                                                       |             |
|                                    |          | 100.101.0000.920.1000.430.10605.32.00<br>0 | Repairs and Maintenance Services                      | \$5,207.00  |
|                                    |          |                                            | Vendor Total:                                         | \$5,207.00  |
| INLAND SUPPLY CO., INC. 10000      |          |                                            |                                                       |             |
|                                    |          | 100.122.0000.000.2620.610.10202.10.00<br>0 | General Supplies                                      | \$1,840.26  |
|                                    |          | 100.126.0000.000.2620.610.10206.10.00<br>0 | General Supplies                                      | \$1,707.30  |
|                                    |          | 100.132.0000.000.2620.610.10302.31.00<br>0 | General Supplies                                      | \$1,575.17  |
|                                    |          | 100.133.0000.000.2620.430.10303.10.00<br>0 | Repairs and Maintenance Services                      | \$1,314.35  |
|                                    |          | 100.161.0000.000.2620.610.10601.32.00<br>0 | General Supplies                                      | \$2,017.60  |
|                                    |          |                                            | Vendor Total:                                         | \$8,454.68  |
| JIM MENESINI PETROLEUM             |          |                                            |                                                       |             |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1462

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                | Vendor # | Account                                    | Description                             | Amount       |
|----------------------------------|----------|--------------------------------------------|-----------------------------------------|--------------|
|                                  |          | 100.170.0000.000.2730.626.10000.00.00<br>0 | Gasoline                                | \$191.95     |
|                                  |          |                                            | Vendor Total:                           | \$191.95     |
| KICKUP, INC.                     |          | 100.103.0000.100.1000.653.10000.00.00<br>0 | Web-based and similar programs          | \$132,700.00 |
|                                  |          |                                            | Vendor Total:                           | \$132,700.00 |
| LYON COUNTY SHERIFF              | P101     | 280.742.0000.000.2100.340.10000.00.00<br>0 | Other Professional Services             | \$29,813.00  |
|                                  |          |                                            | Vendor Total:                           | \$29,813.00  |
| NEVADA DEPARTMENT OF AGRICULTURE | 14535    | 290.180.0000.000.3100.630.10000.00.00<br>0 | Food                                    | \$4,181.00   |
|                                  |          |                                            | Vendor Total:                           | \$4,181.00   |
| OASIS ONLINE                     |          | 100.107.0000.000.2580.352.10000.00.00<br>0 | Other Technical Services                | \$2,217.50   |
|                                  |          |                                            | Vendor Total:                           | \$2,217.50   |
| ORBIS TECH SERVICES LLC          |          | 100.128.0000.100.1000.650.10211.10.00<br>0 | Supplies-Information Technology-related | \$423.52     |
|                                  |          |                                            | Vendor Total:                           | \$423.52     |
| PAPE MACHINERY INC               |          | 100.108.0000.000.2630.610.10000.00.00<br>0 | General Supplies                        | \$34.70      |
|                                  |          |                                            | Vendor Total:                           | \$34.70      |
| PAUL CAVIN ARCHITECT LLC         |          | 360.021.0000.000.4300.340.10601.32.00<br>0 | Other Professional Services             | \$5,455.00   |
|                                  |          | 360.022.0000.000.4300.340.10601.32.00<br>0 | Other Professional Services             | \$7,000.00   |
|                                  |          |                                            | Vendor Total:                           | \$12,455.00  |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1462

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name               | Vendor # | Account                                    | Description                                           | Amount            |
|---------------------------------|----------|--------------------------------------------|-------------------------------------------------------|-------------------|
| PILOT THOMAS LOGISTICS, LLC     |          | 100.170.0000.000.2730.626.10000.00.00<br>0 | Gasoline                                              | \$11,545.07       |
|                                 |          |                                            | Vendor Total:                                         | \$11,545.07       |
| POSITIVE PROMOTIONS             | 16558    | 280.633.0000.100.2100.610.10201.10.00<br>0 | General Supplies                                      | \$828.27          |
|                                 |          |                                            | Vendor Total:                                         | \$828.27          |
| R&J PAINTING LLC                |          | 100.108.0000.000.2620.430.10000.00.00<br>0 | Repairs and Maintenance Services                      | \$3,600.00        |
|                                 |          |                                            | Vendor Total:                                         | \$3,600.00        |
| RPC ROOF CONSULTING SERVICES    |          | 100.108.0000.000.2620.340.10305.31.00<br>0 | Other Professional Services                           | \$4,050.00<br>168 |
|                                 |          |                                            | Vendor Total:                                         | \$4,050.00        |
| RTS SOLUTIONZ, INC .            | 101820   | 100.134.0000.000.2410.430.10304.20.00<br>0 | Repairs and Maintenance Services                      | \$382.95          |
|                                 |          |                                            | Vendor Total:                                         | \$382.95          |
| SKY FIBER INTERNET              |          | 100.107.0000.000.2580.535.10000.00.00<br>0 | Data Communications, Internet, Video,<br>T-lines, etc | \$58,121.00       |
|                                 |          |                                            | Vendor Total:                                         | \$58,121.00       |
| SOLIDITY GRAPHICS & DESIGN, LLC |          | 280.633.0000.100.3300.610.10601.32.00<br>0 | General Supplies                                      | \$3,869.00        |
|                                 |          |                                            | Vendor Total:                                         | \$3,869.00        |
| SUMMIT FIRE & SECURITY          |          | 100.132.0000.000.2620.430.10302.20.00<br>0 | Repairs and Maintenance Services                      | \$828.00          |
|                                 |          |                                            | Vendor Total:                                         | \$828.00          |
| TIMECLOCK PLUS, LLC             |          |                                            |                                                       |                   |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1462

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name         | Vendor # | Account                                    | Description                      | Amount              |
|---------------------------|----------|--------------------------------------------|----------------------------------|---------------------|
|                           |          | 100.101.0000.000.2510.340.10000.00.00<br>0 | Other Professional Services      | \$1,223.44          |
|                           |          |                                            | Vendor Total:                    | \$1,223.44          |
| TRANE U.S. INC            |          | 340.101.0000.000.4700.450.10209.10.00<br>0 | Construction Services            | \$59,120.54         |
|                           |          | 340.101.0000.000.4700.450.10304.20.00<br>0 | Construction Services            | \$57,893.17         |
|                           |          | 340.101.0000.000.4700.450.10604.32.00<br>0 | Construction Services            | \$42,124.83         |
|                           |          | 360.022.0000.000.4700.450.10209.10.00<br>0 | Construction Services            | \$209,859.21        |
|                           |          | 360.022.0000.000.4700.450.10210.10.00<br>0 | Construction Services            | \$193,716.21        |
|                           |          |                                            | Vendor Total:                    | \$562,713.96<br>169 |
| ULINE                     | 102057   | 100.170.0000.000.2700.610.10000.00.00<br>0 | General Supplies                 | \$61.10             |
|                           |          |                                            | Vendor Total:                    | \$61.10             |
| WALKER LAKE DISPOSAL INC. | 102157   | 100.108.0000.000.2610.421.10000.00.00<br>0 | Garbage / Disposal               | \$572.00            |
|                           |          | 290.180.0000.000.3100.421.10000.00.00<br>0 | Garbage / Disposal               | \$208.00            |
|                           |          |                                            | Vendor Total:                    | \$780.00            |
| WESTERN NEVADA SUPPLY     | 22580    | 100.129.0000.000.2620.430.10209.10.00<br>0 | Repairs and Maintenance Services | \$728.54            |
|                           |          | 100.132.0000.000.2620.610.10302.31.00<br>0 | General Supplies                 | \$306.44            |
|                           |          | 100.161.0000.000.2620.610.10601.32.00<br>0 | General Supplies                 | \$371.16            |
|                           |          | 100.164.0000.000.2620.610.10604.32.00<br>0 | General Supplies                 | \$330.63            |
|                           |          |                                            | Vendor Total:                    | \$1,736.77          |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1462 05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name              | Vendor # | Account                               | Description                | Amount   |
|--------------------------------|----------|---------------------------------------|----------------------------|----------|
| YERINGTON THEATRE FOR THE ARTS | 100157   | 230.231.0000.610.2600.441.10909.41.00 | Renting Land and Buildings | \$700.00 |

Vendor Total: \$700.00

Grand Total: \$2,146,073.76

End of Report



Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1463

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name         | Vendor # | Account                               | Description                          | Amount     |
|---------------------------|----------|---------------------------------------|--------------------------------------|------------|
| 4M PROMOTIONS INC         | 97139    | 280.633.0000.100.3300.610.10305.31.00 | General Supplies                     | \$3,835.98 |
|                           |          | Check #: 1407                         |                                      |            |
|                           |          |                                       | Vendor Total:                        | \$3,835.98 |
| A T & T MONTHLY STATEMENT | 99712    | 100.135.0000.000.2410.533.10305.31.00 | Telephone – Land Line phone services | \$142.49   |
|                           |          | Check #: 1408                         |                                      |            |
|                           |          |                                       | Vendor Total:                        | \$142.49   |
| A T & T MONTHLY STATEMENT | 99712    | 100.127.0000.000.2410.533.10210.10.00 | Telephone – Land Line phone services | \$185.24   |
|                           |          | Check #: 1409                         |                                      |            |
|                           |          |                                       | Vendor Total:                        | \$185.24   |
| ACTION GLASS CARSON LLC   | 102563   | 100.170.0000.000.2700.610.10000.00.00 | General Supplies                     | \$420.70   |
|                           |          | Check #: 1410                         |                                      |            |
|                           |          | 100.170.0000.000.2710.340.10000.00.00 | Other Professional Services          | \$245.00   |
|                           |          | Check #: 1410                         |                                      |            |
|                           |          |                                       | Vendor Total:                        | \$665.00   |
| AGUILAR, HAIQUE           |          | 290.182.1611.000.0000.000.10000.00.00 | Daily Sales–School Lunch Program     | \$35.10    |
|                           |          | Check #: 1411                         |                                      |            |
|                           |          |                                       | Vendor Total:                        | \$35.10    |
| ALCALA, JOE               |          | 100.107.0000.000.2580.580.10000.00.00 | Staff Travel                         | \$254.74   |
|                           |          | Check #: 1412                         |                                      |            |
|                           |          |                                       | Vendor Total:                        | \$254.74   |
| ALHAMBRA WATER            | 97540    | 100.170.0000.000.2700.610.10000.00.00 | General Supplies                     | \$390.70   |
|                           |          | Check #: 1413                         |                                      |            |
|                           |          |                                       | Vendor Total:                        | \$390.70   |
| ALHAMBRA WATER            | 97540    |                                       |                                      |            |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1463

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                    | Vendor # | Account                               | Description                      | Amount      |
|--------------------------------------|----------|---------------------------------------|----------------------------------|-------------|
|                                      |          | 100.106.0000.000.2515.610.10000.00.00 | General Supplies                 | \$73.92     |
|                                      |          | Check #: 1414                         |                                  |             |
|                                      |          |                                       | Vendor Total:                    | \$73.92     |
| ALLDATA                              |          | 100.170.0000.000.2710.430.10000.00.00 | Repairs and Maintenance Services | \$975.00    |
|                                      |          | Check #: 1415                         |                                  |             |
|                                      |          |                                       | Vendor Total:                    | \$975.00    |
| BIG R FALLON                         |          | 100.135.0000.000.2620.610.10305.31.00 | General Supplies                 | \$149.99    |
|                                      |          | Check #: 1416                         |                                  |             |
|                                      |          |                                       | Vendor Total:                    | \$149.99    |
| BIO CORPORATION                      |          | 100.161.0000.192.1000.610.10601.32.00 | General Supplies                 | \$4,194.08  |
|                                      |          | Check #: 1417                         |                                  | 173         |
|                                      |          |                                       | Vendor Total:                    | \$4,194.08  |
| BOYS & GIRLS CLUB OF TRUCKEE MEADOWS | 102901   | 280.767.0000.000.2100.310.10000.00.00 | Official/Administrative Services | \$3,936.28  |
|                                      |          | Check #: 1418                         |                                  |             |
|                                      |          | 280.767.0000.000.2100.310.10203.10.00 | Official/Administrative Services | \$3,447.71  |
|                                      |          | Check #: 1418                         |                                  |             |
|                                      |          | 280.767.0000.000.2100.310.10206.10.00 | Official/Administrative Services | \$6,111.69  |
|                                      |          | Check #: 1418                         |                                  |             |
|                                      |          | 280.767.0000.000.2100.310.10209.10.00 | Official/Administrative Services | \$5,000.34  |
|                                      |          | Check #: 1418                         |                                  |             |
|                                      |          | 280.767.0000.000.2100.310.10303.10.00 | Official/Administrative Services | \$5,510.99  |
|                                      |          | Check #: 1418                         |                                  |             |
|                                      |          | 280.767.0000.000.2100.610.10303.10.00 | General Supplies                 | \$100.53    |
|                                      |          | Check #: 1418                         |                                  |             |
|                                      |          | 280.767.0000.000.2200.580.10000.00.00 | Travel                           | \$219.09    |
|                                      |          | Check #: 1418                         |                                  |             |
|                                      |          |                                       | Vendor Total:                    | \$24,326.63 |
| BUEOY, JONATHAN T                    |          |                                       |                                  |             |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1463

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name          | Vendor # | Account                               | Description                               | Amount   |
|----------------------------|----------|---------------------------------------|-------------------------------------------|----------|
|                            |          | 100.107.0000.000.2580.580.10000.00.00 | Staff Travel                              | \$86.00  |
|                            |          | Check #: 1419                         |                                           |          |
|                            |          |                                       | Vendor Total:                             | \$86.00  |
| BUMGARDNER, WILLIAM        |          | 240.300.0000.370.2213.581.10604.32.00 | Travel – Instructional Licensed Personnel | \$432.00 |
|                            |          | Check #: 1420                         |                                           |          |
|                            |          |                                       | Vendor Total:                             | \$432.00 |
| CAIN, LACY R               |          | 100.170.0000.000.2710.580.10000.00.00 | Staff Travel                              | \$26.00  |
|                            |          | Check #: 1421                         |                                           |          |
|                            |          |                                       | Vendor Total:                             | \$26.00  |
| CAUSEY, LISA               |          | 100.170.0000.000.2710.810.10000.00.00 | Dues and Fees                             | \$27.88  |
|                            |          | Check #: 1422                         |                                           | 174      |
|                            |          |                                       | Vendor Total:                             | \$27.88  |
| CURRENT SOFTWARE USA, INC. |          | 100.101.0000.000.2570.310.10000.00.00 | Official/Administrative Services          | \$437.50 |
|                            |          | Check #: 1423                         |                                           |          |
|                            |          |                                       | Vendor Total:                             | \$437.50 |
| D & D PLUMBING, INC        |          | 100.108.0000.000.2620.610.10305.31.00 | General Supplies                          | \$236.01 |
|                            |          | Check #: 1424                         |                                           |          |
|                            |          |                                       | Vendor Total:                             | \$236.01 |
| DAYTON VALLEY TIRE         |          | 100.170.0000.000.2730.430.10000.00.00 | Repairs and Maintenance Services          | \$20.00  |
|                            |          | Check #: 1425                         |                                           |          |
|                            |          |                                       | Vendor Total:                             | \$20.00  |
| FERNLEY CHIROPRACTIC, INC. |          | 100.170.0000.000.2710.340.10000.00.00 | Other Professional Services               | \$210.00 |
|                            |          | Check #: 1426                         |                                           |          |
|                            |          |                                       | Vendor Total:                             | \$210.00 |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1463

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name       | Vendor # | Account                               | Description                          | Amount     |
|-------------------------|----------|---------------------------------------|--------------------------------------|------------|
| FRONTIER                | 21702    | 100.165.0000.000.2410.533.10605.32.00 | Telephone – Land Line phone services | \$592.49   |
|                         |          | Check #: 1427                         |                                      |            |
|                         |          |                                       | Vendor Total:                        | \$592.49   |
| FUN EVENTS NV           |          | 280.633.0000.100.2100.340.10206.10.00 | Other Professional Services          | \$3,360.00 |
|                         |          | Check #: 1428                         |                                      |            |
|                         |          |                                       | Vendor Total:                        | \$3,360.00 |
| GRAINGER                | 99826    | 100.162.0000.000.2620.610.10602.50.00 | General Supplies                     | \$1,055.85 |
|                         |          | Check #: 1429                         |                                      |            |
|                         |          |                                       | Vendor Total:                        | \$1,055.85 |
| GRAND CANYON UNIVERSITY |          | 100.101.0000.000.2213.560.10000.00.00 | Tuition                              | \$525.50   |
|                         |          | Check #: 1430                         |                                      |            |
|                         |          |                                       | Vendor Total:                        | \$525.50   |
| HODGEN, BRENDA          |          | 100.170.0000.000.2710.580.10000.00.00 | Staff Travel                         | \$26.00    |
|                         |          | Check #: 1431                         |                                      |            |
|                         |          |                                       | Vendor Total:                        | \$26.00    |
| HOLSTIN, DAPHNE S       |          | 100.101.0000.000.2213.560.10000.00.00 | Tuition                              | \$99.00    |
|                         |          | Check #: 1432                         |                                      |            |
|                         |          |                                       | Vendor Total:                        | \$99.00    |
| INLAND BUSINESS SYSTEMS |          | 100.170.0000.000.2710.442.10000.00.00 | Rental of Equipment and Vehicles     | \$317.66   |
|                         |          | Check #: 1433                         |                                      |            |
|                         |          |                                       | Vendor Total:                        | \$317.66   |
| JENKINS, DANIELLE       |          | 280.633.0000.100.2100.610.10305.31.00 | General Supplies                     | \$65.60    |
|                         |          | Check #: 1434                         |                                      |            |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1463

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name              | Vendor # | Account                               | Description                     | Amount     |
|--------------------------------|----------|---------------------------------------|---------------------------------|------------|
|                                |          |                                       | Vendor Total:                   | \$65.60    |
| JOHNSTONE SUPPLY               | 10580    | 100.108.0000.000.2620.610.10000.00.00 | General Supplies                | \$190.00   |
|                                |          | Check #: 1435                         |                                 |            |
|                                |          |                                       | Vendor Total:                   | \$190.00   |
| LOCKLEAR, WILLIAM J            |          | 100.108.0000.000.2620.610.10604.32.00 | General Supplies                | \$9.44     |
|                                |          | Check #: 1436                         |                                 |            |
|                                |          |                                       | Vendor Total:                   | \$9.44     |
| LOUIE'S HOME CENTER            |          | 100.164.0000.000.2620.610.10604.32.00 | General Supplies                | \$121.57   |
|                                |          | Check #: 1437                         |                                 |            |
|                                |          | 100.165.0000.000.2620.610.10605.32.00 | General Supplies                | \$307.90   |
|                                |          | Check #: 1437                         |                                 | 176        |
|                                |          |                                       | Vendor Total:                   | \$429.47   |
| LOWE'S BUSINESS ACCOUNT        | 11835    | 100.108.0000.000.2620.610.10000.00.00 | General Supplies                | \$326.39   |
|                                |          | Check #: 1438                         |                                 |            |
|                                |          | 100.135.0000.000.2620.610.10305.31.00 | General Supplies                | \$436.16   |
|                                |          | Check #: 1438                         |                                 |            |
|                                |          | 100.162.0000.000.2620.610.10602.50.00 | General Supplies                | \$48.37    |
|                                |          | Check #: 1438                         |                                 |            |
|                                |          | 100.164.0000.000.2620.610.10604.32.00 | General Supplies                | \$203.69   |
|                                |          | Check #: 1438                         |                                 |            |
|                                |          |                                       | Vendor Total:                   | \$1,014.61 |
| LYON COUNTY SCHOOL DIST._99346 | 99346    | 240.289.0000.100.1000.610.10000.00.00 | General Supplies                | \$377.61   |
|                                |          | Check #: 1439                         |                                 |            |
|                                |          |                                       | Vendor Total:                   | \$377.61   |
| MAYER, REBECCA                 |          | 240.300.0000.300.2700.510.10000.00.00 | Student Transportation Services | \$25.00    |
|                                |          | Check #: 1440                         |                                 |            |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1463

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name               | Vendor # | Account                               | Description                      | Amount     |
|---------------------------------|----------|---------------------------------------|----------------------------------|------------|
|                                 |          |                                       | Vendor Total:                    | \$25.00    |
| MOUND HOUSE HARDWARE & STORAGE  | 96223    | 100.121.0000.000.2620.610.10201.10.00 | General Supplies                 | \$95.81    |
|                                 |          | Check #: 1441                         |                                  |            |
|                                 |          |                                       | Vendor Total:                    | \$95.81    |
| NEVADA STATE HEALTH LABORTATORY | 100718   | 100.162.0000.000.2620.430.10602.50.00 | Repairs and Maintenance Services | \$120.00   |
|                                 |          | Check #: 1442                         |                                  |            |
|                                 |          |                                       | Vendor Total:                    | \$120.00   |
| O'REILLY AUTO PARTS             | 102278   | 100.170.0000.000.2730.614.10000.00.00 | Parts                            | \$6,527.97 |
|                                 |          | Check #: 1443                         |                                  |            |
|                                 |          |                                       | Vendor Total:                    | \$6,527.97 |
| OLIVERAS, ANDREA                |          | 100.170.0000.000.2710.580.10000.00.00 | Staff Travel                     | \$41.00    |
|                                 |          | Check #: 1444                         |                                  |            |
|                                 |          |                                       | Vendor Total:                    | \$41.00    |
| PITNEY BOWES GLOBAL FINANCIAL   | 101970   | 100.127.0000.000.2410.442.10210.10.00 | Rental of Equipment and Vehicles | \$63.72    |
|                                 |          | Check #: 1445                         |                                  |            |
|                                 |          |                                       | Vendor Total:                    | \$63.72    |
| PURCHASE POWER                  | 16968    | 100.128.0000.000.2410.531.10211.10.00 | Postage                          | \$41.75    |
|                                 |          | Check #: 1446                         |                                  |            |
|                                 |          |                                       | Vendor Total:                    | \$41.75    |
| QUADIENT LEASING USA, INC       |          | 100.133.0000.000.2410.531.10303.10.00 | Postage                          | \$486.21   |
|                                 |          | Check #: 1447                         |                                  |            |
|                                 |          |                                       | Vendor Total:                    | \$486.21   |
| RALEY'S                         |          |                                       |                                  |            |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1463

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                  | Vendor # | Account                                                | Description                      | Amount     |
|------------------------------------|----------|--------------------------------------------------------|----------------------------------|------------|
|                                    |          | 100.122.0000.100.1000.615.10202.10.00<br>Check #: 1448 | Snacks, Food & Beverages         | \$30.95    |
|                                    |          |                                                        | Vendor Total:                    | \$30.95    |
| RED ROCK SPRING WATER              |          | 100.128.0000.100.1000.610.10211.10.00<br>Check #: 1449 | General Supplies                 | \$106.00   |
|                                    |          |                                                        | Vendor Total:                    | \$106.00   |
| REFRIGERATION SUPPLIES DISTRIBUTOR | 96586    | 100.108.0000.000.2620.610.10000.00.00<br>Check #: 1450 | General Supplies                 | \$6,034.88 |
|                                    |          | 100.108.0000.000.2620.610.10208.31.00<br>Check #: 1450 | General Supplies                 | \$699.65   |
|                                    |          | 100.108.0000.000.2620.610.10209.10.00<br>Check #: 1450 | General Supplies                 | \$286.01   |
|                                    |          |                                                        | 178                              |            |
|                                    |          |                                                        | Vendor Total:                    | \$7,020.54 |
| RGJ MEDIA                          | 101626   | 100.108.0000.000.2620.540.10000.00.00<br>Check #: 1451 | Advertising                      | \$4,692.00 |
|                                    |          |                                                        | Vendor Total:                    | \$4,692.00 |
| RICOH AMERICAS CORP                | 102825   | 100.132.0000.100.1000.430.10302.20.00<br>Check #: 1452 | Repairs and Maintenance Services | \$387.52   |
|                                    |          |                                                        | Vendor Total:                    | \$387.52   |
| SAVITZ, VINCENT II                 |          | 100.107.0000.000.2580.580.10000.00.00<br>Check #: 1453 | Staff Travel                     | \$188.61   |
|                                    |          |                                                        | Vendor Total:                    | \$188.61   |
| SCHOLASTIC CLASSROOM MAGAZINES     | 102740   | 280.633.0000.100.2100.610.10201.10.00<br>Check #: 1454 | General Supplies                 | \$1,790.20 |
|                                    |          |                                                        | Vendor Total:                    | \$1,790.20 |
| SHRED-IT USA                       |          |                                                        |                                  |            |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1463

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name              | Vendor # | Account                               | Description        | Amount      |
|--------------------------------|----------|---------------------------------------|--------------------|-------------|
|                                |          | 100.106.0000.000.2515.421.10000.00.00 | Garbage / Disposal | \$42.00     |
|                                |          | Check #: 1455                         |                    |             |
|                                |          |                                       | Vendor Total:      | \$42.00     |
| SHRED-IT USA                   |          | 230.231.0000.610.1000.350.10000.00.00 | Technical Services | \$16.00     |
|                                |          | Check #: 1456                         |                    |             |
|                                |          |                                       | Vendor Total:      | \$16.00     |
| SHRED-IT USA                   |          | 100.121.0000.000.2410.421.10201.10.00 | Garbage / Disposal | \$37.00     |
|                                |          | Check #: 1457                         |                    |             |
|                                |          |                                       | Vendor Total:      | \$37.00     |
| SHRED-IT USA                   |          | 100.101.0000.000.2320.421.10000.00.00 | Garbage / Disposal | \$100.00    |
|                                |          | Check #: 1458                         |                    | 179         |
|                                |          |                                       | Vendor Total:      | \$100.00    |
| SHRED-IT USA                   |          | 100.101.0000.000.2320.421.10000.00.00 | Garbage / Disposal | \$132.74    |
|                                |          | Check #: 1459                         |                    |             |
|                                |          |                                       | Vendor Total:      | \$132.74    |
| SILVER SPRINGS G.I.D           | 19181    | 100.108.0000.000.2610.411.10000.00.00 | Water / Sewer      | \$2,064.00  |
|                                |          | Check #: 1460                         |                    |             |
|                                |          |                                       | Vendor Total:      | \$2,064.00  |
| SILVER SPRINGS MUTUAL WATER CO | 19183    | 100.108.0000.000.2610.411.10000.00.00 | Water / Sewer      | \$16,525.37 |
|                                |          | Check #: 1461                         |                    |             |
|                                |          | 100.170.0000.000.2730.411.10000.00.00 | Water / Sewer      | \$78.00     |
|                                |          | Check #: 1461                         |                    |             |
|                                |          |                                       | Vendor Total:      | \$16,603.37 |
| USPS-POC                       | 3478     | 100.101.0000.000.2320.531.10000.00.00 | Postage            | \$1,000.00  |
|                                |          | Check #: 1462                         |                    |             |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1463

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name  | Vendor # | Account                               | Description                                           | Amount         |
|--------------------|----------|---------------------------------------|-------------------------------------------------------|----------------|
|                    |          |                                       | Vendor Total:                                         | \$1,000.00     |
| VESTIS             |          | 100.121.0000.000.2620.422.10201.10.00 | Janitorial / Custodial Services<br>Check #: 1463      | \$69.52        |
|                    |          | 100.127.0000.000.2620.422.10210.10.00 | Janitorial / Custodial Services<br>Check #: 1463      | \$7.80         |
|                    |          |                                       | Vendor Total:                                         | \$77.32        |
| WILLIAMS, SHAENTAY |          | 280.735.0000.000.2700.510.10000.00.00 | Student Transportation Services<br>Check #: 1464      | \$771.84       |
|                    |          |                                       | Vendor Total:                                         | \$771.84       |
| XCAST LABS, INC.   |          | 100.107.0000.000.2580.533.10000.00.00 | Telephone – Land Line phone services<br>Check #: 1465 | \$40.88<br>180 |
|                    |          | 100.121.0000.000.2410.533.10201.10.00 | Telephone – Land Line phone services<br>Check #: 1465 | \$41.03        |
|                    |          | 100.122.0000.000.2410.533.10202.10.00 | Telephone – Land Line phone services<br>Check #: 1465 | \$41.03        |
|                    |          | 100.123.0000.000.2410.533.10203.10.00 | Telephone – Land Line phone services<br>Check #: 1465 | \$41.03        |
|                    |          | 100.125.0000.000.2410.533.10205.10.00 | Telephone – Land Line phone services<br>Check #: 1465 | \$41.03        |
|                    |          | 100.126.0000.000.2410.533.10206.10.00 | Telephone – Land Line phone services<br>Check #: 1465 | \$41.03        |
|                    |          | 100.127.0000.000.2410.533.10210.10.00 | Telephone – Land Line phone services<br>Check #: 1465 | \$41.03        |
|                    |          | 100.128.0000.000.2410.533.10211.10.00 | Telephone – Land Line phone services<br>Check #: 1465 | \$41.03        |
|                    |          | 100.129.0000.000.2410.533.10209.10.00 | Telephone – Land Line phone services<br>Check #: 1465 | \$41.03        |
|                    |          | 100.132.0000.000.2410.533.10302.20.00 | Telephone – Land Line phone services<br>Check #: 1465 | \$41.03        |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1463

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name | Vendor # | Account                                                | Description                          | Amount   |
|-------------------|----------|--------------------------------------------------------|--------------------------------------|----------|
|                   |          | 100.133.0000.000.2410.533.10303.10.00<br>Check #: 1465 | Telephone – Land Line phone services | \$41.03  |
|                   |          | 100.134.0000.000.2410.533.10304.20.00<br>Check #: 1465 | Telephone – Land Line phone services | \$41.03  |
|                   |          | 100.135.0000.000.2410.533.10305.31.00<br>Check #: 1465 | Telephone – Land Line phone services | \$41.03  |
|                   |          | 100.136.0000.000.2410.533.10208.31.00<br>Check #: 1465 | Telephone – Land Line phone services | \$41.03  |
|                   |          | 100.161.0000.000.2410.533.10601.32.00<br>Check #: 1465 | Telephone – Land Line phone services | \$41.03  |
|                   |          | 100.162.0000.000.2410.533.10602.50.00<br>Check #: 1465 | Telephone – Land Line phone services | \$41.03  |
|                   |          | 100.163.0000.000.2410.533.10603.32.00<br>Check #: 1465 | Telephone – Land Line phone services | \$41.03  |
|                   |          | 100.164.0000.000.2410.533.10604.32.00<br>Check #: 1465 | Telephone – Land Line phone services | \$41.03  |
|                   |          | 100.165.0000.000.2410.533.10605.32.00<br>Check #: 1465 | Telephone – Land Line phone services | \$41.03  |
|                   |          | 100.170.0000.000.2710.533.10000.00.00<br>Check #: 1465 | Telephone – Land Line phone services | \$41.03  |
|                   |          | 230.231.0000.610.2500.533.10000.00.00<br>Check #: 1465 | Telephone – Land Line phone services | \$123.09 |
|                   |          |                                                        | Vendor Total:                        | \$943.54 |
| XEROX CORPORATION |          | 100.121.0000.000.2410.430.10201.10.00<br>Check #: 1466 | Repairs and Maintenance Services     | \$959.21 |
|                   |          | 100.122.0000.000.2410.430.10202.10.00<br>Check #: 1466 | Repairs and Maintenance Services     | \$35.57  |
|                   |          | 100.122.0000.000.2410.442.10202.10.00<br>Check #: 1466 | Rental of Equipment and Vehicles     | \$110.53 |
|                   |          | 100.162.0000.000.2410.430.10602.50.00<br>Check #: 1466 | Repairs and Maintenance Services     | \$44.07  |
|                   |          | 100.162.0000.000.2410.442.10602.50.00<br>Check #: 1466 | Rental of Equipment and Vehicles     | \$336.40 |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1463

05/09/2024

Fiscal Year: 2023-2024

| Vendor Remit Name        | Vendor # | Account                               | Description                      | Amount      |
|--------------------------|----------|---------------------------------------|----------------------------------|-------------|
|                          |          | 100.162.0000.103.1000.430.10602.50.00 | Repairs and Maintenance Services | \$84.60     |
|                          |          | Check #: 1466                         |                                  |             |
|                          |          |                                       | Vendor Total:                    | \$1,570.38  |
| XEROX FINANCIAL SERVICES |          | 100.104.0000.000.2210.442.10000.00.00 | Rental of Equipment and Vehicles | \$22.19     |
|                          |          | Check #: 1467                         |                                  |             |
|                          |          |                                       | Vendor Total:                    | \$22.19     |
|                          |          |                                       | Grand Total:                     | \$89,765.15 |

End of Report



Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1472

05/16/2024

Fiscal Year: 2023-2024

| Vendor Remit Name     | Vendor # | Account                                    | Description                      | Amount         |
|-----------------------|----------|--------------------------------------------|----------------------------------|----------------|
| ADOBE INC.            |          | 100.101.0000.000.2510.651.10000.00.00<br>0 | Supplies – Technology – Software | \$313.92       |
|                       |          |                                            | Vendor Total:                    | \$313.92       |
| ALL ABOUT VISION, LLC | 94550    | 250.105.0000.200.2155.340.10000.00.00<br>0 | Other Professional Services      | \$2,800.00     |
|                       |          |                                            | Vendor Total:                    | \$2,800.00     |
| AMAZON BUSINESS       |          | 100.126.0000.100.1000.615.10206.10.00<br>0 | Snacks, Food & Beverages         | \$822.99       |
|                       |          | 100.132.0000.920.1000.610.10302.20.00<br>0 | General Supplies                 | \$409.26       |
|                       |          | 100.135.0000.100.1000.616.10305.31.00<br>0 | Teacher Supplies                 | \$79.65        |
|                       |          | 100.136.0000.000.2410.610.10208.31.00<br>0 | General Supplies                 | 184<br>\$33.73 |
|                       |          | 100.136.0000.100.1000.610.10208.31.00<br>0 | General Supplies                 | \$318.50       |
|                       |          | 100.164.0000.100.1000.610.10604.32.00<br>0 | General Supplies                 | \$40.76        |
|                       |          | 100.164.0000.100.1000.616.10604.32.00<br>0 | Teacher Supplies                 | \$189.23       |
|                       |          | 100.164.0000.194.1000.610.10604.32.00<br>0 | General Supplies                 | \$217.49       |
|                       |          | 100.164.0000.920.1000.610.10604.32.00<br>0 | General Supplies                 | \$458.98       |
|                       |          | 280.629.0000.100.1000.640.10000.00.00<br>0 | Books and Periodicals            | \$708.28       |
|                       |          | 280.633.0000.000.2100.610.10604.32.00<br>0 | FY21 Grants Budget Loads–Title I | \$25.71        |
|                       |          | 280.633.0000.100.2100.610.10208.31.00<br>0 | General Supplies                 | \$496.51       |
|                       |          | 280.633.0000.100.2100.610.10209.10.00<br>0 | General Supplies                 | \$595.52       |
|                       |          | 280.633.0000.100.2100.610.10305.31.00<br>0 | General Supplies                 | \$311.12       |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1472

05/16/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                  | Vendor # | Account                                    | Description                                            | Amount      |
|------------------------------------|----------|--------------------------------------------|--------------------------------------------------------|-------------|
|                                    |          | 280.633.0000.100.3300.610.10208.31.00<br>0 | General Supplies                                       | \$79.75     |
|                                    |          | 280.659.0000.100.3300.610.10000.00.00<br>0 | General Supplies                                       | \$569.11    |
|                                    |          | 280.719.0000.440.1000.618.10206.10.00<br>0 | Student Incentive Summer School Supplies               | \$1,869.61  |
|                                    |          | 280.719.0000.440.1000.618.10303.10.00<br>0 | Student Incentive Summer School Supplies               | \$231.77    |
|                                    |          |                                            | Vendor Total:                                          | \$7,457.97  |
| APPLE COMPUTER_1112                | 1112     | 100.107.0000.000.2580.652.10000.00.00<br>0 | Inventoried Supplies/Equipment - IT Related<br><\$5000 | \$1,584.00  |
|                                    |          |                                            | Vendor Total:                                          | \$1,584.00  |
| AUTO & TRUCK ELECTRIC,INC          | 1382     | 100.170.0000.000.2730.614.10000.00.00<br>0 | Parts                                                  | \$751.85    |
|                                    |          | 100.170.0000.000.2730.617.10000.00.00<br>0 | Batt & Antifreeze                                      | \$1,075.00  |
|                                    |          |                                            | Vendor Total:                                          | \$1,825.00  |
| BIG R FERNLEY                      |          | 100.161.0000.000.2620.610.10601.32.00<br>0 | General Supplies                                       | \$51.28     |
|                                    |          |                                            | Vendor Total:                                          | \$51.28     |
| CCMSI                              |          | 703.102.0000.000.2570.270.10000.00.00<br>0 | Workers" Compensation                                  | \$95,868.44 |
|                                    |          |                                            | Vendor Total:                                          | \$95,868.44 |
| CHARTWELLS                         |          | 290.180.0000.000.3100.630.10000.00.00<br>0 | Food                                                   | \$4,051.36  |
|                                    |          |                                            | Vendor Total:                                          | \$4,051.36  |
| CLARK & ASSOCIATES OF NEVADA, INC. |          | 100.102.0000.000.2570.340.10000.00.00<br>0 | Other Professional Services                            | \$1,934.18  |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1472

05/16/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                        | Vendor # | Account                                    | Description                                         | Amount        |
|------------------------------------------|----------|--------------------------------------------|-----------------------------------------------------|---------------|
|                                          |          |                                            |                                                     | Vendor Total: |
|                                          |          |                                            |                                                     | \$1,934.18    |
| CONNECTIONS SPEECH&LANGUAGE SERVICES LLC |          | 250.101.0000.200.2150.111.10000.00.00<br>0 | Salaries of Regular Employees Paid to Teachers      | \$36,320.00   |
|                                          |          |                                            |                                                     | Vendor Total: |
|                                          |          |                                            |                                                     | \$36,320.00   |
| CORWIN MOTORS RENO LLC                   |          | 360.011.0000.000.2730.732.10000.00.00<br>0 | Vehicles                                            | \$189,520.38  |
|                                          |          |                                            |                                                     | Vendor Total: |
|                                          |          |                                            |                                                     | \$189,520.38  |
| DELL, INC USA                            |          | 100.107.0000.000.2580.652.10000.00.00<br>0 | Inventoried Supplies/Equipment – IT Related <\$5000 | \$1,137.60    |
|                                          |          |                                            |                                                     | Vendor Total: |
|                                          |          |                                            |                                                     | \$1,137.60    |
| FLYERS ENERGY, LLC                       | 102216   | 100.170.0000.000.2730.626.10000.00.00<br>0 | Gasoline                                            | \$8,822.92    |
|                                          |          |                                            |                                                     | Vendor Total: |
|                                          |          |                                            |                                                     | \$8,822.92    |
| INFINISOURCE, INC.                       | 99766    | 100.102.0000.000.2570.340.10000.00.00<br>0 | Other Professional Services                         | \$216.00      |
|                                          |          |                                            |                                                     | Vendor Total: |
|                                          |          |                                            |                                                     | \$216.00      |
| INTERSTATE OIL COMPANY                   | 10210    | 100.170.0000.000.2730.626.10000.00.00<br>0 | Gasoline                                            | \$5,418.71    |
|                                          |          |                                            |                                                     | Vendor Total: |
|                                          |          |                                            |                                                     | \$5,418.71    |
| MATTA, SAGE                              |          | 280.639.0000.200.2160.340.10000.00.00<br>0 | Other Professional Services                         | \$1,282.50    |
|                                          |          |                                            |                                                     | Vendor Total: |
|                                          |          |                                            |                                                     | \$1,282.50    |
| NEVADA DEPARTMENT OF AGRICULTURE         | 14535    | 290.180.0000.000.3100.630.10000.00.00<br>0 | Food                                                | \$8,755.94    |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1472

05/16/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                     | Vendor # | Account                                    | Description                               | Amount        |
|---------------------------------------|----------|--------------------------------------------|-------------------------------------------|---------------|
|                                       |          |                                            |                                           | Vendor Total: |
| PETERBILT TRUCK PARTS & EQUIPMENT LLC | 21060    |                                            |                                           | \$8,755.94    |
|                                       |          | 100.170.0000.000.2730.614.10000.00.00<br>0 | Parts                                     | \$3,820.48    |
|                                       |          |                                            |                                           | Vendor Total: |
| PROCARE THERAPY                       |          |                                            |                                           | \$3,820.48    |
|                                       |          | 250.101.0000.200.2150.340.10000.00.00<br>0 | Other Professional Services               | \$3,577.88    |
|                                       |          | 280.639.0000.200.2100.340.10000.00.00<br>0 | FY20 Special Education Part B Budget Load | \$11,305.00   |
|                                       |          |                                            |                                           | Vendor Total: |
| R&J PAINTING LLC                      |          |                                            |                                           | \$14,882.88   |
|                                       |          | 100.108.0000.000.2620.430.10000.00.00<br>0 | Repairs and Maintenance Services          | \$6,804.39    |
|                                       |          |                                            |                                           | Vendor Total: |
| RENO MEDIA GROUP, LP                  |          |                                            |                                           | \$6,804.39    |
|                                       |          | 230.231.0000.610.1000.540.10000.00.00<br>0 | Advertising                               | \$9,600.00    |
|                                       |          |                                            |                                           | Vendor Total: |
| SILVER STATE INTERNATIONAL            |          |                                            |                                           | \$9,600.00    |
|                                       |          | 100.170.0000.000.2730.614.10000.00.00<br>0 | Parts                                     | \$4,918.38    |
|                                       |          |                                            |                                           | Vendor Total: |
| SILVER STATE SIGN LANGUAGE LLC        |          |                                            |                                           | \$4,918.38    |
|                                       |          | 280.639.0000.200.2150.340.10000.00.00<br>0 | Other Professional Services               | \$8,480.00    |
|                                       |          |                                            |                                           | Vendor Total: |
| SOLARWINDS                            |          |                                            |                                           | \$8,480.00    |
|                                       |          | 100.107.0000.000.2580.350.10000.00.00<br>0 | Technical Services                        | \$11,347.00   |
|                                       |          |                                            |                                           | Vendor Total: |
| SOLIANT HEALTH, LLC                   |          |                                            |                                           | \$11,347.00   |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1472

05/16/2024

Fiscal Year: 2023-2024

| Vendor Remit Name            | Vendor # | Account                                    | Description                               | Amount             |
|------------------------------|----------|--------------------------------------------|-------------------------------------------|--------------------|
|                              |          | 280.639.0000.200.2100.340.10000.00.00<br>0 | FY20 Special Education Part B Budget Load | \$7,791.96         |
|                              |          |                                            | Vendor Total:                             | \$7,791.96         |
| TAHOE SUPPLY CO.             | 11238    |                                            |                                           |                    |
|                              |          | 100.127.0000.000.2620.610.10210.10.00<br>0 | General Supplies                          | \$82.52            |
|                              |          | 100.128.0000.000.2620.610.10211.10.00<br>0 | General Supplies                          | \$241.00           |
|                              |          | 100.134.0000.000.2620.610.10304.20.00<br>0 | General Supplies                          | \$122.11           |
|                              |          |                                            | Vendor Total:                             | \$445.63           |
| TEACHING STRATEGIES, LLC     |          |                                            |                                           |                    |
|                              |          | 240.289.0000.100.1000.610.10000.00.00<br>0 | General Supplies                          | \$2,040.50         |
|                              |          | 240.289.0000.100.1000.653.10000.00.00<br>0 | FY21 Grants Budget Load-SB467 Zoom        | \$59,450.00<br>188 |
|                              |          |                                            | Vendor Total:                             | \$61,490.50        |
| TRILOGY EDUCATION CONSULTING |          |                                            |                                           |                    |
|                              |          | 280.639.0000.200.2200.340.10000.00.00<br>0 | Other Professional Services               | \$1,235.00         |
|                              |          |                                            | Vendor Total:                             | \$1,235.00         |
| WESTERN NEVADA SUPPLY        | 22580    |                                            |                                           |                    |
|                              |          | 100.128.0000.000.2620.610.10211.10.00<br>0 | General Supplies                          | \$110.97           |
|                              |          | 100.133.0000.000.2620.610.10303.10.00<br>0 | General Supplies                          | \$516.68           |
|                              |          | 100.164.0000.000.2620.610.10604.32.00<br>0 | General Supplies                          | \$6.08             |
|                              |          |                                            | Vendor Total:                             | \$633.73           |
|                              |          |                                            | Grand Total:                              | \$498,810.15       |

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1473      Voucher Date: 05/16/2024      Prepared By: \_\_\_\_\_

Printed: 05/16/2024 07:53:28 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$82,892.95 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.

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Phil Cowee.      President

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Bridget Peterson      Clerk

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Neal McIntyre II      Member

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Tom Hendrix      Member

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Sherry Parsons      Member

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Holly Villines      Member

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Darin Farr      Member

LYON COUNTY SCHOOL DISTRICT

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| Fund |                   | Amount      |
|------|-------------------|-------------|
| 100  | General Fund      | \$44,812.35 |
| 240  | State Grants      | \$5,081.00  |
| 250  | Special Education | \$198.31    |
| 280  | Federal Funds     | \$32,801.29 |
|      |                   | <hr/> <hr/> |
|      |                   | \$82,892.95 |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1473

05/16/2024

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      | \$115.11   |
|                                      |          | Check #: 1468                         |                                           |            |
|                                      |          |                                       | Vendor Total:                             | \$115.11   |
| ADVANCED INTEGRATED PEST MANAGEMENT  |          | 100.136.0000.000.2620.610.10208.31.00 | General Supplies                          | \$205.00   |
|                                      |          | Check #: 1469                         |                                           |            |
|                                      |          |                                       | Vendor Total:                             | \$205.00   |
| BALLARD, ISABEL MARIA                |          | 280.639.0000.200.2700.519.10000.00.00 | Student Transportation Purchased From     | \$365.82   |
|                                      |          | Check #: 1470                         | Other Source                              |            |
|                                      |          |                                       | Vendor Total:                             | \$365.82   |
| BELLOWS, ASHLEY                      |          | 280.763.0000.200.2213.581.10000.00.00 | Travel – Instructional Licensed Personnel | \$178.00   |
|                                      |          | Check #: 1471                         |                                           | 190        |
|                                      |          |                                       | Vendor Total:                             | \$178.00   |
| BOYS & GIRLS CLUB OF TRUCKEE MEADOWS | 102901   | 280.767.0000.000.2100.310.10000.00.00 | Official/Administrative Services          | \$4,253.50 |
|                                      |          | Check #: 1472                         |                                           |            |
|                                      |          | 280.767.0000.000.2100.310.10203.10.00 | Official/Administrative Services          | \$4,002.56 |
|                                      |          | Check #: 1472                         |                                           |            |
|                                      |          | 280.767.0000.000.2100.310.10206.10.00 | Official/Administrative Services          | \$5,315.07 |
|                                      |          | Check #: 1472                         |                                           |            |
|                                      |          | 280.767.0000.000.2100.310.10209.10.00 | Official/Administrative Services          | \$5,838.12 |
|                                      |          | Check #: 1472                         |                                           |            |
|                                      |          | 280.767.0000.000.2100.310.10303.10.00 | Official/Administrative Services          | \$6,228.90 |
|                                      |          | Check #: 1472                         |                                           |            |
|                                      |          | 280.767.0000.000.2100.610.10203.10.00 | FY21 Grant Budget Load– 21st CCLC         | \$102.25   |
|                                      |          | Check #: 1472                         |                                           |            |
|                                      |          | 280.767.0000.000.2100.610.10206.10.00 | FY21 Grant Budget Load– 21st CCLC         | \$49.98    |
|                                      |          | Check #: 1472                         |                                           |            |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1473

05/16/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                  | Vendor # | Account                               | Description                                        | Amount      |
|------------------------------------|----------|---------------------------------------|----------------------------------------------------|-------------|
|                                    |          | 280.767.0000.000.2200.580.10000.00.00 | Travel                                             | \$172.50    |
|                                    |          | Check #: 1472                         |                                                    |             |
|                                    |          |                                       | Vendor Total:                                      | \$25,962.88 |
| CAMPOS, LYNNEL S                   |          | 280.763.0000.200.2213.581.10000.00.00 | Travel – Instructional Licensed Personnel          | \$218.11    |
|                                    |          | Check #: 1473                         |                                                    |             |
|                                    |          |                                       | Vendor Total:                                      | \$218.11    |
| CARTER, AMANDA                     |          | 280.688.0000.000.2700.510.10000.00.00 | Student Transportation Services                    | \$126.50    |
|                                    |          | Check #: 1474                         |                                                    |             |
|                                    |          |                                       | Vendor Total:                                      | \$126.50    |
| HENSON, RAE A                      |          | 280.639.0000.200.2213.331.10000.00.00 | Training & Development–Instruct Licensed Personnel | \$95.00     |
|                                    |          | Check #: 1475                         |                                                    | 191         |
|                                    |          |                                       | Vendor Total:                                      | \$95.00     |
| HODGEN, BRENDA                     |          | 100.170.0000.000.2710.580.10000.00.00 | Staff Travel                                       | \$64.00     |
|                                    |          | Check #: 1476                         |                                                    |             |
|                                    |          |                                       | Vendor Total:                                      | \$64.00     |
| HYDRAULIC INDUSTRIAL SERVICES      | 97884    | 100.170.0000.000.2730.614.10000.00.00 | Parts                                              | \$28.93     |
|                                    |          | Check #: 1477                         |                                                    |             |
|                                    |          |                                       | Vendor Total:                                      | \$28.93     |
| JORDAN'S TRUCK & TRAILER EQUIPMENT | 10595    | 100.170.0000.000.2730.614.10000.00.00 | Parts                                              | \$313.84    |
|                                    |          | Check #: 1478                         |                                                    |             |
|                                    |          |                                       | Vendor Total:                                      | \$313.84    |
| JOSTENS_10600                      | 10600    | 280.633.0000.100.2100.610.10605.32.00 | General Supplies                                   | \$576.95    |
|                                    |          | Check #: 1479                         |                                                    |             |
|                                    |          |                                       | Vendor Total:                                      | \$576.95    |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1473

05/16/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                       | Vendor # | Account                               | Description                                                       | Amount     |
|-----------------------------------------|----------|---------------------------------------|-------------------------------------------------------------------|------------|
| KIMBALL MIDWEST                         | 96824    | 100.170.0000.000.2730.614.10000.00.00 | Parts<br>Check #: 1480                                            | \$1,507.86 |
|                                         |          |                                       | Vendor Total:                                                     | \$1,507.86 |
| LOUIE'S HOME CENTER                     |          | 100.165.0000.000.2620.610.10605.32.00 | General Supplies<br>Check #: 1481                                 | \$61.40    |
|                                         |          | 100.170.0000.000.2700.610.10000.00.00 | General Supplies<br>Check #: 1481                                 | \$13.14    |
|                                         |          |                                       | Vendor Total:                                                     | \$74.54    |
| MARTIN IRON WORKS                       | 102984   | 240.300.0000.381.1000.610.10601.32.00 | General Supplies<br>Check #: 1482                                 | \$4,956.00 |
|                                         |          |                                       | Vendor Total:                                                     | \$4,956.00 |
| MARTIN, MARY C                          |          | 280.763.0000.200.2213.582.10000.00.00 | Travel – Instructional Non–Licensed<br>Personnel<br>Check #: 1483 | \$378.98   |
|                                         |          |                                       | Vendor Total:                                                     | \$378.98   |
| MOBYMAX EDUCATION, LLC                  | 103199   | 280.719.0000.440.1000.610.10211.10.00 | General Supplies<br>Check #: 1484                                 | \$3,000.00 |
|                                         |          |                                       | Vendor Total:                                                     | \$3,000.00 |
| MOON LIGHTING & SOUND INC.              |          | 100.165.0000.100.1000.442.10605.32.00 | Rental of Equipment and Vehicles<br>Check #: 1485                 | \$5,447.50 |
|                                         |          |                                       | Vendor Total:                                                     | \$5,447.50 |
| NELSON, NATALIE                         |          | 280.667.0000.000.2213.340.10000.00.00 | Other Professional Services<br>Check #: 1486                      | \$675.00   |
|                                         |          |                                       | Vendor Total:                                                     | \$675.00   |
| NEVADA DIV. OF ENVIRONMENTAL PROTECTION | 14380    |                                       |                                                                   |            |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1473

05/16/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                     | Vendor # | Account                               | Description                      | Amount   |
|---------------------------------------|----------|---------------------------------------|----------------------------------|----------|
|                                       |          | 100.108.0000.000.2620.810.10201.10.00 | Dues and Fees                    | \$300.00 |
|                                       |          | Check #: 1487                         |                                  |          |
|                                       |          | 100.108.0000.000.2620.810.10602.50.00 | Dues and Fees                    | \$300.00 |
|                                       |          | Check #: 1487                         |                                  |          |
|                                       |          |                                       | Vendor Total:                    | \$600.00 |
| PACIFIC SHREDDING/PACIFIC STORAGE CO. |          |                                       |                                  |          |
|                                       |          | 100.164.0000.000.2410.421.10604.32.00 | Garbage / Disposal               | \$62.06  |
|                                       |          | Check #: 1488                         |                                  |          |
|                                       |          |                                       | Vendor Total:                    | \$62.06  |
| PETERS, PATRICK                       |          |                                       |                                  |          |
|                                       |          | 100.165.0000.100.1000.610.10605.32.00 | General Supplies                 | \$428.32 |
|                                       |          | Check #: 1489                         |                                  |          |
|                                       |          |                                       | Vendor Total:                    | \$428.32 |
| PITNEY BOWES GLOBAL FINANCIAL         | 101970   |                                       |                                  |          |
|                                       |          | 100.132.0000.000.2410.442.10302.20.00 | Rental of Equipment and Vehicles | \$276.09 |
|                                       |          | Check #: 1490                         |                                  |          |
|                                       |          |                                       | Vendor Total:                    | \$276.09 |
| PURCHASE POWER                        | 16968    |                                       |                                  |          |
|                                       |          | 100.164.0000.000.2410.531.10604.32.00 | Postage                          | \$200.00 |
|                                       |          | Check #: 1491                         |                                  |          |
|                                       |          | 100.165.0000.000.2410.531.10605.32.00 | Postage                          | \$350.00 |
|                                       |          | Check #: 1491                         |                                  |          |
|                                       |          |                                       | Vendor Total:                    | \$550.00 |
| REDWOOD TOXICOLOGY LAB                | 103258   |                                       |                                  |          |
|                                       |          | 100.162.0000.920.1000.610.10602.50.00 | General Supplies                 | \$193.15 |
|                                       |          | Check #: 1492                         |                                  |          |
|                                       |          |                                       | Vendor Total:                    | \$193.15 |
| RICOH AMERICAS CORP                   | 102825   |                                       |                                  |          |
|                                       |          | 100.101.0000.000.2510.430.10000.00.00 | Repairs and Maintenance Services | \$210.03 |
|                                       |          | Check #: 1493                         |                                  |          |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1473

05/16/2024

Fiscal Year: 2023-2024

| Vendor Remit Name           | Vendor # | Account                               | Description                               | Amount      |
|-----------------------------|----------|---------------------------------------|-------------------------------------------|-------------|
|                             |          | 100.136.0000.000.2410.430.10208.31.00 | Repairs and Maintenance Services          | \$139.80    |
|                             |          | Check #: 1493                         |                                           |             |
|                             |          |                                       | Vendor Total:                             | \$349.83    |
| RIVERVIEW ELEMENTARY SCHOOL |          |                                       |                                           |             |
|                             |          | 280.633.0000.100.3300.610.10211.10.00 | General Supplies                          | \$1,000.00  |
|                             |          | Check #: 1494                         |                                           |             |
|                             |          |                                       | Vendor Total:                             | \$1,000.00  |
| SAFETY-KLEEN SYSTEMS, INC   | 18119    |                                       |                                           |             |
|                             |          | 100.170.0000.000.2710.340.10000.00.00 | Other Professional Services               | \$1,159.18  |
|                             |          | Check #: 1495                         |                                           |             |
|                             |          |                                       | Vendor Total:                             | \$1,159.18  |
| SHRED-IT USA                |          |                                       |                                           |             |
|                             |          | 100.136.0000.000.2410.421.10208.31.00 | Garbage / Disposal                        | \$47.00     |
|                             |          | Check #: 1496                         |                                           | 194         |
|                             |          | 100.165.0000.000.2410.421.10605.32.00 | Garbage / Disposal                        | \$25.00     |
|                             |          | Check #: 1496                         |                                           |             |
|                             |          |                                       | Vendor Total:                             | \$72.00     |
| SPARKES, DANA C             |          |                                       |                                           |             |
|                             |          | 280.763.0000.200.2213.581.10000.00.00 | Travel – Instructional Licensed Personnel | \$224.05    |
|                             |          | Check #: 1497                         |                                           |             |
|                             |          |                                       | Vendor Total:                             | \$224.05    |
| TREKER, INC.                |          |                                       |                                           |             |
|                             |          | 100.170.0000.000.2710.651.10000.00.00 | Supplies – Technology – Software          | \$10,225.00 |
|                             |          | Check #: 1498                         |                                           |             |
|                             |          |                                       | Vendor Total:                             | \$10,225.00 |
| TRUE VALUE HARDWARE_21030   | 21030    |                                       |                                           |             |
|                             |          | 100.132.0000.000.2620.610.10302.31.00 | General Supplies                          | \$127.55    |
|                             |          | Check #: 1499                         |                                           |             |
|                             |          |                                       | Vendor Total:                             | \$127.55    |
| VALUTAINER                  |          |                                       |                                           |             |
|                             |          | 100.129.0000.000.2620.612.10209.10.00 | Inventoried Supplies/Equipment <\$5000    | \$5,763.00  |
|                             |          | Check #: 1500                         |                                           |             |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1473

05/16/2024

Fiscal Year: 2023-2024

| Vendor Remit Name              | Vendor # | Account                               | Description                      | Amount     |
|--------------------------------|----------|---------------------------------------|----------------------------------|------------|
|                                |          |                                       | Vendor Total:                    | \$5,763.00 |
| VERIZON CONNECT FLEET USA. LLC |          | 100.170.0000.000.2710.340.10000.00.00 | Other Professional Services      | \$8,840.00 |
|                                |          | Check #: 1501                         |                                  |            |
|                                |          |                                       | Vendor Total:                    | \$8,840.00 |
| VESTIS                         |          | 100.132.0000.000.2620.422.10302.20.00 | Janitorial / Custodial Services  | \$619.22   |
|                                |          | Check #: 1502                         |                                  |            |
|                                |          |                                       | Vendor Total:                    | \$619.22   |
| WESTERN TURF & HARDSCAPES      |          | 100.108.0000.000.2630.610.10000.00.00 | General Supplies                 | \$6,080.00 |
|                                |          | Check #: 1503                         |                                  |            |
|                                |          |                                       | Vendor Total:                    | \$6,080.00 |
| XEROX CORPORATION              |          | 100.101.0000.000.2510.430.10000.00.00 | Repairs and Maintenance Services | \$140.65   |
|                                |          | Check #: 1504                         |                                  |            |
|                                |          | 100.101.0000.000.2510.442.10000.00.00 | Rental of Equipment and Vehicles | \$85.35    |
|                                |          | Check #: 1504                         |                                  |            |
|                                |          | 100.106.0000.000.2515.442.10000.00.00 | Rental of Equipment and Vehicles | \$42.67    |
|                                |          | Check #: 1504                         |                                  |            |
|                                |          | 100.127.0000.000.2410.442.10210.10.00 | Rental of Equipment and Vehicles | \$437.42   |
|                                |          | Check #: 1504                         |                                  |            |
|                                |          | 100.127.0000.100.1000.430.10210.10.00 | Repairs and Maintenance Services | \$496.41   |
|                                |          | Check #: 1504                         |                                  |            |
|                                |          | 100.132.0000.000.2410.442.10302.20.00 | Rental of Equipment and Vehicles | \$343.61   |
|                                |          | Check #: 1504                         |                                  |            |
|                                |          | 100.132.0000.100.1000.430.10302.20.00 | Repairs and Maintenance Services | \$129.13   |
|                                |          | Check #: 1504                         |                                  |            |
|                                |          | 100.164.0000.000.2410.442.10604.32.00 | Rental of Equipment and Vehicles | \$30.59    |
|                                |          | Check #: 1504                         |                                  |            |
|                                |          | 100.164.0000.100.1000.430.10604.32.00 | Repairs and Maintenance Services | \$4.34     |
|                                |          | Check #: 1504                         |                                  |            |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1473

05/16/2024

Fiscal Year: 2023-2024

| Vendor Remit Name           | Vendor # | Account                               | Description                      | Amount      |
|-----------------------------|----------|---------------------------------------|----------------------------------|-------------|
|                             |          | 250.105.0000.200.2321.430.10000.00.00 | Repairs and Maintenance Services | \$70.29     |
|                             |          | Check #: 1504                         |                                  |             |
|                             |          | 250.105.0000.200.2321.442.10000.00.00 | Rental of Equipment and Vehicles | \$128.02    |
|                             |          | Check #: 1504                         |                                  |             |
|                             |          |                                       | Vendor Total:                    | \$1,908.48  |
| YERINGTON HIGH SCHOOL_23320 | 23320    |                                       |                                  |             |
|                             |          | 240.300.0000.300.2700.510.10000.00.00 | Student Transportation Services  | \$125.00    |
|                             |          | Check #: 1505                         |                                  |             |
|                             |          |                                       | Vendor Total:                    | \$125.00    |
|                             |          |                                       | Grand Total:                     | \$82,892.95 |

End of Report



Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1474

05/30/2024

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  | \$213.74    |
|                                      |          | Check #: 1570                         |                                       |             |
|                                      |          |                                       | Vendor Total:                         | \$213.74    |
| ALHAMBRA WATER                       | 97540    | 100.109.0000.000.2213.610.10000.00.00 | General Supplies                      | \$191.85    |
|                                      |          | Check #: 1571                         |                                       |             |
|                                      |          |                                       | Vendor Total:                         | \$191.85    |
| BALLARD, ISABEL MARIA                |          | 280.639.0000.200.2700.519.10000.00.00 | Student Transportation Purchased From | \$337.68    |
|                                      |          | Check #: 1572                         | Other Source                          |             |
|                                      |          |                                       | Vendor Total:                         | \$337.68    |
| BERRINGTON, SUSAN                    |          | 280.665.0000.210.2213.580.10000.00.00 | Staff Travel                          | \$198.56    |
|                                      |          | Check #: 1573                         |                                       |             |
|                                      |          |                                       | Vendor Total:                         | \$198.56    |
| BOYS & GIRLS CLUB OF TRUCKEE MEADOWS | 102901   | 280.767.0000.000.2100.310.10000.00.00 | Official/Administrative Services      | \$14,253.01 |
|                                      |          | Check #: 1574                         |                                       |             |
|                                      |          | 280.767.0000.000.2100.310.10203.10.00 | Official/Administrative Services      | \$10,018.09 |
|                                      |          | Check #: 1574                         |                                       |             |
|                                      |          | 280.767.0000.000.2100.310.10206.10.00 | Official/Administrative Services      | \$22,215.16 |
|                                      |          | Check #: 1574                         |                                       |             |
|                                      |          | 280.767.0000.000.2100.310.10209.10.00 | Official/Administrative Services      | \$19,945.00 |
|                                      |          | Check #: 1574                         |                                       |             |
|                                      |          | 280.767.0000.000.2100.310.10303.10.00 | Official/Administrative Services      | \$20,891.09 |
|                                      |          | Check #: 1574                         |                                       |             |
|                                      |          | 280.767.0000.000.2100.580.10000.00.00 | FY21 Grant Budget Load– 21st CCLC     | \$50.25     |
|                                      |          | Check #: 1574                         |                                       |             |
|                                      |          | 280.767.0000.000.2100.610.10206.10.00 | FY21 Grant Budget Load– 21st CCLC     | \$714.58    |
|                                      |          | Check #: 1574                         |                                       |             |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1474

05/30/2024

Fiscal Year: 2023-2024

| Vendor Remit Name             | Vendor # | Account                               | Description                       | Amount      |
|-------------------------------|----------|---------------------------------------|-----------------------------------|-------------|
|                               |          | 280.767.0000.000.2100.610.10209.10.00 | FY21 Grant Budget Load- 21st CCLC | \$381.24    |
|                               |          | Check #: 1574                         |                                   |             |
|                               |          | 280.767.0000.000.2100.610.10303.10.00 | General Supplies                  | \$858.31    |
|                               |          | Check #: 1574                         |                                   |             |
|                               |          |                                       | Vendor Total:                     | \$89,326.73 |
| DEMCO LIBRARY SERVICES        | 5499     |                                       |                                   |             |
|                               |          | 280.633.0000.100.2100.610.10209.10.00 | General Supplies                  | \$1,159.50  |
|                               |          | Check #: 1575                         |                                   |             |
|                               |          |                                       | Vendor Total:                     | \$1,159.50  |
| FERNLEY HIGH SCHOOL           |          |                                       |                                   |             |
|                               |          | 100.104.0000.304.1000.610.10000.00.00 | General Supplies                  | \$60.00     |
|                               |          | Check #: 1576                         |                                   |             |
|                               |          | 280.735.0000.000.1000.610.10000.00.00 | General Supplies                  | \$45.00     |
|                               |          | Check #: 1576                         |                                   |             |
|                               |          |                                       | Vendor Total:                     | 199         |
| GLAZIER, LUCELLA              |          |                                       |                                   | \$105.00    |
|                               |          | 280.665.0000.210.2213.580.10000.00.00 | Staff Travel                      | \$153.00    |
|                               |          | Check #: 1577                         |                                   |             |
|                               |          |                                       | Vendor Total:                     | \$153.00    |
| GRIMM, COLLEEN LYNN           |          |                                       |                                   |             |
|                               |          | 100.102.0000.000.2570.334.10000.00.00 | Training & Development – Admin    | \$450.00    |
|                               |          | Check #: 1578                         | Non-Licensed                      |             |
|                               |          |                                       | Vendor Total:                     | \$450.00    |
| HEALTHY COMMUNITIES COALITION |          |                                       |                                   |             |
|                               |          | 280.700.0000.100.2213.340.10000.00.00 | Other Professional Services       | \$5,384.28  |
|                               |          | Check #: 1579                         |                                   |             |
|                               |          | 280.913.0000.100.2100.320.10000.00.00 | Professional Educational Services | \$38,831.76 |
|                               |          | Check #: 1579                         |                                   |             |
|                               |          |                                       | Vendor Total:                     | \$44,216.04 |
| JAYNE B COMPANY               |          |                                       |                                   |             |
|                               |          | 250.101.0000.200.2140.340.10000.00.00 | Other Professional Services       | \$4,000.00  |
|                               |          | Check #: 1580                         |                                   |             |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1474

05/30/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                 | Vendor # | Account                               | Description                                       | Amount     |
|-----------------------------------|----------|---------------------------------------|---------------------------------------------------|------------|
|                                   |          |                                       | Vendor Total:                                     | \$4,000.00 |
| JOHN'S SPRING SERVICE, INC.       |          | 100.170.0000.000.2730.614.10000.00.00 | Parts                                             | \$2,079.23 |
|                                   |          | Check #: 1581                         |                                                   |            |
|                                   |          |                                       | Vendor Total:                                     | \$2,079.23 |
| LARKINS, KAYLEEN                  |          | 280.633.0000.000.2515.587.10000.00.00 | Travel- Other Classified/Support Personnel        | \$140.00   |
|                                   |          | Check #: 1582                         |                                                   |            |
|                                   |          |                                       | Vendor Total:                                     | \$140.00   |
| LOWE, KEITH III                   |          | 250.105.0000.200.2321.580.10000.00.00 | Staff Travel                                      | \$82.01    |
|                                   |          | Check #: 1583                         |                                                   |            |
|                                   |          |                                       | Vendor Total:                                     | \$82.01    |
| M.F. BARCELLOS, INC               | 1560     |                                       |                                                   | 200        |
|                                   |          | 100.108.0000.000.2610.623.10000.00.00 | Bottled Gas                                       | \$1,542.40 |
|                                   |          | Check #: 1584                         |                                                   |            |
|                                   |          |                                       | Vendor Total:                                     | \$1,542.40 |
| NEVADA ASSOC OF SCHOOL BOARDS     | 14340    | 100.101.0000.000.2310.330.10000.00.00 | Professional Employee Training & Development Serv | \$190.00   |
|                                   |          | Check #: 1585                         |                                                   |            |
|                                   |          |                                       | Vendor Total:                                     | \$190.00   |
| NEVADA DRUG & ALCOHOL TESTING INC | 101753   | 100.170.0000.000.2710.340.10000.00.00 | Other Professional Services                       | \$675.00   |
|                                   |          | Check #: 1586                         |                                                   |            |
|                                   |          |                                       | Vendor Total:                                     | \$675.00   |
| NEVADA FFA ASSOCIATION            | 97581    | 240.300.0000.300.2200.810.10000.00.00 | Dues and Fees                                     | \$222.50   |
|                                   |          | Check #: 1587                         |                                                   |            |
|                                   |          |                                       | Vendor Total:                                     | \$222.50   |
| O'DONNELL, SHANNON                |          |                                       |                                                   |            |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1474

05/30/2024

Fiscal Year: 2023-2024

| Vendor Remit Name         | Vendor # | Account                               | Description                     | Amount   |
|---------------------------|----------|---------------------------------------|---------------------------------|----------|
|                           |          | 100.104.0000.000.2213.610.10000.00.00 | General Supplies                | \$91.01  |
|                           |          | Check #: 1588                         |                                 |          |
|                           |          |                                       | Vendor Total:                   | \$91.01  |
| ORIENTAL TRADING CO.,INC. | 15565    |                                       |                                 |          |
|                           |          | 280.633.0000.100.2100.610.10210.10.00 | General Supplies                | \$490.08 |
|                           |          | Check #: 1589                         |                                 |          |
|                           |          |                                       | Vendor Total:                   | \$490.08 |
| ORTIZ, ALEJANDRA          |          |                                       |                                 |          |
|                           |          | 280.665.0000.210.2213.580.10000.00.00 | Staff Travel                    | \$181.14 |
|                           |          | Check #: 1590                         |                                 |          |
|                           |          |                                       | Vendor Total:                   | \$181.14 |
| PARSONS, LINDSAY          |          |                                       |                                 |          |
|                           |          | 280.665.0000.210.2213.580.10000.00.00 | Staff Travel                    | \$153.00 |
|                           |          | Check #: 1591                         |                                 | 201      |
|                           |          |                                       | Vendor Total:                   | \$153.00 |
| PRO ED                    | 100494   |                                       |                                 |          |
|                           |          | 280.639.0000.200.2140.610.10000.00.00 | General Supplies                | \$125.40 |
|                           |          | Check #: 1592                         |                                 |          |
|                           |          |                                       | Vendor Total:                   | \$125.40 |
| PYER, ASHLEY              |          |                                       |                                 |          |
|                           |          | 280.688.0000.000.2700.510.10000.00.00 | Student Transportation Services | \$423.45 |
|                           |          | Check #: 1593                         |                                 |          |
|                           |          |                                       | Vendor Total:                   | \$423.45 |
| REALLY GOOD STUFF         | 17338    |                                       |                                 |          |
|                           |          | 100.129.0000.100.1000.616.10209.10.00 | Teacher Supplies                | \$193.18 |
|                           |          | Check #: 1594                         |                                 |          |
|                           |          |                                       | Vendor Total:                   | \$193.18 |
| ROUND UP AWARDS LLC       | 17901    |                                       |                                 |          |
|                           |          | 100.104.0000.000.2210.610.10000.00.00 | General Supplies                | \$527.00 |
|                           |          | Check #: 1595                         |                                 |          |
|                           |          |                                       | Vendor Total:                   | \$527.00 |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1474

05/30/2024

Fiscal Year: 2023-2024

| Vendor Remit Name               | Vendor # | Account                                                | Description                                           | Amount     |
|---------------------------------|----------|--------------------------------------------------------|-------------------------------------------------------|------------|
| SHRED-IT USA                    |          | 100.127.0000.000.2410.421.10210.10.00<br>Check #: 1596 | Garbage / Disposal                                    | \$36.00    |
|                                 |          |                                                        | Vendor Total:                                         | \$36.00    |
| SHRED-IT USA                    |          | 100.129.0000.100.1000.421.10209.10.00<br>Check #: 1597 | Garbage / Disposal                                    | \$217.87   |
|                                 |          |                                                        | Vendor Total:                                         | \$217.87   |
| SILVERLAND MIDDLE SCHOOL_101992 | 101992   | 100.135.0000.000.2410.515.10305.31.00<br>Check #: 1598 | Field Trips – Sites                                   | \$486.78   |
|                                 |          |                                                        | Vendor Total:                                         | \$486.78   |
| TOBII DYNAVOX LLC               | 101666   | 280.639.0000.200.1000.653.10000.00.00<br>Check #: 1599 | Web-based and similar programs                        | \$7,960.00 |
|                                 |          |                                                        | Vendor Total:                                         | \$7,960.00 |
| VERIZON WIRELESS_21703          | 21703    | 100.101.0000.000.2510.534.10000.00.00<br>Check #: 1600 | Telephone – Cell phone services                       | \$95.62    |
|                                 |          | 100.104.0000.000.2210.534.10000.00.00<br>Check #: 1600 | Telephone – Cell phone services                       | \$86.67    |
|                                 |          | 100.107.0000.000.2580.534.10000.00.00<br>Check #: 1600 | Telephone – Cell phone services                       | \$248.27   |
|                                 |          | 100.108.0000.000.2620.534.10000.00.00<br>Check #: 1600 | Telephone – Cell phone services                       | \$334.96   |
|                                 |          | 100.125.0000.000.2410.533.10205.10.00<br>Check #: 1600 | Telephone – Land Line phone services                  | \$86.45    |
|                                 |          | 100.170.0000.000.2710.534.10000.00.00<br>Check #: 1600 | Telephone – Cell phone services                       | \$145.07   |
|                                 |          | 250.105.0000.000.2321.535.10000.00.00<br>Check #: 1600 | Data Communications, Internet, Video,<br>T-lines, etc | \$71.37    |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1474

05/30/2024

Fiscal Year: 2023-2024

| Vendor Remit Name      | Vendor # | Account                               | Description                                           | Amount     |
|------------------------|----------|---------------------------------------|-------------------------------------------------------|------------|
|                        |          | 290.180.0000.000.3100.534.10000.00.00 | Telephone – Cell phone services                       | \$77.54    |
|                        |          | Check #: 1600                         |                                                       |            |
|                        |          |                                       | Vendor Total:                                         | \$1,145.95 |
| VERIZON WIRELESS_21703 | 21703    |                                       |                                                       |            |
|                        |          | 100.101.0000.000.2510.534.10000.00.00 | Telephone – Cell phone services                       | \$74.68    |
|                        |          | Check #: 1601                         |                                                       |            |
|                        |          | 100.104.0000.000.2210.534.10000.00.00 | Telephone – Cell phone services                       | \$144.56   |
|                        |          | Check #: 1601                         |                                                       |            |
|                        |          | 100.107.0000.000.2580.534.10000.00.00 | Telephone – Cell phone services                       | \$124.47   |
|                        |          | Check #: 1601                         |                                                       |            |
|                        |          | 100.108.0000.000.2620.534.10000.00.00 | Telephone – Cell phone services                       | \$184.68   |
|                        |          | Check #: 1601                         |                                                       |            |
|                        |          | 100.125.0000.000.2410.533.10205.10.00 | Telephone – Land Line phone services                  | \$50.80    |
|                        |          | Check #: 1601                         |                                                       |            |
|                        |          | 100.170.0000.000.2710.534.10000.00.00 | Telephone – Cell phone services                       | \$50.80    |
|                        |          | Check #: 1601                         |                                                       |            |
|                        |          | 250.105.0000.000.2321.535.10000.00.00 | Data Communications, Internet, Video,<br>T-lines, etc | \$60.94    |
|                        |          | Check #: 1601                         |                                                       |            |
|                        |          | 290.180.0000.000.3100.534.10000.00.00 | Telephone – Cell phone services                       | \$90.81    |
|                        |          | Check #: 1601                         |                                                       |            |
|                        |          |                                       | Vendor Total:                                         | \$781.74   |
| VERIZON WIRELESS_21703 | 21703    |                                       |                                                       |            |
|                        |          | 100.101.0000.000.2510.534.10000.00.00 | Telephone – Cell phone services                       | \$74.69    |
|                        |          | Check #: 1602                         |                                                       |            |
|                        |          | 100.104.0000.000.2210.534.10000.00.00 | Telephone – Cell phone services                       | \$144.56   |
|                        |          | Check #: 1602                         |                                                       |            |
|                        |          | 100.107.0000.000.2580.534.10000.00.00 | Telephone – Cell phone services                       | \$134.70   |
|                        |          | Check #: 1602                         |                                                       |            |
|                        |          | 100.108.0000.000.2620.534.10000.00.00 | Telephone – Cell phone services                       | \$174.35   |
|                        |          | Check #: 1602                         |                                                       |            |
|                        |          | 100.125.0000.000.2410.533.10205.10.00 | Telephone – Land Line phone services                  | \$50.79    |
|                        |          | Check #: 1602                         |                                                       |            |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1474

05/30/2024

Fiscal Year: 2023-2024

| Vendor Remit Name | Vendor # | Account                               | Description                           | Amount              |
|-------------------|----------|---------------------------------------|---------------------------------------|---------------------|
|                   |          | 100.170.0000.000.2710.534.10000.00.00 | Telephone – Cell phone services       | \$50.79             |
|                   |          | Check #: 1602                         |                                       |                     |
|                   |          | 250.105.0000.000.2321.535.10000.00.00 | Data Communications, Internet, Video, | \$60.92             |
|                   |          | Check #: 1602                         | T-lines, etc                          |                     |
|                   |          | 290.180.0000.000.3100.534.10000.00.00 | Telephone – Cell phone services       | \$90.80             |
|                   |          | Check #: 1602                         |                                       |                     |
|                   |          |                                       | Vendor Total:                         | <u>\$781.60</u>     |
| XEROX CORPORATION |          | 100.129.0000.000.2410.442.10209.10.00 | Rental of Equipment and Vehicles      | \$883.06            |
|                   |          | Check #: 1603                         |                                       |                     |
|                   |          | 100.129.0000.100.1000.430.10209.10.00 | Repairs and Maintenance Services      | \$1,054.95          |
|                   |          | Check #: 1603                         |                                       |                     |
|                   |          |                                       | Vendor Total:                         | <u>\$1,938.01</u>   |
|                   |          |                                       | Grand Total:                          | <u>\$160,812.04</u> |

End of Report



Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

05/30/2024

Fiscal Year: 2023-2024

| Vendor Remit Name       | Vendor # | Account                                    | Description                                            | Amount      |
|-------------------------|----------|--------------------------------------------|--------------------------------------------------------|-------------|
| ACE HARDWARE            | 200      | 100.132.0000.000.2620.610.10302.20.00<br>0 | General Supplies                                       | \$1,684.33  |
|                         |          |                                            | Vendor Total:                                          | \$1,684.33  |
| ADVANCED CLASSROOM TECH | 102814   | 280.633.0000.100.1000.652.10205.10.00<br>0 | Inventoried Supplies/Equipment – IT Related<br><\$5000 | \$15,796.00 |
|                         |          | 280.633.0000.100.1000.654.10202.10.00<br>0 | Supplies – IT Related <\$999 > 1 year useful<br>life   | \$6,140.00  |
|                         |          |                                            | Vendor Total:                                          | \$21,936.00 |
| ALL OUT GUTTERS         | 102049   | 100.108.0000.000.2620.430.10000.00.00<br>0 | Repairs and Maintenance Services                       | \$8,925.00  |
|                         |          |                                            | Vendor Total:                                          | \$8,925.00  |
| AMAZON BUSINESS         |          | 100.101.0000.000.2100.610.10000.00.00<br>0 | General Supplies                                       | \$147.62    |
|                         |          | 100.121.0000.000.2410.610.10201.10.00<br>0 | General Supplies                                       | \$170.97    |
|                         |          | 100.122.0000.000.2130.610.10202.10.00<br>0 | General Supplies                                       | \$12.52     |
|                         |          | 100.123.0000.100.1000.610.10203.10.00<br>0 | General Supplies                                       | \$312.61    |
|                         |          | 100.127.0000.100.1000.610.10210.10.00<br>0 | General Supplies                                       | \$291.00    |
|                         |          | 100.128.0000.100.1000.610.10211.10.00<br>0 | General Supplies                                       | \$760.16    |
|                         |          | 100.129.0000.000.2620.610.10209.10.00<br>0 | General Supplies                                       | \$39.93     |
|                         |          | 100.129.0000.100.1000.610.10209.10.00<br>0 | General Supplies                                       | \$145.50    |
|                         |          | 100.136.0000.100.1000.610.10208.31.00<br>0 | General Supplies                                       | \$1,650.00  |
|                         |          | 100.163.0000.000.2620.610.10603.32.00<br>0 | General Supplies                                       | \$71.37     |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

05/30/2024

Fiscal Year: 2023-2024

| Vendor Remit Name | Vendor # | Account                                    | Description                              | Amount     |
|-------------------|----------|--------------------------------------------|------------------------------------------|------------|
|                   |          | 100.164.0000.100.1000.610.10604.32.00<br>0 | General Supplies                         | \$153.36   |
|                   |          | 100.164.0000.320.1000.610.10604.32.00<br>0 | General Supplies                         | \$187.51   |
|                   |          | 100.165.0000.100.1000.610.10605.32.00<br>0 | General Supplies                         | \$125.23   |
|                   |          | 240.300.0000.380.1000.610.10601.32.00<br>0 | General Supplies                         | \$546.43   |
|                   |          | 250.121.0000.200.1000.610.10201.10.00<br>0 | General Supplies                         | \$17.69    |
|                   |          | 280.633.0000.100.2100.610.10201.10.00<br>0 | General Supplies                         | \$889.44   |
|                   |          | 280.633.0000.100.2100.610.10209.10.00<br>0 | General Supplies                         | \$3,638.39 |
|                   |          | 280.633.0000.100.2100.610.10601.32.00<br>0 | General Supplies                         | \$1,617.04 |
|                   |          | 280.633.0000.100.2100.640.10209.10.00<br>0 | Books and Periodicals                    | \$252.46   |
|                   |          | 280.650.0000.100.1000.610.10902.32.00<br>0 | General Supplies                         | \$239.15   |
|                   |          | 280.658.0000.100.2100.610.10000.00.00<br>0 | General Supplies                         | \$300.29   |
|                   |          | 280.658.0000.100.2100.640.10000.00.00<br>0 | Books and Periodicals                    | \$744.48   |
|                   |          | 280.688.0000.000.2100.610.10000.00.00<br>0 | General Supplies                         | \$3,154.39 |
|                   |          | 280.719.0000.440.1000.610.10211.10.00<br>0 | General Supplies                         | \$1,887.25 |
|                   |          | 280.719.0000.440.1000.610.10303.10.00<br>0 | General Supplies                         | \$897.62   |
|                   |          | 280.719.0000.440.1000.610.10304.20.00<br>0 | General Supplies                         | \$115.16   |
|                   |          | 280.719.0000.440.1000.618.10203.10.00<br>0 | Student Incentive Summer School Supplies | \$114.66   |
|                   |          | 280.719.0000.440.1000.618.10209.10.00<br>0 | Student Incentive Summer School Supplies | (\$125.99) |
|                   |          | 280.719.0000.440.1000.618.10211.10.00<br>0 | Student Incentive Summer School Supplies | \$449.75   |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

05/30/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                       | Vendor # | Account                                    | Description                                            | Amount       |
|-----------------------------------------|----------|--------------------------------------------|--------------------------------------------------------|--------------|
|                                         |          | 280.719.0000.440.1000.618.10303.10.00<br>0 | Student Incentive Summer School Supplies               | \$1,546.09   |
|                                         |          | 280.719.0000.440.1000.618.10304.20.00<br>0 | Student Incentive Summer School Supplies               | \$3,398.85   |
|                                         |          |                                            | Vendor Total:                                          | \$23,750.93  |
| APPLE COMPUTER_1112                     | 1112     |                                            |                                                        |              |
|                                         |          | 100.107.0000.100.1000.650.10000.00.00<br>0 | Supplies-Information Technology-related                | \$19,920.00  |
|                                         |          |                                            | Vendor Total:                                          | \$19,920.00  |
| BIG R FERNLEY                           |          |                                            |                                                        |              |
|                                         |          | 100.129.0000.000.2620.610.10209.10.00<br>0 | General Supplies                                       | \$5.34       |
|                                         |          |                                            | Vendor Total:                                          | \$5.34       |
| BORDERLAN SECURITY                      | 102759   |                                            |                                                        |              |
|                                         |          | 100.107.0000.000.2580.652.10000.00.00<br>0 | Inventoried Supplies/Equipment - IT Related<br><\$5000 | \$19,682.00  |
|                                         |          | 100.107.0000.000.2580.734.10000.00.00<br>0 | Technology-Related Hardware                            | \$322,685.00 |
|                                         |          |                                            | Vendor Total:                                          | \$342,368.00 |
| BRADY INDUSTRIES                        |          |                                            |                                                        |              |
|                                         |          | 100.123.0000.000.2620.610.10203.10.00<br>0 | General Supplies                                       | \$855.22     |
|                                         |          |                                            | Vendor Total:                                          | \$855.22     |
| CATALINA PRODUCTS INTERNATIONAL,<br>LLC |          |                                            |                                                        |              |
|                                         |          | 100.108.0000.000.2620.610.10000.00.00<br>0 | General Supplies                                       | \$17,681.30  |
|                                         |          |                                            | Vendor Total:                                          | \$17,681.30  |
| FOLLET CONTENT SOLUTIONS, LLC           | 7820     |                                            |                                                        |              |
|                                         |          | 100.129.0000.000.2220.640.10209.10.00<br>0 | Books and Periodicals                                  | \$328.64     |
|                                         |          |                                            | Vendor Total:                                          | \$328.64     |
| IMAGINE LEARNING, LLC                   |          |                                            |                                                        |              |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1475

05/30/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                     | Vendor # | Account                                    | Description                             | Amount      |
|---------------------------------------|----------|--------------------------------------------|-----------------------------------------|-------------|
|                                       |          | 100.104.0000.100.1000.653.10000.00.00<br>0 | Web-based and similar programs          | \$9,100.00  |
|                                       |          |                                            | Vendor Total:                           | \$9,100.00  |
| INLAND SUPPLY CO., INC.               | 10000    |                                            |                                         |             |
|                                       |          | 100.126.0000.000.2620.610.10206.10.00<br>0 | General Supplies                        | \$1,102.88  |
|                                       |          | 100.170.0000.000.2700.610.10000.00.00<br>0 | General Supplies                        | \$224.71    |
|                                       |          |                                            | Vendor Total:                           | \$1,327.59  |
| LUMOS AND ASSOCIATES, INC             | 11860    |                                            |                                         |             |
|                                       |          | 360.022.0000.000.4300.340.10601.32.00<br>0 | Other Professional Services             | \$100.00    |
|                                       |          |                                            | Vendor Total:                           | \$100.00    |
| MCGRAW HILL SCHOOL EDUCATION HOLDINGS | 101620   |                                            |                                         |             |
|                                       |          | 250.105.0000.200.1000.640.10000.00.00<br>0 | Books and Periodicals                   | \$1,919.78  |
|                                       |          |                                            | Vendor Total:                           | \$1,919.78  |
| OFFICE DEPOT                          | 15366    |                                            |                                         |             |
|                                       |          | 100.123.0000.100.1000.610.10203.10.00<br>0 | General Supplies                        | \$368.63    |
|                                       |          | 100.123.0000.100.1000.650.10203.10.00<br>0 | Supplies-Information Technology-related | \$179.99    |
|                                       |          | 100.134.0000.100.1000.610.10304.20.00<br>0 | General Supplies                        | \$1,519.60  |
|                                       |          | 100.164.0000.100.1000.610.10604.32.00<br>0 | General Supplies                        | \$27.25     |
|                                       |          |                                            | Vendor Total:                           | \$2,095.47  |
| PILOT THOMAS LOGISTICS, LLC           |          |                                            |                                         |             |
|                                       |          | 100.170.0000.000.2730.626.10000.00.00<br>0 | Gasoline                                | \$12,561.29 |
|                                       |          |                                            | Vendor Total:                           | \$12,561.29 |
| POSITIVE PROMOTIONS                   | 16558    |                                            |                                         |             |
|                                       |          | 100.129.0000.100.1000.610.10209.10.00<br>0 | General Supplies                        | \$5,092.81  |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

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Fiscal Year: 2023-2024

| Vendor Remit Name              | Vendor # | Account                                    | Description                        | Amount       |
|--------------------------------|----------|--------------------------------------------|------------------------------------|--------------|
|                                |          |                                            | Vendor Total:                      | \$5,092.81   |
| PRESENCE LEARNING, INC         |          | 250.101.0000.200.2150.340.10000.00.00<br>0 | Other Professional Services        | \$50,725.47  |
|                                |          |                                            | Vendor Total:                      | \$50,725.47  |
| ROYAL CARPET ONE FLOOR & HOME  |          | 100.108.0000.000.2620.610.10000.00.00<br>0 | General Supplies                   | \$114,187.16 |
|                                |          | 340.101.0000.000.4700.610.10000.00.00<br>0 | General Supplies                   | \$110,014.87 |
|                                |          |                                            | Vendor Total:                      | \$224,202.03 |
| SILVER STATE SIGN LANGUAGE LLC |          | 280.639.0000.200.2150.340.10000.00.00<br>0 | Other Professional Services        | \$12,255.00  |
|                                |          |                                            | Vendor Total:                      | \$12,255.00  |
| SNAP ON INDUSTRIAL             |          | 100.170.0000.000.2700.734.10000.00.00<br>0 | Technology-Related Hardware        | \$20,562.21  |
|                                |          |                                            | Vendor Total:                      | \$20,562.21  |
| SUMMIT FIRE & SECURITY         |          | 100.126.0000.000.2620.430.10206.10.00<br>0 | Repairs and Maintenance Services   | \$585.00     |
|                                |          |                                            | Vendor Total:                      | \$585.00     |
| TAHOE FENCE CO., INC           | 101980   | 100.108.0000.000.2620.430.10303.10.00<br>0 | Repairs and Maintenance Services   | \$300.00     |
|                                |          |                                            | Vendor Total:                      | \$300.00     |
| TEACHING STRATEGIES, LLC       |          | 240.289.0000.100.1000.640.10000.00.00<br>0 | FY21 Grants Budget Load-SB467 Zoom | \$812.00     |
|                                |          |                                            | Vendor Total:                      | \$812.00     |
| TRANE U.S. INC                 |          |                                            |                                    |              |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

05/30/2024

Fiscal Year: 2023-2024

| Vendor Remit Name             | Vendor # | Account                                    | Description              | Amount                       |
|-------------------------------|----------|--------------------------------------------|--------------------------|------------------------------|
|                               |          | 340.101.0000.000.4700.352.10203.10.00<br>0 | Other Technical Services | \$141,540.00                 |
|                               |          | 340.101.0000.000.4700.352.10303.10.00<br>0 | Other Technical Services | \$72,650.00                  |
|                               |          |                                            | Vendor Total:            | <u>\$214,190.00</u>          |
| UNITED RENTALS--ALL LOCATIONS | 21374    | 100.108.0000.000.2620.731.10000.00.00<br>0 | Machinery                | \$22,400.00                  |
|                               |          |                                            | Vendor Total:            | <u>\$22,400.00</u>           |
| WALKER LAKE DISPOSAL INC.     | 102157   | 100.108.0000.000.2610.421.10000.00.00<br>0 | Garbage / Disposal       | \$572.00                     |
|                               |          |                                            | Vendor Total:            | <u>\$572.00</u>              |
|                               |          |                                            | Grand Total:             | <u>\$1,016,255.41</u><br>211 |

End of Report



Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1479

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Fiscal Year: 2023-2024

| Vendor Remit Name                     | Vendor # | Account                                    | Description                             | Amount             |
|---------------------------------------|----------|--------------------------------------------|-----------------------------------------|--------------------|
| 1000BULBS.COM                         |          | 100.108.0000.000.2620.610.10000.00.00<br>0 | General Supplies                        | \$315.65           |
|                                       |          |                                            | Vendor Total:                           | \$315.65           |
| ACE HARDWARE                          | 200      | 100.108.0000.000.2620.610.10000.00.00<br>0 | General Supplies                        | \$68.93            |
|                                       |          | 100.122.0000.000.2620.610.10202.10.00<br>0 | General Supplies                        | \$55.67            |
|                                       |          | 100.132.0000.000.2620.610.10302.31.00<br>0 | General Supplies                        | \$154.56           |
|                                       |          |                                            | Vendor Total:                           | \$279.16           |
| ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC | 102918   | 280.639.0000.200.2240.340.10000.00.00<br>0 | Other Professional Services             | \$12,663.75<br>213 |
|                                       |          |                                            | Vendor Total:                           | \$12,663.75        |
| AMAZON BUSINESS                       |          | 100.122.0000.100.1000.610.10202.10.00<br>0 | General Supplies                        | \$81.96            |
|                                       |          | 100.123.0000.000.2410.650.10203.10.00<br>0 | Supplies-Information Technology-related | \$37.99            |
|                                       |          | 100.123.0000.100.1000.610.10203.10.00<br>0 | General Supplies                        | \$177.84           |
|                                       |          | 100.123.0000.100.1000.616.10203.10.00<br>0 | Teacher Supplies                        | \$119.97           |
|                                       |          | 100.125.0000.000.2410.610.10205.10.00<br>0 | General Supplies                        | \$75.45            |
|                                       |          | 100.126.0000.000.2410.610.10206.10.00<br>0 | General Supplies                        | \$40.99            |
|                                       |          | 100.126.0000.000.2620.610.10206.10.00<br>0 | General Supplies                        | \$13.40            |
|                                       |          | 100.126.0000.100.1000.610.10206.10.00<br>0 | General Supplies                        | \$161.46           |
|                                       |          | 100.128.0000.100.1000.616.10211.10.00<br>0 | Teacher Supplies                        | \$0.09             |

Lyon County School District

Voucher Supplement Account Summary

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| Vendor Remit Name | Vendor # | Account                                    | Description                             | Amount     |
|-------------------|----------|--------------------------------------------|-----------------------------------------|------------|
|                   |          | 100.132.0000.100.1000.610.10302.20.00<br>0 | General Supplies                        | \$1,044.06 |
|                   |          | 100.133.0000.100.1000.610.10303.10.00<br>0 | General Supplies                        | \$381.89   |
|                   |          | 100.134.0000.000.2620.610.10304.20.00<br>0 | General Supplies                        | \$41.21    |
|                   |          | 100.135.0000.100.1000.610.10305.31.00<br>0 | General Supplies                        | \$30.32    |
|                   |          | 100.135.0000.100.1000.616.10305.31.00<br>0 | Teacher Supplies                        | \$9.99     |
|                   |          | 100.136.0000.000.2410.610.10208.31.00<br>0 | General Supplies                        | \$85.16    |
|                   |          | 100.136.0000.100.1000.610.10208.31.00<br>0 | General Supplies                        | \$343.61   |
|                   |          | 100.164.0000.000.2620.610.10604.32.00<br>0 | General Supplies                        | \$10.99    |
|                   |          | 100.170.0000.000.2700.610.10000.00.00<br>0 | General Supplies                        | \$965.78   |
|                   |          | 240.290.0000.100.1000.610.10000.10.00<br>0 | General Supplies                        | \$878.05   |
|                   |          | 240.300.0000.381.1000.650.10605.32.00<br>0 | Supplies-Information Technology-related | \$715.78   |
|                   |          | 240.300.0000.392.1000.610.10601.32.00<br>0 | General Supplies                        | \$1,387.07 |
|                   |          | 240.393.0000.100.1000.610.10303.10.00<br>0 | General Supplies                        | \$785.54   |
|                   |          | 280.629.0000.100.1000.640.10000.00.00<br>0 | Books and Periodicals                   | \$56.73    |
|                   |          | 280.633.0000.100.2100.610.10205.10.00<br>0 | General Supplies                        | \$360.20   |
|                   |          | 280.633.0000.100.2100.610.10208.31.00<br>0 | General Supplies                        | \$700.49   |
|                   |          | 280.633.0000.100.2100.610.10303.10.00<br>0 | General Supplies                        | \$221.91   |
|                   |          | 280.633.0000.100.3300.610.10202.10.00<br>0 | General Supplies                        | \$3,006.02 |
|                   |          | 280.659.0000.100.3300.610.10000.00.00<br>0 | General Supplies                        | \$63.51    |

Lyon County School District

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Voucher Batch Number: 1479

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| Vendor Remit Name      | Vendor # | Account                                    | Description                                          | Amount      |
|------------------------|----------|--------------------------------------------|------------------------------------------------------|-------------|
|                        |          | 280.688.0000.000.2100.640.10000.00.00<br>0 | Books and Periodicals                                | \$3,302.66  |
|                        |          | 280.709.0000.100.2213.610.10000.00.00<br>0 | General Supplies                                     | \$27.43     |
|                        |          | 280.709.0000.100.2213.640.10000.00.00<br>0 | Books and Periodicals                                | \$3,223.33  |
|                        |          | 280.719.0000.440.1000.610.10203.10.00<br>0 | General Supplies                                     | \$1,427.54  |
|                        |          | 280.719.0000.440.1000.610.10206.10.00<br>0 | General Supplies                                     | \$596.60    |
|                        |          | 280.719.0000.440.1000.610.10304.20.00<br>0 | General Supplies                                     | \$250.39    |
|                        |          | 280.719.0000.440.1000.618.10206.10.00<br>0 | Student Incentive Summer School Supplies             | \$1,730.66  |
|                        |          | 280.735.0000.000.2100.610.10000.00.00<br>0 | General Supplies                                     | \$306.96    |
|                        |          |                                            | <u>215</u>                                           |             |
|                        |          |                                            | Vendor Total:                                        | \$22,663.03 |
| APEX CYBER SYSTEMS     |          |                                            |                                                      |             |
|                        |          | 100.101.0000.000.2660.654.10208.31.00<br>0 | Supplies - IT Related <\$999 > 1 year useful<br>life | \$34,008.76 |
|                        |          |                                            | Vendor Total:                                        | \$34,008.76 |
| BIG R FERNLEY          |          |                                            |                                                      |             |
|                        |          | 100.108.0000.000.2620.610.10000.00.00<br>0 | General Supplies                                     | \$1,399.28  |
|                        |          | 100.108.0000.000.2620.610.10303.10.00<br>0 | General Supplies                                     | \$5.78      |
|                        |          | 100.123.0000.000.2620.610.10203.10.00<br>0 | General Supplies                                     | \$262.49    |
|                        |          | 100.129.0000.000.2620.610.10209.10.00<br>0 | General Supplies                                     | \$3.20      |
|                        |          | 100.133.0000.000.2620.610.10303.10.00<br>0 | General Supplies                                     | \$39.30     |
|                        |          | 100.161.0000.000.2620.610.10601.32.00<br>0 | General Supplies                                     | \$41.01     |
|                        |          |                                            | Vendor Total:                                        | \$1,751.06  |
| BRYSON SALES & SERVICE | 2380     |                                            |                                                      |             |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1479

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| Vendor Remit Name                          | Vendor # | Account                                    | Description                      | Amount       |
|--------------------------------------------|----------|--------------------------------------------|----------------------------------|--------------|
|                                            |          | 100.170.0000.000.2730.614.10000.00.00<br>0 | Parts                            | \$8,105.60   |
|                                            |          |                                            | Vendor Total:                    | \$8,105.60   |
| CAREER & TECHNICAL EDUCATION<br>CONSORTIUM |          | 100.104.0000.304.1000.352.10000.00.00<br>0 | Other Technical Services         | \$2,706.00   |
|                                            |          |                                            | Vendor Total:                    | \$2,706.00   |
| CARSON CITY TOYOTA                         |          | 100.170.0000.000.2710.430.10000.00.00<br>0 | Repairs and Maintenance Services | \$1,280.74   |
|                                            |          |                                            | Vendor Total:                    | \$1,280.74   |
| CCMSI                                      |          | 703.102.0000.000.2570.340.10000.00.00<br>0 | Other Professional Services      | \$1,055.00   |
|                                            |          |                                            | Vendor Total:                    | \$1,055.00   |
| CHARTWELLS                                 |          | 290.180.0000.000.3100.430.10000.00.00<br>0 | Repairs and Maintenance Services | \$6,652.70   |
|                                            |          | 290.180.0000.000.3100.570.10000.00.00<br>0 | Food Service Management          | \$78,348.76  |
|                                            |          | 290.180.0000.000.3100.610.10000.00.00<br>0 | General Supplies                 | \$3,064.45   |
|                                            |          | 290.180.0000.000.3100.630.10000.00.00<br>0 | Food                             | \$263,779.37 |
|                                            |          | 290.180.0000.000.3100.810.10000.00.00<br>0 | Dues and Fees                    | \$300.00     |
|                                            |          |                                            | Vendor Total:                    | \$352,145.28 |
| CINDERLITE TRUCKING CORP                   | 3830     | 100.108.0000.000.2620.610.10000.00.00<br>0 | General Supplies                 | \$357.33     |
|                                            |          |                                            | Vendor Total:                    | \$357.33     |
| COMMUNITY CENTERED CONSULTING,<br>LLC      |          |                                            |                                  |              |

Lyon County School District

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| Vendor Remit Name                  | Vendor # | Account                                    | Description                      | Amount       |
|------------------------------------|----------|--------------------------------------------|----------------------------------|--------------|
|                                    |          | 100.000.0000.000.2570.340.10000.00.00<br>0 | Other Professional Services      | \$10,000.00  |
|                                    |          |                                            | Vendor Total:                    | \$10,000.00  |
| FLOORING SOLUTIONS OF NEVADA, INC. |          | 100.108.0000.000.4700.450.10302.20.00<br>0 | Construction Services            | \$110,378.77 |
|                                    |          |                                            | Vendor Total:                    | \$110,378.77 |
| INFINISOURCE, INC.                 | 99766    | 100.102.0000.000.2570.340.10000.00.00<br>0 | Other Professional Services      | \$2,835.85   |
|                                    |          |                                            | Vendor Total:                    | \$2,835.85   |
| INFINITE CAMPUS                    |          | 100.107.0000.000.2580.352.10000.00.00<br>0 | Other Technical Services         | \$54,510.00  |
|                                    |          |                                            | Vendor Total:                    | \$54,510.00  |
| INLAND SUPPLY CO., INC.            | 10000    | 100.122.0000.000.2620.430.10202.10.00<br>0 | Repairs and Maintenance Services | \$417.64     |
|                                    |          | 100.122.0000.000.2620.610.10202.10.00<br>0 | General Supplies                 | \$511.90     |
|                                    |          | 100.126.0000.000.2620.610.10206.10.00<br>0 | General Supplies                 | \$58.95      |
|                                    |          | 100.128.0000.000.2620.610.10211.10.00<br>0 | General Supplies                 | \$648.65     |
|                                    |          | 100.129.0000.000.2620.610.10209.10.00<br>0 | General Supplies                 | \$2,285.45   |
|                                    |          | 100.133.0000.000.2620.430.10303.10.00<br>0 | Repairs and Maintenance Services | \$251.71     |
|                                    |          | 100.135.0000.000.2620.610.10305.31.00<br>0 | General Supplies                 | \$3,695.88   |
|                                    |          |                                            | Vendor Total:                    | \$7,870.18   |
| ITEACH US,LLC                      |          | 100.101.0000.000.2213.560.10000.00.00<br>0 | Tuition                          | \$2,072.00   |
|                                    |          |                                            | Vendor Total:                    | \$2,072.00   |

Lyon County School District

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| Vendor Remit Name                      | Vendor # | Account                                    | Description                                        | Amount      |
|----------------------------------------|----------|--------------------------------------------|----------------------------------------------------|-------------|
| LINCOLN ELECTRIC COMPANY               |          |                                            |                                                    |             |
|                                        |          | 240.300.0000.381.1000.610.10601.32.00<br>0 | General Supplies                                   | \$4,867.00  |
|                                        |          |                                            | Vendor Total:                                      | \$4,867.00  |
| LUMOS AND ASSOCIATES, INC 11860        |          |                                            |                                                    |             |
|                                        |          | 100.108.0000.000.2620.340.10000.00.00<br>0 | Other Professional Services                        | \$7,668.00  |
|                                        |          | 360.021.0000.000.4300.340.10000.00.00<br>0 | Other Professional Services                        | \$3,986.00  |
|                                        |          | 360.022.0000.000.4300.340.10601.32.00<br>0 | Other Professional Services                        | \$1,057.50  |
|                                        |          |                                            | Vendor Total:                                      | \$12,711.50 |
| M & R SINNING, LLC                     |          |                                            |                                                    |             |
|                                        |          | 280.763.0000.200.2200.340.10000.00.00<br>0 | Other Professional Services                        | \$10,072.50 |
|                                        |          | 280.763.0000.200.2213.331.10000.00.00<br>0 | Training & Development–Instruct Licensed Personnel | \$600.00    |
|                                        |          | 280.763.0000.200.2213.581.10000.00.00<br>0 | Travel – Instructional Licensed Personnel          | \$1,857.72  |
|                                        |          |                                            | Vendor Total:                                      | \$12,530.22 |
| NAPA AUTO & TRUCK PARTS_99614 99614    |          |                                            |                                                    |             |
|                                        |          | 100.170.0000.000.2730.614.10000.00.00<br>0 | Parts                                              | \$698.19    |
|                                        |          |                                            | Vendor Total:                                      | \$698.19    |
| NEVADA DEPARTMENT OF AGRICULTURE 14535 |          |                                            |                                                    |             |
|                                        |          | 290.180.0000.000.3100.630.10000.00.00<br>0 | Food                                               | \$2,051.48  |
|                                        |          |                                            | Vendor Total:                                      | \$2,051.48  |
| OASIS ONLINE                           |          |                                            |                                                    |             |
|                                        |          | 100.107.0000.000.2580.352.10000.00.00<br>0 | Other Technical Services                           | \$2,405.00  |
|                                        |          |                                            | Vendor Total:                                      | \$2,405.00  |
| PAPE MACHINERY INC                     |          |                                            |                                                    |             |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1479

05/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name           | Vendor # | Account                                    | Description                               | Amount      |
|-----------------------------|----------|--------------------------------------------|-------------------------------------------|-------------|
|                             |          | 100.108.0000.000.2630.610.10000.00.00<br>0 | General Supplies                          | \$25.14     |
|                             |          |                                            | Vendor Total:                             | \$25.14     |
| PILOT THOMAS LOGISTICS, LLC |          | 100.170.0000.000.2730.626.10000.00.00<br>0 | Gasoline                                  | \$6,689.16  |
|                             |          |                                            | Vendor Total:                             | \$6,689.16  |
| PROCARE THERAPY             |          | 250.101.0000.200.2150.340.10000.00.00<br>0 | Other Professional Services               | \$5,724.60  |
|                             |          | 280.639.0000.200.2100.340.10000.00.00<br>0 | FY20 Special Education Part B Budget Load | \$10,292.00 |
|                             |          |                                            | Vendor Total:                             | \$16,016.60 |
| SOLIANT HEALTH, LLC         |          | 280.639.0000.200.2100.340.10000.00.00<br>0 | FY20 Special Education Part B Budget Load | \$9,630.51  |
|                             |          |                                            | Vendor Total:                             | \$9,630.51  |
| STAPLES ADVANTAGE           | 99736    | 100.123.0000.100.1000.616.10203.10.00<br>0 | Teacher Supplies                          | \$175.28    |
|                             |          | 100.126.0000.100.1000.610.10206.10.00<br>0 | General Supplies                          | \$48.20     |
|                             |          | 100.135.0000.100.1000.610.10305.31.00<br>0 | General Supplies                          | \$206.75    |
|                             |          | 280.633.0000.100.2100.610.10203.10.00<br>0 | General Supplies                          | \$616.37    |
|                             |          |                                            | Vendor Total:                             | \$1,046.60  |
| STATE OF NEVADA_98141       | 98141    | 100.102.0000.000.2329.210.10000.00.00<br>0 | Group Insurance                           | \$24,813.77 |
|                             |          |                                            | Vendor Total:                             | \$24,813.77 |
| SUMMIT FIRE & SECURITY      |          | 100.165.0000.000.2620.430.10605.32.00<br>0 | Repairs and Maintenance Services          | \$1,935.00  |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1479

05/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name             | Vendor # | Account                                    | Description                               | Amount       |
|-------------------------------|----------|--------------------------------------------|-------------------------------------------|--------------|
|                               |          |                                            | Vendor Total:                             | \$1,935.00   |
| WALKER LAKE DISPOSAL INC.     | 102157   | 100.108.0000.000.2610.421.10000.00.00<br>0 | Garbage / Disposal                        | \$1,281.00   |
|                               |          |                                            | Vendor Total:                             | \$1,281.00   |
| WALTON, MADISON               |          | 280.639.0000.200.2150.340.10000.00.00<br>0 | Other Professional Services               | \$270.00     |
|                               |          |                                            | Vendor Total:                             | \$270.00     |
| WESTERN PSYCHOLOGICAL SERVCIE | 22589    | 280.639.0000.200.2100.610.10000.00.00<br>0 | FY20 Special Education Part B Budget Load | \$187.00     |
|                               |          |                                            | Vendor Total:                             | \$187.00     |
|                               |          |                                            | Grand Total:                              | \$722,156.28 |

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1480      Voucher Date: 05/23/2024      Prepared By: \_\_\_\_\_

Printed: 05/22/2024 10:56:49 AM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$70,722.05 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

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Bridget Peterson      Clerk

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Neal McIntyre II      Member

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Tom Hendrix      Member

---

Sherry Parsons      Member

---

Holly Villines      Member

---

Darin Farr      Member

LYON COUNTY SCHOOL DISTRICT

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| Fund |                           | Amount      |
|------|---------------------------|-------------|
| 100  | General Fund              | \$52,553.78 |
| 230  | Adult Education           | \$235.78    |
| 240  | State Grants              | \$28.00     |
| 250  | Special Education         | \$562.20    |
| 280  | Federal Funds             | \$12,706.71 |
| 290  | Food Service Funds        | \$1,259.52  |
| 704  | Unemployment Compensation | \$3,376.06  |
|      |                           | <hr/> <hr/> |
|      |                           | \$70,722.05 |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

05/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name         | Vendor # | Account                               | Description                                           | Amount              |
|---------------------------|----------|---------------------------------------|-------------------------------------------------------|---------------------|
| A T & T MONTHLY STATEMENT | 99712    | 100.170.0000.000.2710.534.10000.00.00 | Telephone – Cell phone services<br>Check #: 1511      | \$233.89            |
|                           |          |                                       | Vendor Total:                                         | \$233.89            |
| A T & T MONTHLY STATEMENT | 99712    | 100.121.0000.000.2410.533.10201.10.00 | Telephone – Land Line phone services<br>Check #: 1512 | \$2,722.74          |
|                           |          |                                       | Vendor Total:                                         | \$2,722.74          |
| A T & T MONTHLY STATEMENT | 99712    | 100.126.0000.000.2410.533.10206.10.00 | Telephone – Land Line phone services<br>Check #: 1513 | \$64.80             |
|                           |          |                                       | Vendor Total:                                         | \$64.80             |
| A T & T MONTHLY STATEMENT | 99712    | 100.133.0000.000.2410.533.10303.10.00 | Telephone – Land Line phone services<br>Check #: 1514 | <del>\$223.66</del> |
|                           |          |                                       | Vendor Total:                                         | \$223.66            |
| A T & T MONTHLY STATEMENT | 99712    | 100.123.0000.000.2410.533.10203.10.00 | Telephone – Land Line phone services<br>Check #: 1515 | \$204.68            |
|                           |          |                                       | Vendor Total:                                         | \$204.68            |
| A T & T MONTHLY STATEMENT | 99712    | 100.108.0000.000.2620.532.10000.00.00 | Voice/Voicemail<br>Check #: 1516                      | \$21.63             |
|                           |          |                                       | Vendor Total:                                         | \$21.63             |
| A T & T MONTHLY STATEMENT | 99712    | 230.231.0000.610.2500.533.10000.00.00 | Telephone – Land Line phone services<br>Check #: 1517 | \$26.83             |
|                           |          |                                       | Vendor Total:                                         | \$26.83             |
| A T & T MONTHLY STATEMENT | 99712    | 100.170.0000.000.2710.533.10000.00.00 | Telephone – Land Line phone services<br>Check #: 1518 | \$32.53             |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

05/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                   | Vendor # | Account                               | Description                                                            | Amount         |
|-------------------------------------|----------|---------------------------------------|------------------------------------------------------------------------|----------------|
|                                     |          |                                       | Vendor Total:                                                          | \$32.53        |
| ADVANCED INTEGRATED PEST MANAGEMENT |          | 100.121.0000.000.2620.430.10201.10.00 | Repairs and Maintenance Services<br>Check #: 1519                      | \$179.00       |
|                                     |          | 100.133.0000.000.2620.430.10303.10.00 | Repairs and Maintenance Services<br>Check #: 1519                      | \$320.00       |
|                                     |          |                                       | Vendor Total:                                                          | \$499.00       |
| ALHAMBRA WATER                      | 97540    | 100.107.0000.000.2580.610.10000.00.00 | General Supplies<br>Check #: 1520                                      | \$32.47        |
|                                     |          |                                       | Vendor Total:                                                          | \$32.47        |
| ARATA, LINDA                        |          | 100.170.0000.000.2710.519.10000.00.00 | Student Transportation Purchased From<br>Check #: 1521<br>Other Source | \$23.70<br>223 |
|                                     |          |                                       | Vendor Total:                                                          | \$23.70        |
| BAUMBACK, SANDY                     | 102125   | 100.170.0000.000.2710.519.10000.00.00 | Student Transportation Purchased From<br>Check #: 1522<br>Other Source | \$170.00       |
|                                     |          |                                       | Vendor Total:                                                          | \$170.00       |
| CAMFEL PRODUCTIONS                  |          | 280.633.0000.100.3300.610.10604.32.00 | General Supplies<br>Check #: 1523                                      | \$1,820.00     |
|                                     |          |                                       | Vendor Total:                                                          | \$1,820.00     |
| CARTER, AMANDA                      |          | 280.688.0000.000.2700.510.10000.00.00 | Student Transportation Services<br>Check #: 1524                       | \$47.44        |
|                                     |          |                                       | Vendor Total:                                                          | \$47.44        |
| CITY OF FERNLEY_7500                | 7500     | 100.108.0000.000.2610.411.10000.00.00 | Water / Sewer<br>Check #: 1525                                         | \$223.28       |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

05/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name           | Vendor # | Account                               | Description                           | Amount        |
|-----------------------------|----------|---------------------------------------|---------------------------------------|---------------|
|                             |          |                                       |                                       | Vendor Total: |
| CLARKSON, SUSAN             |          |                                       |                                       | \$223.28      |
|                             |          | 280.639.0000.200.2140.340.10000.00.00 | Other Professional Services           | \$8,750.00    |
|                             |          | Check #: 1526                         |                                       |               |
|                             |          |                                       |                                       | Vendor Total: |
| CONCENTRA                   |          |                                       |                                       | \$8,750.00    |
|                             |          | 100.170.0000.000.2710.340.10000.00.00 | Other Professional Services           | \$99.00       |
|                             |          | Check #: 1527                         |                                       |               |
|                             |          |                                       |                                       | Vendor Total: |
| D & S WASTE REMOVAL, INC    | 4960     |                                       |                                       | \$99.00       |
|                             |          | 100.107.0000.000.2580.421.10000.00.00 | Garbage / Disposal                    | \$258.99      |
|                             |          | Check #: 1528                         |                                       |               |
|                             |          | 100.108.0000.000.2610.421.10000.00.00 | Garbage / Disposal                    | \$3,622.61    |
|                             |          | Check #: 1528                         |                                       | 224           |
|                             |          | 100.170.0000.000.2730.421.10000.00.00 | Garbage / Disposal                    | \$258.99      |
|                             |          | Check #: 1528                         |                                       |               |
|                             |          | 290.182.0000.000.3100.421.10000.00.00 | Garbage / Disposal                    | \$1,185.73    |
|                             |          | Check #: 1528                         |                                       |               |
|                             |          |                                       |                                       | Vendor Total: |
| DAVIS, MARIA C.             | 102800   |                                       |                                       | \$5,326.32    |
|                             |          | 280.639.0000.200.2190.340.10000.00.00 | Other Professional Services           | \$900.00      |
|                             |          | Check #: 1529                         |                                       |               |
|                             |          |                                       |                                       | Vendor Total: |
| DEPARTMENT OF PUBLIC SAFETY | 14394    |                                       |                                       | \$900.00      |
|                             |          | 100.102.0000.000.2570.340.10000.00.00 | Other Professional Services           | \$1,874.75    |
|                             |          | Check #: 1530                         |                                       |               |
|                             |          |                                       |                                       | Vendor Total: |
| DEWITT, CODDIERAE           |          |                                       |                                       | \$1,874.75    |
|                             |          | 100.170.0000.000.2710.519.10000.00.00 | Student Transportation Purchased From | \$150.00      |
|                             |          | Check #: 1531                         | Other Source                          |               |
|                             |          |                                       |                                       | Vendor Total: |
| DIGITAL DOLPHIN SUPPLIES    |          |                                       |                                       | \$150.00      |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

05/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name    | Vendor # | Account                                                | Description                                           | Amount         |
|----------------------|----------|--------------------------------------------------------|-------------------------------------------------------|----------------|
|                      |          | 100.121.0000.000.2410.610.10201.10.00<br>Check #: 1532 | General Supplies                                      | \$787.81       |
|                      |          |                                                        | Vendor Total:                                         | \$787.81       |
| DR. AMY C. ACKLEY    |          | 100.104.0000.000.2213.331.10000.00.00<br>Check #: 1533 | Training & Development-Instruct Licensed<br>Personnel | \$88.95        |
|                      |          |                                                        | Vendor Total:                                         | \$88.95        |
| FARM-ASSIST, INC     | 96061    | 100.108.0000.000.2620.610.10000.00.00<br>Check #: 1534 | General Supplies                                      | \$8,876.40     |
|                      |          |                                                        | Vendor Total:                                         | \$8,876.40     |
| FP MAILING SOLUTIONS |          | 100.125.0000.000.2410.531.10205.10.00<br>Check #: 1535 | Postage                                               | \$86.85<br>225 |
|                      |          |                                                        | Vendor Total:                                         | \$86.85        |
| FRANTZ, KELLY        |          | 250.105.0000.200.2321.580.10000.00.00<br>Check #: 1536 | Staff Travel                                          | \$537.01       |
|                      |          |                                                        | Vendor Total:                                         | \$537.01       |
| HIRMAN, SHANNON      |          | 250.105.0000.200.2321.580.10000.00.00<br>Check #: 1537 | Staff Travel                                          | \$25.19        |
|                      |          |                                                        | Vendor Total:                                         | \$25.19        |
| HOME DEPOT           | 9654     | 100.127.0000.000.2620.610.10210.10.00<br>Check #: 1538 | General Supplies                                      | \$136.33       |
|                      |          | 100.164.0000.000.2620.610.10604.32.00<br>Check #: 1538 | General Supplies                                      | \$167.57       |
|                      |          |                                                        | Vendor Total:                                         | \$303.90       |
| IML SECURITY SUPPLY  |          | 100.108.0000.000.2620.610.10000.00.00<br>Check #: 1539 | General Supplies                                      | \$1,556.86     |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1480

05/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name              | Vendor # | Account                               | Description                    | Amount     |
|--------------------------------|----------|---------------------------------------|--------------------------------|------------|
|                                |          |                                       | Vendor Total:                  | \$1,556.86 |
| JOSTENS_10600                  | 10600    | 100.165.0000.100.1000.610.10605.32.00 | General Supplies               | \$18.96    |
|                                |          | Check #: 1540                         |                                |            |
|                                |          |                                       | Vendor Total:                  | \$18.96    |
| JOSTENS_97170                  | 97170    | 280.633.0000.100.2100.610.10605.32.00 | General Supplies               | \$631.00   |
|                                |          | Check #: 1541                         |                                |            |
|                                |          | 280.735.0000.000.2100.610.10000.00.00 | General Supplies               | \$40.00    |
|                                |          | Check #: 1541                         |                                |            |
|                                |          |                                       | Vendor Total:                  | \$671.00   |
| JOY, LONETTA                   |          | 100.102.0000.000.2570.334.10000.00.00 | Training & Development – Admin | \$600.00   |
|                                |          | Check #: 1542                         | Non-Licensed                   | 226        |
|                                |          |                                       | Vendor Total:                  | \$600.00   |
| LYON COUNTY SCHOOL DIST._99346 | 99346    | 280.633.0000.100.2100.610.10000.00.00 | General Supplies               | \$347.70   |
|                                |          | Check #: 1543                         |                                |            |
|                                |          |                                       | Vendor Total:                  | \$347.70   |
| M.F. BARCELLOS, INC            | 1560     | 100.170.0000.000.2730.613.10000.00.00 | Oil & Lubricants               | \$180.00   |
|                                |          | Check #: 1544                         |                                |            |
|                                |          | 100.170.0000.000.2730.617.10000.00.00 | Batt & Antifreeze              | \$84.00    |
|                                |          | Check #: 1544                         |                                |            |
|                                |          | 100.170.0000.000.2730.623.10000.00.00 | Bottled Gas                    | \$45.00    |
|                                |          | Check #: 1544                         |                                |            |
|                                |          | 100.170.0000.000.2730.626.10000.00.00 | Gasoline                       | \$5,877.16 |
|                                |          | Check #: 1544                         |                                |            |
|                                |          |                                       | Vendor Total:                  | \$6,186.16 |
| MIDWEST BUS PARTS              |          | 100.170.0000.000.2730.614.10000.00.00 | Parts                          | \$286.00   |
|                                |          | Check #: 1545                         |                                |            |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

05/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name              | Vendor # | Account                               | Description                           | Amount     |
|--------------------------------|----------|---------------------------------------|---------------------------------------|------------|
|                                |          |                                       | Vendor Total:                         | \$286.00   |
| MMS WEST                       | 100580   | 100.101.0000.000.2320.610.10000.00.00 | General Supplies                      | \$236.00   |
|                                |          | Check #: 1546                         |                                       |            |
|                                |          |                                       | Vendor Total:                         | \$236.00   |
| MONTROSE GLASS                 |          | 100.129.0000.000.2620.610.10209.10.00 | General Supplies                      | \$122.45   |
|                                |          | Check #: 1547                         |                                       |            |
|                                |          |                                       | Vendor Total:                         | \$122.45   |
| MOUND HOUSE HARDWARE & STORAGE | 96223    | 100.108.0000.000.2620.610.10000.00.00 | General Supplies                      | \$13.49    |
|                                |          | Check #: 1548                         |                                       |            |
|                                |          |                                       | Vendor Total:                         | \$13.49    |
| NEVADA EMPLOYMENT SECURITY     | 14540    | 704.102.0000.000.2319.260.10000.00.00 | Unemployment Compensation             | \$3,376.06 |
|                                |          | Check #: 1549                         |                                       |            |
|                                |          |                                       | Vendor Total:                         | \$3,376.06 |
| NOVELO-DEFREZE, LEONA V        |          | 100.102.0000.000.2570.610.10000.00.00 | General Supplies                      | \$73.12    |
|                                |          | Check #: 1550                         |                                       |            |
|                                |          |                                       | Vendor Total:                         | \$73.12    |
| O'REILLY AUTO PARTS            | 102278   | 100.170.0000.000.2730.614.10000.00.00 | Parts                                 | \$987.09   |
|                                |          | Check #: 1551                         |                                       |            |
|                                |          |                                       | Vendor Total:                         | \$987.09   |
| ORDUNA, FELICIANA              | 101671   | 100.170.0000.000.2710.519.10000.00.00 | Student Transportation Purchased From | \$160.00   |
|                                |          | Check #: 1552                         | Other Source                          |            |
|                                |          |                                       | Vendor Total:                         | \$160.00   |
| ORIENTAL TRADING CO.,INC.      | 15565    |                                       |                                       |            |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

05/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                        | Vendor # | Account                               | Description                 | Amount     |
|------------------------------------------|----------|---------------------------------------|-----------------------------|------------|
|                                          |          | 280.633.0000.100.2100.610.10209.10.00 | General Supplies            | \$89.97    |
|                                          |          | Check #: 1553                         |                             |            |
|                                          |          |                                       | Vendor Total:               | \$89.97    |
| PROPIO LANGUAGE SERVICES, LLC            |          | 280.639.0000.200.2190.340.10000.00.00 | Other Professional Services | \$80.60    |
|                                          |          | Check #: 1554                         |                             |            |
|                                          |          |                                       | Vendor Total:               | \$80.60    |
| RALEY'S                                  |          | 100.129.0000.100.1000.615.10209.10.00 | Snacks, Food & Beverages    | \$26.34    |
|                                          |          | Check #: 1555                         |                             |            |
|                                          |          | 100.161.0000.000.2410.610.10601.32.00 | General Supplies            | \$82.19    |
|                                          |          | Check #: 1555                         |                             |            |
|                                          |          | 100.161.0000.100.1000.610.10601.32.00 | General Supplies            | \$14.94    |
|                                          |          | Check #: 1555                         |                             |            |
|                                          |          |                                       | Vendor Total:               | 228        |
| RED ROCK SPRING WATER                    |          |                                       | Vendor Total:               | \$123.47   |
|                                          |          | 100.129.0000.100.1000.610.10209.10.00 | General Supplies            | \$137.50   |
|                                          |          | Check #: 1556                         |                             |            |
|                                          |          |                                       | Vendor Total:               | \$137.50   |
| REFRIGERATION SUPPLIES DISTRIBUTOR 96586 |          | 100.108.0000.000.2620.610.10000.00.00 | General Supplies            | \$1,300.00 |
|                                          |          | Check #: 1557                         |                             |            |
|                                          |          | 100.108.0000.000.2620.610.10208.31.00 | General Supplies            | \$379.59   |
|                                          |          | Check #: 1557                         |                             |            |
|                                          |          | 100.108.0000.000.2620.610.10209.10.00 | General Supplies            | \$1,486.93 |
|                                          |          | Check #: 1557                         |                             |            |
|                                          |          | 100.108.0000.000.2620.610.10603.32.00 | General Supplies            | \$855.37   |
|                                          |          | Check #: 1557                         |                             |            |
|                                          |          |                                       | Vendor Total:               | \$4,021.89 |
| RGJ MEDIA                                | 101626   | 100.108.0000.000.2620.540.10000.00.00 | Advertising                 | \$5,964.18 |
|                                          |          | Check #: 1558                         |                             |            |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

05/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name            | Vendor # | Account                               | Description                                 | Amount     |
|------------------------------|----------|---------------------------------------|---------------------------------------------|------------|
|                              |          |                                       | Vendor Total:                               | \$5,964.18 |
| ROSSMANN, LINDY              |          | 100.129.0000.100.1000.615.10209.10.00 | Snacks, Food & Beverages                    | \$88.33    |
|                              |          | Check #: 1559                         |                                             |            |
|                              |          |                                       | Vendor Total:                               | \$88.33    |
| SHRED-IT USA                 |          | 100.133.0000.000.2410.421.10303.10.00 | Garbage / Disposal                          | \$32.00    |
|                              |          | Check #: 1560                         |                                             |            |
|                              |          |                                       | Vendor Total:                               | \$32.00    |
| SKILLSUSA, INC               |          | 240.300.0000.300.2200.810.10000.00.00 | Dues and Fees                               | \$28.00    |
|                              |          | Check #: 1561                         |                                             |            |
|                              |          |                                       | Vendor Total:                               | \$28.00    |
| STAPLES TECHNOLOGY SOLUTIONS |          | 100.107.0000.000.2580.652.10000.00.00 | Inventoried Supplies/Equipment – IT Related | \$1,140.00 |
|                              |          | Check #: 1562                         | <\$5000                                     |            |
|                              |          |                                       | Vendor Total:                               | \$1,140.00 |
| SWEETWATER                   |          | 100.136.0000.100.1000.610.10208.31.00 | General Supplies                            | \$4,929.86 |
|                              |          | Check #: 1563                         |                                             |            |
|                              |          |                                       | Vendor Total:                               | \$4,929.86 |
| THE PARTS HOUSE              | 23100    | 100.170.0000.000.2700.610.10000.00.00 | General Supplies                            | \$139.82   |
|                              |          | Check #: 1564                         |                                             |            |
|                              |          | 100.170.0000.000.2730.614.10000.00.00 | Parts                                       | \$1,506.28 |
|                              |          | Check #: 1564                         |                                             |            |
|                              |          |                                       | Vendor Total:                               | \$1,646.10 |
| THUNDER-ELECTRIC, LLC        |          | 100.108.0000.000.2620.430.10000.00.00 | Repairs and Maintenance Services            | \$512.24   |
|                              |          | Check #: 1565                         |                                             |            |
|                              |          |                                       | Vendor Total:                               | \$512.24   |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

05/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name                     | Vendor # | Account                               | Description                                                 | Amount   |
|---------------------------------------|----------|---------------------------------------|-------------------------------------------------------------|----------|
| TRUE VALUE HARDWARE_21030             | 21030    | 100.170.0000.000.2700.610.10000.00.00 | General Supplies<br>Check #: 1566                           | \$19.06  |
|                                       |          |                                       | Vendor Total:                                               | \$19.06  |
| VESTIS                                |          | 100.121.0000.000.2620.422.10201.10.00 | Janitorial / Custodial Services<br>Check #: 1567            | \$69.52  |
|                                       |          | 100.127.0000.000.2410.421.10210.10.00 | Garbage / Disposal<br>Check #: 1567                         | \$113.43 |
|                                       |          | 100.127.0000.000.2620.422.10210.10.00 | Janitorial / Custodial Services<br>Check #: 1567            | \$113.43 |
|                                       |          | 100.170.0000.000.2730.619.10000.00.00 | Uniforms<br>Check #: 1567                                   | \$699.09 |
|                                       |          |                                       | Vendor Total:                                               | \$995.47 |
| WELLS FARGO VENDOR FINANCIAL SERVICES |          | 230.231.0000.610.2500.443.10000.00.00 | Rentals of Computers and Related Equipment<br>Check #: 1568 | \$172.02 |
|                                       |          |                                       | Vendor Total:                                               | \$172.02 |
| XEROX CORPORATION                     |          | 100.104.0000.000.2210.430.10000.00.00 | Repairs and Maintenance Services<br>Check #: 1569           | \$33.77  |
|                                       |          | 100.104.0000.000.2210.442.10000.00.00 | Rental of Equipment and Vehicles<br>Check #: 1569           | \$40.03  |
|                                       |          | 100.107.0000.000.2580.430.10000.00.00 | Repairs and Maintenance Services<br>Check #: 1569           | \$0.33   |
|                                       |          | 100.107.0000.000.2580.442.10000.00.00 | Rental of Equipment and Vehicles<br>Check #: 1569           | \$22.19  |
|                                       |          | 100.135.0000.000.2410.442.10305.31.00 | Rental of Equipment and Vehicles<br>Check #: 1569           | \$281.34 |
|                                       |          | 100.135.0000.100.1000.430.10305.31.00 | Repairs and Maintenance Services<br>Check #: 1569           | \$409.61 |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

05/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name | Vendor # | Account                                                | Description                                   | Amount      |
|-------------------|----------|--------------------------------------------------------|-----------------------------------------------|-------------|
|                   |          | 100.164.0000.000.2410.442.10604.32.00<br>Check #: 1569 | Rental of Equipment and Vehicles              | \$562.04    |
|                   |          | 100.164.0000.100.1000.430.10604.32.00<br>Check #: 1569 | Repairs and Maintenance Services              | \$493.61    |
|                   |          | 230.231.0000.610.2500.400.10000.00.00<br>Check #: 1569 | Purchased Property Services                   | \$0.36      |
|                   |          | 230.231.0000.610.2500.443.10000.00.00<br>Check #: 1569 | Rentals of Computers and Related<br>Equipment | \$36.57     |
|                   |          | 290.180.0000.000.3100.430.10000.00.00<br>Check #: 1569 | Repairs and Maintenance Services              | \$33.76     |
|                   |          | 290.180.0000.000.3100.442.10000.00.00<br>Check #: 1569 | Rental of Equipment and Vehicles              | \$40.03     |
|                   |          |                                                        | Vendor Total:                                 | \$1,953.64  |
|                   |          |                                                        | Grand Total:                                  | \$70,722.05 |

End of Report



Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1481

05/17/2024

Fiscal Year: 2023-2024

| Vendor Remit Name              | Vendor # | Account                               | Description                                                 | Amount     |
|--------------------------------|----------|---------------------------------------|-------------------------------------------------------------|------------|
| BAERWALDT, ERIN R              |          | 240.289.0000.100.2213.580.10000.00.00 | Travel<br>Check #: 1506                                     | \$260.27   |
|                                |          |                                       | Vendor Total:                                               | \$260.27   |
| SILVER SPRINGS MUTUAL WATER CO | 19183    | 360.023.0000.000.4700.810.10000.00.00 | Dues and Fees<br>Check #: 1507                              | \$300.00   |
|                                |          |                                       | Vendor Total:                                               | \$300.00   |
| SPENCER, MARA                  |          | 240.300.0000.300.2213.580.10000.00.00 | Travel<br>Check #: 1508                                     | \$295.90   |
|                                |          |                                       | Vendor Total:                                               | \$295.90   |
| TAYLOR, NICOLE                 |          | 240.300.0000.300.2213.587.10000.00.00 | Travel- Other Classified/Support Personnel<br>Check #: 1509 | \$342.33   |
|                                |          |                                       | Vendor Total:                                               | \$341.97   |
| YERINGTON INTERMEDIATE         | 23340    | 100.132.0000.100.1000.610.10302.20.00 | General Supplies<br>Check #: 1510                           | \$255.00   |
|                                |          |                                       | Vendor Total:                                               | \$255.00   |
|                                |          |                                       | Grand Total:                                                | \$1,453.14 |

End of Report

# Lyon County School District Board Memo

**Date:** June 25, 2024  
**To:** Board of School Trustees  
**From:** Kyle Rodriguez, Fiscal Services Officer  
**Re:** FY 2024 Final Budget Special Education June Augment

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## **Recommendation**

The Board of Trustees adopts Lyon County School District resolutions to augment the final budget for the fiscal year 2024.

## **Background Information**

The augmentation of the Final Budget is a routine item that is performed in December and June of every fiscal year to comply with various Nevada Revised Statutes. NRS 354.598005 permits local governments to augment the budget if anticipated resources available during a budget period exceed those estimated, and the governing body approves the augmentation by a majority vote. This budget augmentation also reflects additional resources and their application per the statute. A budget augmentation becomes effective upon delivery to the Department of Taxation of an executed copy of the resolution providing therefor.

Additionally, Nevada Administrative Code (NAC) 354.410 defines available resources as:

1. *An unappropriated ending balance of any governmental fund, except a fund for capital projects, is not an available resource. Available resources are:*
  - (a) *An opening balance which is larger than anticipated;*
  - (b) *Revenues in excess of those budgeted;*
  - (c) *Revenues generated from previously unbudgeted sources; or*
  - (d) *An unappropriated ending balance of a fund for capital projects.*
2. *The difference between the total of the original budgeted resources and the total of the revised resources is the amount available for budget augmentation.*

## **Budget Considerations**

- Augment the Special Education Fund by \$918,325 from available resources consisting of:
  - \$418,325 additional State Special education revenue.
  - \$500,000 additional General Fund transfer.

## **Attachments**

FY 2024 – June Augmented Special Education Fund Schedule.  
Special Education Fund FY 24 Budget Resolution & Budget Adjustment Schedule

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

**RESOLUTION TO AUGMENT THE 2023-2024  
SPECIAL EDUCATION FUND BUDGET  
OF THE LYON COUNTY SCHOOL DISTRICT**

**WHEREAS**, the total resources of the Lyon County School District Special Education Fund has sufficient available resources consisting of an increase in State Special Education revenue greater than anticipated in the amount of \$418,325 and increasing the transfer from the General Fund by \$500,000.

**WHEREAS**, the Lyon County School District Special Education Fund needs appropriation authority for unbudgeted expenditures; and

**WHEREAS**, the Lyon County School District Special Education Fund also has sufficient cash to meet these additional expenses.

**Now, therefore it is hereby RESOLVED**, that the Lyon County School District shall amend its Fiscal Year 2023-2024 Special Education budget, thereby increasing its appropriations from \$17,122,354 to \$18,040,679.

**IT IS FURTHER RESOLVED**, by the Lyon County School District Board of Trustees:

**PASSED, ADOPTED, AND APPROVED** the 25<sup>th</sup> of June, 2024.

**AYES:**

**NAYS:**

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

**Absent:**

\_\_\_\_\_

**By:** \_\_\_\_\_  
**Phil Cowee, President**

**ATTEST:** \_\_\_\_\_  
**Bridget Peterson, Clerk**

# LYON COUNTY SCHOOL DISTRICT SPECIAL EDUCATION BUDGET COMPARISON FY 24 DECEMBER vs FY 24 JUNE AUGMENTED BUDGET

|                                      | <u>DECEMBER AMENDED</u> | <u>JUNE AMENDED</u>  | <u>CHANGE</u>     |
|--------------------------------------|-------------------------|----------------------|-------------------|
| <b>RESOURCES:</b>                    |                         |                      |                   |
| <b>Revenue</b>                       |                         |                      |                   |
| State                                | \$ 4,477,155            | \$ 4,895,480         | \$ 418,325        |
| Transfers In                         | 11,875,000              | 12,375,000           | 500,000           |
| <b>TOTAL ALL RESOURCES</b>           | <u>\$ 16,352,155</u>    | <u>\$ 17,270,480</u> | <u>\$ 918,325</u> |
| <br>                                 |                         |                      |                   |
| <b>APPLICATIONS</b>                  |                         |                      |                   |
| <b>Expenditures by Function</b>      |                         |                      |                   |
| Instruction                          | \$ 11,651,000           | \$ 11,877,000        | \$ 226,000        |
| Student Support Services             | 3,818,000               | 5,098,679            | 1,280,679         |
| Instructional Staff Support Services | 300,000                 | 15,000               | (285,000)         |
| General Administration Services      | 370,888                 | 305,000              | (65,888)          |
| Operation and Maintenance Service:   | -                       | -                    | -                 |
| Student Transportation Services      | 982,466                 | 745,000              | (237,466)         |
| <b>TOTAL APPLICATIONS</b>            | <u>\$ 17,122,354</u>    | <u>\$ 18,040,679</u> | <u>\$ 918,325</u> |
|                                      |                         |                      | \$ -              |

**Lyon County School District  
Board Memo**

**Date:** June 25, 2024  
**To:** Board of School Trustees  
**From:** Tim Logan  
**Re:** Bond Resolution 2024

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**Recommendation**

The Board of Trustees approve discussion and possible action on a resolution designed as the “2024 School Improvement Bond Resolution”; declaring the necessity of incurring a bonded indebtedness on behalf of Lyon County School District for the purpose of acquiring, constructing, improving and equipping school facilities; authorizing the issuance of the Lyon County School District, General Obligation (Limited Tax) School Improvement Bonds, Series 2024, in the aggregate principal amount not to exceed \$14,000,000; and providing the terms, conditions and form of the bonds.

**Background Information**

At the April 2024 meeting the Board directed the district to proceed with issuing general obligation bonds in the maximum aggregate principal amount of \$14,000,000. Lyon County Debt Management Commission approved this issuance at the June 14<sup>th</sup> Debt Commission Meeting.

**Budget Considerations**

N/A

**Discussed at Prior Meetings**

April 2024  
May 2024

**Attachments:**

Bond Resolution 2024

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

**RESOLUTION**

**A RESOLUTION DESIGNATED AS THE “2024 SCHOOL IMPROVEMENT BOND RESOLUTION”; DECLARING THE NECESSITY OF INCURRING A BONDED INDEBTEDNESS ON BEHALF OF THE LYON COUNTY SCHOOL DISTRICT FOR THE PURPOSE OF ACQUIRING, CONSTRUCTING, IMPROVING AND EQUIPPING SCHOOL FACILITIES; AUTHORIZING THE ISSUANCE OF THE LYON COUNTY SCHOOL DISTRICT, NEVADA, GENERAL OBLIGATION (LIMITED TAX) SCHOOL IMPROVEMENT BONDS, SERIES 2024, IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$14,000,000; PROVIDING THE TERMS, CONDITIONS AND FORM OF THE BONDS; PROVIDING OTHER DETAILS IN CONNECTION THEREWITH; RATIFYING ACTION PREVIOUSLY TAKEN RELATING THERETO; AND PROVIDING THE EFFECTIVE DATE HEREOF.**

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

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

(A) Pursuant to NRS 387.335 (the “Project Act”), the Local Government Securities Law, being NRS 350.500 through 350.720, and all laws amendatory thereof (the “Bond Act”), NRS 350.020(4) and the Bond Question (defined below), the Board is authorized and empowered to borrow money for the purposes of acquiring, constructing, improving and equipping school facilities (the “Project”) and provide for the debt service reserve required by NRS 350.020(5) and to evidence such borrowing by the issuance of bonds;

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

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

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

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

(iv) the Bond Act;

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

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

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

**WHEREAS**, pursuant to NRS 350.0201 and NRS 350.0203, such approval of the Bond Question shall be deemed to constitute approval of the qualified electors for the issuance of general obligation bonds by the Board pursuant to subsection 4 of NRS 350.020 for a period through March 3, 2035, and no other approval of the qualified electors is required for such issuance of general obligation bonds pursuant to the provisions of NRS 350.020 by the Board for that period; and

**WHEREAS**, pursuant to the Bond Commission Act and NRS 350.020(4), the Board heretofore submitted to the Debt Management Commission of Lyon County (the “Commission”) the District’s proposal to issue general obligation bonds, in one series or more, in an aggregate principal amount not to exceed \$14,000,000, to finance the Project (the “Proposal”); and

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

**WHEREAS**, pursuant to the approval of the Proposal by the Commission, the District has authorization to issue, in one series or more, general obligation bonds, in an aggregate principal amount not to exceed \$14,000,000 to defray wholly or in part the cost of the Project; and

**WHEREAS**, the aggregate principal amount of the Bonds (as defined below) shall not exceed \$14,000,000; and

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

**WHEREAS**, after a sale of the Bonds (as defined below) in accordance with the Bond Sale Act, the District’s Executive Director of Operations, as the chief financial officer of the District (the “Executive Director of Operations”), or, in his absence, the District’s Superintendent, as the chief administrative officer of the District (the “Superintendent”) is hereby authorized to sell the “Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds, Series 2024” (the “Bonds” or the “Bond”) to the best bidder therefor (the “Purchaser”); and to accept a binding bid for the Bonds; and

**WHEREAS**, the Bonds are to bear interest at the rates per annum provided in the bond purchase proposal submitted by the Purchaser (the “Bond Purchase Proposal”) and accepted by the Executive Director of Operations or, in his absence, the Superintendent, which rates must not exceed by more than 3% the Index of Twenty Bonds most recently published in The Bond Buyer prior to the time bids were received for the Bonds, and are to be sold at a price equal to the principal amount thereof (not to exceed \$14,000,000), plus accrued interest to the date of delivery of the Bonds, plus a premium or less a discount not exceeding 9% of the principal amount thereof, all as specified by the Executive Director of Operations, or in his absence, the Superintendent in a certificate dated on or before the date of delivery of the Bonds (the “Certificate of the Executive Director of Operations”); and

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

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

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

Section 1. **Short Title.** This Resolution shall be known and may be cited as the “2024 School Improvement Bond Resolution” (the “Resolution”).

Section 2. **Acceptance of Purchase Proposal; Approval of Official Statement.** The Executive Director of Operations, or in his absence, the Superintendent is authorized to accept the Bond Purchase Proposal submitted by the Purchaser and execute the Certificate of the Executive Director of Operations, subject to the terms and conditions specified herein. The preliminary official statement concerning the Bonds (the “Preliminary Official Statement”) is hereby authorized and the Executive Director of Operations, or in his absence the Superintendent, is hereby authorized to deem the Preliminary Official Statement “final” for purposes of Rule 15c2-12 of the Securities and Exchange Commission. The distribution of the Preliminary Official Statement to prospective purchasers of the Bonds is hereby approved and authorized. The preparation of a final official statement in substantially the form of the Preliminary Official Statement with such amendments as the Executive Director of Operations or Superintendent shall approve (the “Official Statement”) and the distribution of the Official Statement are hereby authorized, directed and approved. The Executive Director of Operations or Superintendent is hereby authorized and directed to affix his signature to the Official Statement for and on behalf of the Board.

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

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

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

be, and the same hereby is, ratified, approved and confirmed, including, without limitation, the sale of the Bonds to the Purchaser and preparation, distribution and execution of the Preliminary Official Statement for the Bonds and a final Official Statement in connection with the sale of the Bonds.

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

Section 5. **Authorization of Project.** The Board hereby authorizes the Project.

Section 6. **Life of the Project; Estimated Cost of Project.** The Board has determined and hereby declares that the estimated life of the facilities financed by the Project is not less than 10 years from the date of the Bonds and the Bonds shall mature over a term not exceeding such estimated life. The cost of the Project is estimated not to exceed the principal amount of the Bonds plus a premium or less a discount not exceeding 9% of the principal amount thereof, excluding any such cost defrayed or to be defrayed by any source other than the proceeds of the Bonds.

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

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

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

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

Section 11. **Authorization of Bonds.** For the purpose of defraying wholly or in part the cost of the Project, it is hereby declared necessary that the District issue, and there are hereby authorized to be issued, pursuant to the Bond Act, and all laws thereunto enabling, the “Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds,

Series 2024,” in the aggregate principal amount to be specified in the Certificate of the Executive Director of Operations (not to exceed \$14,000,000).

Section 12. **Bond Details.** The Bonds shall be issued in fully registered form. The Bonds shall be dated as of the date of delivery of the Bonds. Except as provided in Section 16 hereof, the Bonds shall be issued in denominations of \$5,000 and any integral multiple thereof. The Bonds shall be numbered from 1 upward and shall bear interest (calculated on the basis of a 360 day year consisting of twelve 30 day months) at the rates shown in the Certificate of the Executive Director of Operations, from their date until their respective fixed maturity dates, payable on June 1 and December 1 of each year, commencing on the first June 1 or December 1 which is at least 90 days after the date of delivery of the Bonds, except that Bonds which are reissued upon transfer, exchange or other replacement shall bear interest from the most recent interest payment date to which interest has been paid or duly provided for, or if no interest has been paid, from the date of the Bonds. The Bonds shall mature on the dates and in the amounts as set forth in the Certificate of the Executive Director of Operations (not to exceed 10 years from the date of the Bonds).

The principal of any Bond shall be payable to the registered owner thereof as shown on the registration records kept by U.S. Bank Trust Company, National Association or any successor thereof (the “Registrar”), upon maturity thereof and upon presentation and surrender at the office of U.S. Bank Trust Company, National Association as Paying Agent (the “Paying Agent”), or such other office as designated by the Paying Agent. If any Bond shall not be paid upon presentation and surrender at or after maturity, it shall continue to draw interest at the interest rate borne by said Bond until the principal thereof is paid in full.

Except as provided in Section 16 hereof, payment of interest on any Bond shall be made to the registered owner thereof by check or draft mailed by the Paying Agent on each interest payment date (or, if such interest payment date is not a business day, on the next succeeding business day), to the registered owner thereof at his address as shown on the registration records kept by the Registrar at the close of business on the fifteenth day of the calendar month preceding such interest payment date (the “Regular Record Date”); but any such interest not so timely paid or duly provided for shall cease to be payable to the person who is the registered owner thereof at the close of business on the Regular Record Date and shall be payable to the person who is the registered owner

thereof at the close of business on a special record date for the payment of any such defaulted interest (a “Special Record Date”). Such Special Record Date shall be fixed by the Registrar whenever moneys become available for payment of the defaulted interest, and notice of the Special Record Date shall be given to the registered owners of the Bonds not less than ten days prior thereto by first class mail to each such registered owner as shown on the Registrar’s registration records on a date selected by the Registrar, stating the date of the Special Record Date and the date fixed for the payment of such defaulted interest. The Paying Agent may make payments of interest on any Bond by such alternative means as may be mutually agreed to between the owner of such Bond and the Paying Agent (provided, however, that the District shall not be required to make funds available to the Paying Agent prior to the due dates of interest and principal, respectively). All such payments shall be made in lawful money of the United States of America.

Section 13. **Redemption.**

A. **Optional Redemption.** Bonds, or portions thereof, maturing on and after the date set forth in the Certificate of the Executive Director of Operations shall be subject to redemption prior to their respective maturities, at the option of the District on and after the date set forth in the Certificate of the Executive Director of Operations, in whole at any time or in part at any time, from such maturities as are selected by the District, and if less than all of the Bonds of a maturity are to be redeemed, the Bonds of such maturity are to be redeemed by lot within a maturity (giving proportionate weight to Bonds in denominations larger than \$5,000), in such other manner as the Paying Agent may determine, for the principal amount of each Bond or portion thereof so redeemed and accrued interest thereon to the redemption date, and a premium, if any, as set forth in the Certificate of the Executive Director of Operations.

B. **Mandatory Sinking Fund Redemption.** The Bonds maturing on the dates specified in the Certificate of the Executive Director of Operations (the “Term Bonds”), if any, are subject to mandatory sinking fund redemption at redemption price equal to 100% of the principal amount thereof and accrued interest to the redemption date. As and for a sinking fund for the redemption of those Term Bonds there shall be deposited into the Principal Account on or before the dates designated in the Certificate of the Executive Director of Operations, a sum which, together

with other moneys available therein is sufficient to redeem the Term Bonds on the dates and in the principal amounts provided in the Certificate of the Executive Director of Operations.

Not more than 60 days nor less than 30 days prior to the sinking fund payment dates for the Term Bonds, the Registrar shall proceed to select for redemption (by lot in such manner as the Registrar may determine) from all outstanding Term Bonds, a principal amount of the Term Bonds equal to the aggregate principal amount of Bonds redeemable with the required sinking fund payments, and shall call such Term Bonds or portions thereof for redemption from the sinking fund on the next principal payment date, and give notice of such call as provided in Section 13(D) of this Resolution.

At the option of the Board to be exercised by delivery of a written certificate to the Registrar not less than sixty days next preceding any sinking fund redemption date, it may (i) deliver to the Registrar for cancellation Term Bonds or portions thereof (\$5,000 or any integral multiple thereof) in an aggregate principal amount desired by the Board or, (ii) specify a principal amount of Term Bonds or portions thereof (\$5,000 or any integral multiple thereof) which prior to said date have been redeemed (otherwise than through the operation of the sinking fund) and canceled by the Registrar and not theretofore applied as a credit against any sinking fund redemption obligation. Each Term Bond or portion thereof so delivered or previously redeemed which is a part of the maturity which would be subject to mandatory redemption on the following principal payment date shall be credited by the Registrar at 100% of the principal amount thereof against the obligation of the Board on the sinking fund redemption dates and any excess shall be so credited against future sinking fund redemption obligations in such manner as the Board determines. In the event the Board shall avail itself of the provisions of clause (i) of the first sentence of this paragraph, the certificate required by the first sentence of this paragraph shall be accompanied by the respective Term Bonds or portions thereof to be canceled, or in the event the Term Bonds are registered in the name of Cede & Co., as provided in Section 16 of this Resolution, the certificated required by the first sentence of this paragraph shall be accompanied by such direction and evidence of ownership as is satisfactory to The Depository Trust Company.

C. Partial Redemption. If any Bond is in a denomination larger than \$5,000, a portion of such Bond (\$5,000 of principal amount thereof, or any integral thereof) may be redeemed

pursuant to subsection A or B hereof, as appropriate, in which case the Registrar, except as provided in Section 12 hereof, shall, without charge to the owner of such Bond, authenticate and issue a replacement Bond or Bonds for the unredeemed portion thereof. In the case of a partial redemption of Bonds of a single maturity pursuant to subsection A or B hereof, the Paying Agent shall select the Bonds to be redeemed by lot at such time as directed by the District (but at least 30 days prior to the redemption date), and if such selection is more than 60 days before a redemption date, shall direct the Registrar to appropriately identify the Bonds so called for redemption by stamping them at the time any Bond so selected for redemption is presented to the Registrar for stamping or for transfer or exchange, or by such other method of identification as is deemed adequate by the Registrar and any Bond or Bonds issued in exchange for, or to replace, any Bond so called for prior redemption shall likewise be stamped or otherwise identified.

D. Notice of Prior Redemption. Unless waived by any registered owner of a Bond to be redeemed, notice of prior redemption shall be given by the Registrar, by electronic mail as long as Cede & Co. or a nominee or successor depository is registered owner of the Bonds, and otherwise by first-class mail, at least 30 days but not more than 60 days prior to the Redemption Date to the registered owner of any Bond (initially Cede & Co.) all or a part of which is called for prior redemption at his or her address as it last appears on the registration records kept by the Registrar, and by electronic mail to the Municipal Securities Rulemaking Board via its Electronic Municipal Market Access system (“MSRB”). The notice shall identify the Bonds and state that on such date the principal amount thereof will become due and payable at the Paying Agent (accrued interest to the Redemption Date being payable by mail or as otherwise provided in this Resolution), and that after such Redemption Date interest will cease to accrue. After such notice and presentation of said Bonds, the Bonds called for redemption will be paid. Actual receipt of notice by the MSRB, or any registered owner of Bonds shall not be a condition precedent to redemption of such Bonds. Failure to give such notice to the MSRB or the registered owner of any Bond designated for redemption, or any defect therein, shall not affect the validity of the proceedings for the redemption of any other Bond. A certificate by the Registrar that notice of call and redemption has been given as provided in this Section shall be conclusive as against all parties; and no owner whose Bond is called for redemption or any other owner of any Bond may object thereto or may object to the

cessation of interest on the Redemption Date on the ground that he failed actually to receive such notice of redemption.

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

Section 14. **Negotiability.** Subject to the registration provisions herein provided, the Bonds shall be fully negotiable within the meaning of and for the purposes of the Uniform Commercial Code -- Investment Securities, and each registered owner shall possess all rights enjoyed by registered owners of negotiable instruments under the Uniform Commercial Code -- Investment Securities.

Section 15. **Registration, Transfer and Exchange of Bonds.**

Except as otherwise provided in Section 16 hereof:

A. Records for the registration and transfer of the Bonds shall be kept by the Registrar. Upon the surrender for transfer of any Bond at the Registrar, duly endorsed for transfer or accompanied by an assignment in form satisfactory to the Registrar duly executed by the registered owner or his attorney duly authorized in writing, the Registrar shall authenticate and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount and of the same maturity bearing a number or numbers not previously assigned. Bonds may be exchanged at the Registrar for an equal aggregate principal amount of Bonds of the same maturity of other authorized denominations, as provided in Section 12 hereof. The Registrar shall authenticate and deliver the Bond or Bonds which the registered owner making the exchange is entitled to receive, bearing number or numbers not previously assigned. Such transfers and exchanges of Bonds shall be without charge to the owner or any transferee, but the Registrar shall require the payment by the owner of any Bond requesting exchange or transfer, of any tax or other governmental charge required to be paid with respect to such exchange or transfer.

B. The person in whose name any Bond shall be registered, on the registration records kept by the Registrar, shall be deemed and regarded as the absolute owner thereof for the purpose of making payment thereof (except to the extent otherwise provided in Section 12 hereof with respect to interest payments) and for all other purposes; and payment of or on account of either principal or interest on any Bond shall be made only to or upon the written order of the registered owner thereof or his legal representative, but such registration may be changed upon transfer of such Bond in the manner and subject to the conditions and limitations provided herein. All such payments shall be valid and effectual to discharge the liability upon such Bond to the extent of the sum or sums so paid.

C. If any Bond shall be lost, stolen, destroyed, or mutilated, the Registrar shall, upon receipt of such evidence, information or indemnity relating thereto as it or the District may reasonably require, and upon payment of all expenses in connection therewith, authenticate and deliver a replacement Bond or Bonds of a like aggregate principal amount and of the same maturity, bearing a number or numbers not previously assigned. If such lost, stolen, destroyed, or mutilated Bond shall have matured, the Registrar may direct that such Bond be paid by the Paying Agent in lieu of replacement.

D. Whenever any Bond shall be surrendered to the Paying Agent upon payment thereof, or to the Registrar for transfer, exchange or replacement as provided herein, such Bond shall be promptly canceled by the Paying Agent or Registrar.

Section 16. **Use of Depository.**

A. Notwithstanding the foregoing provisions of Sections 12 through 15 of this Resolution, the Bonds shall initially be evidenced by one Bond for each year in which the principal of the Bonds comes due, in the case of a Bond in a denomination equal to the amount of principal coming due in that year, or in the case of Bonds subject to mandatory sinking fund redemption, one Bond for each term, in a denomination equal to the aggregate amount of principal coming due in that term. Such initially delivered Bonds shall be registered in the name of "Cede & Co." as nominee for The Depository Trust Company, the depository for the Bonds. The Bonds may not thereafter be transferred or exchanged except:

(1) To any successor of The Depository Trust Company or its nominee which successor must be both a "clearing corporation" as defined in of NRS 104.8102, and a

qualified and registered “clearing agency” under Section 17A of the Securities Exchange Act of 1934, as amended;

(2) Upon the resignation of The Depository Trust Company or a successor or new depository under clause (1) or this clause (2) of this Subsection A or a determination by the Board that The Depository Trust Company or such successor or new depository is no longer able to carry out its functions and the designation by the Board of another depository institution, acceptable to the Board which must be both a “clearing corporation” as defined in NRS 104.8102 and a qualified and registered “clearing agency” under Section 17A of the Securities Exchange Act of 1934, as amended, to carry out the functions of The Depository Trust Company or such successor or new depository; or

(3) Upon the resignation of The Depository Trust Company or a successor depository or new depository under clause (1) or (2) of this Subsection A or a determination by the Board that The Depository Trust Company or such successor or new depository is no longer able to carry out its functions and the failure by the Board, after reasonable investigation, to locate another qualified depository institution acceptable to the Board under clause (2) to carry out the functions of The Depository Trust Company or such successor or new depository.

B. In the case of a transfer to a successor of The Depository Trust Company or its nominee as referred to in clause (1) of subsection A hereof or in the case of designation of a new depository pursuant to clause (2) of subsection A hereof upon receipt of the outstanding Bonds by the Registrar, together with written instructions for transfer satisfactory to the Registrar, a single new Bond shall be issued to such successor or new depository, as the case may be, for each maturity of the Bonds then outstanding, registered in the name of such successor or new depository, as the case may be, or its nominee, as is specified in such written transfer instructions. In the case of a determination under clause (3) of subsection A hereof and the failure, after reasonable investigation to locate another depository institution for the Bonds acceptable to the Board and upon receipt of outstanding Bonds by the Registrar together with written instructions for transfer satisfactory to the Registrar, new Bonds shall be issued in the denominations of \$5,000 or any integral multiple thereof, as provided in and subject to the limitations of Section 12 hereof, registered in the names of such persons, and in such denominations as are requested in such written transfer instructions; however,

the Registrar shall not be required to deliver such new Bonds within a period of less than 60 days from the date of receipt of such written transfer instructions.

C. The District shall be entitled to treat the registered owner of any Bond as the absolute owner thereof for all purposes of this resolution and any applicable laws notwithstanding any notice to the contrary received by the Registrar or the District and the District shall have no responsibility for transmitting payments to the beneficial owners of the Bonds held by The Depository Trust Company or any successor or new depository named pursuant to subsection A hereof.

D. The District and the Registrar shall endeavor to cooperate with The Depository Trust Company or any successor or new depository named pursuant to clause (1) or (2) of subsection A hereof in effectuating payment of the Bond Requirements of the Bonds by arranging for payment in such a manner that funds representing such payments are available to the depository on the day they are due.

Section 17. **Execution of Bonds.** The Bonds shall be executed as follows:

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

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

C. **Authentication.** No Bond shall be valid or obligatory for any purpose unless the certificate of authentication thereon, substantially in the form hereinafter provided, has been duly manually executed by the Registrar. The Registrar’s certificate of authentication shall be deemed to have been duly executed by it if manually signed by an authorized officer of the Registrar, but it

shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder. By authenticating any of the Bonds delivered pursuant to this Resolution, the Registrar shall be deemed to have assented to all of the provisions of this Resolution.

Section 18. **Use of Predecessor's Signature.** The Bonds bearing the signatures of the officers in office at the time of the signing thereof shall be the valid and binding obligations of the District, notwithstanding that before the delivery thereof and payment therefor any or all of the persons whose signatures appear thereon shall have ceased to occupy their respective offices. The President, the Clerk and the County Treasurer, at the time of the execution of a signature certificate pertaining to the Bonds by each of those officers, may adopt as and for his or her own facsimile signature the facsimile signature of his or her predecessor in office if such facsimile signature appears upon any of the Bonds.

Section 19. **Incontestable Recital.** Pursuant to NRS 350.628, the Bonds shall contain a recital that they are issued pursuant to the Bond Act, which recital shall be conclusive evidence of the validity of the Bonds and the regularity of their issuance.

Section 20. **State Tax Exemption.** Pursuant to NRS 350.710, the Bonds, their transfer and the income therefrom shall forever be and remain free and exempt from taxation by the State or any subdivision thereof, except for the tax on estates imposed pursuant to the provisions of Chapter 375A of NRS and the tax on generation-skipping transfers imposed pursuant to the provisions of Chapter 375B of NRS.

Section 21. **Bond Execution.** The President, the Clerk and the County Treasurer are hereby authorized and directed to prepare and to execute the Bonds as herein provided.

Section 22. **Registration.**

A. Before any Bonds are delivered, they shall be registered by the Registrar. The register shall show:

- (1) The aggregate principal amount of the Bonds and the denomination of each Bond;
- (2) The date of payment of each of the Bonds; and
- (3) The rate of interest which each of the Bonds bears.

B. In addition, the Registrar shall maintain the registration records of the District for the Bonds showing the name and address of the registered owner of each Bond authenticated and delivered, the date of authentication, the maturity of the Bond and its interest rate, principal amount and number.

Section 23. **Bond Delivery**. After such registration, in accordance with the terms of this Resolution, the Registrar shall cause the Bonds to be delivered to the Purchaser, upon due payment being made.

Section 24. **Bond Form**. Subject to the provisions of this Resolution, each Bond shall be in substantially the following form, with such omissions, insertions, endorsements, and variations as to any recitals of fact or other provisions as may be required by the circumstances, be required by this Resolution, or be consistent with this Resolution and necessary or appropriate to conform to the rules and requirements of any governmental authority or any usage or requirement of law with respect thereto:

(Form of the Bond)

TRANSFER OF THIS BOND OTHER THAN BY REGISTRATION IS NOT EFFECTIVE

**LYON COUNTY SCHOOL DISTRICT, NEVADA  
GENERAL OBLIGATION (LIMITED TAX)  
SCHOOL IMPROVEMENT BONDS  
SERIES 2024**

NO. \_\_\_\_\_ \$ \_\_\_\_\_

Interest Rate                      Maturity Date                      Dated As Of                      CUSIP  
\_\_\_\_\_ % per                      \_\_\_\_\_ 1, \_\_\_\_\_                      \_\_\_\_\_ , 2024  
annum

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: \_\_\_\_\_ DOLLARS

The Lyon County School District in the County of Lyon and State of Nevada (the “District”, the “County”, and the “State”, respectively), hereby acknowledges itself indebted and for value received hereby promises to pay the Registered Owner above specified, the Principal Amount specified above, on the Maturity Date specified above and to pay interest thereon on June 1 and December 1 of each year commencing on December 1, 2024, at the Interest Rate per annum specified above, until the principal sum is paid or payment has been provided therefor. This Bond will bear interest from the most recent interest payment date to which interest has been paid or provided for, or, if no interest has been paid, from the date of this Bond. The principal of this Bond is payable upon presentation and surrender hereof at the office of the District’s registrar and paying agent (the “Registrar” or the “Paying Agent”), presently U.S. Bank Trust Company, National Association, or such other office as designated by the Paying Agent. Interest on this Bond will be paid on each interest payment date (or, if such interest payment date is not a business day, on the next succeeding business day), by check or draft mailed to the person in whose name this Bond is registered (the “registered owner”) in the registration records of the District maintained by the Registrar and at the address appearing thereon at the close of business on the fifteenth day of the calendar month next preceding such interest payment date (the “Regular Record Date”). Any such interest not so timely paid or duly provided for shall cease to be payable to the person who is the registered owner hereof at the close of business on the Regular Record Date and shall be payable to the person who is the registered owner hereof at the close of business on a Special Record Date for the payment of any defaulted interest. Such Special Record Date shall be fixed by the Registrar whenever moneys become available for payment of the defaulted interest, and notice of the Special Record Date shall be given to the registered owners of the Bonds of the series of which this is one (the “Bonds”) not less than ten days prior thereto. If, upon representation at maturity, payment of

this Bond is not made as herein provided, interest shall continue at the same rate specified above until the principal hereof is paid in full. All such payments shall be made in lawful money of the United States of America without deduction for the services of the Paying Agent or Registrar.

\*The Bonds are issuable solely as fully registered Bonds in denominations of \$5,000 each or any integral multiple thereof and are exchangeable for fully registered Bonds of the same maturity in equal aggregate principal amounts and in authorized denominations at the aforesaid office of the Registrar (and Paying Agent), but only in the manner, subject to the limitations, and on payment of the charges provided in the resolution of the Board of Trustees of the Lyon County School District (the "Board") adopted and approved on June 25, 2024 authorizing the issuance of the Bonds (the "Resolution").\*

\*\*This Bond may not be exchanged or transferred except in circumstances specified in Section 16 of the resolution of the Board of Trustees of the Lyon County School District (the "Board") adopted and approved on June 25, 2024, authorizing the issuance of the Bonds (the "Resolution") and only at the times subject to payment of the charges specified in the Resolution.\*\*

The Bonds are subject to redemption prior to their respective maturities as set forth in the Certificate of the Executive Director of Operations.

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to Issuer or its agent for registration of transfer, exchange, or payment, and any certificate issued is registered in the name of Cede & Co., or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. Or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

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

\*This Bond is fully transferable by the registered owner hereof in person or by his duly authorized attorney on the registration records kept by the Registrar upon 'surrender of this Bond together with a duly executed written instrument of transfer satisfactory to the Registrar. Upon such transfer a new fully registered Bond of authorized denomination or denominations of the same aggregate principal amount and maturity will be issued to the transferee in exchange for this Bond, subject to such terms and conditions as set forth in the Resolution.\*

The District and the Registrar and Paying Agent may deem and treat the person in whose name this Bond is registered as the absolute owner hereof for the purpose of making payment

(except to the extent otherwise provided herein and in the Resolution with respect to the Regular and Special Record Dates for the payment of interest) and for all other purposes and neither the District nor the Registrar and Paying Agent shall be affected by notice to the contrary.

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

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

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

No recourse shall be had for the payment of the Bond Requirements of this Bond or for any claim based thereon or otherwise in respect to the Resolution, against any individual member of the Board, or any officer or other agent of the District, past, present or future, either directly or indirectly through the Board, or otherwise, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any penalty or otherwise, all such liability, if any, being by the acceptance of this Bond and as a part of the consideration of its issuance specially waived and released.

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

This Bond shall not be valid or obligatory for any purpose until an authorized officer of the Registrar shall have manually signed the certificate of authentication hereon.

IN WITNESS WHEREOF, the Board of Trustees of the Lyon County School District, in the County of Lyon and State of Nevada, has caused this Bond to be executed in the name and on behalf of the District with the manual or facsimile signature of the President of its Board of Trustees, and to be attested and executed by the manual or facsimile signature of the Clerk of the Board of

Trustees, has caused the manual or facsimile of the corporate seal of the District to be affixed hereon, has caused this Bond to be countersigned with the manual or facsimile signature of the County Clerk/Treasurer of Lyon County, Nevada, all as of \_\_\_\_\_, 2024.

LYON COUNTY SCHOOL DISTRICT, NEVADA

\_\_\_\_\_  
(Manual or Facsimile Signature)  
President, Board of Trustees

(SEAL)

Countersigned:

Attest:

\_\_\_\_\_  
(Manual or Facsimile Signature)  
Lyon County Clerk/Treasurer

\_\_\_\_\_  
(Manual or Facsimile Signature)  
Clerk, Board of Trustees

\*delete in Bonds initially delivered to purchaser, and in new Bonds issued under clauses (1) or (2) of Section 16A of the Resolution.

\*\*delete if new Bonds are delivered after a determination made pursuant to clause (3) of Section 16A of Resolution.

(End of Form of Bond)

(Form of Registrar's Certificate of Authentication for Bonds)

Date of authentication  
and registration: \_\_\_\_\_

This is one of the Bonds described in the within-mentioned Resolution, and this Bond has been duly registered on the registration records kept by the undersigned as Registrar for such Bonds.

ASSOCIATION

U.S. BANK TRUST COMPANY, NATIONAL  
as Registrar

By \_\_\_\_\_ (Manual Signature)  
Authorized Officer

(End of Form of Registrar's Certificate of Authentication for Bonds)

(Form of Assignment for Bonds)

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

Dated: \_\_\_\_\_

Signature Guarantee:

Name and address of transferee:

Social Security or other tax  
identification number of  
transferee:

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

(End of Form of Assignment for Bonds)

Section 25. **Use of Bond Proceeds.** Upon the issuance of the Bonds, the District shall cause the proceeds of the Bonds to be applied as follows:

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

B. Second, the balance remaining after the deposit required by subsection A, as provided above, shall be set aside in a special account designated as the “Lyon County School District, Nevada 2024 Construction Account” (the “Construction Account”), to be used to pay the costs of the Project, the costs of issuing the Bonds and the costs of rebates to the United States under Section 148 of the Internal Revenue Code of 1986, as amended (the “Tax Code”), which the Board hereby determines are necessary and desirable and appertain to the Project.

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

of any such unexpended Bond proceeds, may be diminished to the extent of the availability of such deposits for the payment of such Bond interest and such Bond principal, as the case may be.

Section 26. **Use of Investment Gain.** Pursuant to NRS 350.658, any gain from any investment and any reinvestment of any proceeds of the Bonds shall be deposited promptly upon the receipt of such gain at any time or from time to time into either the Construction Account to defray, in part, the costs of the Project, or the Reserve Account to meet the Minimum Reserve Amount, or if adequate provision therefore has been made, into the Bond Fund for the respective payment of the principal of or interest on the Bonds, or any combination thereof. The annual General Taxes for the payment of the principal of or interest on the Bonds levied after such deposits of any such investment or reinvestment gain, may be diminished to the extent of the availability of such deposits for the payment of such Bond principal or interest.

Section 27. **Completion of the Project.** The District, with the proceeds derived from the sale of the Bonds and deposited in the Construction Account, shall proceed to complete the Project without delay and with due diligence to the best of the District's ability, as hereinabove provided. A contract or contracts for the Project shall be let as soon as practicable after the delivery of any Bonds except to the extent theretofore let, if theretofore let.

Section 28. **Tax Covenant.** The District covenants for the benefit of the registered owners of the Bonds that it will not take any action or omit to take any action with respect to the Bonds, the proceeds thereof, any other funds of the District or any facilities financed with the proceeds of the Bonds if such action or omission (i) would cause the interest on the Bonds to lose its exclusion from gross income for federal income tax purposes under Section 103 of the Tax Code, or (ii) would cause interest on the Bonds to lose its exclusion from alternative minimum taxable income as defined in Section 55(b) of the Tax Code. The foregoing covenant shall remain in full force and effect notwithstanding the payment in full or defeasance of the Bonds until the date on which all obligations of the District in fulfilling the above covenant under the Tax Code have been met. The District makes no covenant with respect to taxation of interest on the Bonds as a result of the inclusion of that interest in the "adjusted financial statement income" of "applicable corporations" (as defined in Sections 56A and 59(k), respectively, of the Tax Code).

Section 29. **Prevention of Bond Default.** Subject to the provisions of Sections 25, 31 and 35 hereof, the County Treasurer shall use any Bond proceeds credited to the Reserve Account and the Construction Account, without further order or warrant, to pay the Bond Requirements of the Bonds as the same become due whenever and to the extent moneys otherwise available therefor are insufficient for that purpose, unless such Bond proceeds shall be needed to defray obligations accrued and to accrue under any contracts then existing and relating to the Project. The County Treasurer shall promptly notify the Board of any such use.

Section 30. **Purchaser Not Responsible.** The validity of the Bonds shall not be dependent on or be affected by the validity or regularity of any proceedings relating to the Project. The Purchaser of the Bonds, any associate thereof, and any subsequent registered owner of any Bond shall in no manner be responsible for the application or disposal by the District or by any of its officers, agents and employees of the moneys derived from the sale of the Bonds or of any other moneys herein designated.

Section 31. **General Tax Levies.** As authorized by NRS 350.596, any sums coming due on the Bonds at any time when there are not on hand from tax levies sufficient funds to pay the same shall promptly be paid out of the general fund of the District or out of any other funds that may be available for such purpose, including, without limitation, any proceeds of General Taxes. For the purpose of repaying any moneys so paid from any such fund or funds (other than any moneys available without replacement for the payment of such Bond Requirements on other than a temporary basis), and for the purpose of creating funds for the payment of the Bonds and the interest thereon, there are hereby created separate accounts designated respectively as the “Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds, Series 2024 Interest Account” (the “Interest Account”) and the “Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds, Series 2024 Principal Account” (the “Principal Account”) (the Interest Account and the Principal Account are collectively referred to as the “Bond Fund”). Pursuant to NRS 350.592 and 350.594, there shall be levied in the calendar year 2024, and annually thereafter, until all of the Bond Requirements of the Bonds shall have been fully paid, satisfied and discharged, a General Tax on all property, both real and personal, subject to taxation within the boundaries of the District, including the net proceeds of mines, fully sufficient to

reimburse such fund or funds for such installments of interest, to pay the interest on the Bonds, and to pay and retire the same as hereinabove provided, after there are made due allowances for probable delinquencies. The proceeds of such annual levies shall be duly credited to such separate accounts for the payment of the Bond Requirements. In the preparation of the annual budget or appropriation resolution for the District, the Board shall first make proper provisions through the levy of sufficient General Taxes for the payment of the interest on and the retirement of the principal of the bonded indebtedness of the District, including, without limitation, the Bonds, subject to the limitation imposed by NRS 361.453 and Section 2, art. 10, State Constitution, and the amount of money necessary for this purpose shall be a first charge against all the legally available revenues received by the District.

Section 32. **Priorities for Bonds.** As provided in NRS 361.463, in any year in which the total General Taxes levied against the property in the District by all overlapping units within the boundaries of the District may exceed the limitation of \$3.64 on each \$100 of assessed valuation imposed by NRS 361.453, or a lesser or greater amount fixed by the State board of examiners in any fiscal year, and it shall become necessary by reason thereof to reduce the levies made by any and all such units, the reduction so made shall be in General Taxes levied by such unit or units (including, without limitation, the District and the State) for purposes other than the payment of their bonded indebtedness, including interest thereon. The General Taxes levied for the payment of such bonded indebtedness and the interest thereon shall always enjoy a priority over General Taxes levied by each such unit (including, without limitation, the District and the State) for all other purposes where reduction is necessary in order to comply with the limitation of NRS 361.453.

Section 33. **Correlation of Levies.** Such General Taxes shall be levied and collected in the same manner and at the same time as other taxes are levied and collected, and the proceeds thereof for the Bonds herein authorized shall be kept by the County Treasurer in the Bond Fund, which account shall be used for no other purpose than the payment of principal and interest, respectively, as the same fall due.

Section 34. **Use of General Fund.** Any sums becoming due on the Bonds at any time when there are on hand from such tax levy or levies (and any other available moneys) insufficient funds to pay the same shall be promptly paid when due from general funds on hand

belonging to the District, reimbursement to be made for such general funds in the amounts so advanced than the taxes herein provided for have been collected, pursuant to NRS 350.596.

Section 35. **Use of Other Funds.** Nothing in this Resolution prevents the District from applying any funds (other than General Taxes) that may be available for that purpose to the payment of such interest or principal as the same, respectively, mature, and upon such payments, the levy or levies herein provided may thereupon to that extent be diminished, pursuant to NRS 350.598.

Section 36. **Legislative Duties.** In accordance with NRS 350.592 and 361.463, it shall be the duty of the Board annually, at the time and in the manner provided by law for levying other General Taxes of the District, if such action shall be necessary to effectuate the provisions of this Resolution, to ratify and carry out the provisions hereof with reference to the levy and collection of General Taxes; and the Board shall require the officers of the County to levy, extend and collect such taxes in the manner provided by law for the purpose of creating funds for the payment of the principal of the Bonds and the interest thereon. Such taxes, when collected shall be kept for and applied only to the payment of the principal of and the interest on the Bonds as hereinabove specified.

Section 37. **Appropriation of General Taxes.** In accordance with NRS 350.602, there is hereby specially appropriated the proceeds of such General Taxes to the payment of such principal and interest; and neither such appropriations shall be repealed nor the General Taxes postponed or diminished (except as herein otherwise expressly provided) until the principal of and the interest on the Bonds have been wholly paid.

Section 38. **Continuing Disclosure Undertaking.** The District covenants for the benefit of the holders and beneficial owners of the Bonds to comply with the provisions of the final Continuing Disclosure Certificate in substantially the form now on file with the District, to be executed by the Executive Director of Operations, or in his absence, the Superintendent, and delivered in connection with the delivery of the Bonds.

Section 39. **Defeasance.** When all Bond Requirements of any Bond have been duly paid, the pledge and lien and all obligations hereunder as to that Bond shall thereby be discharged and the Bond shall no longer be deemed to be outstanding within the meaning of this Resolution. There shall be deemed to be such due payment when the District has placed in escrow

or in trust with a trust bank located within or without the State, an amount sufficient (including the known minimum yield available for such purpose from Federal Securities in which such amount wholly or in part may be initially invested) to meet all Bond Requirements of the Bond, as the same become due to the final maturity of the Bond or upon any redemption date as of which the District shall have exercised or shall have obligated itself to exercise its prior redemption option by a call of the Bond for payment. The Federal Securities shall become due before the respective times on which the proceeds thereof shall be needed, in accordance with a schedule established and agreed upon between the District and the trust bank at the time of the creation of the escrow or trust, or the Federal Securities shall be subject to redemption at the option of the owners thereof to assure availability as so needed to meet the schedule. For the purpose of this Section, the term “Federal Securities” shall be as defined in NRS 350.522 and shall include only Federal Securities which are not callable for redemption prior to their maturities except at the option of the holder thereof.

Section 40. **Replacement of Registrar or Paying Agent.** If the Registrar and Paying Agent hereunder shall resign, or if the Executive Director of Operations shall reasonably determine, to replace said Registrar or Paying Agent or that it would be in the best interests of the District to appoint a new Registrar or Paying Agent hereunder, the Executive Director of Operations may, upon electronic notice sent to each registered owner of any Bond at his address last shown on the registration records, appoint a successor Registrar or Paying Agent, or both. No resignation or dismissal may take effect until a successor is appointed. Every such successor Registrar or Paying Agent shall be an officer or employee of the District or a commercial bank or trust company authorized to exercise trust powers. It shall not be required that the same person or institution serve as both a Registrar and Paying Agent hereunder, but the District shall have the right to have the same institution serve as both Registrar and Paying Agent hereunder. Any corporation or association into which the Registrar or Paying Agent may be converted or merged, or with which they may be consolidated, or to which they may sell or transfer their corporate trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer, to which they are a party, shall be and become the successor Registrar or Paying Agent under this Resolution, without the execution or filing of any

instrument or any further act, deed, or conveyance on the part of any of the parties hereto, anything in this Resolution to the contrary notwithstanding.

Section 41. **Delegated Powers.** The officers of the District are authorized and directed to take all action necessary or appropriate to effectuate the provisions of this Resolution, including, without limitation:

A. The printing of the Bonds, including, without limitation, the printing on each Bond a statement of insurance, if applicable.

B. The execution and delivery of a representation letter to The Depository Trust Company concerning the depository arrangements specified in Section 16 hereof and the mechanical details of that arrangement.

C. The printing, deeming “final”, distribution and execution of the Preliminary Official Statement for the Bonds and the printing, distribution and execution of a Final Official Statement, but with such amendments, additions and deletions as are in accordance with the facts and not inconsistent herewith.

D. The execution electronically or otherwise of such certificates as may be reasonably required by the Purchaser, relating, inter alia, to:

(1) The signing of the Bonds,  
(2) The tenure and identity of the officials of the Board and of the District,  
(3) The assessed valuation of the taxable property in and the indebtedness of the District,

(4) The completeness and accuracy of the Final Official Statement as of the date of the delivery of the Bonds,

(5) The exemption of interest on the Bonds from federal income taxation,  
(6) The delivery of the Bonds and the receipt of the purchase price,  
(7) If it is in accordance with the fact, the absence of litigation, pending or threatened, affecting the validity of the Bonds or affecting the completeness or accuracy of the Final Official Statement, and

(8) The assembly and dissemination of financial and other information concerning the District and the Bonds.

E. The completion and execution electronically or otherwise of the Certificate of the Executive Director of Operations, the Continuing Disclosure Certificate and the Bond Purchase Proposal, if necessary.

Section 42. **Amendments.**

A. This Resolution may be amended by the Board:

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

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

B. No such amendment, unless consented to by the Bondholders adversely affected thereby, shall permit:

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

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

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

C. Copies of any amendments to this Resolution must be sent to S&P Global Ratings.

Section 43. **Parties Interested Herein.** Nothing in this Resolution expressed or implied is intended or shall be construed to confer upon, or to give to, any person or entity, other than the District, and the registered owners of the Bonds, any right, remedy or claim under or by reason of this Resolution or any covenant, condition or stipulation hereof, and all covenants, stipulations, promises and agreements in the Resolution contained by and on behalf of the District shall be for the sole and exclusive benefit of the District, and the registered owners of the Bonds.

Section 44. **Police Power.** Nothing in this Resolution prohibits or otherwise limits or inhibits the reasonable exercise in the future by the State and its governmental bodies of the police powers and powers of taxation inherent in the sovereignty of the State or the exercise by the United States of the powers delegated to it by the Federal Constitution. The District cannot contract away

such powers nor limit or inhibit by contract the proper exercise thereof, and this Resolution does not purport to do so.

Section 45. **Resolution Irrepealable.** After any of the Bonds are issued, this Resolution shall constitute an irrevocable contract between the District and the registered owner or owners of the Bonds; and this Resolution, if any Bonds are in fact issued, shall be and shall remain irrepealable until the Bonds, as to all Bond Requirements, shall be fully paid, canceled and discharged, as herein provided.

Section 46. **Repealer.** All other resolutions, bylaws, and orders, or parts thereof, inconsistent herewith are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed to revive any resolution, bylaw or order, or part thereof, heretofore repealed.

Section 47. **Severability.** If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 48. **Effective Date.** This Resolution shall be in effect from and after its adoption.

ADOPTED on this June 25, 2024.

Attest:

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President, Board of Trustees  
Lyon County School District

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Clerk, Board of Trustees  
Lyon County School District

STATE OF NEVADA )  
 ) ss.  
LYON COUNTY )

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

1. The foregoing pages constitute a true, correct and compared copy of a resolution of the Board of Trustees (the “Board”) adopted at a meeting held on June 25, 2024; and the original of such resolution has been approved and authenticated by the signature of the President of the Board and myself as Clerk, and has been recorded in the minute book of the Board kept for that purpose in the office of the District, which record has been duly signed by such officers and properly sealed.

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

|         |                                                                                                                        |
|---------|------------------------------------------------------------------------------------------------------------------------|
| Ayes:   | Phil Cowee<br>Darin Farr<br>Tom Hendrix<br>Neal E. McIntyre II<br>Sherry Parsons<br>Bridget Peterson<br>Holly Villines |
| Nays:   | _____                                                                                                                  |
| Absent: | _____                                                                                                                  |

3. All members of the Board were given due and proper notice of such meeting.

4. Public notice of such meeting was given and such meeting was held and conducted in full compliance with the provisions of NRS 241.020. A copy of the notice of meeting is attached as Exhibit A.

5. At least 3 working days before such meeting, such notice was given to each member of the Board and to each person, if any, who has requested notice of meetings of the Board in accordance with the provisions of Chapter 241 of NRS.

**IN WITNESS WHEREOF**, I have hereunto set my hand this June 25, 2024.

\_\_\_\_\_

Clerk

EXHIBIT A

(Attach Copy of Notice of Meeting)

**Lyon County School District  
Board Memo**

**Date:** June 25 2024  
**To:** Board of School Trustees  
**From:** Tim Logan  
**Re:** Lyon County School District Resolution in Support of iNVEST 2025

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**Recommendation**

That the Board of Trustees adopt the Lyon County School District Resolution in Support of iNVEST 2025.

**Background Information**

The Nevada Association of School Superintendents (NASS) has drafted an iNVEST document that outlines what is needed to improve student achievement in Nevada during each legislative session since 2003. This year, the Nevada Association of School Superintendents (NASS) adopted a resolution in support of this document and has requested that each school board in Nevada do the same. The iNVEST document is meant to be shared with legislative officials and community members in an effort to gain support for the outlined initiatives in the document. Copies of the document will be provided to each board member so that you may take advantage of this opportunity.

**Budget Considerations**

None

**Discussed at Previous Meeting**

No

**Attachment(s)**

LCSD Resolution in Support of iNVEST 2025  
NASS iNVEST in Education 2025

*Respectfully Submitted,  
Tim Logan*



# Lyon County School District

Portrait of a Learner

*Superintendent*

Tim Logan

*Deputy Superintendent*

Dawn Huckaby

*Board of Trustees*

President Phil Cowee | Clerk Bridget Peterson

Darin Farr | Tom Hendrix | Neal McIntyre II

Sherry Parsons | Holly Villines

## Resolution in Support of iNVEST 2025

WHEREAS, **iNVEST** is the collective work of the Nevada school district superintendents;

WHEREAS, beginning with the 2005 Session of the Nevada Legislature and continuing to the present, the superintendents, supported by the seventeen elected school boards have produced a biennial **iNVEST** document which is the cornerstone of the answer to the question, “What is needed to improve student achievement in Nevada?”;

WHEREAS, the vibrant future of Nevada is dependent upon all children graduating ready for college and career and prepared to be productive, responsible citizens, who are competitive in meeting the challenges of the global environment;

WHEREAS, there are approximately 484,240 students in over 773 schools and countless Nevada classrooms;

WHEREAS, Nevada’s classrooms require a highly trained and effective teacher, individualized instruction, safe, modern, and innovative spaces, student supports, leadership, engaged families and communities, and students meeting academic and social milestones;

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Trustees of Lyon County School District agree in encouraging the Nevada State Legislature to increase State spending on PreK-12 per-pupil funding; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of Lyon County School District encourages the Nevada State Legislature to fully fund the weights assigned to the Pupil Centered Funding Plan (PCFP), so all students receive the appropriate and equitable level of support; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of Lyon County School District encourage the Nevada State Legislature to modernize educational statutes to allow for innovation within the classroom without adding more mandates with no financial backing; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of Lyon County School District encourage the Nevada State Legislature to work with district stakeholders to modernize the current Accountability System to share the whole student’s story and measure what matters; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of Lyon County School District encourage the Nevada State Legislature to invest in school mental health professionals and resources for students and staff; and

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the Board of Trustees of Lyon County School District encourage the Nevada State Legislature to provide an investment in a safe and secure Future Ready learning environment for all students, staff, and families by dedicating funds to design student-centered learning environments and meet current requirements around operational and preventative maintenance.

As the Board of Trustees of Lyon County School District, we commit to working together collaboratively with the Governor, educators, parents, community and business leaders, superintendents, other school boards, and legislative policymakers to bring about a positive change in Nevada's investment in public education that will make a difference for each student.

Adopted this 25th day of June, by the Board of Trustees of Lyon County School District.

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Signature, Board President Phil Cowee

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Signature, Board Clerk Bridget Peterson

# NEVADA ASSOCIATION OF SCHOOL SUPERINTENDENTS

## iNVEST 2025 .....



### Investing in Nevada’s Education, Students and Teachers

A high-quality, future ready educational system for students in Nevada is vital. iNVEST offers policymakers a roadmap to create the necessary preconditions that enable educators to improve student achievement in Nevada.

The Nevada Association of School Superintendents (NASS), composed of the 17 School District Superintendents and the Executive Director of the State Public Charter School Authority, has developed and shared iNVEST priorities with legislators and stakeholders, participating as an integral voice each legislative session. Together, NASS and policymakers have positively shaped legislation for the students of Nevada for over two decades, and there is still work to be done.

### As Nevadans prepare for the 2025 legislative session, NASS continues to anchor on the central question: “What is needed to improve student achievement in Nevada?”

- Optimal education funding for the students of Nevada
- Innovation for a learner-centered and future-ready system
- An accountability system that measures what matters
- Investment in school mental health for students and staff
- Opportunities to engage NASS to develop state-wide mechanisms to create safe and secure Future Ready learning environments for all students and staff



## The 2025 Legislature will play a pivotal role in strengthening Nevada's education landscape and outcomes by addressing and passing legislation that:

**Provides optimal educational funding for the students of Nevada.** Continue the substantial increases in the per pupil funding as identified by the Commission on School Funding. Fully fund the weights assigned in the PCFP so all students receive the appropriate and equitable level of support no matter their zip code or circumstance. Fund per-pupil weights for all categories a student qualifies for, rather than just the highest weight.

**Provides conditions for innovation for a Learner-Centered and Future-Ready system where students develop competencies outlined in our Nevada State Portrait.** Legislators can make a difference by modernizing educational statutes to incentivize innovative experiences and avoid mandates such as additional required courses that eliminate opportunities for students to enroll in innovative course offerings.

**Provides an Accountability System that shares the whole student's story** and measures what matters. The current school accountability system must be modernized to look at the whole child. The 2025 legislative session is an opportunity to consider what matters most for student success and how to measure it. While we are all tackling measuring what matters this year, we ask that Legislators consider flexibilities or ways to enable schools to show when and how their students are succeeding beyond the current math and ELA standards.

**Provides an investment in school mental health for students and staff.** Ensure funding to support mental health school professionals and the resources for all schools and students in Nevada. Research has shown that this type of support is critical to ensuring that every young person in Nevada thrives.

**Provides an investment in a safe and a secure Future Ready learning environment** for all students and staff. Ensure dedicated funds to support districts in designing environments that are conducive to student-centered learning experiences as well as for districts to meet current requirements around operational and preventative maintenance.

These priorities reflect the needs of all school districts as we move forward prepared to meet the call for designing systems that are learner-centered and future focused.

The 2025 Legislative Session is an opportunity, through the work of the current Commissions and the Portrait of a Learner together, to consider what matters most for student success and how to measure it. The Superintendents appreciate the work done in the past by the Nevada Legislature to respond to the needs of students in the Nevada classroom and look forward to working with Legislators during in 2025 and beyond.

# Lyon County School District Board Memo

**Date:** June 25, 2024  
**To:** Board of Trustees  
**From:** Tim Logan  
**Re:** LCSD Facilities Master Plan Advisory Committee

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## **Recommendation**

The Board of Trustees approves the formation of the Master Facilities Plan Advisory Committee (MFPAC) for the duration of the Orcutt | Winslow contract, to support the Board in developing a new comprehensive and strategic Facilities Master Plan that aligns with the long-term educational goals and operational needs of the Lyon County School District. This committee's purpose is to provide informed recommendations, based on thorough analysis and community input, to ensure that facility planning, and development are effective, sustainable, and conducive to an optimal learning environment.

## **Background Information**

At the March 26, 2024, meeting, the Board of Trustees directed the district to initiate the selection process for a company to conduct a new 10-year Facilities Master Plan. The district subsequently created and published a Request for Proposal (RFP) and received three proposals in response. After reviewing all three proposals, the district selected them for in-person presentations. These presentations were shared with a committee comprising district leadership and board leadership. Following the presentations, the committee collaborated and unanimously chose Orcutt | Winslow as their recommendation to the Board of Trustees. At the May 28, 2024, meeting, the Board of Trustees approved Orcutt | Winslow to begin this process.

In a continuous effort to enhance communication with the public and facilitate citizen involvement, the Board may, in accordance with Board Policy BCF, establish advisory committees comprising of board, district, and community members to address district-wide issues. The Board will not maintain any permanent or standing advisory committees, except those mandated by statute.

Advisory committees to the board provide significant benefits by enhancing decision-making processes and fostering community engagement. These committees, comprising stakeholders with diverse expertise and perspectives, offer valuable insights and recommendations on specific issues, ensuring that the board's decisions and Orcutt | Winslow's direction are well-informed and reflective of the community's needs. Additionally, advisory committees help to build trust and transparency between the board, district, and the community, as all advisory committee meetings are considered open meetings.

In accordance with board policy BCF, the process for the appointment of community members to an advisory committee will be determined by the Board. Board President is responsible for appointing Board members and the Superintendent is responsible for appointing staff members, when appropriate.

After careful consideration of the time and dedication required for this new Facilities Master Plan it is the districts recommendation to comprise a 9-person advisory committee consisting of 3 Board of Trustee members appointed by the Board President, 4 district members appointed by the Superintendent, and 2 community members appointed via Board direction.

**Budget Considerations**

N/A

**Discussed at Prior Meetings**

March 26, 2024

May 28, 2024

**Attachment**

Policy BCF

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

***ADVISORY COMMITTEES TO THE BOARD***

In an ongoing effort to increase communication with the public and to provide for citizen involvement, the Board may appoint advisory committees which include community members to consider matters of district-wide importance. The Board shall have no permanent or standing advisory committees other than those required by statute.

Recommendations of such committees will be given careful consideration by the Board, but such recommendations will not relieve the Board of its legal responsibility to make final decisions about such matters.

All meetings of advisory committees shall be considered open meetings. The press may attend and report proceedings. Visitors shall sit apart from the committee members and shall speak only when invited to do so by the committee President.

The composition of advisory committees to the Board will be broadly representative and will take into consideration the specific tasks assigned to the committee. The process for the appointment of community members to an advisory committee will be determined by the Board. Appointment of staff members, when appropriate, will be made by the superintendent.

The Board will adopt guidelines for each committee as appropriate, which will include, but not be limited to, the following:

- The committee's written charge which shall include, but not be limited to, a statement of purpose and responsibility;
- The resources the Board will provide;
- The length of time the committee is asked to serve and the approximate date(s) on which the Board wishes to receive committee report(s).

Except as specifically provided by the Board, citizen advisory committees will cease to function when their reports have been received by the Board or when the purposes for which they were established have been accomplished.

The Board may be represented on lay and professional committees that serve the Board in an advisory capacity, with specific Board members appointed by the President, but normally such Board members will function as ex-officio members of the committees.

The Board's responsibility cannot be delegated or surrendered to others. Therefore, all recommendations of an advisory committee must be submitted to the Board for action and must be recognized as advisory in nature.

Policy #BCF  
Adopted 09/25/07

**Lyon County School District  
Board Memo**

**Date:** June 25, 2024  
**To:** Board of School Trustees  
**From:** Tim Logan  
**Re:** Board Policy JB

**Recommendation**

That the Board of Trustees approve the revisions to LCSD Policy JB – Injuries to the Head as a first reading.

**Background Information**

Staff is recommending adoption of this new policy to be in compliance with Senate Bill 80 of the 2023 legislative session. The bill requires the Board of Trustees of a school district to adopt a “same or substantially similar” policy as the Nevada Department of Education and Nevada Interscholastic Activities Association’s (NIAA) policies on head injuries. Senate Bill 80 requires the district to provide the policy for signature to a parent or legal guardian of a pupil and the pupil before the pupil participates in a school activity or event, and also upon a head injury and post the policy and information on our district website. The policy must include notice and warning to parents/legal guardians and students regarding the risks of head injuries as follows:

- (1) That injuries to the head may occur during the participation of a pupil in interscholastic activities and events;
- (2) The risks associated with participating in an activity or event in which a pupil may sustain an injury to the head;
- (3) The risks associated with continuing to participate in an activity or event after a pupil has sustained an injury to the head.

This draft policy has been reviewed by the district’s legal counsel for compliance with the bill.

**Budget Considerations**

N/A

**Discussed at Previous Meeting**

N/A

**Attachment(s)**

Board Policy JB – Injuries to the Head  
SB80

*Respectfully Submitted,*

*Tim Logan, Deputy Superintendent and Dawn Huckaby, Executive Director of Human Resources*

***PREVENTION AND TREATMENT OF INJURIES TO THE HEAD***

The Lyon County School District (LCSD) is committed to the safety and well-being of all students, including the prevention and proper treatment of head injuries. This policy aims to comply with the requirements set forth by the Nevada Legislature and SB80 of the 2023 session regarding head injuries sustained during school activities and the management of head injuries sustained outside of school activities.

There are several possible injuries to the head, but one of the most common is a concussion. A *concussion* is a type of traumatic brain injury (TBI) caused by a bump, blow, or jolt to the head or by a hit to the body that causes the head and brain to move rapidly back and forth. This sudden movement can cause the brain to bounce around or twist in the skull, creating chemical changes in the brain and sometimes stretching and damaging brain cells (Centers for Disease Control and Prevention {CDC}, 2019).

Injuries to the head and/or a concussion may occur while a student participates in interscholastic activities (sports) or other activities in the LCSD. The [CDC Heads Up](#) resources provide valuable information about the prevention of head injuries and/or concussions. The LCSD strongly recommends that parents/guardians and students educate themselves using these resources.

**Notice and Warning**

Participating in activities or events where a pupil may sustain an injury to the head and/or concussion carries various risks, including:

1. **Head Trauma:** Activities such as contact sports, physical education classes, and recreational activities can expose pupils to the risk of head trauma due to collisions, falls, or impacts with equipment or other objects.
2. **Concussion:** The most common type of head injury in these activities is a concussion, which is a mild traumatic brain injury caused by a blow to the head or body that results in the brain moving rapidly within the skull. Concussions can lead to a range of symptoms including headache, dizziness, nausea, sensitivity to light and noise, difficulty concentrating, and mood changes.
3. **Facial Injuries:** Activities involving projectiles, sticks, or balls increase the risk of facial injuries such as fractures, cuts, and contusions, which can also impact the head.
4. **Neck and Spinal Injuries:** Severe head impacts or falls can also potentially cause neck or spinal injuries, which may have serious consequences for neurological function and long-term health.
5. **Second Impact Syndrome:** If a pupil returns to activity too soon after a concussion or another head injury and sustains a second head injury, they may be at risk for second impact syndrome. This condition involves rapid and often catastrophic swelling of the brain and can be life-threatening.
6. **Long-term Effects:** Repeated head injuries, even mild concussions, may contribute to long-term cognitive deficits, increased risk of future concussions, and potentially neurodegenerative diseases such as Chronic Traumatic Encephalopathy (CTE) in some cases.
7. **Psychosocial Impact:** Head injuries can impact a pupil's emotional well-being, self-confidence, and social interactions, especially if they are unable to participate in activities they enjoy or experience prolonged symptoms.

Given these risks, the LCSD and its associated schools prioritize injury prevention strategies, implement effective safety measures, educate participants and staff about head injury recognition and management, and ensure prompt and appropriate medical care when injuries occur to minimize the impact on pupil health and well-being.

Further, continuing to participate in an event or activity after sustaining an injury to the head and/or concussion can pose several inherent risks, including but not limited to:

1. **Increased Severity of Injury:** Continuing physical activity after a head injury can exacerbate the initial injury. This can lead to more severe symptoms, prolonged recovery times, and potential long-term health consequences.
2. **Delayed Recovery:** Not allowing adequate time for the brain to heal after a head injury can prolong the recovery process. This may result in persistent symptoms such as headaches, dizziness, difficulty concentrating, and sensitivity to light or noise.
3. **Risk of Second Impact Syndrome:** If a second head injury occurs before the brain has fully recovered from the first injury, it can lead to a rare but potentially catastrophic condition known as second impact syndrome. This condition can cause rapid and severe swelling of the brain, which can be fatal or lead to serious neurological damage.
4. **Impaired Cognitive Function:** Even mild head injuries can temporarily impair cognitive function, including memory, attention, and decision-making abilities. Continuing to participate in activities that require concentration and quick reactions can increase the risk of accidents and further injury.
5. **Masking Symptoms:** Adrenaline and the desire to continue participating may mask symptoms of a head injury, making it difficult for the injured person and others to recognize the seriousness of the injury and the need for immediate medical attention.
6. **Long-Term Health Effects:** Research suggests that repeated head injuries, especially without adequate recovery time between injuries, may increase the risk of long-term cognitive decline, neurodegenerative diseases (such as Chronic Traumatic Encephalopathy, or CTE), and mental health issues.

In summary, the risks associated with continuing to participate in an event or activity after sustaining a head injury underscore the importance of promptly recognizing, assessing, and properly managing head injuries to prioritize the health and safety of individuals involved.

### **School/District Responsibilities**

Each employee of an LCSD school who supports the academics or health, including, without limitation, mental or physical health, of a pupil who has sustained or is suspected of having sustained an injury to the head must annually complete training regarding the prevention and treatment of injuries to the head, which must include, without limitation, a review of the educational information compiled pursuant to subsection 3 of NRS 385B.080. Each LCSD school shall maintain a record of the training, which is completed by each employee, including their signature acknowledging attendance. These records will be maintained by school administration indefinitely. The LCSD Chief Nurse will oversee and approve the training provide to employees.

Before a student is allowed to participate in competitive sports offered by the LCSD, the student and the parent/guardian must be provided with a copy of LCSD Policy JB and sign a statement acknowledging that they understand the inherent risks of head injuries and/or concussions associated with participation.

Upon notification that a student has, sustained, or is suspected to have sustained a head injury and/or concussion, the LCSD school administrator shall ensure that the student and his/her parent/guardian are provided with a printed or electronic copy of this policy.

If a student has, sustains, or is suspected of having or sustaining an injury to the head and/or concussion, the student must be immediately removed from the event or activity and is NOT allowed to return until the parent/guardian provides a signed statement from a provider of health care acting within his/her scope of practice indicating that the student is medically cleared for participation in the event or activity, including the date upon which the student is medically cleared to return. Any questions or disputes about the validity of the medical clearance will be determined by the LCSD Chief Nurse as applicable.

**Return-to-Learn:** The effects of concussion on a student's return to school experience are unique to each student. In most cases, a concussion will not significantly limit a student's participation in school. In some cases, a concussion can affect multiple aspects of a student's ability to participate, learn, and perform well in school. The experience of learning and engaging in academic activities that require concentration can cause a student's concussion symptoms to reappear or worsen. Given this connection and the way concussion effects can vary across students, academic adjustments should be tailored to each student's specific circumstances.

Returning to the classroom or schoolwork should be directed by a provider of health care acting within his/her scope of practice and with experience in the evaluation and management of concussions. Educators will provide appropriate modifications and accommodations for schoolwork per the medical documentation.

**Return-to-Play:** A student cannot return-to-play until the parent/guardian provides a signed statement from a provider of health care acting within his/her scope of practice indicating that the student is medically cleared for participation in the event or activity, including the date upon which the student is medically cleared to return. Any questions or disputes about the validity of the medical clearance will be determined by the LCSD Chief Nurse as applicable.

### **Student and Parent/Guardian Responsibilities**

The CDC has provided a [parent/guardian fact sheet](#) for the purpose of educating parents/guardians about the prevention, signs, and symptoms of a possible concussion. The LCSD endorses this resource and requires all parents/guardians with a student participating in sports and/or activities to read and understand this document prior to participation. Students who wish to participate in sports and/or activities must read and understand the [CDC handout](#) about head injuries before participating.

Any student participating in sports and/or activities within the LCSD, and the parent/guardian of the student has an obligation to adhere to this policy and all the associated rules and regulations of the sport and/or activity.

**Acknowledgement and Signatures**

**Parent/Guardian Acknowledgement:** I \_\_\_\_\_ have read the Lyon CSD Board Policy JB: Prevention and Treatment of Injuries to the Head and the CDC’s [parent/guardian fact sheet](#). I understand all the aspects of the policy including, but not limited to the notice, warning, school responsibilities, and my responsibilities. I agree to comply with the policy.

Parent/Guardian

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Student Acknowledgement:** I \_\_\_\_\_ have read the Lyon CSD Board Policy JB: Prevention and Treatment of Injuries to the Head and the [CDC’s handout](#). I understand all the aspects of the policy including, but not limited to the notice, warning, school responsibilities, and my responsibilities. I agree to comply with the policy and follow the instructions of my coach/advisor as I participate in the LCSD sport and/or activity.

Student Signature \_\_\_\_\_

Date \_\_\_\_\_

New Policy Draft

***Policy JB***  
**Adopted 07/23/24**

***ADMINISTRATIVE REGULATIONS: PREVENTION AND TREATMENT OF INJURIES TO THE HEAD***

Under the direction of the LCSD Chief Nurse, specifically delegated school staff may assist in the initial treatment and management of injuries to the head and/or concussions. School staff will operate within their scope of work and authority as they activate the Emergency Medical Services (EMS) as needed.

**HEAD INJURY PROTOCOL:**

**Identification:**

1. Ask the injured student or witness:
  - a. Was there *ANY* kind of forceful blow to the head or to the body?
  - b. Was there *ANY* change in the student’s behavior, thinking or physical
  
2. If a student demonstrates *ANY* of the following Danger Concussion Signs or symptoms activate emergency medical services (EMS) **immediately**:
  - a. Headache that gets worse and does not go away
  - b. Repeated vomiting
  - c. Unusual behavior, increased confusion, restlessness, agitation
  - d. Drowsiness or inability to wake up
  - e. Slurred speech
  - f. Weakness, numbness, tingling, decreased coordination
  - g. Convulsions or seizure like activity
  - h. Loss of consciousness
  - i. One pupil larger than the other
  - j. Colorless fluid coming from the ears or nose
  - k. Neck pain
  
3. Symptoms that may be reported by the student and require a referral to be seen by a healthcare provider:
  - a. Difficulty thinking clearly
  - b. Difficulty concentrating or remembering
  - c. Feeling more slowed down, fatigued, tired
  - d. Feeling sluggish, hazy, foggy, or groggy
  - e. Irritable, sad, or nervous
  - f. More emotional than usual
  - g. Headache or pressure in the head
  - h. Nausea or vomiting
  - i. Balance problems or dizziness
  - j. Shows behavior or personality changes
  - k. Blurry or double vision
  - l. Sensitivity to light or noise
  - m. Does not feel right

**Actions:**

1. Activate EMS for any of the Concussion Danger Signs **immediately**.
2. The student is removed from the activity **immediately**.
3. Contact the parent/guardian in ALL cases of head injury.

4. Apply ice or ice pack as tolerated.
5. If directed by the LCSD Chief Nurse, use an evidence-based screening tool to evaluate students for signs/symptoms of a head injury and record findings.
  - a. If the student does not pass the screening they are sent home, and the parent/guardian are encouraged to have the student seen by a healthcare provider.
  - b. When the parent/guardian arrives to pick student up, review the screening tool, and the policy with them, and send home. Additionally encourage the parent/guardian to share the screening with the healthcare provider.
  - c. Educate the parent/guardian that if *ANY* of the Concussion Danger Signs appear to call 9-1-1 **immediately**.
6. Observe for a minimum of 30 minutes.
7. Observe for secondary injuries (e.g. bleeding, swelling, laceration, neck/shoulder injury) and any behavioral changes.
8. If symptoms at any time progress/worsen activate EMS **immediately**.
9. If no signs/symptoms present, may return to class after 30-minute observation, but the student should not participate in any physical activities or sports on the day of the injury
  - a. Notify the parent/guardian, teacher, athletic department and educate that if any symptoms begin to appear to take the student to a healthcare provider and if any of the Concussion Danger Signs appears to take the student to the emergency room/call 911.
  - b. Send a copy of a concussion fact sheet, head injury policy and the screening tool home to the parent/guardian with the student and to the teacher.
10. If at any time the student exhibits signs/symptoms during the initial visit, returns to the health office, or is notified by a school employee that the student's condition has changed, notify the parent/guardian of the student's condition, and recommend that the student be seen by a healthcare provider.
  - a. When the parent/guardian arrives to pick student up, review the screening tool, and the policy with them and send with them a copy for the healthcare provider.
  - b. Educate the parent/guardian that if *ANY* of the Concussion Danger Signs appear to call 911 **immediately**.
11. Complete documentation including the screening tool per school district policy and as directed by the LCSD Chief Nurse.
12. Per school district policy, complete an accident/injury incident report.

**APPENDIX A**

Under the direction of the LCSD Chief Nurse, specifically delegated school staff may assist in the initial treatment and management of injuries to the head and/or concussions. School staff will operate within their scope of work and authority as they activate the Emergency Medical Services (EMS) as needed.

**RETURN TO LEARN (RTL):**

The effects of a concussion on a student's return to school experience are unique to each student. In most cases, a concussion will not significantly limit a student's participation in school. However, in some cases, a concussion can affect multiple aspects of a student's ability to participate, learn, and perform well in school. In turn, the experience of learning and engaging in academic activities that require concentration can cause a student's concussion symptoms to reappear or worsen. Given this connection and the way concussion effects can vary across students, academic adjustments need to be tailored to each student's specific circumstances. In the regulation the term "return to learn" is not used, it is referred to as "ready to return to full participation in their course work". To keep the terminology simple, "return to learn" will be used throughout this sample policy.

**RTL Pathway:**

• Students who have sustained or suspected of having sustained a head injury, whether they are a student athlete or a non-student athlete, the following protocol is one that could be used to complete the RTL pathway:

1. A student returns to school once they are cleared by a licensed healthcare provider. □
  - a. For all students who sustained the injury during a NIAA sanctioned activity, the student must be seen and cleared to return to school by a healthcare provider.
  - b. It is not required for all other students to receive clearance from a licensed healthcare provider, but it is encouraged.
  - c. It is encouraged to have a system in place to notify the school health office staff of all student head injuries.
2. The school health office staff will receive notification and documentation associated with the injury (i.e. licensed healthcare provider letter).
  - a. If the student is turning the documentation in upon return to school complete the symptom questionnaire with the student.
  - b. If the documentation is turned in prior to the student returning to school, complete the symptom questionnaire as soon as reasonably practicable upon their return.
  - c. It is discouraged to have the student complete the questionnaire independently since they will be experiencing the effects from a head injury.
3. After the documentation is reviewed, contact the family/guardian of the student for additional information.
  - a. If it is unlicensed personnel that is completing the symptom questionnaire with the student, the school nurse is encouraged to review all the documentation along with the symptom questionnaire.
4. The concussion management team (CMT) will coordinate a concussion management plan with the student to review if/what accommodations would support the student in returning to learn.
  - a. This is a resource on what accommodations to consider based on what the student's symptom(s) is  
[https://www.cde.state.co.us/cokidswithbraininjury/building\\_blocks/fundamental](https://www.cde.state.co.us/cokidswithbraininjury/building_blocks/fundamental)

- b. If the student is symptom free on the day they return to school, consider collaborating with the concussion management team as soon as reasonably possible.
  - c. A student who has experienced a head injury should not participate in physical education classes, or other classes that require physical exertion.
  - d. Consider the following to be members of the Concussion Management Team (CMT): school nurse, health aide, athletic trainer, athletic director/administrator, teacher, school counselor, physical education teacher.
5. Once a concussion management plan has been created for the student, it is recommended that the symptom questionnaire be completed on a routine basis (i.e. weekly) to monitor student progress.
  - a. Consider working in four-week increments.
  - b. If the student's symptom(s) increase or change it is encouraged for them to be seen in the school health office
    - i. The school health office staff should refer to the Head Injury Protocol section for guidance.
  - c. If the student is not progressing encourage the student to be seen by a licensed healthcare provider as soon as possible.
  - d. Student athletes will be working with the athletic lead person on the concussion management team on their return to play.
6. The CMT lead will share regular updates (i.e. weekly) on the student's progress with the CMT team and with the student's teachers.
  - a. It is individualized how soon a student can complete Return to Learn
  - b. See resource section on sample forms to be used to support communication amongst the CMT team.
    - i. Academic Monitoring Tool
    - ii. Elementary Symptom Management Tool
    - iii. Middle/High School Symptom Management Tool
  - c. Consider creating a medical alert for the student who is going through the RTL pathway.
  - d. Consider a system to track which students are on the RTL pathway.
  - e. Consider placing a student on a 504 plan if it is taking them longer to complete the RTL pathway.
7. Once the student has completed the RTL pathway, the student should seek medical clearance to return to physical activity.
  - a. Important to note that a student's progress through the RTL pathway may not be linear.

APPENDIX B

# RETURN TO LEARN AFTER A HEAD INJURY



## STAGE 1

**Stay at home and get some rest.** The school receives clearance for the student to return to school (required for students participating in NIAA events) . After resting for 24-48 hours, gradually resume daily activities that do not worsen symptoms. Engage in regular tasks like reading with limited screen time, starting with 5-15 minutes and increasing slowly as tolerated.



## STAGE 2

**Transition back to school.** The concussion management team leader will meet with student to review health care provider release and conduct concussion screening. Develop initial concussion management plan (i.e. who is on the team, roles, check-ins, accommodations, etc.). Homework, reading, or other activities are tolerated in a controlled environment without discomfort.



## STAGE 3

**Return to school part-time** with a gradual re-entry into the classroom, allowing for breaks throughout the day. Initially, consider having the student return on a part-time basis. The student should gradually increase academic activities without experiencing any discomfort. Utilize a student concussion questionnaire\* and if the student shows a two-point increase, STOP and revert to the previous stage for at least 24 hours.



## STAGE 4

**Return to school and activities.** Gradual progression until a full day can be tolerated with no more than mild symptom exacerbation. Is able to fully return to school, catch up on missed work, and return to physical activity (i.e. physical education, school related activities)\*



\*Mild exacerbation is described as a maximum increase of 2 points on the symptom checklist, rated on a 0-10 scale (0 = no symptoms, 10 = excruciating), compared to the severity of symptoms before engaging in cognitive activities (no more than a 2-point rise after reading for 30 minutes compared to symptoms prior to reading).

\*While RTL and return-to-play (RTP) can be carried out simultaneously, RTL should be concluded before RTP.

APPENDIX C

**CMT Student Concussion Symptom Monitoring Tool  
Elementary School Version\***

Meet with student weekly while he/she is symptomatic. Using the 3-point severity scale, have the student rate each symptom he/she is currently experiencing, that were not present prior to the concussion.

**Severity of Problem**

- 0= No
- 1= A little
- 2= A lot

| Student Name:                                                      | Before the Injury | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | Week 6 |
|--------------------------------------------------------------------|-------------------|--------|--------|--------|--------|--------|--------|
|                                                                    |                   | Date   | Date   | Date   | Date   | Date   | Date   |
| Rate Symptom Severity                                              |                   | Time   | Time   | Time   | Time   | Time   | Time   |
| Does your head hurt?                                               |                   |        |        |        |        |        |        |
| Does your stomach hurt or upset/do you feel sick to your stomach?  |                   |        |        |        |        |        |        |
| Do you feel wobbly?<br>Do you feel like you lose your balance?     |                   |        |        |        |        |        |        |
| Do you feel like things are spinning?                              |                   |        |        |        |        |        |        |
| Do you feel tired?                                                 |                   |        |        |        |        |        |        |
| Are you having trouble seeing?<br>Do things look double or blurry? |                   |        |        |        |        |        |        |
| Do the lights or sun hurt your eyes?                               |                   |        |        |        |        |        |        |
| Does noise hurt your head?                                         |                   |        |        |        |        |        |        |
| Do you feel like you have no energy?                               |                   |        |        |        |        |        |        |
| Are you thinking more slowly?                                      |                   |        |        |        |        |        |        |
| Do you have trouble remembering things in class?                   |                   |        |        |        |        |        |        |
| Do you have trouble paying attention in class?                     |                   |        |        |        |        |        |        |
| Do you feel sad?                                                   |                   |        |        |        |        |        |        |
| Do you feel worried or scared?                                     |                   |        |        |        |        |        |        |
| Do you feel cranky?                                                |                   |        |        |        |        |        |        |
| Do you feel sleepy at school?                                      |                   |        |        |        |        |        |        |
| <b>Total # of Symptoms</b>                                         |                   |        |        |        |        |        |        |

\*Adapted from Post-Concussion Symptom Inventory, Gioia, Janusz, Sady, Vaughan, Schneider, & Natale, 2012

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**CONCUSSION MANAGEMENT TEAM**  
**Elementary Symptom Monitoring Tool**

APPENDIX D

**CMT Student Concussion Symptom Monitoring Tool**

**Middle & High School Version**

Meet with student weekly while he/she is symptomatic. Using the severity scale, have the student rate each symptom he/she is currently experiencing that were not present prior to the concussion.

**Severity of Problem**  
 0=No problem  
 1=Mild  
 2=Moderate  
 3=Severe

| Student Name:                                              | Before the Injury | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | Week 6 |
|------------------------------------------------------------|-------------------|--------|--------|--------|--------|--------|--------|
|                                                            |                   | Date   | Date   | Date   | Date   | Date   | Date   |
| <b>Rate Symptom Severity</b>                               |                   | Time   | Time   | Time   | Time   | Time   | Time   |
| Headache                                                   |                   |        |        |        |        |        |        |
| Nausea                                                     |                   |        |        |        |        |        |        |
| Balance problems                                           |                   |        |        |        |        |        |        |
| Dizziness (spinning or movement sensation)                 |                   |        |        |        |        |        |        |
| Lightheadedness                                            |                   |        |        |        |        |        |        |
| Fatigue, drowsiness, tired                                 |                   |        |        |        |        |        |        |
| Blurry or double vision                                    |                   |        |        |        |        |        |        |
| Sensitivity to light                                       |                   |        |        |        |        |        |        |
| Sensitivity to noise                                       |                   |        |        |        |        |        |        |
| Feeling slowed down, groggy, sluggish, or having no energy |                   |        |        |        |        |        |        |
| Feeling like "in a fog" or foggy                           |                   |        |        |        |        |        |        |
| Difficulty concentrating                                   |                   |        |        |        |        |        |        |
| Difficulty remembering                                     |                   |        |        |        |        |        |        |
| Sad or depressed                                           |                   |        |        |        |        |        |        |
| Nervous or anxious                                         |                   |        |        |        |        |        |        |
| Feeling more emotional                                     |                   |        |        |        |        |        |        |
| Irritable                                                  |                   |        |        |        |        |        |        |
| Trouble falling asleep (at home)                           |                   |        |        |        |        |        |        |
| Sleeping more (at home)                                    |                   |        |        |        |        |        |        |
| Sleeping less (at home)                                    |                   |        |        |        |        |        |        |
| <b>Total # of Symptoms</b>                                 |                   |        |        |        |        |        |        |

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CONCUSSION MANAGEMENT TEAM  
 Middle & High School Symptom Monitoring Tool

APPENDIX E

**CMT - TEACHER CONCUSSION  
ACADEMIC MONITORING TOOL**

The Concussion Management Team would like each teacher to fill out and return this form on a weekly basis to monitor student concussion symptoms in the classroom.

Please return it to your CMT Academic Monitor on this date:

STUDENT: \_\_\_\_\_ DATE: \_\_\_\_\_  
TEACHER: \_\_\_\_\_ CLASS: \_\_\_\_\_

| DATE | CLASSWORK, HOMEWORK, PROJECTS | SCORE/ GRADE | COMMENTS |
|------|-------------------------------|--------------|----------|
|      |                               |              |          |
|      |                               |              |          |
|      |                               |              |          |
|      |                               |              |          |

| DATE | TESTS and QUIZZES (if student is not under test or quiz restriction) | SCORE/ GRADE | COMMENTS |
|------|----------------------------------------------------------------------|--------------|----------|
|      |                                                                      |              |          |
|      |                                                                      |              |          |
|      |                                                                      |              |          |

Behaviors: Place an X next to any behaviors that this student displayed this past week that were not observed prior to his/her concussion, or are worse than before his/her concussion.

| YES |                                                                   | YES |                                           | YES |                                 |
|-----|-------------------------------------------------------------------|-----|-------------------------------------------|-----|---------------------------------|
|     | Anxious or nervous                                                |     | Slow to respond to instructions/questions |     | Disorganized                    |
|     | Increased irritability                                            |     | Difficulty concentrating                  |     | Explosive behavior              |
|     | Easily frustrated or angered                                      |     | Needed more time to complete work         |     | Problems remembering, forgetful |
|     | Sad or depressed                                                  |     | Less able to cope in stressful situations |     | Fatigue                         |
|     | Social isolation, loss of friends, lack of interest in peer group |     | Impulsive or inappropriate behavior       |     | Light sensitivity               |
|     | Headaches                                                         |     | Dizziness or balance issues               |     | Noise sensitivity               |
|     | Absences # of Days:                                               |     | Foggy, spacey, daydreaming                |     |                                 |

**ADDITIONAL COMMENTS ABOUT STUDENT:**

CONCUSSION MANAGEMENT TEAM  
Academic Monitoring Tool

*APPENDIX F*

**Resources/Educational Links:**

1. Concussion Education for Coaches (mandatory)  
<https://nfhslearn.com/courses?searchText=Concussion> National Federation of State High Schools
2. Center for Disease Control HEADS UP to Youth Sports: Online Training  
<https://www.cdc.gov/headsup/youthsports/training/index.html>
3. Center for Disease Control HEADS UP to Youth Sports: Parents  
<https://www.cdc.gov/headsup/youthsports/parents.html>
4. National Athletic Trainers Association Position Statement on Concussion  
[https://www.nata.org/sites/default/files/concussion\\_management\\_position\\_statement.pdf](https://www.nata.org/sites/default/files/concussion_management_position_statement.pdf)
5. Concussion Information and Home Care Instructions  
CDC Caring for your Child's Concussion:  
[https://www.cdc.gov/traumaticbraininjury/pdf/pediatricmtbiguidelineeducationaltools/2018-cdc\\_mtbi\\_discharge-instructions-508.pdf](https://www.cdc.gov/traumaticbraininjury/pdf/pediatricmtbiguidelineeducationaltools/2018-cdc_mtbi_discharge-instructions-508.pdf)

New Policy Draft

APPENDIX G

Healthcare Provider Concussion Clearance Form for Student-Athletes

\*Student-athletes must have this form completed and returned to the school office

Student-athlete's Name \_\_\_\_\_ Date of Birth \_\_\_\_\_

School \_\_\_\_\_ Team/Sport \_\_\_\_\_

Injury History Section (to be completed prior to evaluation by healthcare provider)

Name/Title of person completing the history section:

\_\_\_\_\_

Date of Injury: \_\_\_\_\_

Description of Injury: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

HEALTHCARE PROVIDER RECOMMENDATIONS (to be completed by healthcare provider)

\*Medical Providers evaluating patients are encouraged to use a validated concussion assessment tool such as SCOA6 for standardization of evaluation process.

RETURN TO SPORTS

- Student-athletes are NOT allowed to practice or play the same day that their head injury occurred
- Student-athletes should NEVER return to play or practice if their symptoms are not a baseline levels or can be linked to the injury
- Student-athletes, be sure that your coach and/or athletic trainer are aware of your injury, symptoms, and has the contact information for your treating medical provider

1. School/Academics

\_\_\_\_\_ Out of school until follow-up visit with medical provider

\_\_\_\_\_ May return to school now without academic modifications.

\_\_\_\_\_ May return to school now with academic modifications. (See list below)

Academic Modifications

Following a concussion, individuals need both cognitive and physical rest to allow for recovery. Activities such as reading, watching TV or movies, video games, working/playing on a computer and/or texting heavily stimulates the brain and can delay recovery. These are not prohibited but if a 2-point increase in any symptoms occur, they should refrain from that activity. If unable to gauge the increase, follow a simple 15-30min on/off activity rule to promote recovery. Health care providers need to consider if modifications to school activities should be made to help facilitate recovery.

The following modifications may be helpful:

**Return to school with the following academic support:**

Shortened day. Recommend \_\_\_\_\_ hours per day until (Date) \_\_\_\_\_

Allow extra time to complete course work/assignments and tests

No significant classroom or standardized testing at this time

Take rests breaks during the day (15-30 minutes per break) as needed with return of symptoms

Patient will follow-up with provider to determine academic support status in \_\_\_\_\_ days/weeks

**OR**

Can return to full academic participation on (Date) \_\_\_\_\_

**2. Sports/PE-check all that apply**

Do not return to PE/sports practice or competition at this time

Must return to medical provider for clearance to return to competition in \_\_\_\_\_ days/weeks(s)

**OR**

May start Return to Play Progression under supervision of designated on-site school health care provider. PLEASE call provider's office to discuss once Return to Play Progression completed.

Additional comments/instructions:

\_\_\_\_\_

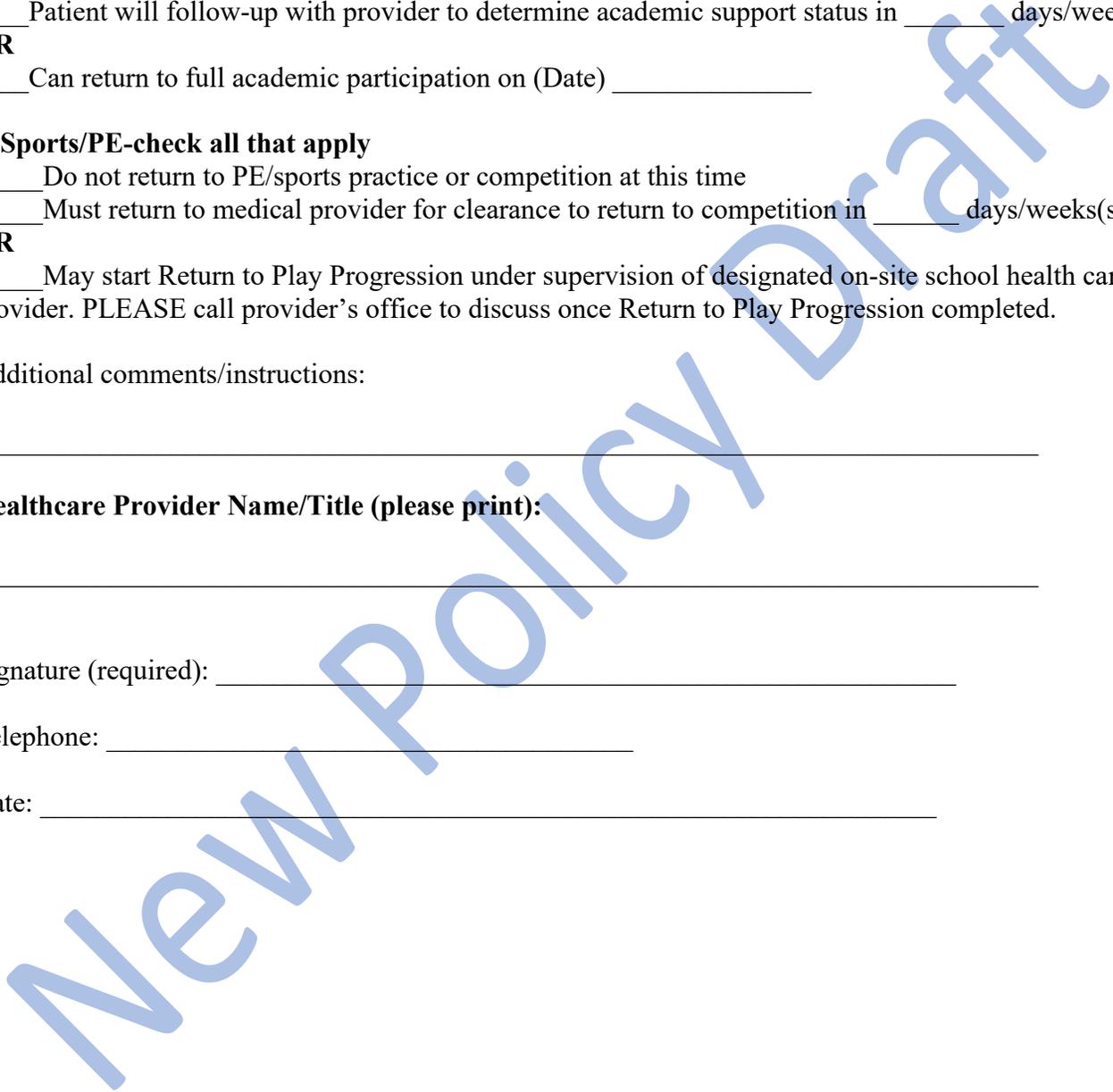
**Healthcare Provider Name/Title (please print):**

\_\_\_\_\_

Signature (required): \_\_\_\_\_

Telephone: \_\_\_\_\_

Date: \_\_\_\_\_



*APPENDIX H*

**Concussion Training**

The state of Nevada is relying upon the expertise of the Centers for Disease Control (CDC) on training for the various individuals who will interact with concussions. This includes coaches, sports officials, parents, teachers, athletic trainers, and community members. For a full list of the trainings, please see the link below:

<https://www.cdc.gov/heads-up/communication-resources/training.html>

Please check with the LCSD Chief Nurse for specific instructions or directions on which concussion training you should be pursuing.

New Policy Draft

New Policy Draft

CHAPTER.....

AN ACT relating to public safety; requiring the Superintendent of Public Instruction to adopt a policy concerning the treatment of injuries to the head; revising the contents of certain policies adopted by the Nevada Interscholastic Activities Association, the board of trustees of a school district and organizations for youth sports concerning the prevention and treatment of injuries to the head; requiring certain schools to adopt such a policy; revising the requirements for a provider of health care to perform certain functions under such a policy; and providing other matters properly relating thereto.

**Legislative Counsel’s Digest:**

Existing law requires the Nevada Interscholastic Activities Association, the board of trustees of each school district and each organization for youth sports that sponsors or sanctions competitive sports for youth to adopt a policy concerning the prevention and treatment of injuries to the head. Existing law requires such a policy to require: (1) a pupil or youth who sustains or is suspected to have sustained an injury to the head to be removed from an activity or event to which the policy applies; and (2) the parent or guardian of such a pupil or youth to provide a signed statement from a provider of health care authorizing the pupil or youth to return to the activity or event before the pupil or youth is authorized to return to the activity or event. (NRS 385B.080, 392.452, 455A.200)

**Section 6.5** of this bill requires the Superintendent of Public Instruction to adopt by regulation a policy concerning the treatment of injuries to the head that affect the ability of a pupil to engage in his or her course work at school. Regulations adopted pursuant to **section 6.5** must require a school to authorize a pupil who has sustained or is suspected of sustaining an injury to the head to receive reasonable accommodations that are based on peer-reviewed evidence. **Section 6.5** requires the Superintendent to post the policy on an Internet website maintained by the Department of Education.

**Section 7** of this bill requires the Association to adopt regulations prescribing the policy of the Association concerning the prevention and treatment of injuries to the head. **Section 7** additionally requires the association to compile information on the prevention and treatment of injuries to the head. **Section 7** also requires the Association to: (1) provide the policy to a parent or legal guardian of a pupil before the pupil participates in an interscholastic activity or event and annually thereafter; (2) ensure that the pupil and his or her parent or legal guardian sign a form containing certain disclosures before the pupil participates in an interscholastic activity or event and annually thereafter; and (3) post the policy and information to an Internet website maintained by the Association. **Section 8** of this bill requires the board of trustees of each school district and the governing body of each charter school or university school for profoundly gifted pupils to adopt a policy with the same or substantially similar provisions as those required in **sections 6.5 and 7** and to modify such provisions as necessary for the provisions to apply to any pupil that sustains an injury to the head.

**Section 10** of this bill requires each organization for youth sports that sanctions or sponsors competitive sports for youths in this State to adopt a policy with the same or substantially similar provisions as those required in **section 7**.



**Sections 6.5-8 and 10** require the Superintendent, the Association, the board of trustees of each school district, the governing body of each charter school or university school for profoundly gifted pupils and each organization for youth sports, as applicable, to review the policy each person or organization adopted pursuant to the provisions of this bill at least once every 5 years and update it as necessary to reflect current best practices in the treatment and prevention of injuries to the head.

If a pupil or youth sustains an injury to the head, existing law requires that a provider of health care sign a form indicating that the pupil is medically cleared for participation in an activity, event or competitive sport before the pupil is authorized to return to such participation. (NRS 385B.080, 392.452, 455A.200) **Sections 7, 8 and 10** additionally require the provider of health care that signs such a form to be acting within his or her scope of practice.

EXPLANATION – Matter in *bolded italics* is new; matter between brackets ~~omitted material~~ is material to be omitted.

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WHEREAS, A concussion is a type of injury to the brain that has the ability to mildly or severely disrupt the normal function of the brain; and

WHEREAS, Some concussions cause people to lose consciousness, but the majority of concussions occur without a loss of consciousness; and

WHEREAS, Concussions may occur in any organized or unorganized sport or recreational activity or through daily life events and can result from a fall or collision with another person, the ground or an object; and

WHEREAS, According to the Johns Hopkins University School of Medicine, children and young adults are at greater risk of sustaining a concussion than the average adult; and

WHEREAS, The Mayo Clinic estimates that between 15 and 20 percent of concussions result in post-concussive syndrome, the long-term effects of which may include cognitive impairment, depression, personality changes and other psychological disorders; and

WHEREAS, The Johns Hopkins University School of Medicine advises that concussions be treated with rest and limiting activities that require a person to concentrate heavily; and

WHEREAS, The National Center for Injury Prevention and Control of the Centers for Disease Control and Prevention of the United States Department of Health and Human Services stresses the importance of schools and sports organizations adopting policies to reduce the risk of a child sustaining a concussion and ensure that proper treatment is provided to a child that sustains a concussion; now, therefore,



THE PEOPLE OF THE STATE OF NEVADA, REPRESENTED IN  
SENATE AND ASSEMBLY, DO ENACT AS FOLLOWS:

**Sections 1-6.** (Deleted by amendment.)

**Sec. 6.5.** Chapter 385 of NRS is hereby amended by adding thereto a new section to read as follows:

*1. The Superintendent of Public Instruction shall, in cooperation with the Nevada Interscholastic Activities Association and the Chief Medical Officer, adopt regulations prescribing a policy concerning the treatment of injuries to the head that affect the ability of a pupil to learn and otherwise engage with his or her course work at school, including, without limitation, a concussion of the brain.*

*2. The policy adopted pursuant to subsection 1 must require a school to authorize a pupil who has sustained or is suspected of sustaining an injury to the head to receive reasonable accommodations that are based on peer-reviewed evidence until the pupil is mentally and physically ready to return to full participation in his or her course work. Such accommodations may include, without limitation:*

*(a) Rest;*

*(b) A modified schedule or curriculum; or*

*(c) Monitoring by a school nurse, athletic trainer or other person qualified to monitor the mental and physical health of the pupil.*

*3. The Superintendent of Public Instruction shall post the policy adopted pursuant to subsection 1 on an Internet website maintained by the Department.*

*4. At least once every 5 years, the Superintendent of Public Instruction shall:*

*(a) Review the policy adopted pursuant to subsection 1; and*

*(b) Update the policy to reflect current best practices in the prevention and treatment of injuries to head.*

**Sec. 7.** NRS 385B.080 is hereby amended to read as follows:

385B.080 1. The Nevada Interscholastic Activities Association shall , *in cooperation with the Superintendent of Public Instruction and the Chief Medical Officer,* adopt *regulations prescribing* a policy concerning the prevention and treatment of injuries to the head which may occur during *or otherwise affect* a pupil's participation in interscholastic activities and events, including, without limitation, a concussion of the brain. The policy must provide information concerning the nature and risk of injuries to the head which may occur during a pupil's participation in interscholastic activities and events, including,



without limitation, the risks associated with continuing to participate in the activity or event after sustaining such an injury.

2. The policy adopted pursuant to subsection 1 must require that if a pupil *has or* sustains or is suspected of *having or* sustaining an injury to the head while participating in an interscholastic activity or event, the pupil:

(a) Must be immediately removed from the activity or event; and

(b) May return to the activity or event if the parent or legal guardian of the pupil provides a signed statement of a provider of health care *acting within his or her scope of practice* indicating that the pupil is medically cleared for participation in the activity or event and the date on which the pupil may return to the activity or event.

3. *The Nevada Interscholastic Activities Association shall compile educational information on the prevention and treatment of injuries to the head, including, without limitation:*

(a) *Information about injuries to the head, including, without limitation, traumatic brain injuries and concussions of the brain;*

(b) *The procedure to be followed after an injury to the head or a suspected injury to the head of a pupil is sustained, including, without limitation, any procedure in the policy adopted pursuant to subsection 1 to determine when a pupil may return to full participation in any interscholastic activity or event;*

(c) *The symptoms that a pupil who has sustained an injury to the head is likely to exhibit and the manner in which such symptoms are likely to subside over time; and*

(d) *The recommended care and accommodations for a pupil who has sustained or is suspected to have sustained a concussion or other injury to the head and the resources for identifying the proper care and accommodations for a specific pupil.*

~~[3.]~~ 4. Before a pupil participates in an interscholastic activity or event, and on an annual basis thereafter, *the Nevada Interscholastic Activities Association shall ensure that* the pupil and his or her parent or legal guardian:

(a) ~~[Must be]~~ *Are* provided with a copy of the policy adopted pursuant to subsection 1; and

(b) ~~[Must sign]~~ *Sign* a statement on a form prescribed by the Nevada Interscholastic Activities Association acknowledging that the pupil, *if capable*, and his or her parent or guardian ~~[have read and understand the terms and conditions of the policy.]~~ *understand:*

(1) *That injuries to the head may occur during the participation of a pupil in interscholastic activities and events;*



(2) *The risks associated with participating in an activity or event in which a pupil may sustain an injury to the head;*

(3) *The risks associated with continuing to participate in an activity or event after a pupil has sustained an injury to the head; and*

(4) *That the policy adopted pursuant to subsection 1 and the educational information compiled pursuant to subsection 3 are available on the Internet website maintained by the Nevada Interscholastic Activities Association.*

~~[4.—As used in this section, “provider of health care” means a physician or physician assistant licensed under chapter 630 or 633 of NRS, an advanced practice registered nurse licensed under chapter 632 of NRS, a physical therapist licensed under chapter 640 of NRS or an athletic trainer licensed under chapter 640B of NRS.]~~

5. *The Nevada Interscholastic Activities Association shall post the policy adopted pursuant to subsection 1 and the educational information compiled pursuant to subsection 3 on the Internet website of the Nevada Interscholastic Activities Association.*

6. *At least once every 5 years, the Nevada Interscholastic Activities Association shall:*

(a) *Review the policy adopted pursuant to subsection 1 and the information compiled pursuant to subsection 3; and*

(b) *Update the policy and information to reflect current best practices in the prevention and treatment of injuries to head.*

7. *As used in this section, “provider of health care” means a physician or physician assistant licensed under chapter 630 or 633 of NRS, an advanced practice registered nurse licensed under chapter 632 of NRS, a physical therapist licensed under chapter 640 of NRS or an athletic trainer licensed under chapter 640B of NRS.*

**Sec. 8.** NRS 392.452 is hereby amended to read as follows:

392.452 1. ~~[For those competitive sports not governed by the Nevada Interscholastic Activities Association pursuant to chapter 385B of NRS, the]~~ *The board of trustees of each school district, the governing body of each charter school and the governing body of each university school for profoundly gifted pupils shall adopt a policy concerning the prevention and treatment of injuries to the head [which may occur during] of a [pupil’s participation in competitive sports within the school district,] pupil, including, without limitation, a concussion of the brain. [To the extent practicable, the] The policy must [be consistent with] :*



*(a) Include at least the same or substantially similar provisions as the ~~[policy]~~ policies adopted by the Superintendent of Public Instruction pursuant to section 6.5 of this act and the Nevada Interscholastic Activities Association pursuant to NRS 385B.080 ~~[The policy must provide information concerning the nature and risk of injuries to the head which may occur during a pupil's participation in competitive sports, including, without limitation, the risks associated with continuing to participate in competitive sports after sustaining such an injury.]; and~~*

*(b) Be modified as necessary to cover all pupils at a school who have or sustain, or are suspected of having or sustaining, an injury to the head, regardless of whether a pupil is at school or participating in an extracurricular activity when the injury or suspected injury occurs.*

2. The policy adopted pursuant to subsection 1 must require that if a pupil *has or* sustains , or is suspected of *having or* sustaining , an injury to the head while participating in competitive sports, the pupil:

(a) Must be immediately removed from the competitive sport; and

(b) May return to the competitive sport if the parent or legal guardian of the pupil provides a signed statement of a provider of health care *acting within his or her scope of practice* indicating that the pupil is medically cleared for participation in the competitive sport and the date on which the pupil may return to the competitive sport.

3. Before a pupil participates in competitive sports within a school district ~~[ ]~~ *or for a charter school or university school for profoundly gifted pupils*, and on an annual basis thereafter, the *board of trustees of a school district, the governing body of each charter school and the governing body of each university school for profoundly gifted pupils shall ensure that each* pupil and his or her parent or legal guardian:

(a) ~~[Must be]~~ *Are* provided with a copy of the policy adopted pursuant to subsection 1; and

(b) ~~[Must sign]~~ *Sign* a statement on a form prescribed by the board of trustees *of the school district, governing body of the charter school or the governing body of the university school for profoundly gifted pupils, as applicable*, acknowledging that the pupil , *if capable*, and his or her parent or guardian ~~[have read and understand the terms and conditions of the policy.~~

~~—4.] understand:~~



*(1) That injuries to the head may occur during the participation of a pupil in interscholastic activities and events;*

*(2) The risks associated with participating in an activity or event in which a pupil may sustain an injury to the head;*

*(3) The risks associated with continuing to participate in an activity or event after a pupil has sustained an injury to the head; and*

*(4) That the policy adopted pursuant to subsection 1 and the educational information compiled pursuant to subsection 3 of NRS 385B.080 are available on the Internet website maintained by the school district, charter school or university school for profoundly gifted pupils in which the pupil is enrolled.*

*4. Upon notification that a pupil enrolled in a public school has sustained or is suspected of having sustained an injury to the head, the board of trustees of a school district, the governing body of each charter school and the governing body of each university school for profoundly gifted pupils, as applicable, shall ensure that the pupil and his or her parent or legal guardian are provided with a printed or electronic copy of the policy adopted pursuant to subsection 1.*

*5. Each public school, charter school and university school for profoundly gifted pupils shall post the policy adopted pursuant to subsection 1 and the educational information prepared pursuant to subsection 3 of NRS 385B.080 on an Internet website maintained by the school.*

*6. At least once every 5 years, the board of trustees of each school district, the governing body of each charter school and the governing body of each university school for profoundly gifted pupils shall:*

*(a) Review the policy adopted pursuant to subsection 1; and*

*(b) Update the policy to reflect current best practices in the prevention and treatment of injuries to the head.*

*7. Each employee of a public school who supports the academics or health, including, without limitation, mental or physical health, of a pupil who has sustained or is suspected of having sustained an injury to the head must annually complete training regarding the prevention and treatment of injuries to the head, which must include, without limitation, a review of the educational information compiled pursuant to subsection 3 of NRS 385B.080. Each public school shall maintain a record of the training required by this section which is completed by each employee of the public school and provide such a record upon request.*



8. As used in this section, “provider of health care” means a physician or physician assistant licensed under chapter 630 or 633 of NRS, an advanced practice registered nurse licensed under chapter 632 of NRS, a physical therapist licensed under chapter 640 of NRS or an athletic trainer licensed under chapter 640B of NRS.

**Sec. 9.** (Deleted by amendment.)

**Sec. 10.** NRS 455A.200 is hereby amended to read as follows:

455A.200 1. Each organization for youth sports that sanctions or sponsors competitive sports for youths in this State shall adopt a policy concerning the prevention and treatment of injuries to the head which may occur during *or otherwise affect* a youth’s participation in those competitive sports, including, without limitation, a concussion of the brain. ~~[To the extent practicable, the]~~ *The* policy must ~~[be consistent with]~~ *include at least the same or substantially similar provisions as* the policy adopted by the Nevada Interscholastic Activities Association pursuant to *subsection 1 of* NRS 385B.080. ~~[The policy must provide information concerning the nature and risk of injuries to the head which may occur during a youth’s participation in competitive sports, including, without limitation, the risks associated with continuing to participate in competitive sports after sustaining such an injury.]~~

2. The policy adopted pursuant to subsection 1 must require that if a youth *has or* sustains , or is suspected of *having or* sustaining , an injury to the head while participating in competitive sports, the youth:

(a) Must be immediately removed from the competitive sport; and

(b) May return to the competitive sport if the parent or legal guardian of the youth provides a signed statement of a provider of health care *acting within his or her scope of practice* indicating that the youth is medically cleared for participation in the competitive sport and the date on which the youth may return to the competitive sport.

3. Before a youth participates in competitive sports sanctioned or sponsored by an organization for youth sports in this State, *and on an annual basis thereafter, the organization for youth sports shall ensure that* the youth and his or her parent or legal guardian:

(a) ~~[Must be]~~ *Are* provided with a copy of the policy adopted pursuant to *paragraph (a) of* subsection 1; and

(b) ~~[Must sign]~~ *Sign* a statement on a form prescribed by the organization for youth sports acknowledging that the youth , *if*



*capable*, and his or her parent or legal guardian ~~[have read and understand the terms and conditions of the policy.~~

~~—4.] understand:~~

*(1) That injuries to the head may occur during the participation of a youth in youth sports;*

*(2) The risks associated with participating in a youth sport in which a youth may sustain an injury to the head;*

*(3) The risks associated with continuing to participate in a youth sport after a youth has sustained an injury to the head;*

*(4) That the policy adopted pursuant to subsection 1 is available on the Internet website, if any, maintained by the organization for youth sports; and*

*(5) That the policy adopted and the educational information compiled pursuant to NRS 385B.080 are available on the Internet website maintained by the Nevada Interscholastic Activities Association.*

*4. Each organization for youth sports that sanctions or sponsors competitive sports for youths shall post the policy adopted pursuant to subsection 1 on an Internet website maintained by the organization, if any.*

*5. At least once every 5 years, each organization for youth sports that sanctions or sponsors competitive sports for youths in this State shall:*

*(a) Review the policy adopted pursuant to subsection 1; and*

*(b) Update the policy to reflect current best practice in the prevention and treatment of injuries to the head.*

*6. As used in this section:*

*(a) "Provider of health care" means a physician or physician assistant licensed under chapter 630 or 633 of NRS, an advanced practice registered nurse licensed under chapter 632 of NRS, a physical therapist licensed under chapter 640 of NRS or an athletic trainer licensed under chapter 640B of NRS.*

*(b) "Youth" means a person under the age of 18 years.*

**Sec. 11.** The provisions of NRS 354.599 do not apply to any additional expenses of a local government that are related to the provisions of this act.

**Sec. 12.** 1. This section becomes effective upon passage and approval.

2. Sections 1 to 11, inclusive, of this act become effective:

(a) Upon passage and approval for the purpose of adopting any regulations and performing any other preparatory administrative tasks that are necessary to carry out the provisions of this act; and



(b) On July 1, 2024, for all other purposes.

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**Lyon County School District  
Board Memo**

**Date:** June 25, 2024  
**To:** Board of School Trustees  
**From:** James Gianotti, Executive Director of Student Services  
**Re:** Revisions to LCSD Policy IKF: Graduation Requirements as a first reading.

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**Recommendation**

That the Board of Trustees approve the revisions to LCSD Policy IKF: Graduation Requirements as a first reading.

**Background Information**

The 82<sup>nd</sup> Session (2023) of the Nevada State Legislature made changes to the graduation requirements for the graduating cohorts of 2028 and beyond which has necessitated revisions to LCSD Policy IKF: Graduation Requirements. Starting with the graduating class of 2028 a pupil in a public high school must enroll in courses of study and credits required by the State Board to receive a college and career ready high school diploma as outlined in NRS 390.605.

Additionally, the Nevada State Board of Education has approved changes to the requirements for earning a standard diploma for the cohorts of 2025-2026 with some updated requirements for the class of 2027 and beyond, bringing the Nevada Administrative Code in alignment with NRS.

It is our hope that by updating this policy, it will make clear the requirements for all in Lyon County School District and a reference for Administration and Counselors that is easily followed.

**Budget Considerations**

N/A

**Discussed at Previous Meeting**

N/A

**Attachment(s)**

Policy IKF – Graduation Requirements Revised 2024

*Respectfully Submitted,  
James Gianotti, Executive Director of Student Services*

**GRADUATION REQUIREMENTS**

To receive a diploma from Lyon County high schools, a student must fulfill the following requirements. The following requirements (NRS 389.018) shall be in place for students in the graduating cohorts of ~~2022~~2025-2026. This applies to the standard, advanced or college and career ready (CCR), and alternative diplomas.

| Required Courses                          | Standard Diploma         | Advanced Diploma/ <u>CCR</u> | Alternative Diploma      |
|-------------------------------------------|--------------------------|------------------------------|--------------------------|
| English Language Arts                     | 4                        | 4                            | 4                        |
| Mathematics                               | 3                        | 4                            | 3                        |
| Science (including 2 laboratory classes)  | 2                        | 3                            | 2                        |
| World History or Geography                | 1                        | 1                            | 1                        |
| American History                          | 1                        | 1                            | 1                        |
| American Government                       | <del>1</del> .5          | <del>1</del> .5              | <del>1</del> .5          |
| *Economics <u>and Financial Literacy</u>  | .5                       | .5                           | .5                       |
| Arts and Humanities                       | 1                        | 1                            | <del>1</del> 0           |
| College and Career Ready Flex Credit      | 1                        | 0                            | <del>1</del> 2           |
| **Computer Education and Technology (CET) | .5                       | .5                           | .5                       |
| Health                                    | .5                       | .5                           | .5                       |
| Physical Education                        | 2                        | 2                            | 2                        |
| Elective Coursework                       | <del>5</del> .5 <u>6</u> | <del>5</del> .5 <u>6</u>     | <del>5</del> .5 <u>6</u> |
| Total:                                    | 23                       | 24                           | 23                       |

\*Twelfth grade/senior students new to LCSD may have the Economics course requirement waived by the principal due to extenuating circumstances.

\*\*If a pupil satisfactorily completes a course of study in the use of computers (Computer Education and Technology (CET)) during the seventh or eighth grade, the pupil is not required to take the course of study in the use of computers (CET) in high school.

The following requirements shall be in place for students in the graduating cohorts of 2023 and beyond:

| Required Courses                                      | Standard Diploma | Advanced Diploma | Alternative Diploma |
|-------------------------------------------------------|------------------|------------------|---------------------|
| English Language Arts                                 | 4                | 4                | 4                   |
| <sup>2</sup> Mathematics                              | 3                | 4                | 3                   |
| <sup>3</sup> Science (including 2 laboratory classes) | 2                | 3                | 2                   |
| World History or Geography                            | 1                | 1                | 1                   |
| American History                                      | 1                | 1                | 1                   |
| American Government                                   | .5               | .5               | .5                  |
| Economics                                             | .5               | .5               | .5                  |
| Arts and Humanities/CTE                               | 1                | 1                | 1                   |
| College and Career Ready Flex Credit                  | 1                | 0                | 1                   |
| **Computer Education and                              | .5               | .5               | .5                  |

|                     |    |    |    |
|---------------------|----|----|----|
| Technology (CET)    |    |    |    |
| Health              | .5 | .5 | .5 |
| Physical Education  | 2  | 2  | 2  |
| Elective Coursework | 6  | 6  | 6  |
| Total:              | 23 | 24 | 23 |

For the graduating class of 2027 and beyond, the following requirements are in place for the Standard Diploma, while requirements for the Advanced/CCR and Alternative Diploma remain:

| <u>Required Courses</u>                          | <u>Standard Diploma</u> | <u>Advanced Diploma/CCR</u> | <u>Alternative Diploma</u> |
|--------------------------------------------------|-------------------------|-----------------------------|----------------------------|
| <u>English Language Arts</u>                     | <u>4</u>                | <u>4</u>                    | <u>4</u>                   |
| <u>Mathematics</u>                               | <u>3</u>                | <u>4</u>                    | <u>3</u>                   |
| <u>Science (including 2 laboratory classes)</u>  | <u>2</u>                | <u>3</u>                    | <u>2</u>                   |
| <u>World History or Geography</u>                | <u>1</u>                | <u>1</u>                    | <u>1</u>                   |
| <u>American History</u>                          | <u>1</u>                | <u>1</u>                    | <u>1</u>                   |
| <u>American Government</u>                       | <u>.5</u>               | <u>.5</u>                   | <u>.5</u>                  |
| <u>*Economics and Financial Literacy</u>         | <u>.5</u>               | <u>.5</u>                   | <u>.5</u>                  |
| <u>Arts and Humanities</u>                       | <u>1</u>                | <u>1</u>                    | <u>0</u>                   |
| <u>College and Career Ready Flex Credit</u>      | <u>2</u>                | <u>0</u>                    | <u>2</u>                   |
| <u>**Computer Education and Technology (CET)</u> | <u>.5</u>               | <u>.5</u>                   | <u>.5</u>                  |
| <u>Health</u>                                    | <u>.5</u>               | <u>.5</u>                   | <u>.5</u>                  |
| <u>Physical Education</u>                        | <u>2</u>                | <u>2</u>                    | <u>2</u>                   |
| <u>Elective Coursework</u>                       | <u>5</u>                | <u>6</u>                    | <u>6</u>                   |
| <u>Total:</u>                                    | <u>23</u>               | <u>24</u>                   | <u>23</u>                  |

College and Career Ready Flex Credits:

1. CTE Level II or III course of study. This can be two level II's if students have satisfactorily completed the necessary Level I coursework, or a Level II and Level III if the student has satisfactorily completed the necessary Level I coursework.
2. A fourth year of mathematics, which must include Algebra II or another course which follows such a course of study (Computer Science can fulfill a fourth credit in Mathematics); or
3. A third year of science (Computer Science can fulfill a third credit of science).

A pupil is not required to enroll in the courses of study and credits required if the pupil, the parent or legal guardian of the pupil and an administrator or counselor at the school in which the pupil is enrolled mutually agree to a modified course of study for the pupil and that modified course of study satisfies at least the requirements for a standard high school diploma, and adjusted diploma or an alternative diploma, as applicable.

The principal of the school must approve any modified course of study for the pupil on the appropriate form.

Starting with the graduating class of 2028 a pupil in a public high school must enroll in:

- Any additional courses of study and credits required by the State Board to receive a college and career ready high school diploma, including, without limitation, the courses of study and credits required to receive a college and career ready diploma as outlined in NRS 390.605.
- After the student's ninth grade year, the student and the parent or legal guardian may consult with a counselor and an administrator at the school to mutually agree to a modified course of study that at least satisfies the requirements of a standard diploma.
- A student with an IEP or a 504 may be exempted from the requirements of a college and career ready diploma in accordance with those plans.

Ref NRS 389, 390 & NAC 389

Policy #IKF  
Revised 1/25/2022  
7/23/2024

*GRADUATION REQUIREMENTS – ADMINISTRATIVE REGULATIONS*

Standard Diploma

Students who have earned the required credits and have completed all of the required assessments shall be awarded a Standard High School Diploma.

Advanced Diploma

Students who have earned a minimum of 24 credits, including 4 credits of English, 4 credits of mathematics, 3 credits of science with at least two laboratory classes, and have completed all of the required assessments shall be awarded an Advanced High School Diploma. Students who have completed the above requirements and earn a weighted grade point average of 3.25 or higher qualify for the Millennium Scholarship.

Diploma Endorsements and Seals

1. A College and Career Ready Diploma Endorsement is available if a student completes the following:
  - a. Successfully completes the requirements of the advanced diploma for their graduating cohort year.
  - b. Maintained at least a 3.25 GPA (on a 4.0 grading scale, weighted or unweighted) for all units of credit applicable toward graduation)
  - c. Must demonstrate proficiency in speaking not less than two languages, or have earned not less than two (2) units of credit used to complete the requirements **listed above** in the following:
    - i. Advanced Placement (AP) courses
    - ii. International baccalaureate (IB) courses
    - iii. Dual-credit/dual-enrollment (DC) courses
    - iv. Career and technical education (CTE) courses
    - v. Work-based learning courses
    - vi. A world language course
  - d. Must obtain one *or* both of the following endorsements/seals:
    - i. **College-Ready** Endorsement
      - a. Successfully complete a college readiness assessment prescribed by the Board of Regents of the University of Nevada; and
      - b. Receive not less than the minimum scores for initial (non-remedial) placement into college-level English and mathematics courses prescribed by the Board of Regents of the University of Nevada section 1, chapter 16 of title 4 of the Board of Regents Handbook).
    - ii. **Career-Ready** Endorsement
      - a. Successfully complete the ACT National Career Readiness Certificate (NCRC), *level Silver or above; or*
      - b. Successfully complete the Armed Services Vocational Aptitude Battery (ASVAB), *score 50 or above; or*
      - c. Obtain a Career and Technical Education Skills Attainment Certificate (NAC 389.800); *or*

- d. Obtain an industry-recognized credential (Nevada's Industry- Recognized Credentials List; pub. August 2017, OWINN)
2. A Career and Technology Education (CTE) endorsement:
  - a. A Career and Technical Education endorsement is awarded if a student completes the CTE Program of Study with a 3.0 GPA or better, passes both the End-of-Program and Workplace Readiness Skills assessment.
3. A Bi-literacy Seal is available if a student:
  - a. Completes all courses of study in English Language Arts required for graduation with a minimum 2.0 GPA on a 4.0 scale, and
  - b. Demonstrates proficiency in 1 or more languages other than English by:
    - i. Passing the Advanced Placement Exam in a world language (score of 3 or higher) or
    - ii. By passing the AAPPL exam (Intermediate level, I4 or higher).
4. A STEM Seal is available if a student:
  - a. Earns at least a 3.25 grade point average, on a 4.0 grading scale, or a 3.85 weighted grade point average.
  - b. Demonstrates proficiency in science, technology, engineering and mathematics by earning:
    - i. At least 4 credits in science;
    - ii. At least 4 credits in mathematics;
    - iii. At least 1 credit in computer science, engineering, manufacturing, electronics or a career and technical education program of study in information and media technologies or skilled and technical sciences;
    - iv. Any one of the following:
      - a. A score of 3 or higher on an advanced placement examination in science;
      - b. A score of 4 or higher on an international baccalaureate examination in science;
      - c. A score of 650 or higher on a SAT Subject Test in science;
      - d. A score of 23 or higher on the ACT in science;
      - e. A grade of B or higher in a college-level science course completed through dual enrollment; or
      - f. A score of gold or higher on the ACT National Career Readiness Certificate; and
    - v. Any one of the following:
      - a. A score of 3 or higher on an advanced placement examination in mathematics;
      - b. A score of 4 or higher on an international baccalaureate examination in mathematics;
      - c. A score of 530 or higher on the SAT in mathematics;
      - d. A score of 22 or higher on the ACT in mathematics;
      - e. A grade of B or higher in a college-level mathematics course completed through dual enrollment; or
      - f. A score of gold or higher on the ACT National Career Readiness Certificate.
5. A STEAM Seal is available if a student:

- a. Earns at least a 3.25 grade point average, on a 4.0 grading scale, or a 3.85 weighted grade point average.
  - b. Demonstrates proficiency in science, technology, engineering, the arts and mathematics by earning:
    - i. At least 3 credits in science;
    - ii. At least 4 credits in mathematics;
    - iii. At least 1 credit in computer science, engineering, manufacturing, electronics or a career and technical education program of study in information and media technologies or skilled and technical sciences;
    - iv. At least 1 credit in fine arts;
    - v. Any one of the following:
      - a. A score of 3 or higher on an advanced placement examination in science;
      - b. A score of 4 or higher on an international baccalaureate examination in science;
      - c. A score of 650 or higher on a SAT Subject Test in science;
      - d. A score of 23 or higher on the ACT in science;
      - e. A grade of B or higher in a college-level science course completed through dual enrollment; or
      - f. A score of gold or higher on the ACT National Career Readiness Certificate; and
    - vi. Any one of the following:
      - a. A score of 3 or higher on an advanced placement examination in mathematics;
      - b. A score of 4 or higher on an international baccalaureate examination in mathematics;
      - c. A score of 530 or higher on the SAT in mathematics;
      - d. A score of 22 or higher on the ACT in mathematics;
      - e. A grade of B or higher in a college-level mathematics course completed through dual enrollment; or
      - f. A score of gold or higher on the ACT National Career Readiness Certificate.
6. A Seal of Financial Literacy is available if a student:
- a. Earns at least a 3.25 grade point average, on a 4.0 grading scale, or a 3.85 weighted grade point average.
  - b. Demonstrates proficiency in financial literacy by earning:
    - i. At least 3 credits in a subject area in which instruction on financial literacy is provided; and
    - ii. Either of the following:
      - a. A grade of B or higher in a college-level course in which instruction on financial literacy is provided; or
      - b. A score of gold or higher on the ACT National Career Readiness Certificate.
7. A Seal of Civics is available if a student:
- a. Earns at least a 3.25 grade point average, on a 4.0 grading scale, or a 3.85 weighted grade point average.
  - b. Demonstrates proficiency in civics by earning:
    - i. At least 3 credits in Social Studies;
    - ii. A score of at least 90 percent on the examination for civics

- required by pursuant to NRS 389.009; and
- iii. A satisfactory score in citizenship.
  - c. Completes a service learning project.

### Adjusted Diploma

A pupil with a disability who does not satisfy the requirements for receipt of a standard high school diploma may receive an adjusted diploma if the pupil satisfies the requirements set forth in their Individualized Education Program (IEP). Whereas achievement of the Standard Diploma will terminate a student with a disability's guarantee to a Free and Appropriate Public Education (FAPE) provided through the Individuals with Disabilities Education Act (IDEA) of 2004, achievement of the Adjusted Diploma will not terminate a student's FAPE. Students with disabilities who achieve an Adjusted Diploma will be able to remain in school until their 22nd birthday and those who choose to do so will continue to receive services under IDEA.

### Alternative Diploma

High school students who pursue the Alternative Diploma must complete a required series of credited, standards-aligned courses. This alignment parallels the requirements of the Standard Diploma. However, whereas achievement of the Standard Diploma will terminate a student with a disability's guarantee to a Free and Appropriate Public Education (FAPE) provided through the Individuals with Disabilities Education Act (IDEA) of 2004, achievement of the Alternative Diploma will not terminate a student's FAPE. Students with significant cognitive disabilities who achieve an Alternative Diploma will be able to remain in school until their 22nd birthday and those who choose to do so will continue to receive services under IDEA.

In order to earn the Nevada Alternative Diploma, a student must:

1. Be a student with a disability
2. Participate in the Nevada Alternate Assessment;
3. Successfully completes the requirements of the Alternative Diploma for their graduating cohort year.

Credit for completed courses for the Alternative Diploma can be issued by either a special educator who delivers standards aligned curriculum or a general educator who delivers standards aligned curriculum. If a student is receiving the academic content necessary to achieve the Alternative Diploma in a self-contained or other special education setting, then it will likely be the special educator teaching within that setting who issues the credit for completed coursework. If a student is receiving the content necessary to achieve the Alternative Diploma in a general education setting, then the credit may be issued by the general educator or by the special educator. Within an inclusive general education environment, students with significant cognitive disabilities will likely require substantial modifications and accommodations to access standards aligned curriculum. These adaptations will necessitate active team planning and collaboration between the special educator, general educator, and possibly a para-educator. Because both the special educator and general educator will take an active and significant role in the delivery of the required curriculum in an inclusive setting, either may issue the credit for the completed coursework.

### Credit Regulations

Students must be regularly enrolled in a high school to be eligible for the granting of credit toward a diploma from Lyon County high schools.

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Principals may require the enrollment in additional courses on a prescriptive basis for those students who continue to display skill deficiencies in the areas of reading, mathematics and language arts after fulfilling minimum course work.

Students may repeat a class to improve upon a grade and have that grade calculated into their grade point average provided that the first attempt continues to appear on the transcript with a designation of NG (no grade) to indicate the course was repeated. A student may not receive credit twice for a repeated course.

Seniors who earn a minimum score of 18 for English and 22 for Mathematics on the ACT may be enrolled in the equivalent of five periods on a traditional seven period unless they meet the following exceptions. Students who do not meet the minimum ACT scores or the exceptions outlined below, must be enrolled in a minimum of six classes on a traditional seven period schedule. The exceptions below are all 5<sup>th</sup> semester benchmarks which must be met by the end of the fall semester of the student's junior year unless otherwise indicated.

Exceptions:

Has an IEP or 504 Plan that delineates a reduced academic course of study or

Advanced Placement (AP) coursework – 5<sup>th</sup> semester benchmark:

- Complete two (2) honors courses in academic areas, achieving a B average or higher; or
- Complete one (1) AP course, achieving a B average/'3' or higher; or
- Enrollment in two (2) or more AP courses, achieving a C or better in 5<sup>th</sup> semester; or

Dual Credit (DC) coursework – 5<sup>th</sup> semester benchmark:

- Complete 1 dual credit course, achieving a B or higher; or
- Enrollment in 1 dual credit course in the 6<sup>th</sup> semester; or

Career and Technical Education (CTE) coursework – 5<sup>th</sup> semester benchmark:

- Enrollment in a Level 3 CTE Course, achieving a B average or higher in the CTE program of study; or
- Completion of a Level 2 CTE course, achieving a B average or higher in the CTE program of study; or
- Enrollment in a Level 2 CTE course, achieving a B average or higher in the CTE program of study;

Work Based Learning (WBL) Coursework – 5<sup>th</sup> semester benchmark:

- Enrollment in one (1) approved WBL course that aligns with high- priority, in-demand occupations identified by the state (SB 516); or
- Completion of one (1) approved WBL course that aligns with high-priority, in-demand occupations identified by the state (SB 516); or

Completion of the ACT with a minimum score of 18 in ACT English and a minimum score of 22 in ACT Mathematics; or

Completion of the SAT with a minimum score of 500 in SAT Critical Reading and a minimum score of 500 in SAT Mathematics; or

Completion of the ACT National Career Readiness Certificate (NCRC) with a minimum score of *Silver*; or

Completion of the Armed Services Vocational Aptitude Battery (ASVAB) with a minimum score of 50; or

Completion of the Career and Technical Educational Skills Attainment Certificate (NAC 389.800); or

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Obtainment of an industry-recognized credential pursuant to Nevada's Eligible Industry Credentialing List.

- Credit for correspondence or on-line accredited courses shall be granted toward graduation only when a student has received the written approval of the high school principal in advance of enrollment in the course.

Credit for college or university level course work will be granted toward graduation under the following criteria:

- 1) The courses taken at the college or the university should be courses that take the student beyond the high school course offerings, either in academic areas or employable skills.
  - 2) Distance learning courses offered for dual credit may be taken by high school students in pre-approved courses.
  - 3) Approved college level courses of three credits or more will be counted as 1 high school credit. One or two credit courses will be counted as .5 high school credit.
- Any exceptions to this policy must be approved in advance by the high school principal and Superintendent or designee.

Re-evaluation of all courses will continue to take place with special attention given to college preparatory courses, CTE programs, and elective courses.

Any exceptions to the above credit regulations must be reviewed and receive written approval by the Superintendent or designee.

**Early Graduation**

The Board of Trustees will not accept any modification of the four-year attendance requirement for high school graduation unless the student has satisfactorily completed all requirements as set forth by the Lyon County School District, the Nevada State Board of Education, and have the recommendation of his/her principal and counselor, the written consent of the legal guardian, and review and approval of the Superintendent or designee and the Board of School Trustees.

The student who chooses to follow a modified program will not be allowed to participate in school activities following withdrawal from regular enrollment.

Students who choose to follow a modified program will make application for early graduation to the Superintendent or designee to be approved by the Board of School Trustees prior to the second semester of their sophomore year. Any exception to the procedure must be reviewed and approved by the Superintendent or designee.

**Academic Load Requirements**

Students in grades 9-11 must be enrolled in a full load of courses based on the master schedule of the school. Students in grade 12 must be enrolled as outlined in subsection (d) of Credit Regulations Only eighth grade and senior students will be permitted to serve as a Teaching Assistant (TA) in one class per semester if they are on track to graduate and maintain a 2.0 or better GPA. Teachers shall have only one TA per semester. Any exceptions must be approved by the principal.

The school principal or his designee shall evaluate the transcript of a student who transfers into the school from a school outside the school district to determine his/her status under the requirements of this policy.

The transcript of each student shall be audited at least once annually and notice to parents be provided as to each student's progress toward graduation.

A student who has not earned the following number of credits in a given year, shall be deemed "credit deficient":

- End of Freshman year 5 credits.
- End of Sophomore year 11 credits.
- End of Junior year 17 credits.

A student may be allowed a maximum of five (5) consecutive school years from the time he/she enters the ninth grade to complete all requirements for a high school diploma in the comprehensive high school setting at the principal's discretion. Students who do not complete the graduation requirements within this time limitation and intend to continue their education must withdraw from the comprehensive high school and enroll in the Adult Education Program.

SB 147, passed in the 80<sup>th</sup> session of the Nevada State Legislature, requires that school districts award and accept full or partial credit for coursework that is satisfactorily completed by a homeless, unaccompanied youth or foster pupil without satisfying any attendance requirement for the course or requirement for hours for classroom instruction. Pupils who receive partial credits must also be allowed to appropriately combine those credits, including – without limitation – for the purposes of the total number of credits required for graduation from high school or the minimum number of units of credit required in a core academic subject pursuant to NRS 389.018.

The following is evidence used to determine whether coursework has been satisfactorily completed and the amount of credit to award and accept for the coursework:

- Demonstration of competency by a pupil;
- Performance by a pupil on an examination;
- Successful completion of a program of independent study, or as part of such a program, by the pupil;
- Full or partial credit for coursework completed by a pupil at an accredited public or private school located within or outside of this State that is sought to be transferred;
- Full or partial credit of coursework completed by a pupil at a summer school conducted by an accredited public or private school or institution of higher learning located within or outside of this State that is sought to be transferred;
- Completion by a pupil of a correspondence or distance education course provided by a high school which is nationally accredited or by an entity which appears on the list published by the Department pursuant to NRS 388.834;
- Completion of an apprenticeship program by a pupil;
- Completion of a program by a pupil at a trade or vocational school which is accredited;
- Work experience of a pupil;
- Community service performed by a pupil; and
- Any other evidence or method which is determined to be appropriate by the board of trustees of a school district or sponsor of a charter school, as applicable, and approved by the department.

Schools are encouraged to consider the full spectrum of evidence of coursework completion to remove barriers to credit accrual and on-time graduation for homeless, unaccompanied youth or pupils in foster care. A pupil that receives partial credit for coursework or a course of study must be allowed to appropriately combine the partial credit, including, without limitation, for the purposes of the total number of credits required for graduation from high school or the minimum number of units of credit required in a core academic subject pursuant to NRS 389.018.

### **Graduation Requirements**

The Lyon County School District must award the appropriate high school diploma to a homeless or unaccompanied youth or pupil in foster care who:

- Transfers to a school operated by the district while the pupil is enrolled in grade 11 or 12; and
- Satisfies the requirements prescribed by the State Board to receive a high school diploma, regardless of whether the pupil satisfies any requirement imposed by the school district.

Additionally, if a homeless or unaccompanied pupil who lives in foster care who transfers to a public school while enrolled in grades 11 or 12 is not able to receive a high school diploma within five years from the date on which the pupil enrolled in ninth grade, the district, the pupil, and the pupil's parent or legal guardian, if applicable shall mutually agree on a modified course of study for the pupil that will assist them in satisfying the requirements for a standard diploma, adjusted diploma, alternative diploma or an adult standard diploma as quickly as possible.