Agenda

Lyon County School District Board of Trustees

A Meeting of the Board of Trustees of Lyon County School District will be held on Tuesday, July 28, 2026, beginning at 6:30 PM at the following location:

Professional Learning Center, PLC, located on the SSES Campus, 3800 W. Spruce St., Silver Springs, NV 89429

The subjects to be discussed or considered 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.

In the event that you are unable to attend the LCSD Board of Trustees meeting, you may submit public comment by 12:00 pm the day of 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. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. WELCOME OF GUESTS
4. APPROVAL OF AGENDA
5. APPROVAL OF MINUTES 4
6. BOARD MEMBER REPORTS
7. ATTITUDE OF GRATITUDE 12
8. SUPERINTENDENT REPORT
9. PUBLIC PARTICIPATION: At this time, the public is invited to address the Board on items over which the Board has jurisdiction or control. If you wish to speak, step up to the table, be seated, and state your name. Your comments are 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 your group. Although this Board does not restrict comments based upon viewpoint, comments will be prohibited if they 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. The Board will conduct public comments after each item on the agenda on which action may be taken, before the Board takes action.
Comments submitted electronically will be included in the minutes of the meeting.
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.

B. Quarterly Enrollment Report 20

C. Personnel Reports 24

D. Emergency Operations Plan (Confidential) 28

E. Approval of Simerson Construction Settlement (Confidential)

F. Annual AB56 Aversive Interventions Report 33

G. Annual Sportsmanship Violation Report 38

H. Annual Child Assault Prevention MOU 44

I. WNC and UNR Course List 46

J. Travel 51

K. District Financial Report 86
Vouchers 1409, 1410, 1414, 1415, 1417, 1418, 1433, 1434, 1437, 1438, 1441
Total $5,144,645.69

11. ACCEPTANCE OF DONATIONS 186

12. **(For Possible Action)** Discussion and possible action regarding the annual Board of Trustees and Superintendent Evaluation processes including LCSD Policies BK: Evaluation of Board Operational Procedures, and BCD: Board-Superintendent Relationship. This item is being presented by Board Member Kallie Day. **187**

13. **(For Possible Action)** Discussion and possible action regarding the implementation and process of LCSD Policy KL: Processing Public Complaints. This item is being presented by Board President Tom Hendrix. **195**

14. (For Possible Action) Discussion and possible action regarding new LCSD Policy INIB: Video Recording in Substitute Teacher Classrooms as a first reading. This item is being presented by Deputy Superintendent Stacey Cooper. 203

15. **(For Possible Action)** Discussion and possible action regarding revisions of the following LCSD policies as a first reading. This item is being presented by Executive Director of Human Resources BillieJo Hogan. **206**

A. Policy GBBA: Prevention of Sexual Misconduct Toward Students, Mandatory Reporting of Child Abuse of Neglect, and Corporal Punishment 208

B. Policy GBAA: Coaching Athletics 216

C. Policy GBAB: Volunteers 221

D. Policy GDC: Student Teachers 224

E. Policy GDD: Substitute Teachers 225

16. **(For Possible Action)** Discussion and possible action regarding the following LCSD policies as a second and final reading. No changes were made to these policies after the first reading. Any member of the Board may request that a policy be removed to be discussed and acted on separately.

A. Policy GBBPA: Social Networking 228

B. Policy JED: Attendance 235

C. Policy KK: Public Guest and Spectator Civility 250

17. **(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 Hendrix and Superintendent Tim Logan.

18. PUBLIC PARTICIPATION: At this time, the public is invited to address the Board on items over which the Board has jurisdiction or control. If you wish to speak, step up to the table, be seated, and state your name. Your comments are 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 your group. Although this Board does not restrict comments based upon viewpoint, comments will be prohibited if they 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. The Board will conduct public comments after each item on the agenda on which action may be taken, before the Board takes action.
Comments submitted electronically will be included in the minutes of the meeting.

19. 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

Lyon County School District
Board of Trustees

A meeting of the Board of Trustees of Lyon County School District was held on June 23, 2026, beginning at 6:30 PM at Professional Learning Center, PLC, located on the SSES Campus, 3800 W. Spruce St., Silver Springs, NV 89429.

1. CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE

   The Pledge of Allegiance was led by President Hendrix.

3. WELCOME OF GUESTS

   President Hendrix welcomed guests and staff.
   Board Members in attendance included
   President Tom Hendrix
   Clerk Dawn Carson
   Trustee Elmer Bull
   Trustee Kallie Day
   Trustee Sherry Parsons
   Trustee James Whisler
   Trustee Darin Farr - via Zoom

   Executive Cabinet in attendance:
   Superintendent Tim Logan
   Deputy Superintendent Stacey Cooper
   Executive Director of Operations Harman Bains
   Executive Director of Human Resources BillieJo Hogan
   Executive Director of Special Services Rachel Stewart
   Executive Director of Education Services Heather Moyle
   Executive Director of Education Services James Gianotti

   Staff and guests included Carolyn Renner, Skyler Tremaine, Blake Smith, Margaret Heim, Lilliana Camacho-Polkow, Jed Marciniak, Monie Byers, Michael Moore, Erin Korf, Amber Cross.

4. APPROVAL OF AGENDA

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President Hendrix made a motion to approve the agenda as presented.
Trustee Bull seconded.
With no further discussion, the motion carried 7-0.

5. APPROVAL OF MINUTES

Trustee Parsons made a motion to approve the minutes as written.
Trustee Farr seconded.
With no further discussion, the motion carried 7-0.

6. BOARD MEMBER REPORTS

The Board members shared their experiences during the promotions and graduation events with gratitude for the administrators and staff who organized them. Some attended the Level Up event at Silverland Middle School (SMS) and the preliminary Star Academy set up and trainings at Silver Stage Middle School (SSMS).

7. ATTITUDE OF GRATITUDE

The Board read messages of gratitude written by various students across the district.

8. SUPERINTENDENT REPORT

Superintendent Logan reported on the year that passed and the excitement of the graduations. He participated in a meeting with State Superintendent Wakefield regarding alternatives to the ACT assessment, and the preparations for the Star Academy program. Summer renovations are already underway in many of our school facilities, and our district directors rejuvenated at the recent Superintendent Academy to discuss several topics and plans for the new school year.

9. PUBLIC PARTICIPATION:

There was no public comment.

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.

President Hendrix made a motion to approve the Consent Agenda with item 10B: Budget Transfers removed to speak on separately.
Clerk Carson seconded.
With no further discussion, the motion carried 7-0.

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

B. Budget Transfers

President Hendrix requested an explanation of the budget transfers. The first header listed estimated expenditures for the FY26 school year. The second header referred to the amended budget that was approved in December 2025. The third header reflects the June budget including the recommended transfers. The last header shows the transfers, which are the balance between the December and June budgets. The PCFP revenue is the state's Pupil Centered Funding Plan. This is determined by the enrollment numbers.
The Contingency fund is spread or transferred to the other functions as allowed by law, and balances the budget, avoiding later audit findings, should any category be over spent.

President Hendrix made a motion that the board approve item 10B: Budget Transfers.
Trustee Farr seconded.
With no further discussion, the motion carried 7-0.

C. Request for Early Graduation/HSE (confidential)
D. Personnel Reports
E. Travel
F. Special Olympics MOU
G. Annual Policy IKD: Outdoor Credit Opportunity Report
H. Annual Policy IKDA Community Services Credit Opportunities Report
I. Critical Needs Designations
J. Annual Renewal Excess Workers' Comp
K. Annual Renewal POOLPACT Warren Reed Liability Insurance
L. District Financial Report
Voucher 1368, 1367, 1375, 1374, 1380, 1379, 1385, 1384, 1402, 1401
Total $6,023,135.00

11. ACCEPTANCE OF DONATIONS

President Hendrix made a motion to accept the generous donations made to our schools.
Trustee Day seconded.
With no further discussion, the motion carried 7-0.

12. **(For Possible Action)** Discussion and possible action regarding an update on the Go Guardian program. This item is being presented by Board Member James Whisler, Executive Director of Education Services James Gianotti, and LyOnline Administrator Chanen Cross.

Trustee Whisler spoke on the Go Guardian program currently being used by LyOnline Distance Education, noting that teachers informed some grades that they were being monitored while others remained unaware. He expressed that the program was a positive tool for both students and teachers.
LyOnline Administrator Chanen Cross reported that the pilot began in February for LyOnline students. While the current curriculum, Edgenuity, logs student activity and confirms they are working, it does not allow teachers to see their screens. Go Guardian bridges this gap by providing real-time screen sharing. For Go Guardian to be effective, students must use district-issued Chromebooks. Administrator Cross emphasized the goal of ensuring that students are genuinely earning their grades.
LyOnline teacher Mr. Hamilton, who teaches 120 students in grades 9-10, shared that

instances of cheating occurred primarily when students were using personal, non-district devices. With Go Guardian on district devices, teachers can see everything a student looks up and views on their screen. He noted that students on personal devices could Google off-topic content and communicate with other students on Google Meets. Go Guardian was a great tool to keep students on task and prevent cheating.
Clerk Carson shared her personal experience at Carson High School using the program to monitor student work and shut down non-school activity. It records the student time online and serves as an excellent tool to provide proof to parents and students.
There was discussion regarding the usefulness of the software in younger grades. Elementary students typically leave laptops in the classrooms and use them only during specific class times. Younger grades rely on teacher classroom management.
The Go Guardian application is very useful in the online classroom setting.
The Board spoke on the benefits of the chat feature. When a student needs help or correction in real time through chat, the teacher is able to help immediately and privately. This added a sense of connection for students as well.
Moving into the fall semester, the district plans to mandate the use of school-issued computers only. The district will provide the devices, though it was acknowledged that some parents may push back against this requirement.
There was no public comment. No motion was made.

13. **(For Possible Action)** Discussion and possible action regarding the purchase and implementation of the Go Guardian platform for LCSD. This item is being presented by Executive Director of Education Services James Gianotti.

A proposal was introduced to purchase and implement the Go Guardian program for grades 3 through 12 across LCSD. Based on previous presentations, Mr. Gianotti obtained a one-year preliminary quote to give the board a baseline cost. He noted that much of the district's curriculum has online components; Chromebooks are already provided, and students are building technical skills early in life. If approved, teachers would use Go Guardian during online instruction. The quote covers approximately 7,000 students at a rate of $5.95 per student, averaging roughly $3,000 per grade level (3-12th grade) district-wide.
There was discussion regarding the usage for 3rd and 4th graders, and even targeting grades 7-12. For reference, it was asked if BARK alerts or notifications were frequent in 5th and 6th grade classes, to determine that age group's online activity.
Silver Stage Middle School (SSMS) Principal Jed Marciniak reported that SSMS receives anywhere between 10 and 35 alerts per month in this age bracket depending on the time of year. He recommended that implementing Go Guardian for grades 5-12 would be highly beneficial for the teachers.
There was some discussion regarding the cost. There is a $4,000 professional development fee for teacher training. Superintendent Logan noted that exact rates depend on final enrollment numbers, but suggested the board approve a "not-to-exceed" dollar amount once the target grade levels are finalized.
President Hendrix made a motion that the Board of Trustees approve the purchase and implementation of the Go Guardian Platform for the Lyon County School District for grades 5 - 12, and LyOnline all grades.
Trustee Whisler seconded.
With no further discussion, the motion carried 7-0.

14. **(For Possible Action)** Discussion and possible action regarding the Nevada Association of School Superintendents' iNVest presentation for the 2027 Legislative Session. This item is being presented by Superintendent Tim Logan.

    Superintendent Logan presented the iNVest document, looking for support from the school boards across the state. The document outlined the Nevada Association of School Superintendents (NASS) four key priorities for the 2027 legislative session: sustainable funding, local control in governance, science of reading training, and stable pre-K funding. The Board, though in favor of the document, would also like to see other issues addressed, like the previously unfunded mandates, student behaviors and discipline limitations.
    Trustee Day made a motion that the Board adopt the Lyon County School District Resolution in Support of iNVest 2027.
    Clerk Carson seconded.
    With no further discussion, the motion carried 7-0.

President Hendrix made a motion to pull item 17 from the agenda.
It was seconded by Clerk Carson.

President Hendrix made a motion to remove item 18 Policy KL: Processing Public Complaints.
Trustee Farr seconded.
With no further discussion, the motion carried 7-0.

Break 8:17 pm
Back to order 8:32.

When the board returned to the meeting, President Hendrix rescinded the motion, made by mistake, to pull item 17.
This was seconded by Clerk Carson.
The motion carried 7-0.

15. **(For Possible Action)** Discussion and possible action regarding a review of the 2026-27 LCSD School Improvement Plans. This item is being presented by Deputy Superintendent Stacey Cooper.

    Dr. Stacey Cooper presented the 2026-27 LCSD School Improvement Plans, explaining that all schools had developed plans in alignment with the District Performance Plan. The plans are unique to each school and show strategies, timelines and methods for monitoring their progress.
    The board commended the principals and committees for their work on the plans.
    Clerk Carson made a motion that the Board of Trustees approve the School Improvement Plans for submission to the state.
    Trustee Day seconded.
    With no further discussion, the motion carried 7-0.

16. **(For Possible Action)** Discussion and possible action regarding a review of the 2025-26 LCSD District Performance Plan. This item is being presented by Deputy Superintendent Stacey Cooper.

DRAFT

Dr. Stacey Cooper presented the year-end review of the 2025-26 DPP District Performance Plan, recognizing the accomplishments of the schools. She went through each of the goals and their results. Seven of the eight goals were achieved or nearly achieved, with notable successes in work-based learning experiences, WorkKeys implementation, chronic absenteeism reduction, and increased graduation rates. The discussion revealed that while K-8 math and reading goals showed growth, high school MAP growth flatlined. Causes were likely testing fatigue from multiple assessments administered in quick succession. This was acknowledged as a factor requiring attention in future planning. The ACT results should be released in October this year. The board discussed the significantly reduced chronic absenteeism, clarifying that the 17% decrease exceeded the 10% target over three years.
Board members acknowledged the many creative ways the schools worked to get the students into the classrooms. It was noted that the schools have worked to become more consistent in reporting and coding in Infinite Campus.
Clerk Carson made a motion that the Board approve the District Performance Plan's End of Year Report for submission to the state.
Trustee Bull seconded.
With no further discussion, the motion carried 7-0.

17. **(For Possible Action)** Discussion and possible action regarding the annual summative evaluation of the LCSD Superintendent. This item is being presented by Board President Tom Hendrix.

Annual Evaluation of the LCSD Superintendent, category breakdown:
Student Learning & Instruction: 3.34 Satisfactory
Communication & Ethics: 3.27 Satisfactory
Human Resources & Finance: 3.38 Satisfactory
Policy & Board Relations: 3.54 Satisfactory
Facilities & Safety: 3.46 Satisfactory

There was discussion regarding the importance of providing evidence for each rating, to give the superintendent feedback and make the evaluation tool most effective. Some shared additional comments to support their scores.
The final overall score is 3.40, Satisfactory.
President Hendrix made a motion to approve the annual summative evaluation of the superintendent.
Trustee Parsons seconded.
With no further discussion, the motion carried 7-0.

18. **(For Possible Action)** Discussion and possible action regarding the implementation and process of LCSD Policy KL: Processing Public Complaints. This item is being presented by Board President Tom Hendrix.
This item was removed.

19. **(For Possible Action)** Discussion and possible action regarding revisions to LCSD Policy GBBPA: Social Networking as a first reading. This item is being presented by Executive Director of Human Resources BillieJo Hogan.

DRAFT

Revisions to Policy GBBPA: Social Networking (Social Media) eliminate redundant language and simplify the social media disclaimer employees would use if posting information.
Trustee Farr made a motion that the Board approve the revisions to LCSD Policy GBBPA: Social Networking (Social Media) as a first reading.
Clerk Carson seconded.
With no further discussion, the motion carried 7-0.

20. **(For Possible Action)** Discussion and possible action regarding revisions to LCSD Policy JED: Attendance as a first reading. This item is being presented by Deputy Superintendent Stacey Cooper.

Revisions to Policy JED: Attendance streamline the steps and narrow down the timeline for interventions for absenteeism and truancy. There is a renewed focus on community-based groups to support students and families early with increased resources. It was noted that distance ed absenteeism looks different than in the traditional classroom. Therefore, involvement in this area is increasing. SROs and staff were commended for the home visits and incentives in schools to increase attendance.
Clerk Carson made a motion that the Board approve the revisions to LCSD Policy JED: Attendance as a first reading.
Trustee Parsons seconded.
With no further discussion, the motion carried 7-0.

21. **(For Possible Action)** Discussion and possible action regarding revisions to LCSD Policy KK: Public Guest and Spectator Civility as a first reading. This item is being presented by Deputy Superintendent Stacey Cooper.

Revisions to Policy KK: Public Guest and Spectator Civility were recommended by the Nevada Interscholastic Activities Association (NIAA), with key updates to clarify terms, expectations and consequences. NIAA's Spectator Policy was approved recently and notice will be communicated through various platforms. FHS Athletic Director Paul Sullivan was commended for his assistance on this revision.
Trustee Parsons made a motion that the Board approve the revisions to LCSD Policy KK: Public Guest and Spectator Civility.
Clerk Carson seconded.
With no further discussion, the motion carried 7-0.

22. **(For Possible Action)** Discussion and possible action regarding the following LCSD Policies as a second and final reading. No changes were made to these policies after the first reading. Any member of the Board may request that a policy be removed to be discussed and acted on separately.
   A. Policy IK: Grading, Interventions, Course Exemptions, and Class Ranking
   B. Policy JO: Student Education Records

Clerk Carson made a motion to approve Policy IK: Grading, Interventions, Course Exemptions, and Class Ranking, and Policy JO: Student Education Records, as a second and final reading.
Trustee Day seconded.
With no further discussion, the motion carried 7-0.

23. **(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 Hendrix and Superintendent Tim Logan.

The next meeting of the Board will be on Tuesday, July 28, 2026 at the PLC.
Emergency Operations Plan
AB56 Report
Annual Sportsmanship Report
Child Abuse Prevention MOU Renewal
Enrollment
Policy KL
Various G policies regarding employee dating
Trustee Farr requested information regarding outdated curriculum. The policy on this will be shared with the board, with a reminder to principals.
Trustee Day requested an item for discussing the process of the board and superintendent evaluations.

24. PUBLIC PARTICIPATION: No public comments.

25. ADJOURN: 10:01PM

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

Lyon County School District Statement of Nondiscrimination and Accessibility
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DRAFT



Attitude of Gratitude

My name is NYlah munguia **and I am successful at my school, Cottonwood Elementary School, because of** Mrs. Kling My favriot teacher.

I want to thank him/her for

Making Sure I learn and act right

LYON COUNTY SCHOOL DISTRICT

Attitude of Gratitude

My name is Nick Rothman and I am successful at
student name

Dayton H.S. because of Ms. Kruger.
school name teacher/staff member's name

I want to thank him/her for being a really good teacher and a cool teacher the way you do things has helped me in your class and have a good mood in my next thank you so much for being a cool teacher

Signed: Nick Rotman
student signature



Attitude of Gratitude

My name is Addie S. and I am successful at
Student Name

FERNLEY ELEMENTARY SCHOOL because of Mrs. Meginnis.
Teacher and position name

I want to thank him/her for being amazing and helping me with my feelings. You make m smile every day even when I don't see you, and usually I don't smile! You are amazing at every turn, left and right! And you deserve to know that!

Signed A.S.
Student signature



Attitude of Gratitude

My name is Madison H. and I am successful at
Student Name

FERNLEY ELEMENTARY SCHOOL because of Mr Shea
Teacher, staff member's name

I want to thank him/her for being there for us, having great attitude towards students and staff. He's always respectful and make's sure we are happy and safe. He has the time to let us go to lunch club. Lunch club is fun because we get to hang out with Mr. Shea and have fun in general. He smiles and makes us feel safe and respected. He is the best school counselor ever. He looks out for us. I want to thank Mr. Shea for being there for us and making sure we are happy and safe.

Signed: Madison H.
Student signature



Attitude of Gratitude

My name is Jayla Rogers and I am successful at
student name

Fernley High because of Mr. Myler.
school name teacher/staff member's name

I want to thank him/her for Creating a welcoming and Safe area. Myler has been like the School (Band & Choir kids) Dad, he shows he cares and offers support to all of his students. He doesn't judge where you came from or how you look, he accepts you for who you are. Myler has created a reason to enjoy the next class, to participate, and to just enjoy school for a little while. Mylers class has become the highlight of my Days. I want to thank Myler for being who he is and not leaving people out.

Signed: Jayla Rogers
student signature

LYON COUNTY SCHOOL DISTRICT
Every Student...Every Classroom...Every Day...

Sutro Elementary



Attitude of Gratitude

My name is Addi **and I am successful at Sutro Elementary School**

because of mrs. carlson.

17

I want to thank him/her for

Because mrs. carlson makes me feel like I can do anything and she is so sweet to all the kids in the school and she brings Joy and happy happiness wiss everywhere she goes

(brings; and; wiss = wherever; everywhere; she; goes.)

Attitude of Gratitude

My name is Luke Munoz **, and I am successful at Silver Stage High School because of** Mrs. Kester **.**

They help me succeed by:

Being a very kind and thoughtful first Highschool teacher and it inspires me

I want to thank and acknowledge them for:

Being a very good and kind teacher



Attitude of Gratitude

My name is Taylor Valiska **, and I am successful at Silver Stage High School because of** Mr. Piatt **.**

They help me succeed by: Making my day bright and good everyday, because he is patient and always knows what to say to make everyone laugh. He is the most patient kind hearted teacher I have ever had.

I want to thank and acknowledge them for: Just being there and helping me when I'm not feeling confident about my writing. Thank you so much Mr. Piatt!

Lyon County School District
Board Memo

Date: July 28, 2026

To: Board of School Trustees

From: Tim Logan, Superintendent

Re: Enrollment Report

Statement
Attached is the enrollment report for the fourth quarter ending June 30, 2026. Currently, our weighted student enrollment used for the Pupil Centered Funding Plan has decreased by 34 students from the third quarter ending on March 31, 2026.

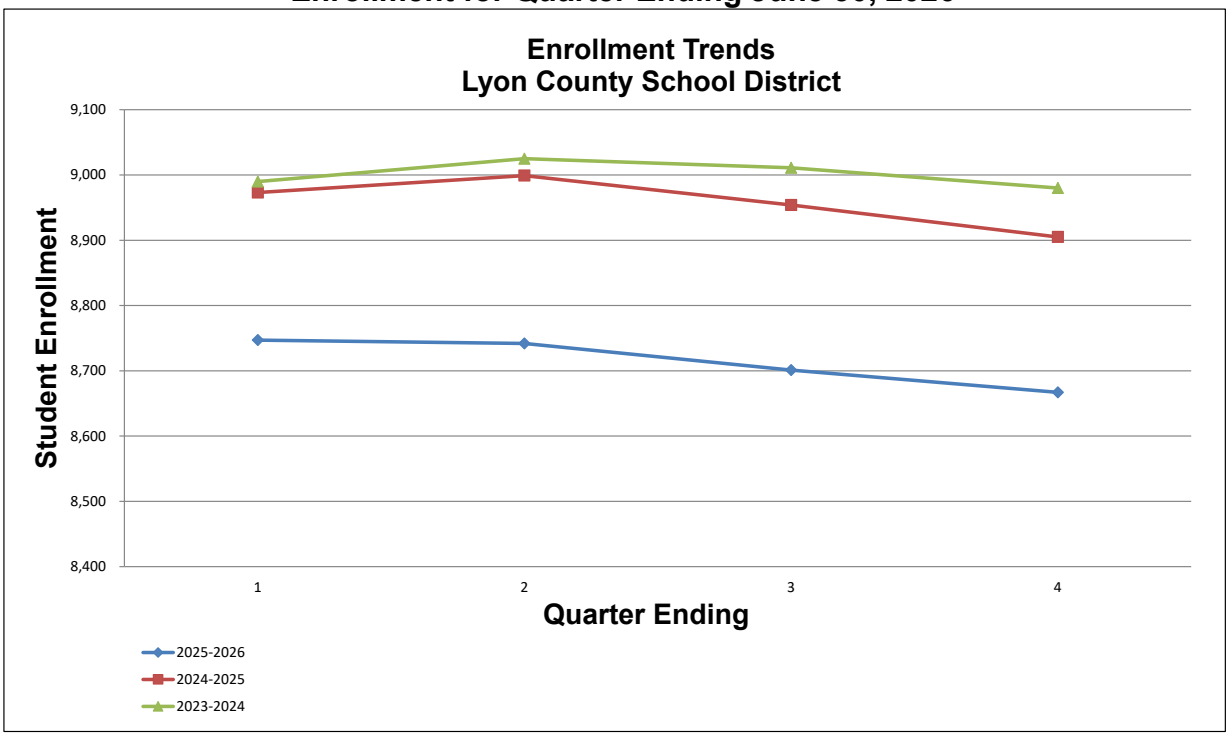
EDUCATIONAL CONSIDERATIONS:
Not applicable.

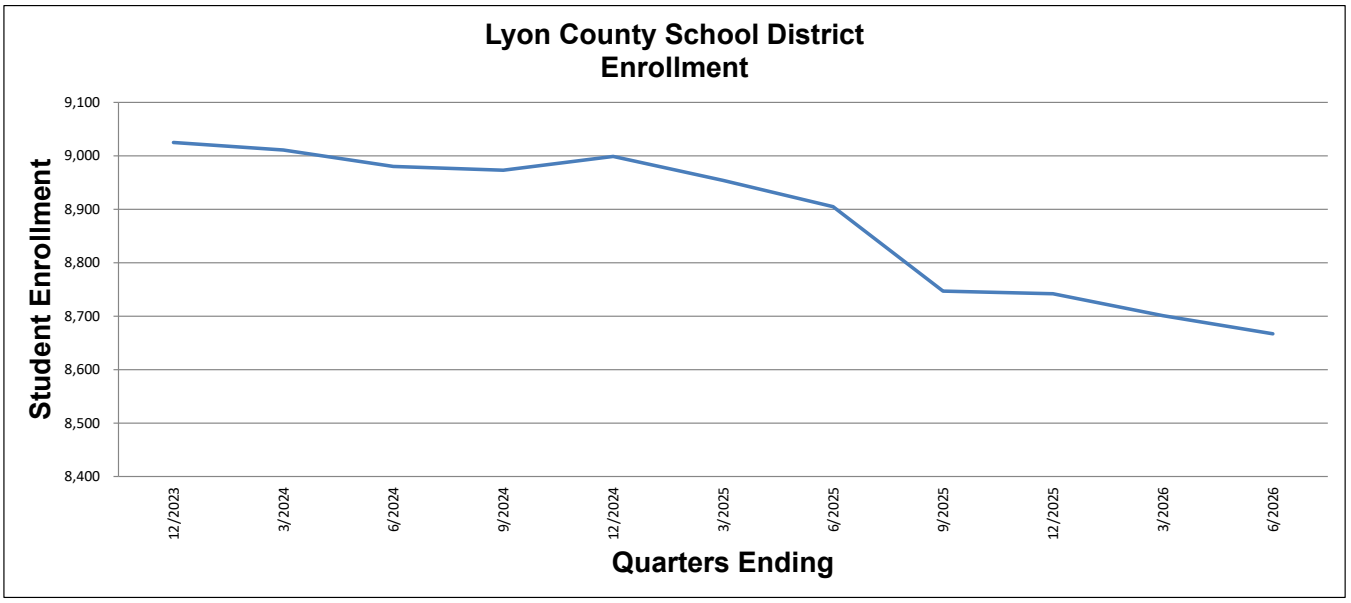
BUDGET CONSIDERATIONS:
Not applicable.

Respectfully submitted,
Tim Logan, Superintendent

Prepared by,
Cheryl Veil - Administrative Secretary

LYON COUNTY SCHOOL DISTRICT
Enrollment for Quarter Ending June 30, 2026





LYON COUNTY SCHOOL DISTRICT

Average Daily Enrollment for Quarter Ending June 30, 2026

	2022-2023				2023-2024				2024-2025				2025-2026				Validation Day Comparison		Current Year Comparison	
	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	24-25 to 25-26		1st to Current	
School	9/30	12/31	3/31	6/30	9/30	12/31	3/31	6/30	9/30	12/31	3/31	6/30	9/30	12/31	3/31	6/30	Change	%	Change	%
DES	433	440	447	449	452	461	462	459	431	433	435	433	418	413	410	408	13	2.7%	(10)	-2.3%
SES	403	401	402	410	411	404	410	415	405	420	435	434	438	441	451	455	(33)	-8.9%	17	4.4%
RES	409	419	423	424	431	438	452	450	434	441	444	455	393	399	400	399	41	9.5%	6	1.4%
DIS	376	379	375	375	364	368	366	362	349	353	352	343	330	330	325	319	19	4.7%	(11)	-2.5%
DHS	742	744	733	723	753	753	736	730	747	744	728	718	695	695	691	680	52	7.7%	(15)	-2.2%
Dayton	**2,363**	**2,383**	**2,381**	**2,382**	**2,412**	**2,424**	**2,426**	**2,417**	**2,366**	**2,391**	**2,394**	**2,383**	**2,274**	**2,278**	**2,277**	**2,260**	**92**	**3.9%**	**(14)**	**-0.6%**
FES	423	425	440	436	415	420	433	443	426	432	429	431	420	429	435	430	6	1.4%	10	2.3%
CES	579	586	606	617	570	580	575	567	557	562	569	572	548	548	541	546	9	1.4%	(2)	-0.3%
EVES	556	555	552	550	498	499	514	522	502	503	518	521	508	516	528	528	(6)	-1.1%	20	4.0%
FIS	634	643	657	652	665	661	653	654	656	654	648	643	622	623	622	626	34	5.2%	4	0.7%
SMS	643	641	641	640	635	642	639	637	672	674	670	665	670	665	663	659	2	0.3%	(11)	-1.6%
FHS	1,301	1,298	1,282	1,270	1,309	1,317	1,303	1,283	1,313	1,318	1,287	1,261	1,276	1,270	1,243	1,229	37	3.2%	(47)	-3.9%
Fernley	**4,136**	**4,148**	**4,179**	**4,166**	**4,093**	**4,119**	**4,118**	**4,107**	**4,126**	**4,144**	**4,122**	**4,094**	**4,044**	**4,050**	**4,032**	**4,018**	**82**	**2.0%**	**(26)**	**-0.6%**
SSES	365	370	369	378	353	358	355	360	362	364	362	363	353	350	361	366	9	2.5%	13	3.9%
SSMS	330	326	328	331	321	323	323	321	326	319	308	301	303	301	295	292	23	7.3%	(11)	-3.5%
SSHS	337	334	329	325	341	336	328	325	346	346	337	333	351	344	334	320	(5)	-1.5%	(30)	-9.3%
Silver Spg	**1,032**	**1,030**	**1,026**	**1,034**	**1,016**	**1,017**	**1,006**	**1,005**	**1,034**	**1,029**	**1,008**	**998**	**1,006**	**995**	**989**	**979**	**28**	**2.8%**	**(28)**	**-2.9%**
SVES	106	105	104	102	91	91	91	90	88	86	87	89	89	88	84	85	(1)	-1.1%	(4)	-4.3%
SVHS	102	100	99	99	98	99	100	101	90	90	91	92	90	88	89	90	-	0.0%	-	0.0%
Smith Val	**208**	**205**	**203**	**201**	**189**	**190**	**191**	**191**	**178**	**176**	**177**	**182**	**179**	**177**	**173**	**175**	**(1)**	**-0.5%**	**(4)**	**-1.9%**
YES	474	490	499	505	463	462	462	464	449	443	448	452	423	424	426	429	26	4.9%	6	1.3%
YIS	401	406	408	408	400	397	394	393	401	398	393	393	399	397	393	400	2	0.4%	1	0.1%
YHS	392	393	394	392	408	407	404	394	411	411	403	395	414	408	401	398	(3)	-0.8%	(16)	-4.1%
Yerington	**1,267**	**1,289**	**1,301**	**1,306**	**1,272**	**1,266**	**1,259**	**1,251**	**1,261**	**1,252**	**1,243**	**1,240**	**1,237**	**1,229**	**1,219**	**1,227**	**24**	**1.8%**	**(10)**	**-0.7%**
ERHS	10	7	9	9	9	9	11	9	8	7	8	9	7	13	11	8	1	9.1%	1	9.1%
TOTAL	**9,016**	**9,062**	**9,099**	**9,097**	**8,990**	**9,025**	**9,011**	**8,980**	**8,973**	**8,999**	**8,954**	**8,905**	**8,747**	**8,742**	**8,701**	**8,667**	**226**	**2.6%**	**(80)**	**-0.9%**
Change fr	110	46	37	(3)	(107)	35	(14)	(31)	(7)	26	(45)	(48)	(158)	(5)	(40)	(35)				

LYON COUNTY SCHOOL DISTRICT
Enrollment for June 30, 2026

Area	Dayton					Fernley						Silver Springs			Smith Valley		Yerington			Other	
School	DES	SES	RES	DIS	DHS	FES	CES	EVES	FIS	SMS	FHS	SSES	SSMS	SSHS	SVES	SVHS	YES	YIS	YHS	ERHS	TOTAL
Pre-K	5	21	17			21	18	26				22	-				21				151
K	51	63	41			82	117	104				64	-		8		73				603
1	41	52	52			85	111	89				76	-		12		68				585
2	69	58	41			81	91	103				62	-		1		73				579
3	63	58	56			84	121	92				63	-		15		90				641
4	62	59	56			76	87	114				79	-		17		104				656
5	65	72	68						306				72		19			101			703
6	53	71	68	-					320				74		13			107			706
7				169						344			78			18		97		0	706
8				150						315			68			16		96		2	647
9					183						323			89		16			99	2	712
10					166						295			81		11			109	1	663
11					169						309			82		8			94	0	661
12					159						298			68		21			93	1	640
Ungraded					4						5			1					3	-	13
Enrolled School	408	455	399	319	680	430	546	528	626	659	1,229	366	292	320	85	90	429	400	398	8	8,667
Area					2,260						4,018			979		175			1,227	8	8,667

LYON COUNTY SCHOOL DISTRICT
LICENSED

PERSONNEL REPORT LIC 0701 – July 28, 2026

That the Board of Trustees approves the following recommendations:

HIRINGS:

SCHOOL/SITE	POSITION	NEW	EST	FUNDED BY and BOARD APPROVAL DATE {if new position}	EFF. DATE	NAME OF RECOMMENDED EMPLOYEE
Cottonwood Elementary	Teacher	X		New Allocation	8/10/26	Leahi Hale
Dayton Intermediate	Teacher		X	(R. Ewing)	8/10/26	Kyra Morrell
Dayton Intermediate	Teacher		X	(D. Combo)	8/10/26	Daniel Combo
Dayton Intermediate	Teacher		X	Long term sub open position	8/10/26	Cameron Johnson
District Wide	Psychologist		X	(L. Gutierrez)	7/17/26	Reese Richardson
East Valley Elementary	Teacher		X	(K. Muller)	8/10/26	Jean Paula Castillo Del Pelosos
East Valley Elementary	Teacher		X	(M. Callahan)	8/10/26	M'lisa Callahan
East Valley Elementary	Teacher		X	(D. Gertson)	8/10/26	ElDawna Koch
East Valley Elementary	Teacher		X	(N. Hanifan)	8/10/26	Serena Saucedo-Dimaggio
Fernley Elementary	Teacher		X	(C. Sandberg)	8/14/26	Cory Sandberg
Fernley Intermediate	Counselor		X	(V. Armstrong)	8/4/26	Marilyn Largen
Fernley Intermediate	Teacher		X	Long term sub open position	8/10/26	Autumn Troutner
Fernley Intermediate	Teacher		X	(B. Paulsen)	8/10/26	Jenifer Shults
Fernley Intermediate	Teacher		X	(A.Morman)	8/10/26	Holly Mangum
Silver Stage High	Teacher		X	(J. McGill)	8/10/26	Pa Hernandez
Silver Stage Middle	Teacher		X	Long Term sub in open position	8/10/26	Sammantha Salvador
Silverland Middle	Teacher		X	(R. Friedman)	8/10/26	Christy Humphrey
Yerington Elementary	Teacher		X	(S. Hunter)	8/10/26	Yulanis Nunez Fuentes
Yerington Elementary	Teacher		X	(S. Patterson)	8/10/26	Ken Jordan
Yerington High	Teacher		X	Long term sub in open position	8/10/26	Erick Soto
Yerington Intermediate	Teacher		X	(T. Scatena)	8/10/26	Theresa Scatena
Yerington Intermediate	Teacher		X	(J. Nicholas)	8/10/26	John Nicholas
Yerington Intermediate	Counselor		X	(M. Pope)	8/10/26	Malinda Pope
Yerington Intermediate	Teacher		X	(V. Smith-Ow-Wing)	8/10/26	Vicky Smith-Ow-Wing
Yerington Intermediate	Teacher		X	(J. Bowman)	8/10/26	Ally Sceirine
Yerington Intermediate	Teacher		X	(A.Aizza)	8/10/26	Anastasia Aiazzi
Yerington Intermediate	Teacher		X	(R. Neville)	8/10/26	Thomas Balacki

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Riverview Elementary	Teacher	6/12/26	Cierra Mandichak

LYON COUNTY SCHOOL DISTRICT

CLASSIFIED

PERSONNEL REPORT CL 0701– July 28, 2026

That the Board of Trustees approves the following recommendations:

HIRINGS:

SCHOOL/SITE	POSITION	NEW	EST.	FUNDED BY and BOARD APPROVAL DATE	EFF. DATE	Name of Recommended Employee
Cottonwood Elementary	Custodian Lead		X	(H. Blanco)	7/13/26	Joseph Rodrigues
Cottonwood Elementary	Classified Specialist		X	(T. Gomez)	8/19/26	Victoria Fitzmaurice
Dayton High	Paraprofessional		X	(M. Peabody)	8/19/26	Ann Johnson
Dayton High	Paraprofessional		X	(H. Globke)	8/19/26	April Hinkle
Dayton Transportation	Bus Driver		X	(S. Robbins)	8/19/26	Rhonda Dillon
East Valley Elementary	Maintenance I		X	(J. Mayhugh)	7/13/26	Charles Deknikker
Riverview Elementary	School Health Aide		X	(J. Reimers)	8/14/26	Reilly Gibson
Riverview Elementary	Custodian		X	(M. Smith)	7/16/26	Cody Mathison
Special Services	Sing Language Int		X	(S. Brewer)	8/19/26	James Lewandowski
Silver Stage Middle	School Secretary		X	(S. Dillon)	8/10/26	Destini Haines
Silver Stage Middle	Custodian		X	(M. Pace)	7/23/26	Lisa Hanson
Yerington High	School Nurse		X	(L. Triplett)	8/14/26	Kimberly Lawson
Yerington Intermediate	School Nurse		X	(E. Triplett)	8/14/26	Ellie Triplett

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Dayton Transportation	Bus Driver	6/12/26	Steve Robbins
Fernley Intermediate	Aide-Interventionist	6/12/26	Devin Johnson
Fernley Intermediate	Paraprofessional	6/12/26	Haley Ruiz
Riverview Elementary	Custodian	6/26/26	Michael Smith
Silver Stage Middle	Custodian	7/10/26	Martha Pace
Yerington Transportation	Bus Driver	6/12/26	Timothy Hanks

	DAC	Description	Name
1	DAYTON HIGH SCHOOL	Xduty - Cross Country HS Head	ALLANDER, K.C.
2	DAYTON HIGH SCHOOL	Xduty - Golf Boys	ALLANDER, K.C.
3	DAYTON HIGH SCHOOL	Xduty - Class Advisor 10,11,12	ANDERSON, SHANNON H
4	DAYTON HIGH SCHOOL	Xduty - CTE Student Organization Advisor (CTSO)	BUMGARDNER, WILLIAM
5	DAYTON HIGH SCHOOL	Xduty - Site Webmaster/School Tech Assist	BUMGARDNER, WILLIAM
6	DAYTON HIGH SCHOOL	Xduty - CTE Student Organization Advisor (CTSO)	CHILDERS, CAMERON N
7	DAYTON HIGH SCHOOL	Xduty - Football Assistant	CORBETT, GARRETT M
8	DAYTON HIGH SCHOOL	Xduty - Basketball Boys HS Ass	DEJOSEPH, JAYDEN G
9	DAYTON HIGH SCHOOL	Xduty - Activity Director HS	EARY, ASHLYN
10	DAYTON HIGH SCHOOL	Xduty - Basketball Girls HS Head	EARY, ASHLYN
11	DAYTON HIGH SCHOOL	Xduty - Softball Assistant	EARY, ASHLYN
12	DAYTON HIGH SCHOOL	Xduty - Football Assistant	ENGLE, KEEGAN G
13	DAYTON HIGH SCHOOL	Xduty - Track HS Assistant	ERICKSON, JAMES
14	DAYTON HIGH SCHOOL	Xduty - Track HS Head	FLINT, BRIAN M
15	DAYTON HIGH SCHOOL	Xduty - Basketball Girls HS Assistant	GELMSTEDT, ELIZABETH A
16	DAYTON HIGH SCHOOL	Xduty - Baseball Assistant	GRAHMANN, JASON M
17	DAYTON HIGH SCHOOL	Xduty - Baseball Assistant	JOHNSON, CAMERON C
18	DAYTON HIGH SCHOOL	Xduty - Baseball Head	KINNEY, JEREMY D
19	DAYTON HIGH SCHOOL	Xduty - Baseball Assistant	KINNEY, SEAN C
20	DAYTON HIGH SCHOOL	Xduty - Academic Team Advisor HS	KRUEGER, SHANNA
21	DAYTON HIGH SCHOOL	Xduty - Department Head	KRUEGER, SHANNA
22	DAYTON HIGH SCHOOL	Xduty - National Honor Society	KRUEGER, SHANNA
23	DAYTON HIGH SCHOOL	Xduty - Basketball Boys HS Assistant	MARTINEZ, THOMAS E
24	DAYTON HIGH SCHOOL	Xduty - Dance/Drill HS Winter	MATTHEWS-LASES, TATANYA M
25	DAYTON HIGH SCHOOL	Xduty - Class Advisor 9	MCCONNELL-CONSEUR, CAROLYN M
26	DAYTON HIGH SCHOOL	Xduty - Yearbook Advisor HS	MCCONNELL-CONSEUR, CAROLYN M
27	DAYTON HIGH SCHOOL	Xduty - Football Head	MCCULLOUGH, MICHAEL A
28	DAYTON HIGH SCHOOL	Xduty - Soccer Boys Head	MELGAREJO, VICTOR
29	DAYTON HIGH SCHOOL	Xduty - Department Head	MIKLICH, JARED
30	DAYTON HIGH SCHOOL	Xduty - Football Assistant	MOON, AUSTIN J
31	DAYTON HIGH SCHOOL	Xduty - Softball Assistant	RUSSELL, NICHOLE S
32	DAYTON HIGH SCHOOL	Xduty - Basketball Boys HS Head	SANTOS, JASON
33	DAYTON HIGH SCHOOL	Xduty - Department Head	SANTOS, MAREN
34	DAYTON HIGH SCHOOL	Xduty - Play Director HS Fall	SCHERER, JAMIE M
35	DAYTON HIGH SCHOOL	Xduty - Play Director HS Spring	SCHERER, JAMIE M
36	DAYTON HIGH SCHOOL	Xduty - Wrestling HS Assistant	SCHNEIDER, ROBERT
37	DAYTON HIGH SCHOOL	Xduty - Department Head	STREY, HIEDI
38	DAYTON HIGH SCHOOL	Xduty - Volleyball HS Head	STRONG, TAMI
39	DAYTON HIGH SCHOOL	Xduty - Department Head	STURM, STEVEN
40	DAYTON HIGH SCHOOL	Xduty - MTSS Program Facilitat	TINSLEY, JESSICA L
41	DAYTON HIGH SCHOOL	Xduty - Soccer Girls Head	TUTTLE, MICHAEL
42	DAYTON HIGH SCHOOL	Xduty - Soccer Boys Assistant	VEGA, JAVIER
43	DAYTON HIGH SCHOOL	Xduty - Softball Assistant	WASS, JUSTIN
44	DAYTON HIGH SCHOOL	Xduty - Basketball Girls HS Assistant	WINWARD, MIRANDA S
45	FERNLEY HIGH SCHOOL	Xduty - Band Assistant Marchin	BOTTS, SYDNEY M
46	FERNLEY HIGH SCHOOL	Xduty - FFA Advisor	BOTTS, SYDNEY M
47	FERNLEY HIGH SCHOOL	Xduty - Wrestling HS Head	CHAPIN, JACKSON P
48	FERNLEY HIGH SCHOOL	Xduty - Basketball Boys HS Ass	DEVOLD, DONALD
49	FERNLEY HIGH SCHOOL	Xduty - Golf Girls	O'NEILL, BRIAN
50	FERNLEY HIGH SCHOOL	Xduty - Football Assistant	SISNEROS, DAVID W
51	FERNLEY HIGH SCHOOL	Xduty - Cross Country HS Head	SLATER, KRISTIAN
52	FERNLEY HIGH SCHOOL	Xduty - Basketball Boys HS Hea	WILSON, ALLEN ROSS
53	RIVERVIEW ELEMENTARY SCHOOL	Xduty - Site Webmaster/School Tech Assist	LAWRENCE, KASANI Y
54	RIVERVIEW ELEMENTARY SCHOOL	Xduty - Academic Fair Advisor ES	ROBINSON, DEANA
55	RIVERVIEW ELEMENTARY SCHOOL	Xduty - MTSS Program Facilitator	ROBINSON, ROBIN J

56	RIVERVIEW ELEMENTARY SCHOOL	Xduty - Yearbook Advisor ES	SHARP, ALYSON M
57	SILVER STAGE HIGH SCHOOL	Xduty - Volleyball HS Head	ADKINS, ERICA
58	SILVER STAGE HIGH SCHOOL	Xduty - Cheerleader Fall Head	ALLRED, CHELSEA L
59	SILVER STAGE HIGH SCHOOL	Xduty - Cheerleader Winter Head	ALLRED, CHELSEA L
60	SILVER STAGE HIGH SCHOOL	Xduty - Basketball Girls HS Assistant	BROUGHTON, TRAVIS R
61	SILVER STAGE HIGH SCHOOL	Xduty - Library Inventory Director	BRUEHER, ANNA
62	SILVER STAGE HIGH SCHOOL	Xduty - Site Webmaster/School Tech Assist	BRUEHER, ANNA
63	SILVER STAGE HIGH SCHOOL	Xduty - Class Advisor 10,11,12	CONNOLLY, DEE A
64	SILVER STAGE HIGH SCHOOL	Xduty - Department Head	CONNOLLY, DEE A
65	SILVER STAGE HIGH SCHOOL	Xduty - Activity Director HS .5 FTE	CROSS, ASHLEE N
66	SILVER STAGE HIGH SCHOOL	Xduty - Class Advisor 10,11,12	CROSS, ASHLEE N
67	SILVER STAGE HIGH SCHOOL	Xduty - National Honor Society	CROSS, ASHLEE N
68	SILVER STAGE HIGH SCHOOL	Xduty - Yearbook Advisor HS .5 FTE	CROSS, ASHLEE N
69	SILVER STAGE HIGH SCHOOL	Xduty - Baseball Head	FULLER, MASON
70	SILVER STAGE HIGH SCHOOL	Xduty - Football Head	FULLER, MASON
71	SILVER STAGE HIGH SCHOOL	Xduty - Class Advisor 10,11,12	GERTON, KAITLYNN
72	SILVER STAGE HIGH SCHOOL	Xduty - Basketball Girls HS Assistant	JONES, REESE K
73	SILVER STAGE HIGH SCHOOL	Xduty - Softball Head	JONES, REESE K
74	SILVER STAGE HIGH SCHOOL	Xduty - Basketball Girls HS Head	LOWE, RYAN A
75	SILVER STAGE HIGH SCHOOL	Xduty - Softball Assistant	LOWE, RYAN A
76	SILVER STAGE HIGH SCHOOL	Xduty - Wrestling HS Head	MILLER, WILLIAM E III
77	SILVER STAGE HIGH SCHOOL	Xduty - Basketball Boys HS Assistant	MUHILLY, DEVIN I
78	SILVER STAGE HIGH SCHOOL	Xduty - Baseball Assistant	ORNELAS, LOGEN B
79	SILVER STAGE HIGH SCHOOL	Xduty - Basketball Boys HS Assistant	ORNELAS, LOGEN B
80	SILVER STAGE HIGH SCHOOL	Xduty - Football Assistant	ORNELAS, LOGEN B
81	SILVER STAGE HIGH SCHOOL	Xduty - Academic Team Advisor HS	PIATT, DALTON J
82	SILVER STAGE HIGH SCHOOL	Xduty - Department Head	PIATT, DALTON J
83	SILVER STAGE HIGH SCHOOL	Xduty - Play Director HS Fall	PIATT, DALTON J
84	SILVER STAGE HIGH SCHOOL	Xduty - Play Director HS Spring	PIATT, DALTON J
85	SILVER STAGE HIGH SCHOOL	Xduty - Athletic Director HS	VON LINSOWE, CODY
86	SILVER STAGE HIGH SCHOOL	Xduty - Basketball Boys HS Head	VON LINSOWE, CODY
87	SILVER STAGE HIGH SCHOOL	Xduty - Cross Country HS Head	VON LINSOWE, CODY
88	SILVER STAGE HIGH SCHOOL	Xduty - Department Head	VON LINSOWE, CODY
89	SILVER STAGE HIGH SCHOOL	Xduty - Shop Maintenance HS	VON LINSOWE, CODY
90	SILVER STAGE HIGH SCHOOL	Xduty - MTSS Program Facilitator	WALKER, PAIGE
91	SILVER STAGE HIGH SCHOOL	Xduty - Activity Director HS .5 FTE	WARD, GEORGIA M
92	SILVER STAGE HIGH SCHOOL	Xduty - Band Director HS	WARD, GEORGIA M
93	SILVER STAGE HIGH SCHOOL	Xduty - Choir Director HS	WARD, GEORGIA M
94	SILVER STAGE HIGH SCHOOL	Xduty - Yearbook Advisor HS .5 FTE	WARD, GEORGIA M
95	SMITH VALLEY SCHOOLS	Xduty - National Honor Society	BERRINGTON, WENDY S
96	SMITH VALLEY SCHOOLS	Xduty - Site Webmaster/School Tech Assist	HENDERSON, MEGAN
97	SMITH VALLEY SCHOOLS	Xduty - Athletic Director HS Small School	SHOPE, EDWARD
98	SMITH VALLEY SCHOOLS	Xduty - MTSS Program Facilitator	WARD, KAREN A

Lyon County School District
Board Memo

Date: July 28, 2026

To: Board of School Trustees

From: Dr. Stacey L. Cooper, Deputy Superintendent

Re: Emergency Operations Plan 2026-2027

Recommendation:
That the Board of Trustees approves the LCSD Emergency Operations Plan for the 2026-2027 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 August 1st 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 19, 2026, 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, the 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
Lyon County School District Emergency Operations Plan (EOP)

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*	*School EOP reviewed with all students & staff*
September		Lockdown				
October		Earthquake				*Annual Great NV Shakeout Drill: shakeout.org*
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: July 28, 2026

To: Board of School Trustees

From: Rachel Stewart, Executive Director of Special Services

Re: Aversive Interventions and Physical and Mechanical Restraints Report for Students with Disabilities

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Recommendation:
That the LCSD Board of Trustees approve the 2025-2026 Aversive Interventions and Physical and Mechanical Restraints Report for Students with Disabilities.

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

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

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

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

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

Budget Considerations:
None

Discussed at Previous Meeting:
No

Attachment(s):
2025-2026 School and District Aversive Interventions and Physical and Mechanical Restraints Report for Students with Disabilities

Lyon County School District
Restraints Reported by School
2025-2026

Attendance Area	Site	Permissible Physical	Permissible Mechanical	Non-Permissible Physical	Non-Permissible Mechanical	Aversive	**Total**
	DES	4					**4**
	RES						**0**
	SES						**0**
	DIS						**0**
Dayton	DHS	1					**1**
	CES	9					**9**
	EVES	4					**4**
	FES	1				1	**2**
	FIS	1					**1**
	SMS	2				1	**3**
Fernley	FHS	1		1			**2**
	SSES						**0**
	SSMS	1					**1**
Silver Stage	SSHS			1			**1**
	YES	4					**4**
	YIS						**0**
Yerington	YHS						**0**
Smith	SVS						**0**
		28	**0**	**2**	**0**	**2**	**32**

Lyon County School District
Restraints Reported by Student
2025-2026

Student	Permissible Physical	Permissible Mechanical	Non-Permissible Physical	Non-Permissible Mechanical	Aversive	**Total**
Student #1	4					**4**
Student #2	1		1			**2**
Student #3	3					**3**
Student #4			1			**1**
Student #5	2					**2**
Student #6	1					**1**
Student #7	1					**1**
Student #8	7					**7**
Student #9	1					**1**
Student #10	1					**1**
Student #11	2				1	**3**
Student #12	3					**3**
Student #13	1					**1**
Student #14					1	**1**
Student #15	1					**1**
	28	**0**	**2**	**0**	**2**	**32**

Lyon County School District
Restraints Reported by Teacher
2025-2026

Teacher	Site	Permissible Physical	Permissible Mechanical	Non-Permissible Physical	Non-Permissible Mechanical	Aversive	**Total**
Teacher #1	DES	1					**1**
Teacher #2	DES	2					**2**
Teacher #3	FHS	1					**1**
Teacher #4	EVES	4					**4**
Teacher #5	SSHS			1			**1**
Teacher #6	CES	1					**1**
Teacher #7	FES	1					**1**
Teacher #8	YES	1					**1**
Teacher #9	CES	4					**4**
Teacher #10	SSMS	1					**1**
Teacher #11	CES	1					**1**
Teacher #12	SMS	1					**1**
Teacher #13	FHS			1			**1**
Teacher #14	DES	1					**1**
Teacher #15	SMS	1					**1**
Teacher #16	YES	2					**2**
Teacher #17	FIS	1					**1**
Teacher #18	SMS					1	**1**
Teacher #19	CES	1					**1**
Teacher #20	FES					1	**1**
Teacher #21	DHS	1					**1**
Teacher #22	CES	1					**1**
Teacher #23	CES	1					**1**
Teacher #24	YES	1					**1**
		28	**0**	**2**	**0**	**2**	**32**

Lyon County School District
Board Memo

Date: July 28, 2026

To: Board of School Trustees

From: Stacey Griffin-Cooper, Deputy Superintendent

Re: Annual Report of Sportsmanship Violations According to Policy GBAA: Coaching Athletics

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Recommendation: That the LCSD Board of Trustees approve the annual report of sportsmanship violations according to policy GBAA: Coaching Athletics.

Background Information:

Policy GBAA: Coaching Athletics has been a policy that has been around for many years and the policy has always been important in setting the expectations for our coaches regarding required training, proper behavior, and their role in student-athletes' lives. On April 26, 2022, the board revised Policy GBAA to include the statement "School/District and NIAA sponsored athletics are learning opportunities for students as an extension of the traditional classroom". This statement still stands true as we want our sports fields, courts, tracks, swim centers and gyms to be a place where students can learn valuable lessons outside of the classroom.

The policy states that the athletic director or athletic administrator of each school is required to provide a report of unsportsmanlike behaviors resulting in fouls, penalties, ejections, removals, or anything similar. These behaviors may be caused by spectators, student-athletes, or coaching personnel. The information is then compiled into an annual report to be submitted to the Board of Trustees at each July meeting.

Below is the information gathered from schools who have reported violations in their athletic programs. Any sport or school not shown on the chart is because they had no reported violations in that school or sport.

2025-26 Report:

School	Baseball	Volleyball	Basketball	Football	Soccer	Softball	Wrestling	**Total**
Dayton High School			1	3				**4**
Fernley High School			1		4			**5**
Silverland Middle School			1					**1**
Smith Valley Schools			1					**1**
Yerington High School	1		2	1		1		**5**
Yerington Intermediate			1					**1**
GRAND TOTAL	**1**	**0**	**7**	**4**	**4**	**1**	**0**	**17**

(Last Year) 2024-25 Report:

School	Baseball	Volleyball	Basketball	Football	Soccer	Softball	Wrestling	**Total**
Dayton High School	1							**1**
Fernley High School					4			**4**
Silver Stage High School		1		2				**3**
Silverland Middle School			1					**1**
Smith Valley Schools			1					**1**
Yerington High School			2					**2**
Yerington Intermediate			1					**1**
GRAND TOTAL	**1**		**5**	**2**	**4**	**0**	**0**	**13**

The information reported to each school allows administrators to get information quickly of any violations and address them within days of the violation. It also helps the school and the district to see larger areas of concern and address them appropriately.

Budget Considerations: N/A

Discussed at Previous Meeting:
July 22, 2025

Attachment(s): Policy GBAA - Coaching Athletics

COACHING ATHLETICS

It is the policy of the Lyon County School District (LCSD) Board of Trustees that students participating in athletics are safe and supervised at all times. The Trustees expect the standards of the persons selected to coach student athletics be commensurate with those expected in the school's/District's classrooms. No child shall be put at undue risk while participating in athletic/sporting events, nor in preparation of these events. This policy applies to LCSD and Nevada Interscholastic Activities Association (NIAA) sanctioned athletics and other competitive events. The LCSD takes no position on, nor does it attempt to govern, a student who chooses to participate in non-LCSD or NIAA sanctioned athletics and other competitive events, so far as such participation is in compliance with NAC 385B.376.

School/District and NIAA sponsored athletics are learning opportunities for students as an extension of the traditional classroom. These opportunities allow students to experience life lessons in a safe and structured learning environment. Because it is an extension of the classroom, all rules, policies, and laws governing the classroom/school are applicable to athletics.

Coaches may set reasonable expectations and rules for participating on their respective athletic team, so far as they are consistent with this policy and NIAA regulations. Coaches are expected to work cooperatively with each other to ensure that student athletes are able to participate in as many extra-/co-curricular opportunities as possible at the school.

Coaches are expected to adhere to the vision, mission, and values of the school/District and model their behavior accordingly. They are to maintain the highest standards and instruct their student athletes to do the same. This is especially true as it applies to the treatment of the opposing team and athletic officials. Coaches shall never use racially charged language, profanity, obscene/aggressive/threatening/degrading language and/or gestures, nor allow their student athletes to engage in such prohibited conduct or behavior.

Coaches will ensure that the bench area, locker room, bus, or any other part of the facility used for practice, competition, or travel is clean and orderly before departing from the event/activity. This is especially applicable when LCSD coaches and students are guests at a competitor's facility.

Coaches will always enforce the District's and NIAA's sportsmanship rules and strive to earn the highest sportsmanship recognition award provided by the NIAA, division, league, etc.

Coaches receiving fouls, penalties, ejections, removals, or anything similar in a sport for unsportsmanlike behavior are subject to discipline at the discretion of school administration.

This may include suspension, reduction in pay (fine) and/or termination. Coaches are responsible for reporting fouls, penalties, ejections, removals, or anything similar in a sport for unsportsmanlike behavior to their athletic director/administrator immediately, but not later than 24 hours after the occurrence. This reporting requirement includes coaches', student athletes', and parents'/guardians'/spectators' unsportsmanlike behaviors resulting in fouls, penalties, ejections, removals, or anything similar.

A verbal report will satisfy the time requirement, but a written report on the approved form will be submitted within 5 school/business days to the athletic director/administrator. The athletic director/administrator for each school will provide a report of these incidents to the office of the superintendent after each athletic season. An annual report will be submitted to the LCSD Board of Trustees each year during the regularly scheduled meeting in July.

The Trustees require that all persons selected for coaching positions comply with the highest standards set forth herein and by the Nevada Interscholastic Activities Association (NIAA) as outlined in NAC 385B.798 which states:

Required certification and courses

1. A person is not eligible to coach for a school unless he or she is certified in cardiopulmonary resuscitation (CPR) and completes the following courses, or the equivalent of those courses approved by the Executive Director, offered by the National Federation of State High School Associations or the American Sport Education Program:
    a. Fundamentals of Coaching, offered by the National Federation of State High School Associations, or Coaching Principles, offered by the American Sport Education Program;
    b. First Aid, Health and Safety for Coaches, offered by the National Federation of State High School Associations, or Sport First Aid, offered by the American Sport Education Program; and
    c. Concussion in Sports, offered by the National Federation of State High School Associations.
2. To maintain his or her eligibility to coach a school, a person must complete the course specified in paragraph (c) above at least once every 3 years after the person begins his or her employment as a coach for a school.

All paid coaches (head and assistants) must be twenty-one (21) years of age or older. All submissions for coaching positions shall be presented to the Lyon County School District Board of Trustees no later than two (2) calendar months previous to the commencement of the season for that particular sport. If practices would be expected to start prior to the season starting, the submission will be presented at least two (2) months prior to the beginning of practices for that sport. Submitted candidates are expected to be those chosen by the school administrator due to their superior qualifications, including their effectiveness in building positive relationships with

students. In the event that a coaching position becomes unexpectedly vacant school administration shall appoint an interim coach from the available applicants and/or current assistant coaches. Once a new coach is selected by school administration, the chosen applicant will be put before the board for approval.

In order to ensure that all students receive the attention in coaching that they deserve, no coach will be allowed to coach more than one sport at a time, nor will any individual be allowed to coach more than four sports in any calendar year, unless documented extenuating circumstances exist and approved by the Superintendent or designee.

All coaches will be evaluated by the principal or athletic administrator within two weeks of the conclusion of the respective sport's state tournament. This evaluation will include a survey of the student athletes who participated in the respective sport. Student athlete surveys may impact the overall evaluation of the coach. Survey results will be shared with coaches so they can reflect and improve.

If a LCSD permanent employee coach receives a "Highly Effective" or "Effective" evaluation for a given sport, a letter of intent to coach the following season will be issued, therefore not requiring the coach to reapply for the coaching position he/she currently holds. If a LCSD permanent employee coach resigns, is terminated, or receives an "Ineffective" evaluation for a given sport, they will not be eligible to apply for that particular coaching position for at least two years. The principal will advertise the position, conduct interviews, and submit the name of the best candidate to the Board of Trustees for approval.

Any non-LCSD permanent employee coach receiving a "Highly Effective" evaluation for a given sport will be issued a letter of intent to coach the following season, therefore not requiring the coach to reapply for the coaching position he/she currently holds. A non-LCSD permanent employee coach who receives an "Effective" evaluation will be required to re-interview for their respective coaching position. Any non-LCSD permanent employee coach who is terminated, resigns, or receives an "Ineffective" evaluation will not be eligible to apply for that particular coaching position for at least two years. The principal will advertise the position, conduct interviews, and submit the name of the best candidate to the Board of Trustees for approval

All of the expectations outlined above will be reviewed regularly to ensure they are properly maintained. This policy shall apply to coaching of athletics at all grade levels in the Lyon County School District.

Reference: NAC 385B

COACHING ATHLETICS - ADMINISTRATIVE REGULATIONS

Note: This report may be made using an electronic submission such as Google Forms, but must include all the information listed below.

School Name: _____
Coach's Name: _____
Sport/Team Name: _____
Name of individual receiving the penalty: _____
Classification of person receiving penalty (coach, student/athlete, spectator): _____
Date of unsportsmanlike penalty received: _____
Type of unsportsmanlike penalty received: _____
Including this penalty, how many has the individual received this school year? _____

Explanation of events leading up to the unsportsmanlike penalty: _____

Witnesses or other information important to this unsportsmanlike penalty: _____

MEMORANDUM OF UNDERSTANDING

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

Period of Agreement: August 1, 2026 through June 30, 2027

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

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

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

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

Lyon County School District: Will allow CAP the one-hour workshop presentation time in individual classrooms at the grade level(s) requested by the Lyon County School District. Lyon County School District will allow CAP to schedule the workshop presentations with the school counselors and teachers, who agree to abide by the confirmed schedule that is sent via email and via mail to counselors and principals at the schools. Arbitrary schedule changes, cancelations or consolidation of multiple classrooms into single presentations are not allowed unless previously approved by CAP. Lyon County School District will allow CAP to collect demographic information,

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

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

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

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

Representing Child Assault Prevention (CAP) Project

By: _____ Date: 7/7/2026

Rebecca LeBeau, Executive Director

Representing Lyon County School District

By: _____ Date: 7/17/2026

Lyon County School District
Board Memo

Date: July 28, 2026

To: Board of School Trustees

From: Jim Gianotti, Executive Director for Educational Services

Re: WNC and UNR Courses for Approval

Recommendation
That the board approves the attached WNC and UNR courses for students in Lyon County School District.

Background Information
Attached is a list of courses that students from the Lyon County School District are projected to enroll in for credit during the 2026-2027 school year. The numbers are based on the enrollments/requests as of July 2026, as well as historical enrollments, but there is an expectation that this list may grow as students start the academic year.
It is our hope that the Board will approve this list as it stands, understanding that some variations may occur.

Budget Considerations
N/A

Discussed at Previous Meeting
N/A

Attachment(s)
WNC & UNR LCSD 26-27 Approved Courses

Subject	Course Number	Course Title	College Units
ACC	105	Taxation for Individuals	1-3
ACC	201	Financial Accounting	3
ACC	202	Managerial Accounting	3
AGSC	100	Elements of Livestock Production	3
AM	140	American Sign Language I & II	6
AM	141	American Sign Language III&IV	6
AM	145	American Sign Lang I	4
AM	146	Amer Sign Lang II	4
AM	147	Amer Sign Lang III	4
AM	148	Amer Sign Lang IV	4
AM	151	Fingerspelling I	1
AM	152	Fingerspelling II	1
ANTH	101	Introduction to Cultural Anthropology	3
ANTH	102	Introduction to Biological Anthropology	3-5
ANTH	110L	Biological Anthropology Lab	1
ART	100	Visual Foundations	3
ART	101	Drawing I	3
ART	124	Beginning Printmaking	3
ART	141	Intro Digital Photography	3
ART	160	Art Appreciation	3
ART	211	Ceramics I	3
ART	212	Ceramics II	3
ART	225	Intermediate Printmaking	3
ATMS	117	Meteorology	3
AV	110	Private Pilot Ground School	4
BIOL	113	Life in the Oceans	3
BIOL	190	Intro to Cell & Molec Bio	4
BIOL	191	Intro Organismal Biology	4
BIOL	223	Human Anatomy & Phys I	4
BIOL	251	General Microbiology	4
BUS	101	Intro to Business	3
CEM	100	Fundamentals Construction Mgt	3
CH	201	Ancient & Medieval Culture	3
CH	202	The Modern World	3
CH	203	American Experience & Constitutional Change	3
CHEM	100	Molecules Life Mod World	3
CHEM	121	General Chemistry I	4
CHEM	122	General Chemistry II	4
CIT	112	Network	3

CIT	114	IT Essentials	4
CIT	128	Intro to Software Development	4
CIT	173	Introduction to Linux	3
CIT	180	Database Concepts and Sql	3
CIT	211	Microsoft Op System Mgt	3
CIT	217	Security	3
CIT	263	IT Project Management	3
CIT	270	Network Tools	4
CIT	273	Network Defense	3
COM	101	Oral Communications	3
CONS	108	Cons Materials & Methods I	4
CONS	109	Cons Materials & Methods II	4
CONS	111	Commercial Building Codes	3
CONS	121	Principles of Construction Estimating	3
CONS	281	Construction Planning Scheduling and Control	3
CRJ	103	Communication Within Criminal Justice Field	3
CRJ	104	Intro to Administrative Justice	3
CRJ	106	Intro to Corrections	3
CRJ	164	Principles of Investigation	3
CRJ	222	Criminal Law & Procedure	3
CRJ	234	Intro Courts & US Legal System	3
CRJ	270	Intro to Criminology	3
CS	135	Computer Science I	3
CS	202	Computer Science II	3
DFT	110	Blueprint Read/Indust	3
ECE	250	Intro to Early Childhood Education	3
ECON	100	Intro to Economics	3
ECON	102	Prin of Microeconomics	3
ECON	103	Prin of Macroeconomics	3
ECON	261	Prin of Statistics I	3
ECON	262	Prin of Statistics II	3
EDU	110	Success Strat Educ & Human Dev	3
EDU	112	Education Internship	3
EDU	201	Intro to Elementary Ed	3
EDU	202	Intro to Secondary Ed	3
EDU	203	Intro to Special Ed	3
EDU	206	Class Learn Env	3
EDU	207	Exploration of Children's Literature	3
EDU	210	Nevada School Law	7.5
EMS	108	Emergency Medical Technician	7.5
ENG	101	Composition I	3
ENG	102	Composition II	3

ENG	200	Novels Into Film	3
ENG	205	Intro to Creative Writing	3
ENG	223	Themes of Literature	3
ENGR	100	Intro to Engineering Design	3
ENV	101	Intro to Environmental Science	3
EPY	150	Strategies Academic Succcess	3
FIN	101	Personal Finance	3
GEOG	103	Physical Geography	3
GEOG	104	Physical Geography Lab	1
GEOG	121	Climate Change: Environ Impact	4
GEOL	100	Earthquakes & Volcanoes	3
GEOL	101	Exploring Planet Earth	4
GEOL	201	Geology of Nevada	3
GRC	116	Intro Digital Art & Design	3
HDFS	201	Life Span Human Development	3
HDFS	202	Intro to Families	3
HGPS	201	Concepts in Holocaust	3
HIST	101	US History to 1877	3
HIST	102	US History Since 1877	3
HIST	105	European Civil to 1648	3
HIST	106	European Civil Since 1648	3
HIST	111	Survey of US Const History	3
HIST	217	Nevada History	3
HIST	285	History of Witchcraft	3
HIST	290	The Roaring 20s	3
HIT	117	Medical Terminology	1
IS	101	Intro to Information Systems	3
MATH	110	Mathematics for Industry	3
MATH	120	Fund of College Math	3
MATH	122	Number Concept Elem Teacher	3
MATH	124	College Algebra	3
MATH	126	Precalculus I	3
MATH	127	Precalculus II	3
MATH	176	Intro to Calculus for Bus/Soc	3
MATH	181	Calculus I	4
MATH	182	Calculus II	4
MATH	283	Calculus III	4
MGT	201	Prin of Management	3
MKT	210	Marketing Principles	3
MUS	111	Piano Class I	3
MUS	112	Piano Class II	3
MUS	121	Music Appreciation	2-3

MUS	125	History of Rock Music	3
MUS	176	Musical Theatre Practicum I	1-3
MUS	276	Musical Theatre Practicum II	1-3
MUS	299	Special Topics in Music	1-3
MUSA	145	Voice-Lower Division	1-2
NURS	129	Level 1 Basic Nursing Skills	2
NURS	130	Nursing Assistant	6
NUTR	121	Human Nutrition	3
NUTR	223	Principals of Nutrition	3
PBH	101	Foundations of Public Health	3
PBH	120	Health & Wellness	3
PHIL	101	Intro to Philosophy	3
PHIL	210	World Religions	3
PHYS	180	Physics Science/Eng I	3
PHYS	180L	Physics Science/Eng I Lab	1
PHYS	181	Physics Science/Eng II	3
PHYS	181L	Physics Science/Eng II Lab	1
PSC	100	Nevada Constitution	3
PSC	101	Intro to American Politics	3
PSY	101	General Psychology	3
PSY	240	Intro to Research Methods	3
PSY	241	Intro to Abnormal Psychology	3
PSY	261	Intro to Social Psychology	3
RE	101	Real Estate Principles	4
SOC	101	Principals of Sociology	3
SPAN	111	Spanish I	4
SPAN	112	Spanish II	4
STAT	152	Intro to Statistics	3
SW	101	Intro to Social Work	3
WELD	211	Welding I	3
WELD	221	Welding II	3
WELD	222	Welding II Practice	2
WELD	231	Welding III	3
WELD	232	Welding III Practice	2
WELD	250	Welding Certification Prep	1-12

LYON COUNTY SCHOOL DISTRICT

TRAVEL REQUEST

NOTE: See LCSD Board Policy GBCF: Work-Related Travel for all requirements.

Name(s) of Attendees: James Gianotti, Rachel Stewart, Harmin Bains, Nicole Taylor

SCHOOL: District Office

NAME OF CONFERENCE: (Do Not Use Acronyms) Association for Career and Technical Education Career Tech Vision

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: New Orleans LA

DATE OF DEPARTURE: 12/1/26 DATE OF RETURN: 12/5/26

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

51

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.

Attendees will have access to a comprehensive array of professional development opportunities designed to enhance their expertise and expand their impact. The conference features an impressive lineup of presenters and leaders who will share their perspectives on current trends and the evolving landscape of CTE. With hundreds of concurrent educational sessions, participants can dive into topics such as covering instructional best practices, curriculum design, hands-on strategies for improving student outcomes and more! Additionally, the CareerTech Expo offers a dynamic space to explore the latest tools, technologies and resources that drive innovation in education and industry.

VISION's concurrent educational sessions are tailored to meet the needs of professionals across all CTE disciplines, providing fresh insights and timely discussions on high-quality secondary and postsecondary CTE. Content areas include agricultural education, business and marketing, counseling and career development, family and consumer sciences, engineering and technology, health science, the skilled trades, and work-based learning, among others. Whether you are looking to deepen your knowledge, exchange ideas with peers or discover new instructional strategies, VISION delivers an immersive and trans-formative experience for the entire CTE community.

TRAVEL APPROVED: Date NA

Site administrator or supervisor signature

TRAVEL APPROVED: Date 7/9/26

Stacy L Cooper, Ed D

Superintendent or designee signature

District Office Use Only

Received by District Office Date: 7/9/26

Board Approved: Yes ( ) No ( ) Date:_____

Please ensure that you read and comply with Lyon County School District Policy GBCF: Work-Related Travel 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 Local

BUDGET#	280.631.0000.2213.330.10000.00.000					Total	*District Office*	*Grant*	*School Site*	*Other*
Registration Fees:	Attendees 4	x 685	Reg. fee		$	2740		✓		
BUDGET#	280.631.0000.2213.580.10000.00.000									
Travel By:	Air				$	1596.76		✓		
(Air, district car, private car for personal convenience, etc.)										
BUDGET#	280.631.0000.2213.580.10000.00.000									
Lodging:	Room rate $ 184	x 4	nights		$	867.20		✓		
(Use GSA ratings for lodging and meals www.gsa.gov ATTENDEE WILL OWE DIFFERENCE if applicable) *lodging receipts must be obtained and sent to District Office upon return.*										
Meals:	Breakfast $ 20	x 4x4	days		$	320		✓		
	Lunch $ 22	x 5x4	days		$	440		✓		
	Dinner $ 33	x 5x4	days		$	660		✓		
	Incidental $ 5	x 5x4	days		$	100		✓		
Substitutes:	# of Days	X $	/day							
Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.)					$	600		✓		
					$					
Other Miscellaneous expenses: (attach explanation)										
				TOTAL EXPENSES	$	7323.96				

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

Conference Information

Conference Dates & Times:	Association for Career and Technical Education-Career Tech Vision 2026
Name of where conference/training is being held (i.e. Hotel, School, College, Convention Center):	New Orleans 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 GBCF: Work-Related Travel.

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

Date & Time you wish to **DEPART:**	12/1/26 6:25am
Date & Time you wish to **RETURN:**	12/5/26 2:50pm
List any special notes here:	

Are you renting a car? ☐ **Yes** ☑ **No** How many days?

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

Lodging Information

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

Lodging GSA (Per Diem Rate) : 157	All travelers agree to share lodging as appropriate?	☑ **Yes** ☐ **No**
Register under what name(s)?	Rachel Stewert, James Gianotti, Harman Bains, Nicole Taylor	
Name, Address, Phone number of lodging establishment:	300 Canal St New Orleans LA 70130	

DEADLINE DATE : _____ **Code Information:** _____

NOTE: Please furnish a copy of any information you have on the conference, workshop, training, etc. ***Please email travel request with SIGNATURES to Superintendent's office for approval.***

Conference Registration Fees

Please select your registration fee below. Register early and save!

Interested in membership? Receive a discount on your registration fee by joining ACTE's thriving community of CTE professionals and gaining access to a wealth of world-class CTE resources. Learn more at www.acteonline.org/join.

If you are a student or retiree, please reach out to registration@acteonline.org or 800-826-9972 for more information.

Clear Selection

✓	VISION 2026 AND CAREERTECH EXPO	EARLY BIRD (THRU 7/31)
☑	VISION & Career Tech Expo Member	$590.00
✓	VISION 2026 AND CAREERTECH EXPO ONE DAY	PRICE
☐	Thursday, December 3 Member	$370.00
☐	Friday, December 4 Member	$370.00
☐	Saturday, December 5 Member	$370.00
✓	EXCELLENCE AWARDS	PRICE
	ACTE Excellence Awards Gala (Additional Fee Required) Wednesday, December 02, 2026, 7:00 PM - 9:00 PM **646 Left.**	$110.00
	ACTE Excellence Awards Gala (Additional Fee Required) Table **699 Left.**	$1,300.00
✓	STATE ASSOCIATION LEADERSHIP TRAINING PROGRAM	PRICE
☐	State Association Leadership Training Wednesday, December 02, 2026, 8:00 AM - 4:00 PM **76 Left.**	$40.00
✓	FORD NGL PRE-CONFERENCE ONLY	EARLY BIRD (BEFORE 7/31)
☐	Ford Next Generation Learning Pre-Conference-Only **Select this option if you want to attend the Pre-Conference, but not attend the rest of VISION.** Education and workforce leaders are being called to elevate their work to be transformational, scalable, and sustainable for all students. Join Ford NGL for a dynamic one-day convening at ACTE designed for decision-makers shaping career-connected learning. Through engaging sessions, participants will explore topics such as • how communities move Portraits of a Graduate into system-wide implementation; • how to develop strong cross-sector partnerships that deepen business engagement; and • how to bring all community stakeholders together to achieve 100% of students completing a CTE program of study. Connect with leaders from across the country and gain actionable strategies grounded in Ford NGL's Community Connected Framework for Transformation to drive meaningful impact.	$295.00
✓	FORD NGL PRE-CONFERENCE ADD-ON	EARLY BIRD (BEFORE 7/31)

Cuillier Career Center, Jefferson Parish Schools Tour
Wednesday, December 02, 2026, 8:50 AM - 11:35 AM
29 Left.
Join us for an engaging tour of Cuillier Career Center, part of Jefferson Parish Schools, highlighting its dynamic programs in Construction and Advanced Manufacturing. This visit will showcase how students are gaining hands-on, industry-aligned experience that prepares them for high-demand careers.

A key focus of the tour will be the strong collaboration among partners who make these opportunities possible, including Jefferson Parish Schools, the Greater New Orleans Construction Sector Partnership, Local 60 Plumbers & Steamfitters, and Nunez Community College. Guests will learn how this cross-sector partnership model supports workforce development, creates seamless education-to-career pathways, and strengthens the regional talent pipeline.

This tour offers a firsthand look at how education and industry are working together to build the future workforce.

☑ $95.00

Credentials / dress code requirements:
Government issued ID, closed toe shoes, no shorts, no ripped/torn clothing.

8:50am: Attendees board bus at convention center
9:10am - 9:40am: Bus travels to career center
9:45 – 10:00am: Welcome, Introductions & Program Overview
10:00 – 10:10am: HVAC program walkthrough with representatives from Plumbers and Steamfitters Local 60
10:10 – 10:20am: Carpentry program walkthrough with Nunez Community College & Greater New Orleans Foundation (GNOF)
10:20 – 10:30am: Machine shop walkthrough with Nunez Community College
10:30 – 10:40am: Welding program walkthrough with instructor & Ironworkers Local 623
10:40 – 10:50am: Engineering Design: AutoCAD & Inventor with instructor
10:50 – 11:00am: Q&A Session, Closing Remarks & Cuillier Swag Bag Distribution
11:05am: Attendees board bus
11:10 - 11:35am: Bus travels to convention center

Inside Reconcile: A Youth Workforce Training Experience Tour
Wednesday, December 02, 2026, 2:10 PM - 5:00 PM
18 Left.
Visit Reconcile to see a 14-week workforce training program in action. This site visit highlights how culinary training, paid work experience, and supportive services prepare young people ages 16–24 for employment and career growth. Attendees will observe program activities and learn strategies for engaging youth and connecting training to industry.

☐ $95.00

2:10pm: Attendees board bus at convention center
2:25pm - 2:40pm: Bus departs and heads to Cafe
2:45pm – 2:50pm: Welcome & Introductions
2:50pm - 2:57pm: Program Overview
2:57pm - 3:15pm: Guided Tour
3:15pm - 3:25pm: Q&A & Discussion
3:25pm - 3:30pm: Closing & Exit
3:35pm: Attendees board bus at Café
4:45pm - 5:00pm: Bus departs Cafe and heads to convention center

Log in Español

DEC 1 - 5
RNO → MSY

You chose a Basic fare

Basic fares are non-refundable except as allowed by our 24-hour cancellation policy. Flight changes are allowed but require a fare upgrade. Customers may be eligible for a flight credit if canceled at least 10 minutes prior to the flight's original departure time. Checked bag fees may apply.

Trip & Price Details

Price · Passengers · Seats · Payment · Confirmation

Flight Modify

Tue 12/1	# 3089 / 4326	RNO 6:25 AM	→	MSY 2:55 PM	6 hr 30 min	1 stop · Basic
Sat 12/5	# 3146 / 4451	MSY 2:50 PM	→	RNO 7:10 PM	6 hr 20 min	1 stop · Basic

4 Passengers | **Seat assigned** at check-in

4 Passengers | **Seat assigned** at check-in

Base fare 4 Passenger(s)	~~$1,622.32~~
Discount total	-$324.48
Subtotal	$1,297.84
Taxes and fees	$298.92
Flight total	$1,596.76

or from $157/mo* with flexpay Learn more

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- For more information regarding Cash + Points, visit Southwest.com/rrterms

Upgrade Flight

Upgrade to Choice



- NEW Choose a Standard seat at booking[15]
- NEW General boarding[16]
- No cancel fee (12-month Transferable Flight Credit™ from original ticketing date)[6]
- Flight changes allowed, fare difference applies[8]
- 6x Rapid Rewards® points per dollar[3]
- Free same-day change/standby *(taxes and fees may apply)*[9]
- Checked bag fees may apply[2]

*Please read the fare rules associated with this purchase.

Prices shown per passenger, per one-way.

- ○ Upgrade departing trip for $55
- ○ Upgrade returning trip for $50
- ○ Upgrade both for $105

Apply upgrade

SUBTOTAL	$1,622.32
DISCOUNT	−$324.48
TAXES & FEES	$298.92
TRIP TOTAL	$1,596.76

Show price breakdown

Not ready to buy yet? Save this flight for later.

Log in for faster checkout | Continue

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase.

Not ready to buy yet? Save this flight for later.

Log in for faster checkout | Continue

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase.

No-show policy

If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. Learn more.

Fare Benefits

Basic[1]
Basic fares are non-refundable except as allowed by our 24-hour cancellation policy. Flight changes are allowed but require a fare upgrade. Customers may be eligible for a flight credit if canceled at least 10 minutes prior to the flight's original departure time.

Checked bag[2]
Bag fees apply to Basic, Choice, and Choice Preferred fares. Choice Extra fares and Rapid Rewards® A-List Preferred Members receive two free checked bags. A-List Members and Rapid Rewards Credit Cardmembers only receive their first checked bag for free. Checked bag benefits do not apply on flights booked with a partner carrier. Weight and size limits apply. Additional allowances, benefits, and/or exceptions may apply. Learn more.

Rapid Rewards® points[3]
Points can be earned from (a) Qualifying Flights (defined below) operated by Southwest®, or (b) qualifying purchases with our Rapid Rewards® partners. "Qualifying Flights" include flights operated by Southwest Airlines® and paid entirely with dollars, Southwest LUV Vouchers®, gift cards, or flight credits and those paid with Cash + Points. NOTE: With a Cash + Points booking, points are earned only on the portion of the base fare that is paid with dollars. Qualifying Flights exclude reward flights, charter flights, nonrevenue travel, and Companion Pass® travel. All Rapid Rewards rules and regulations apply and can be found at Southwest.com/rrterms.

No cancel fees[4]
All fare types are eligible for cancellations without a fee. For roundtrip reservations, if one or both segments is booked with a Basic fare, cancellations are only permitted if either a) both segments are canceled or b) the Basic fare segment(s) is upgraded. Failure to cancel a reservation at least 10 minutes prior to original scheduled departure may result in forfeited travel funds.

Refundable[5]
As long as you cancel your reservation at least 10 minutes prior to the original scheduled departure of your flight, you're eligible to receive 100% of your ticket value as a refund to your original form of payment. A Southwest® flight credit from a previous reservation that is applied toward a Choice Extra or Choice Preferred fare will be refunded as a Transferable Flight Credit™. For travel booked with Rapid Rewards® points, if canceled, points will be returned to the Rapid Rewards account holder who booked the reservation. If you do not cancel, your funds will be refunded as a Transferable Flight Credit™. Learn more.

Transferable Flight Credit™[6]
To receive a flight credit, you must cancel your flight at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel, your points and funds may be forfeited. Learn more. A Transferable Flight Credit™ expires 12 months from the date the fare was booked and ticketed. A Transferable Flight Credit™ can be transferred between Rapid Rewards® Members. Only one transfer is permitted. For bookings made through a Southwest® Business channel, transfers are allowed only between employees within the organization.

Flight credits[7]
To receive a flight credit, you must cancel your flight at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel, your points and funds may be forfeited. Learn more. A Transferable Flight Credit™ created from Choice Extra, Choice Preferred, and Choice reservations expires 12 months from the date the fare was booked and ticketed. Basic fare flight credits expire 6 months from the date the fare was booked and ticketed.

Changes[8]
If you need to change an upcoming flight itinerary, you'll only pay the difference in fare for Choice, Choice Preferred, and Choice Extra fares (if one applies). For Basic fares, you may upgrade the fare to Choice, Choice Preferred, and Choice Extra. Failure to cancel a reservation at least 10 minutes prior to original scheduled departure may result in forfeited travel funds.

Free same-day change/standby[9]
Same-day change: On the day of travel, you can switch free of airline charges to another flight with space available departing on the same calendar day between the same origin airport and destination airport as your original flight. Free same-day change is only available for Choice Extra, Choice Preferred, or Choice fares. Basic fares and Rapid Rewards® A-List Preferred and A-list Members are not eligible for free same-day change unless the Member purchases a qualifying fare.

Step 1 of 3

Select a Room

Get the best price when you book direct

If you find a lower rate, we'll match it and give you 25% off that stay. Backed by our Price Match Guarantee.

Terms and conditions apply



DoubleTree by Hilton Hotel New Orleans
300 Canal Street
New Orleans, Louisiana 70130 USA
Hotel details

Your stay with DoubleTree by Hilton includes

✓ Non-smoking rooms ✓ On-site restaurant ✓ Outdoor pool ✓ Fitness center ✓ Business center ✓ Pet-friendly rooms

Special rates 1 | Use Points & Money

Filter By: Connecting Rooms

Compare 2 rooms

We're showing Acte 2026 rates.

2 rooms found. We're showing the average price per night. Prices include fees Select currency USD - US Dollar



2 Queen Beds

View room details

- Sleeps 4
- Mini refrigerator

Quick Book Acte 2026 $184

Price includes 2.50% mandatory charge per stay, but excludes taxes and government charges



1 King Bed

View room details

- Sleeps 2
- Mini refrigerator

Quick Book Acte 2026 $184

Price includes 2.50% mandatory charge per stay, but excludes taxes and government charges

©2026 Hilton

Step 3 of 3

Payment and Guest Details

Total for stay

	$867.20
Total room charge	$716.00
Total fees	$17.90
Total taxes and government charges	$133.30
	Price in $USD

Show price details



DoubleTree by Hilton Hotel New Orleans
300 Canal Street
New Orleans, Louisiana 70130 USA
Hotel details

- 2 Queen Beds
  Change Room
- Acte 2026
  Change Rate
- Payment and Guest Details

Guarantee and cancellation policy

Pay when you stay

There is a Credit Card required for this reservation. **Free cancellation before 11:59 PM local hotel time on 28 Nov 2026.**

All fields are required unless marked optional.

Payment

Card number

Month **Year**

Guest information

First name

Last name

Email

Phone

Country/Region

USA

Address

Address 2 (Optional)

ZIP

City

State

Add guest names

Always get our best rates

Join Hilton Honors for free

Subject to the Hilton Honors program terms and conditions

Special requests

Traveling with a pet, service animal, etc.

Add special requests

Show optional services

Consent and privacy

By selecting "Book Reservation," I agree to the Rules and Restrictions, Site Usage Agreement, and agree that Hilton will collect, use, share and transfer my information as set out in Hilton's Global Privacy Statement.

California consumers, learn how Hilton collects and uses personal information in our Global Privacy Statement.

I also agree to the Hilton Honors Program Terms and Conditions.

No deposit required

Book Reservation

*In-Room WiFi Internet access may not be complimentary at properties with a resort charge.

How can we help?

+1-800-222-TREE **Help Center**

Global phone numbers

Hilton Honors Discount Terms & Conditions
Global Privacy Statement
Web Accessibility
Site Usage Agreement
Partner Accommodations Terms
Modern Slavery and Human Trafficking
AdChoices

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U.S. General Services Administration

FY 2026 per diem rates for new orleans, Louisiana

Primary destination	County	2025 Oct	Nov	Dec	2026 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
New Orleans	Orleans / Jefferson Parishes	$157	$157	$157	$157	$179	$179	$179	$179	$133	$133	$133	$157

U.S. General Services Administration

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
New Orleans	Orleans / Jefferson Parishes	$80	$20	$22	$33	$5	$60.00

LYON COUNTY SCHOOL DISTRICT

TRAVEL REQUEST

NOTE: See LCSD Board Policy GBCF: Work-Related Travel for all requirements.

Name(s) of Attendees: LCSD Grants Department, Fiscal Officer, & Director of Operations- Up to 5 travelers (TBD)

SCHOOL: District Office

NAME OF CONFERENCE: (Do Not Use Acronyms) National Elementary and Secondary Education Act Conference

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Louisville, KY

DATE OF DEPARTURE: February 22, 2027 DATE OF RETURN: February 26, 2027

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

63

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

The National ESEA Conference brings together educators and administrators from across the nation every year to coordinate among federal education programs under the Elementary and Secondary Education Act (ESEA) and other federal programs. This Conference promises to empower you with the knowledge and resources you need to excel in our field. Together, we work towards achieving the shared vision of improving education for all Lyon County youth. Attending this conference will also help ensure compliance with state and federal regulations, but more importantly to see that all children, especially those living in economically disadvantaged conditions have the opportunity to receive a high-quality education.

TRAVEL APPROVED: Date

Kayleen Harkins
Site administrator or supervisor signature

TRAVEL APPROVED: Date 7/21/26

Stacy L Cooper, Ed D
Superintendent or designee signature

District Office Use Only

Received by District Office Date: 7/21/26

Board Approved: Yes ( ) No ( ) Date:_____

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

ESTIMATED EXPENSES

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

										District Office	Grant	School Site	Other
BUDGET#	280.633.0000.000.2213.330.10000.00.000								Total				
Registration Fees:	Attendees 5		x	$699.00	Reg. fee			$	3,495.00		✔		
BUDGET#	280.633.0000.000.2213.587.10000.00.000												
Travel By:	Air fees reflect round trip *5 $769.40							$	3,847.00		✔		
(Air, district car, private car for personal convenience, etc.)													
BUDGET#	280.633.0000.000.2213.587.10000.00.000												
Lodging:	Room rate	$	313.25	x	4 rooms x 4	nights		$	5,012.00		✔		
(Use GSA ratings for lodging and meals www.gsa.gov ATTENDEE WILL OWE DIFFERENCE if applicable) *lodging receipts must be obtained and sent to District Office upon return.*													
Meals:	Breakfast	$	20	x	5x5	days		$	500.00		✔		
	Lunch	$	22	x	5x5	days		$	550.00		✔		
	Dinner	$	33	x	5x5	days		$	825.00		✔		
	Incidental	$	5	x	5x5	days		$	125.00		✔		
Substitutes:	# of Days			X	$	/day							
Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.)								$	Uber only		✔		
								$					
Other Miscellaneous expenses: (attach explanation)													
	TOTAL EXPENSES							$	14,354.00				

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

Conference Information

Conference Dates & Times:	February 23-26, 2027
Name of where conference/training is being held (i.e. Hotel, School, College, Convention Center):	Kentucky International 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 GBCF: Work-Related Travel.

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

Date & Time you wish to **DEPART:**	February 22, 2027 @ 6:25 AM
Date & Time you wish to **RETURN:**	February 26, 2027 @ 12:40 PM
List any special notes here:	

Are you renting a car? ☐ **Yes** ☑ **No** How many days?

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

Lodging Information

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

Lodging GSA (Per Diem Rate) : $164.00	All travelers agree to share lodging as appropriate?	☑ Yes ☐ No
Register under what name(s)?	TBD	
Name, Address, Phone number of lodging establishment:	TBD	

DEADLINE DATE : October 31, 2026 Early Bird Pricing **Code Information:** _____

NOTE: Please furnish a copy of any information you have on the conference, workshop, training, etc. ***Please email travel request with SIGNATURES to Superintendent's office for approval.***

WHAT IS THE ESEA CONFERENCE?

The National ESEA Conference is an annual project of the National Association of ESEA State Program Administrators (NAESPA) and the only conference focused entirely on federal education programs for disadvantaged students.

The Elementary and Secondary Education Act (ESEA) was signed into law in 1965 by President Lyndon B. Johnson as a legislative priority of the "War on Poverty." Title I, Part A is the largest federally funded ESEA program designed to address the educational needs of underprivileged children. The adjacent Elementary and Secondary Education Act (ESEA) and related programs serve as the cornerstone for all sessions and programming of the National ESEA Conference:

- **TITLE I, PART A** - Education for the Disadvantaged
- **TITLE I, PART C** - Education of Migratory Children
- **TITLE I, PART D** - Neglected & Delinquent
- **TITLE II, PART A** - Supporting Effective Instruction
- **TITLE III, PART A** - English Learners & Immigrant Education
- **TITLE IV, PART A** - Student Support & Academic Enrichment
- **TITLE IV, PART B** - 21st Century Community Learning Centers
- **TITLE V, PART B** - Rural Education Initiative
- **TITLE VI, PART A** - Indian, Native Hawaiian, and Alaska Native Education
- **TITLE VII, PART B** - McKinney-Vento Homeless Assistance Act, Education for Homeless Children and Youth
- **IDEA** - Individuals with Disabilities Act (Special Education)

This year's theme: Empowering VOICES, *Building* FUTURES

"EDUCATION IS NOT PREPARATION FOR LIFE; EDUCATION IS LIFE ITSELF." - JOHN DEWEY

Teachers and other school leaders inspire students to learn wherever their life path may take them. At the National ESEA Conference, our shared goal is to maximize the benefits of federal programs and funding for student success. We believe that engaging in high-quality professional development contributes to growth in knowledge, leading to increased student success. We know that effective teachers and school leaders have lifelong impacts on students' lives. During my tenure as a state ESEA program administrator at the Wisconsin Department of Public Instruction, I have the opportunity and honor to work with and learn from teachers and school leaders from across the state. I have seen firsthand the value of empowering educators. When teachers and other school leaders apply their training, align learning to standards, and engage families in learning, outcomes for students improve. I am often reminded of my third-grade teacher, Mrs. Klar, who cultivated a classroom culture built on positive relationships where all students felt valued and important. She inspired me to be curious and partnered with my parents to help me find my voice. Together, they built my confidence to explore new and different interests throughout my K-12 and secondary education. The National ESEA Conference is a tool to empower educators from across the country to use their voices to influence their classrooms and communities. In turn, empowering students to find their voice to learn, grow, and build successful futures.

-Shelly Babler, NAESPA Conference Planning Committee Chair

New! ESEA CONFERENCE TRACKS

To help you make the most of your conference experience, sessions are organized into four focused tracks. These tracks ensure that every participant engages in targeted, high-impact learning that advances compliance and ultimately improves outcomes for all students.

Track selection serves as a guide only and does not limit your session options.

THE 4 ESEA CONFERENCE SESSION TRACKS:

FEDERAL EDUCATION POLICY & PRACTICES — A

For federal program leaders working at the state, district, and school levels:

This track supports leaders in turning policy into practice through compliant, strategic program management. Sessions focus on implementation, monitoring, funding, and coordination of ESEA programs to drive improved student outcomes.

IMPROVEMENT IN TEACHING & LEARNING — B

For educators and instructional leaders across all content areas:

This track focuses on delivering high-quality, student-centered instruction through data-informed practices. Sessions highlight strategies that strengthen teaching, elevate learning, and drive academic achievement for all students.

TARGETED SUPPORTS FOR SPECIAL POPULATIONS — C

For professionals supporting students served under ESEA and IDEA programs:

This track emphasizes coordinated, compliant, and compassionate approaches to meeting the academic, social, and emotional needs of special populations. Sessions explore strategies that ensure equitable access to high-quality education.

FAMILY & COMMUNITY ENGAGEMENT FOR STUDENT SUCCESS — D

For engagement leaders, liaisons, and educators working with families:

This track centers on building strong, culturally responsive partnerships that empower families and support student success. Sessions highlight effective engagement strategies, compliance considerations, and community collaboration.

USE THE TRACKS TO:

- Easily navigate sessions aligned to your responsibilities
- Deepen your expertise in key focus areas
- Build a personalized learning experience that meets your goals

Register now and select your track closer to the conference date.
Attendees are free to attend all sessions.

CONFERENCE SCHEDULE

TRAVEL TIP:

IN-PERSON ATTENDEES SHOULD PLAN TO ARRIVE IN LOUISVILLE ON MONDAY, FEBRUARY 22 AND DEPART ANY TIME ON FRIDAY, FEBRUARY 26.

Monday, FEBRUARY 22

Early Badge Pick Up

Tuesday, FEBRUARY 23

Opening Keynote
All Day Sessions
Exhibit Hall Open

Wednesday, FEBRUARY 24

Keynote
All Day Sessions
Exhibit Hall Open

Thursday, FEBRUARY 25

Closing Keynote
All Day Sessions

Please note that meals, snacks, and beverages are not included in the registration fee. Lunch breaks are self-scheduled to provide flexibility for attendees to explore dining options at their convenience. Food vendors are available throughout the convention center and nearby area. To ensure you don't miss valuable content, all conference sessions will be recorded and available for later viewing.

SESSION FORMATS

We're pleased to offer four types of sessions, which allow both the in-person and virtual audience access to each and every session on the schedule.

Hybrid Lecture sessions are presented in-person in Louisville, while simultaneously live-streamed to the virtual audience. Lecture sessions are recorded for later viewing by all audiences. (60 minutes)

Sponsored sessions take place in-person in Louisville. Presented by our commercial partners, these sessions may include references to products and services of interest to the ESEA community. Sponsored sessions follow the same formats referenced above. (60 minutes)

In-Person Workshop sessions involve an interactive component, with the presenter(s) in-person in Louisville. In-person workshop sessions are recorded for later viewing by all audiences. (60 minutes)

Virtual Workshop sessions involve an interactive component and are presented in real-time to virtual attendees using Zoom. Virtual workshop sessions are recorded for later viewing for all audiences. (60 minutes)

Registration and Hotel Reservations Available Now!

ATTENDEE POLICIES

2027 National ESEA Conference



Join Us in Louisville, Kentucky or Online

The annual National ESEA Conference is coming to Louisville this February 23-25, 2027! This event serves as a vital platform for professional growth, learning, and the exchange of ideas in education. Whether you attend in person or virtually, this Conference promises to empower you with the knowledge and resources you need to excel in your field. Together, we work towards achieving the shared vision of improving education for all youth.

2027 National ESEA Conference

- **Location:** Kentucky International Convention Center in Louisville, Kentucky and Online
- **Dates:** February 23-25, 2027
- **Please Note:** Each day of the Conference has a full schedule of sessions! Please plan your travel dates accordingly so as not to miss valuable content.

NEW! Introducing ESEA Conference Tracks

Explore sessions by track to find the learning experiences that matter most to your role—from policy and compliance to classroom practice and family engagement. Register now and select your track closer to the conference date.

Federal Education Policy & Practices	*For federal program leaders working at the state, district, and school levels.* This track supports leaders in turning policy into practice through compliant, strategic program management. Sessions focus on implementation, monitoring, funding, and coordination of ESEA programs to drive improved student outcomes.
Improvement in Teaching and Learning	*For educators and instructional leaders across all content areas.* This track focuses on delivering high-quality, student-centered instruction through data-informed practices. Sessions highlight strategies that strengthen teaching, elevate learning, and drive academic achievement for all students.
Targeted Supports for Special Populations	*For professionals supporting students served under ESEA and IDEA programs.* This track emphasizes coordinated, compliant, and compassionate approaches to meeting the academic, social, and emotional needs of special populations. Sessions explore strategies that ensure equitable access to high-quality education.
Family & Community Engagement for Student Success	*For engagement leaders, liaisons, and educators working with families.* This track centers on building strong, culturally responsive partnerships that empower families and support student success. Sessions highlight effective engagement strategies, compliance considerations, and community collaboration.

REGISTER NOW

02:23

Check out this short video from the 2026 National ESEA Conference in Denver!



The Attendee Guide has all the information you'll need to attend the 2027 National ESEA Conference. *DOWNLOAD IT NOW!*

ATTENDEE POLICIES

Registration Types & Prices

INDIVIDUAL REGISTRATION
In-Person & Virtual

$699 – EARLY BIRD PRICE
Available June 1 - October 31, 2026

$789 – STANDARD PRICE
November 1, 2026 - January 31, 2027

$849 – LATE PRICE
Starting February 1, 2027

GROUP REGISTRATION
10 or more people

$659/each

Group Registration FAQs

LEA AFFILIATE REGISTRATION

$659/each

Bundle and save! Learn more about the LEA Affiliate Program now

Highlights

- **Renowned Speakers:** The Conference will feature presentations from esteemed educational experts, providing valuable insights and perspectives.
- **Engagement Opportunities:** Attendees will have numerous chances to interact with presenters, colleagues, and exhibitors, fostering networking and collaboration.
- **Latest Developments:** Participants will stay updated on the most recent developments in education, spanning local, district, state, and federal levels.
- **Accessibility:** With both in-person and virtual options, the Conference accommodates a broad audience, ensuring accessibility and inclusivity.
- View some of the outstanding keynote speakers from previous National ESEA Conferences.



REGISTER NOW

"The ESEA Conference was an incredible experience! The sessions were engaging, informative, and filled with practical strategies that can be immediately applied to support student success. It was inspiring to connect with passionate educators who are committed to making a difference, and the shared ideas around equity, literacy, and student support were especially impactful. This conference truly reinforced the importance of collaboration and continuous learning in education."
- 2026 National ESEA Conference Attendee

ESEA Network

The National Association of ESEA State Program Administrators is dedicated to building the capacity of education professionals to provide disadvantaged children with a high quality education. Their ESEA Network website provides a host of resources to educators at all levels.

Connect With Us

Contact Us
admin@eseanetwork.org | 800-256-6452
532 North Franklin Street | Fort Bragg, CA 95437

About
About Us
About ESEA
Mission & Principles
Bylaws
Association Leadership
State ESEA Leaders
HELP/FAQ

Conference
Attendees
Presenters
Exhibitors

Video
Featured
Policy
Instruction
Leadership
Browse All

News
Latest News
Legislation
USED & White House
Policy
Projects & Events
News from Others

Trip & Price Details

Price Passengers Seats Payment Confirmation

Flight Modify

Mon 2/22 # 3534 / 1571 **RNO** 6:25 AM → **SDF** 6:40 PM 9 hr 15 min 1 stop Choice Extra

5 Passengers | **Reserve your seats** when booking

Fri 2/26 # 833 / 1659 **SDF** 12:40 PM → **RNO** 5:30 PM 7 hr 50 min 1 stop Choice Extra

5 Passengers | **Reserve your seats** when booking

Base fare 5 Passenger(s)	**$3,344.20**
Taxes and fees	**$502.80**
Flight total	**$3,847.00**

or from $377/mo* with flexpay Learn more

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- For more information regarding Cash + Points, visit Southwest.com/rrterms

SUBTOTAL	$3,344.20
TAXES & FEES	$502.80
TRIP TOTAL	$3,847.00

Show price breakdown

Not ready to buy yet? Save this flight for later.

Log in for faster checkout | Continue

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase.

Not ready to buy yet? Save this flight for later.

Log in for faster checkout | Continue

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase.

No-show policy

If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. Learn more.

Fare Benefits

HOTELS



POLICIES

All reservations are made via the event section of your account Dashboard and require payment in full, in advance. In-person registration is required prior to securing a hotel reservation. Hotels will not sell rooms directly to attendees within the conference block nor at the conference rates. Refunds are available on cancelled hotel reservations in accordance with the same sliding-scale refund policy as registration items. A reduction in the number of nights of a hotel reservation is considered a cancellation, and the same refund scale is applied to the cost of each reduced night of the stay.

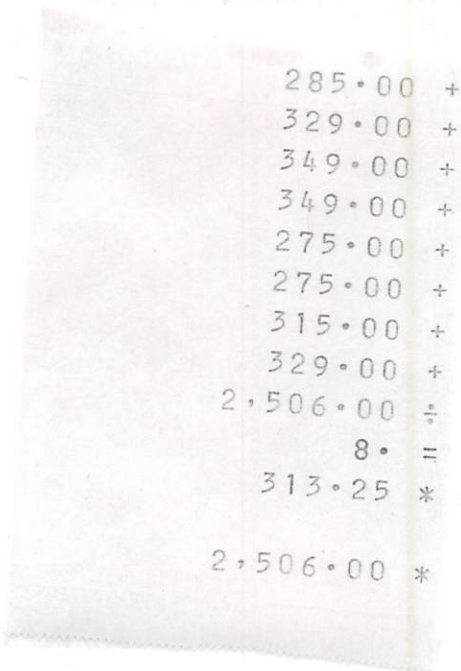
HOTEL PRICING

The National ESEA Conference contracts with several local hotels to ensure the best possible rates. Hotel prices are subject to change.

Hotel rooms are charged at a flat rate. All locally mandated taxes and fees have been paid in advance by the Conference and are itemized on invoices for transparency. Attendees are offered the same flat rates on hotel reservations, regardless of tax-exempt status.

1. **THE GALT HOUSE HOTEL**
   $285*
   140 N FOURTH ST
2. **COURTYARD DOWNTOWN**
   $329*
   100 S 2ND ST
3. **HYATT REGENCY**
   $349*
   320 W JEFFERSON ST
4. **MARRIOTT DOWNTOWN**
   $349*
   280 W JEFFERSON ST
5. **FAIRFIELD INN**
   $275*
   100 E JEFFERSON ST
6. **SPRINGHILL SUITES**
   $275*
   132 E JEFFERSON ST
7. **OMNI HOTEL**
   $315*
   400 S 2ND ST
8. **EMBASSY SUITES**
   $329*
   501 S 4TH ST

***ALL RATES INCLUDE TAXES AND FEES**



Hotel Average

U.S. General Services Administration

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Standard Rate	Applies for all locations without specified rates	$68	$16	$19	$28	$5	$51.00
Boone	Boone	$68	$16	$19	$28	$5	$51.00
Kenton	Kenton	$86	$22	$23	$36	$5	$64.50
Lexington	Fayette	$80	$20	$22	$33	$5	$60.00
Louisville	Jefferson	$80	$20	$22	$33	$5	$60.00

U.S. General Services Administration

FY 2026 per diem rates for Kentucky

Primary destination	County	2025 Oct	Nov	Dec	2026 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Standard Rate	Applies for all locations without specified rates	$110	$110	$110	$110	$110	$110	$110	$110	$110	$110	$110	$110
Boone	Boone	$116	$116	$116	$116	$116	$116	$116	$116	$116	$116	$116	$116
Kenton	Kenton	$163	$163	$163	$163	$163	$163	$163	$163	$163	$163	$163	$163
Lexington	Fayette	$118	$118	$118	$118	$118	$118	$118	$118	$118	$118	$118	$118
Louisville	Jefferson	$164	$120	$120	$120	$155	$155	$155	$155	$134	$134	$134	$164

LYON COUNTY SCHOOL DISTRICT

TRAVEL REQUEST

NOTE: See LCSD Board Policy GBCF: Work-Related Travel for all requirements.

Name(s) of Attendees: Tamara Roseberry, Rachel Stewart, and Lisa Shea

SCHOOL: District Office

NAME OF CONFERENCE: (Do Not Use Acronyms) National Alliance for Medicaid in Education (NAME) Conference

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Chicago, IL

DATE OF DEPARTURE: 9/22/26 DATE OF RETURN: 9/26/26

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

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

Tamara Roseberry (Lyon County School District) and Noel Chounet (Healthy Communities Coalition) have been invited to present at the National Alliance for Medicaid in Education (NAME) Conference 2026 on Lyon County's innovative synergy of support systems involving interagency collaboration in rural communities. NAME supports professionals in education and Medicaid agencies in school based health in public schools. This conference is a unique professional development opportunity in learning and supporting School Based Medicaid. It will provide attendees time for collaboration and growth in their learning and partnerships within and beyond the individual school districts. As this opportunity has come with additional grant funds from the Trauma Informed Services in Schools (TISS) grant to attend, we have invited our colleagues from the Special Services Department as there will be a wealth of professional development in regards to special education.

TRAVEL APPROVED: Date July 21, 2026

Site administrator or supervisor signature

TRAVEL APPROVED: Date 7/21/26

Stacy L Cooper, Ed D

Superintendent or designee signature

District Office Use Only

Received by District Office Date: 7/21/24

Board Approved: Yes ( ) No ( ) Date:_____

Please ensure that you read and comply with Lyon County School District Policy GBCF: Work-Related Travel 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: Trauma Informed Services in Schools (TI

							District Office	Grant	School Site	Other
BUDGET#	280.700.0000.000.2213.330.10000.00.000					**Total**				
Registration Fees:	**Attendees** 3	X 750	**Reg. fee**		$	2,250.00		✔		
BUDGET#	280.700.0000.000.2213.580.10000.00.000									
Travel By:	Air (856.40 x 3)				$	2,569.20		✔		
(Air, district car, private car for personal convenience, etc.)										
BUDGET#	280.700.0000.000.2213.580.10000.00.000									
Lodging:	**Room rate**	$ 239	X 4 (x3)	**nights**	$	3,413.37		✔		
(Use GSA ratings for lodging and meals www.gsa.gov ATTENDEE WILL OWE DIFFERENCE if applicable) *lodging receipts must be obtained and sent to District Office upon return.*										
Meals:	**Breakfast**	$ 23	X 5 (x3)	**days**	$	345		✔		
	Lunch	$ 26	X 5 (x3)	**days**	$	390		✔		
	Dinner	$ 38	X 5 (x3)	**days**	$	570		✔		
	Incidental	$ 5	X 5 (x3)	**days**	$	75		✔		
Substitutes:	**# of Days**		X $	**/day**						
Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.)					$	90		✔		
					$					
Other Miscellaneous expenses: (attach explanation)										
				TOTAL EXPENSES	$	9,702.57				

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

Conference Information

Conference Dates & Times:	September 22 25, 2026, 8:30 am 4:30 pm
Name of where conference/training is being held (i.e. Hotel, School, College, Convention Center):	Hyatt Regency McCormick Place, 2233

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 GBCF: Work-Related Travel.

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

Date & Time you wish to **DEPART:**	Tuesday, 9/22/26 at 6:40 am arriving in Chicago at 2:20 pm
Date & Time you wish to **RETURN:**	Saturday, 9/26/26, at 10:00 am arriving in Reno at 5:20 pm
List any special notes here:	

Are you renting a car? ☐ **Yes** ☑ **No** How many days?

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

Lodging Information

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

Lodging GSA (Per Diem Rate) : 223	All travelers agree to share lodging as appropriate? ☑ **Yes** ☐ **No**
Register under what name(s)?	Tamara Roseberry, Rachel Stewart, Lisa Shea
Name, Address, Phone number of lodging establishment:	Hyatt Regency McCormick Place 2233 S Martin Luther King Dr. (

DEADLINE DATE : 9/4/26 **Code Information:**

NOTE: *Please furnish a copy of any information you have on the conference, workshop, training, etc.* ***Please email travel request with SIGNATURES to Superintendent's office for approval.***

National Alliance for Medicaid in Education, Inc.

24th Annual NAME Conference

"Bringing the Spirit of School Medicaid to the Windy City!"

Conference Website

September 22 - 25, 2026

Hyatt Regency McCormick Place

2233 S Martin Luther King Dr. Chicago, IL 60616 (312)567.1234

REGISTRATION:

What is the late registration rate? *Registration is offered at a rate of $750.00 through September 4, 2026. Beginning September 5, 2026, a late registration fee of $850.00 will be offered.*

When do I need to register? *Registering early is always the best way to secure a lower price.*

What comes with registration? *Registration includes a NAME membership valid from October 2026 through December 31, 2027. An evening welcome reception with light hors d'oeuvres will be hosted on Tuesday, September 22nd. Breakfast will be provided with conference attendance on September 23rd, 24th, 25th, and lunch on September 23rd and 24th. You will also receive a digital conference schedule and access to the conference app in addition to the presentations, speakers, and other scheduled events at the conference.*

How can I register? *Registration for the September 2026 conference in Chicago opened at the beginning of March 2026. Please go to the* ***conference website*** *to access the registration link.*

Do I need to be a member to register for the conference? *No! However, as stated above, you will receive a membership with your registration.*

I need an agenda for my travel request. How do I get an agenda/schedule? *You can download and print an agenda/schedule straight from the conference app. We have linked a basic agenda here for your convenience - speaker and session details will be added to the schedule as finalized. Please reach out to* ***conferencecommittee@medicaidforeducation.org*** *with any questions.*

Can I cancel or transfer my conference registration?
*Yes, you can cancel your registration until Friday, September 4th, for a $50 cancellation fee. Starting September 5th, a **$375 cancellation fee** will be charged to cover food and venue minimums that have already been finalized. **No refunds** will be issued after Friday, September 18th. Alternatively, at any time, you may transfer your registration at no charge to another member of your organization by contacting **treasurer@medicaidforeducation.org**.*
During registration, I chose to pay with a PO or a check. Now I would like to pay by credit card. How do I do this?
*Email the NAME Treasurer at **treasurer@medicaidforeducation.org** and request a credit card payment link. Remember, paying with a PO or check saves NAME from paying credit card processing fees. This helps us with keeping registration rates low!*

HOTEL:

Where is the conference being held in 2026?
Hyatt Regency McCormick Place
2233 S Martin Luther King Dr.
Chicago, IL 60616
(312)567.1234
How do I make hotel reservations? *Hotel information is on the NAME website and can be accessed through this **registration link**. Please reserve your room no later than September 7, 2026, to take advantage of the NAME room rate. Book early to guarantee your room at the conference hotel. Additional information for a nearby hotel will be added if and when the conference hotel sells out.*
What dates is the NAME room block rate active? *The NAME rate of $239++ tax and fees will be honored Sunday, September 20 - Saturday, September 26, 2026.*
Is there a fee to park at the conference hotel?
Yes. On-site self-parking only is available at a discounted self-parking rate of $28 per night with in/out privileges for all registered hotel guests
Will there be a shuttle between the hotel and the airport?
No, the hotel does not offer a shuttle service between the hotel and the airport.
***Transportation options:** Transportation options to/from Chicago airports (ORD/MDW) and Hyatt Regency McCormick Place include **Go Airport Express shuttle services($), taxis (~$40-$60), rideshares like Uber/Lyft (~$35-$50)**, and **public transit (CTA Green Line)**. The hotel is located on the McCormick Place campus, making it accessible via these methods, with travel times ranging from 25 to 90+ minutes, depending on traffic.*

Trip & Price Details

Price — Passengers — Seats — Payment — Confirmation

Flight Modify

Tue 9/22 # 4012 / 1428
RNO 6:40 AM → **MDW** 2:20 PM
5 hr 40 min | 1 stop | Choice Extra
Only 5 left!

1 Passenger | **Reserve your seats** when booking

Sat 9/26 # 4935 / 2063
MDW 10:00 AM → **RNO** 5:20 PM
9 hr 20 min | 1 stop | Choice Extra
Only 4 left!

1 Passenger | **Reserve your seats** when booking

Base fare 1 Passenger(s)	$749.77
Taxes and fees	$106.63
Flight total	$856.40

or from $84/mo*
with flexpay Learn more

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- For more information regarding Cash + Points, visit Southwest.com/rrterms

SUBTOTAL	$749.77
TAXES & FEES	$106.63
TRIP TOTAL	**$856.40**

WORLD OF HYATT®

Hyatt Regency McCormick Place Chicago

HYATT REGENCY®

1 Queen and 1 Double Bed
Tue, Sep 22, 2026 - Sat, Sep 26, 2026
1 Room, 1 Guest
Name 2026 337...

OFFER INCREASE



EARN UP TO $400 IN HYATT CREDIT

Plus, 5,000 Bonus Points

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

Price for stay $1,137.79
Statement credit -$400.00
Total after Statement Credit $737.79

APPLY NOW

Price Summary

Total Cash **$1,137.79**

4 Night Stay	**$956.00**
Tue, Sep 22	$239.00
Wed, Sep 23	$239.00
Thu, Sep 24	$239.00
Fri, Sep 25	$239.00

Taxes & Fees	**$181.79**

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

Occupancy tax	$166.25
Ctid trns charge	$14.34
Dest fee ctid	$1.20

HIDE PRICE DETAILS

Contact Information

Already a member? Sign In for faster booking, or continue as a guest. SIGN IN

Prefix (Optional) *** Given / First Name**

-

*** Email**

*** Phone Number**

US +1

Text Me Updates
(Optional)

By turning on the switch, I provide my signature to agree to receive automated texts with info about reservations, offers & promos from Hyatt and its agents to the number I provided. Consent to texts is not a requirement or condition of purchase. Msg & data rates apply. I agree to the **Terms**.

Payment Information

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U.S. General Services Administration

FY 2026 per diem rates for chicago, Illinois

Primary destination	County	2025 Oct	Nov	Dec	2026 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Chicago	Cook / Lake	$223	$223	$142	$142	$142	$142	$234	$234	$234	$202	$202	$223

84

U.S. General Services Administration

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Chicago	Cook / Lake	$92	$23	$26	$38	$5	$69.00

85

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1409 **Voucher Date:** 06/04/2026 Prepared By: _____

Printed: 07/01/2026 12:25:59 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $391,261.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

_____

Tom Hendrix	President
Dawn Carson	Clerk
Elmer Bull	Member
Kallie Day	Member
Darin Farr	Member
Sherry Parsons	Member
James Whisler	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$92,075.45
207	PCFP GATE	$17.06
230	Adult Education	$9,798.00
240	State Grants	$5,498.24
250	Special Education	$86,750.17
280	Federal Funds	$87,371.73
290	Food Service Funds	$17,010.74
310	Residential Construction Tax	$14,041.89
340	Governmental Services Tax (GST)	$9,047.18
360	Bond Issues	$19,557.50
703	Workers Compensation	$50,093.29

Created By: 266308.sdavidson **Posted By:** 266308.tracey.higl **Date:** 06/04/2026 13:49:08 Page: 1

Fund	Amount
	$391,261.25

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1409 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
ADVANCED INTEGRATED PEST MANAGEMENT					
		100.101.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services		$3,255.00
				Vendor Total:	$3,255.00
AIR FILTER SALES AND SERVICE	98789				
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies		$324.72
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies		$638.17
				Vendor Total:	$962.89
AMAZON BUSINESS					
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies		$338.85
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies		$160.83
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies		$717.44
		100.123.0000.120.1000.610.10203.10.00 0	General Supplies		$27.37
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies		$251.99
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies		$535.69
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies		$17.25
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies		$132.26
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies		$397.12
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies		$1.38
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies		$723.71
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies		$94.97

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1409 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.100.1000.610.10603.32.000	General Supplies	$716.34
		100.163.0000.100.1000.640.10603.32.000	Books and Periodicals	$6.30
		100.163.0000.190.1000.610.10603.32.000	General Supplies	$472.54
		100.163.0000.193.1000.610.10603.32.000	General Supplies	$367.11
		100.164.0000.100.1000.610.10604.32.000	General Supplies	$105.77
		100.164.0000.192.1000.610.10604.32.000	General Supplies	$225.42
		100.164.0000.194.1000.610.10604.32.000	General Supplies	$65.10
		100.165.0000.000.2620.610.10605.32.000	General Supplies	$652.41
		100.170.0000.000.2700.610.10000.00.000	General Supplies	$293.27
		207.213.0000.450.1000.610.10305.31.000	General Supplies	$17.06
		240.300.0000.330.1000.650.10601.32.000	Supplies-Information Technology-related	$578.95
		240.300.0000.360.1000.650.10601.32.000	Supplies-Information Technology-related	$629.00
		240.300.0000.381.1000.610.10605.32.000	General Supplies	$487.80
		240.308.0000.300.1000.610.10000.00.000	General Supplies	$422.16
		240.308.0000.330.1000.610.10605.32.000	General Supplies	$2,905.33
		240.308.0000.330.1000.641.10605.32.000	Textbooks	$110.00
		280.633.0000.000.2100.610.10206.26.000	General Supplies	$1,610.84
		280.633.0000.000.2100.610.10208.25.000	General Supplies	$418.54
		280.633.0000.000.2100.610.10208.26.000	General Supplies	$4,439.74

Voucher Supplement Account Summary

Voucher Batch Number: 1409 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10209.26.000	General Supplies	$881.25
		280.633.0000.000.2100.610.10305.26.000	General Supplies	$260.98
		280.633.0000.000.2515.610.10000.26.000	General Supplies	$15.99
		280.633.0000.100.1000.610.10209.26.000	General Supplies	$2,010.37
		280.633.0000.100.1000.610.10210.26.000	General Supplies	$39.89
		280.633.0000.100.1000.640.10206.26.000	Books and Periodicals	$224.55
		280.633.0000.100.1000.640.10603.26.000	Books and Periodicals	$714.87
		280.633.0000.100.1000.640.10605.26.000	Books and Periodicals	$1,352.14
		280.658.0000.000.2100.610.10000.25.000	General Supplies	$612.790
		280.658.0000.000.2100.640.10000.26.000	Books and Periodicals	$85.20
		280.688.0000.000.2100.610.10000.00.000	General Supplies	$100.71
		280.700.0000.000.2500.610.10000.00.000	General Supplies	$867.26
		280.767.0000.000.2515.610.10000.00.000	General Supplies	$213.76
		290.180.0000.000.3100.610.10000.00.000	General Supplies	$298.16
			Vendor Total:	$25,600.41
APEX CYBER SYSTEMS				
		100.101.0000.000.2660.654.10201.10.000	Supplies - IT Related <$999 > 1 year useful life	$3,261.00
			Vendor Total:	$3,261.00
ATTAINMENT COMPANY	1340			
		280.665.0000.210.2100.610.10000.00.000	General Supplies	$1,484.70

Voucher Supplement Account Summary

Voucher Batch Number: 1409 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,484.70
BSN SPORTS					
		100.101.0000.920.1000.610.10302.20.000	General Supplies		$8,711.94
		100.101.0000.920.1000.610.10304.20.000	General Supplies		$2,214.90
		100.101.0000.920.1000.610.10305.31.000	General Supplies		$310.57
		310.035.0000.000.4700.610.10208.31.000	General Supplies		$2,005.96
		310.035.0000.000.4700.612.10208.31.000	Inventoried Supplies/Equipment	<$5000	$12,035.93
				Vendor Total:	$25,279.30
CCMSI					
		703.102.0000.000.2570.270.10000.00.000	Workers" Compensation		$50,093.29
					91
				Vendor Total:	$50,093.29
CHARTWELLS					
		290.180.0000.000.3100.630.10000.00.000	Food		$16,712.58
				Vendor Total:	$16,712.58
CINDERLITE TRUCKING CORP	3830				
		100.108.0000.000.2620.610.10000.00.000	General Supplies		$137.22
		100.108.0000.000.2620.610.10205.10.000	General Supplies		$158.23
		240.300.0000.320.1000.610.10604.32.000	General Supplies		$365.00
				Vendor Total:	$660.45
CMC TIRE					
		100.170.0000.000.2730.611.10000.00.000	Tires/Flooring		$47,166.00
				Vendor Total:	$47,166.00
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC					

Voucher Supplement Account Summary

Voucher Batch Number: 1409 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.101.0000.200.2150.340.10000.00.000	Other Professional Services	$70,135.00
			Vendor Total:	$70,135.00
DYSLEXIA ON DEMAND				
		280.639.0000.200.1000.653.10000.00.000	Web-based and similar programs	$2,123.50
			Vendor Total:	$2,123.50
FATBEAM, LLC				
		100.107.0000.000.2580.535.10000.00.000	Data Communications, Internet, Video, T-lines, etc	$290.00
			Vendor Total:	$290.00
FOURTEEN IP, INC				
		100.107.0000.000.2580.533.10000.00.000	Telephone - Land Line phone services	$30.24
		100.121.0000.000.2410.533.10201.10.000	Telephone - Land Line phone services	$30.24
		100.122.0000.000.2410.533.10202.10.000	Telephone - Land Line phone services	$30.24
		100.123.0000.000.2410.533.10203.10.000	Telephone - Land Line phone services	$30.24
		100.125.0000.000.2410.533.10205.10.000	Telephone - Land Line phone services	$30.24
		100.126.0000.000.2410.533.10206.10.000	Telephone - Land Line phone services	$30.24
		100.127.0000.000.2410.533.10210.10.000	Telephone - Land Line phone services	$30.24
		100.128.0000.000.2410.533.10211.10.000	Telephone - Land Line phone services	$30.24
		100.129.0000.000.2410.533.10209.10.000	Telephone - Land Line phone services	$30.24
		100.132.0000.000.2410.533.10302.20.000	Telephone - Land Line phone services	$30.24
		100.133.0000.000.2410.533.10303.10.000	Telephone - Land Line phone services	$30.24
		100.134.0000.000.2410.533.10304.20.000	Telephone - Land Line phone services	$30.24

Voucher Supplement Account Summary

Voucher Batch Number: 1409 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2410.533.10305.31.000	Telephone - Land Line phone services	$30.24
		100.136.0000.000.2410.533.10208.31.000	Telephone - Land Line phone services	$30.24
		100.161.0000.000.2410.533.10601.32.000	Telephone - Land Line phone services	$30.24
		100.162.0000.000.2410.533.10602.50.000	Telephone - Land Line phone services	$30.24
		100.163.0000.000.2410.533.10603.32.000	Telephone - Land Line phone services	$30.24
		100.164.0000.000.2410.533.10604.32.000	Telephone - Land Line phone services	$30.24
		100.165.0000.000.2410.533.10605.32.000	Telephone - Land Line phone services	$30.24
		100.170.0000.000.2710.533.10000.00.000	Telephone - Land Line phone services	$30.24
		230.231.0000.610.2500.533.10000.00.000	Telephone - Land Line phone services	$90.723
			Vendor Total:	$695.52
FRONTIER				
		100.101.0000.000.2320.533.10000.00.000	Telephone - Land Line phone services	$394.38
		100.122.0000.000.2410.533.10202.10.000	Telephone - Land Line phone services	$180.40
		100.163.0000.000.2410.533.10603.32.000	Telephone - Land Line phone services	$287.37
			Vendor Total:	$862.15
HENRIKSEN BUTLER NEVADA, LLC				
		230.231.0000.610.2200.612.10000.00.000	Inventoried Supplies/Equipment <$5000	$9,156.53
			Vendor Total:	$9,156.53
INLAND SUPPLY CO., INC.	10000			
		100.125.0000.000.2620.610.10205.10.000	General Supplies	$1,989.48
		100.129.0000.000.2620.610.10209.10.000	General Supplies	$1,076.58

Voucher Supplement Account Summary

Voucher Batch Number: 1409 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.133.0000.000.2620.610.10303.10.000	General Supplies		$716.42
				Vendor Total:	$3,782.48
JIM MENESINI PETROLEUM					
		100.101.0000.000.2610.623.10000.00.000	Bottled Gas		$359.78
				Vendor Total:	$359.78
LUMOS AND ASSOCIATES, INC	11860				
		360.023.0000.000.4300.340.10000.00.000	Other Professional Services		$1,175.00
				Vendor Total:	$1,175.00
MATTA, SAGE					
		280.639.0000.200.2160.340.10000.00.000	Other Professional Services		$4,067.00
				Vendor Total:	$4,067.00
NATIONAL RESTAURANT ASSOCIATE SOLUTIONS					
		280.634.0000.300.1000.641.10305.20.000	Textbooks		$1,597.75
				Vendor Total:	$1,597.75
OFFICE DEPOT	15366				
		100.123.0000.000.2220.610.10203.10.000	General Supplies		$7.74
				Vendor Total:	$7.74
PACIFIC STATES COMMUNICATIONS OF NV, INC					
		100.107.0000.000.2580.350.10000.00.000	Technical Services		$2,155.25
				Vendor Total:	$2,155.25
PARAMOUNT IRON & HANDRAIL, INC					
		100.121.0000.000.2620.610.10201.10.000	General Supplies		$147.50
				Vendor Total:	$147.50
PAUL CAVIN ARCHITECT LLC					

Voucher Supplement Account Summary

Voucher Batch Number: 1409 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		360.013.0000.000.4300.340.10305.31.000	Other Professional Services		$2,500.00
		360.013.0000.000.4300.340.10601.32.000	Other Professional Services		$4,357.50
		360.013.0000.000.4300.340.10603.32.000	Other Professional Services		$3,575.00
		360.013.0000.000.4300.340.10604.32.000	Other Professional Services		$3,025.00
		360.013.0000.000.4300.340.10605.32.000	Other Professional Services		$4,925.00
				Vendor Total:	$18,382.50
PEARSON ASSESSMENT					
		280.639.0000.200.2140.610.10000.00.000	General Supplies		$957.60
				Vendor Total:	$957.60
ROBIN MERGER CORPORATION	102713				
		280.709.0000.000.2200.653.10000.26.000	Web-based and similar programs		$9,999.00
				Vendor Total:	$9,999.00
RON'S REFRIGERATION, INC	17820				
		100.108.0000.000.2620.430.10205.10.000	Repairs and Maintenance Services		$564.80
				Vendor Total:	$564.80
ROUND UP CREATIONS LLC					
		100.104.0000.000.2210.610.10000.00.000	General Supplies		$1,305.80
		100.163.0000.000.2410.610.10603.32.000	General Supplies		$380.00
		230.231.0000.610.2200.610.10000.00.000	General Supplies		$444.00
				Vendor Total:	$2,129.80
SOLIANT HEALTH, LLC					
		280.639.0000.200.2100.340.10000.00.000	Other Professional Services		$2,876.25

Voucher Supplement Account Summary

Voucher Batch Number: 1409 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.639.0000.200.2150.340.10000.00.000	Other Professional Services		$3,570.50
				Vendor Total:	$6,446.75
STAPLES ADVANTAGE	99736				
		100.123.0000.100.1000.610.10203.10.000	General Supplies		$185.84
		100.135.0000.100.1000.610.10305.31.000	General Supplies		$302.57
		100.163.0000.000.2120.610.10603.32.000	General Supplies		$353.87
		100.163.0000.100.1000.616.10603.32.000	Teacher Supplies		$30.99
				Vendor Total:	$873.27
SUMMIT COMPANIES					
		100.108.0000.000.2620.430.10601.32.000	Repairs and Maintenance Services		$656.00
				Vendor Total:	$656.00
TAHOE SUPPLY CO.	11238				
		100.161.0000.000.2410.610.10601.32.000	General Supplies		$183.09
		100.161.0000.000.2620.610.10601.32.000	General Supplies		$49.76
				Vendor Total:	$232.85
TOUCHMATH ACQUISITION, LLC					
		280.639.0000.200.2100.653.10000.00.000	Web-based and similar programs		$35,121.60
		280.639.0000.200.2213.331.10000.00.000	Training & Development-Instruct Licensed Personnel		$11,250.00
				Vendor Total:	$46,371.60
TRANE U.S. INC					
		100.108.0000.000.2620.610.10601.32.000	General Supplies		$538.52
		340.101.0000.000.4700.450.10601.32.000	Construction Services		$1,351.00

Voucher Supplement Account Summary

Voucher Batch Number: 1409 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		340.101.0000.000.4700.450.10604.32.000	Construction Services		$7,696.18
				Vendor Total:	$9,585.70
TRILOGY EDUCATION CONSULTING					
		280.639.0000.200.2200.340.10000.00.00	Other Professional Services		$300.00
				Vendor Total:	$300.00
TYLER TECHNOLOGIES, INC.	103232				
		100.170.0000.000.2700.651.10000.00.00	Supplies - Technology - Software		$51.25
				Vendor Total:	$51.25
VARITRONICS, LLC					
		280.633.0000.000.3300.651.10605.26.00	Supplies - Technology - Software		$175.00
				Vendor Total:	$175.00
WALKER LAKE DISPOSAL INC.	102157				
		100.101.0000.000.2610.421.10000.00.00	Garbage / Disposal		$572.00
		100.108.0000.000.2610.421.10000.00.00	Garbage / Disposal		$208.00
				Vendor Total:	$780.00
WESTERN NEVADA SUPPLY	22580				
		100.108.0000.000.2620.612.10206.10.00	Inventoried Supplies/Equipment	<$5000	$4,298.55
		100.161.0000.000.2410.610.10601.32.00	General Supplies		$600.00
		100.161.0000.000.2620.610.10601.32.00	General Supplies		$1,103.84
				Vendor Total:	$6,002.39
WILD ROOTS OCCUPATIONAL THERAPY					
		250.101.0000.200.2160.340.10000.00.00	Other Professional Services		$16,615.17
				Vendor Total:	$16,615.17
XEROX CORPORATION					

Voucher Supplement Account Summary

Voucher Batch Number: 1409 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		230.231.0000.610.2500.443.10000.00.000	Rentals of Computers and Related Equipment	$106.75
			Vendor Total:	$106.75
			Grand Total:	$391,261.25

End of Report

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LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1410 **Voucher Date:** 06/04/2026 Prepared By: _____

Printed: 07/01/2026 12:26:53 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $313,777.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

_____

Tom Hendrix	President
Dawn Carson	Clerk
Elmer Bull	Member
Kallie Day	Member
Darin Farr	Member
Sherry Parsons	Member
James Whisler	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$141,463.02
240	State Grants	$19,823.70
280	Federal Funds	$64,010.36
340	Governmental Services Tax (GST)	$88,480.00
		$313,777.08

Created By: 266308.sdavidson **Posted By:** 266308.sdavidson **Date:** 06/04/2026 14:10:07 Page: 1

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1410 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2670.533.10211.10.00 **Check #: 6172**	Telephone – Land Line phone services	$214.45
			Vendor Total:	$214.45
ACTE MEMBERSHIP				
		280.631.0000.300.2400.330.10000.00.00 **Check #: 6173**	Professional Employee Training & Development Serv	$525.00
			Vendor Total:	$525.00
AED SUPERSTORE	101189			
		100.162.0000.000.2130.610.10602.50.00 **Check #: 6174**	General Supplies	$178.00
			Vendor Total:	$178.00
ALEXANDER, FARRAH				
		100.133.0000.000.2410.533.10303.10.00 **Check #: 6175**	Telephone – Land Line phone services	$499.20
			Vendor Total:	$499.20
ALL IN GRAPHIX				
		280.912.0000.300.1000.610.10000.00.00 **Check #: 6176**	General Supplies	$343.75
			Vendor Total:	$343.75
ANDRES A. RAMIREZ MEDIATION, LLC				
		280.667.0000.000.2200.340.10000.00.00 **Check #: 6177**	Other Professional Services	$4,990.40
			Vendor Total:	$4,990.40
BAINS, HARMAN				
		100.101.0000.000.2510.533.10000.00.00 **Check #: 6178**	Telephone – Land Line phone services	$499.20
			Vendor Total:	$499.20
BELL PHOTOGRAPHERS INC				
		100.122.0000.000.2410.610.10202.10.00 **Check #: 6179**	General Supplies	$32.33

Voucher Supplement Account Summary

Voucher Batch Number: 1410 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$32.33
BOARD OF REGENTS-NV STATE UNIVERSITY				
		100.101.0000.000.2213.560.10000.00.00 Check #: 6180	Tuition	$3,474.00
			Vendor Total:	$3,474.00
BOMBA-EDGERTON, KATHY				
		100.163.0000.000.2410.533.10603.32.00 Check #: 6181	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901			
		280.767.0000.000.2100.320.10206.10.00 Check #: 6182	Professional Educational Services	$6,281.41
		280.767.0000.000.2100.320.10209.10.00 Check #: 6182	Professional Educational Services	$5,995.84
		280.767.0000.000.2100.320.10303.10.00 Check #: 6182	Professional Educational Services	$13,383.96
		280.767.0000.000.2515.340.10000.00.00 Check #: 6182	Other Professional Services	$4,597.62
			Vendor Total:	$30,258.83
BUMGARDNER, JULIE				
		100.164.0000.000.2410.533.10604.32.00 Check #: 6183	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
BYTESPEED, LLC				
		280.658.0000.100.1000.654.10000.25.00 Check #: 6184	Supplies - IT Related of Lower Value ($999 or less	$4,972.00
		280.659.0000.100.1000.654.10000.25.00 Check #: 6184	Supplies - IT Related of Lower Value ($999 or less	$4,972.00
			Vendor Total:	$9,944.00
CERRIS SYSTEMS RENO, INC				

Voucher Supplement Account Summary

Voucher Batch Number: 1410 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.108.0000.000.2620.430.10000.00.00 **Check #: 6185**	Repairs and Maintenance Services		$3,135.00
				Vendor Total:	$3,135.00
CINTAS CORP					
		100.161.0000.000.2620.430.10601.32.00 **Check #: 6186**	Repairs and Maintenance Services		$201.10
				Vendor Total:	$201.10
COLLEGE BOARD					
		280.715.0000.000.2200.320.10000.26.00 **Check #: 6187**	Professional Educational Services		$5,160.00
				Vendor Total:	$5,160.00
COOPER, BLAKE					
		100.133.0000.000.2410.533.10303.10.00 **Check #: 6188**	Telephone - Land Line phone services		$499.20
				Vendor Total:	$499.20
COOPER, STACEY L					
		100.101.0000.000.2320.533.10000.00.00 **Check #: 6189**	Telephone - Land Line phone services		$499.20
				Vendor Total:	$499.20
FEDEX					
		100.161.0000.000.2410.610.10601.32.00 **Check #: 6190**	General Supplies		$67.50
				Vendor Total:	$67.50
FERNLEY HIGH SCHOOL					
		280.688.0000.000.2100.810.10000.00.00 **Check #: 6191**	Dues and Fees		$75.00
				Vendor Total:	$75.00
GARY ROMERO, INC.	102603				
		340.101.0000.000.2620.430.10202.10.00 **Check #: 6192**	Repairs and Maintenance Services		$2,700.00
		340.101.0000.000.2620.430.10302.20.00 **Check #: 6192**	Repairs and Maintenance Services		$4,700.00

Voucher Supplement Account Summary

Voucher Batch Number: 1410 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		340.101.0000.000.2620.430.10303.10.00 **Check #: 6192**	Repairs and Maintenance Services	$3,050.00
		340.101.0000.000.2620.430.10603.32.00 **Check #: 6192**	Repairs and Maintenance Services	$3,650.00
		340.101.0000.000.2620.430.10604.32.00 **Check #: 6192**	Repairs and Maintenance Services	$3,600.00
		340.101.0000.000.2620.612.10202.10.00 **Check #: 6192**	Inventoried Supplies/Equipment <$5000	$10,925.00
		340.101.0000.000.2620.612.10302.20.00 **Check #: 6192**	Inventoried Supplies/Equipment <$5000	$19,265.00
		340.101.0000.000.2620.612.10303.10.00 **Check #: 6192**	Inventoried Supplies/Equipment <$5000	$12,840.00
		340.101.0000.000.2620.612.10603.32.00 **Check #: 6192**	Inventoried Supplies/Equipment <$5000	$15,815.00
		340.101.0000.000.2620.612.10604.32.00 **Check #: 6192**	Inventoried Supplies/Equipment <$5000	$9,075.00
			Vendor Total:	$85,620.00
GIANOTTI, JIM				
		100.104.0000.000.2210.533.10000.00.00 **Check #: 6193**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
GILLESPIE, SCOTT				
		100.132.0000.000.2410.533.10302.20.00 **Check #: 6194**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
GRAINGER	99826			
		100.108.0000.000.2620.610.10601.32.00 **Check #: 6195**	General Supplies	$735.83
			Vendor Total:	$735.83
ITEACH US,LLC				
		100.101.0000.000.2213.560.10000.00.00 **Check #: 6196**	Tuition	$4,552.00

Voucher Supplement Account Summary

Voucher Batch Number: 1410 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$4,552.00
JOSTENS_10600	10600				
		100.161.0000.100.1000.610.10601.32.00 Check #: 6197	General Supplies		$23.45
		100.162.0000.000.2410.610.10602.50.00 Check #: 6197	General Supplies		$307.70
				Vendor Total:	$331.15
Kaytlain Castaneda					
		100.128.0000.000.2410.533.10211.10.00 Check #: 6198	Telephone - Land Line phone services		$499.20
				Vendor Total:	$499.20
LAKESHORE LEARNING MATERIALS	11240				
		240.207.0000.100.1000.610.10000.00.00 Check #: 6199	General Supplies		$1,675.60
		240.298.0000.100.1000.610.10000.00.00 Check #: 6199	General Supplies		$17,250.14
				Vendor Total:	$18,925.74
Lilliana Camacho-Polkow					
		100.101.0000.000.2320.533.10000.00.00 Check #: 6200	Telephone - Land Line phone services		$436.80
				Vendor Total:	$436.80
LOTITO, STEPHANIE	102727				
		100.164.0000.000.2410.532.10604.32.00 Check #: 6201	Voice/Voicemail		$499.20
				Vendor Total:	$499.20
LYN BEEKMAN					
		280.667.0000.000.2200.340.10000.00.00 Check #: 6202	Other Professional Services		$6,492.79
				Vendor Total:	$6,492.79
LYON COUNTY SCHOOL DIST._99346	99346				
		100.101.0000.000.2310.610.10000.00.00 Check #: 6203	General Supplies		$515.20

Voucher Supplement Account Summary

Voucher Batch Number: 1410 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.000.2210.610.10000.00.00 **Check #: 6203**	General Supplies	$852.50
			Vendor Total:	$1,367.70
MARCINIAK, JED				
		100.134.0000.000.2410.533.10304.20.00 **Check #: 6204**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
MASTERCRAFT				
		280.912.0000.300.1000.610.10000.00.00 **Check #: 6205**	General Supplies	$1,337.90
			Vendor Total:	$1,337.90
MCMACKIN, SHAUN				
		100.135.0000.000.2410.533.10305.31.00 **Check #: 6206**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
MONTROSE GLASS				
		340.101.0000.000.2620.430.10203.10.00 **Check #: 6207**	Repairs and Maintenance Services	$1,977.50
		340.101.0000.000.2620.430.10209.10.00 **Check #: 6207**	Repairs and Maintenance Services	$882.50
			Vendor Total:	$2,860.00
N N T O A				
		100.101.0000.920.1000.340.10603.32.00 **Check #: 6208**	Other Professional Services	$2,037.12
			Vendor Total:	$2,037.12
NEVADA FFA ASSOCIATION	97581			
		240.300.0000.300.2700.510.10000.00.00 **Check #: 6209**	Student Transportation Services	$700.00
			Vendor Total:	$700.00
OWN YOUR OWN SOLUTION, LLC				
		280.667.0000.000.2200.340.10000.00.00 **Check #: 6210**	Other Professional Services	$1,852.69

Voucher Supplement Account Summary

Voucher Batch Number: 1410 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,852.69
PACIFIC SHREDDING/PACIFIC STORAGE CO.					
		100.164.0000.000.2410.421.10604.32.00 Check #: 6211	Garbage / Disposal		$67.41
				Vendor Total:	$67.41
PALMER, DAVID					
		100.164.0000.000.2410.533.10604.32.00 Check #: 6212	Telephone - Land Line phone services		$499.20
				Vendor Total:	$499.20
PRECISION CONCRETE CUTTING, INC					
		100.108.0000.000.2620.430.10205.10.00 Check #: 6213	Repairs and Maintenance Services		$31,288.50
		100.108.0000.000.2620.430.10304.20.00 Check #: 6213	Repairs and Maintenance Services		$21,500.75
		100.108.0000.000.2620.430.10605.32.00 Check #: 6213	Repairs and Maintenance Services		$30,249.38
				Vendor Total:	$83,038.63
PRIMO BRANDS	97540				
		100.101.0000.000.2510.610.10000.00.00 Check #: 6214	General Supplies		$142.37
				Vendor Total:	$142.37
PURCHASE POWER	16968				
		100.136.0000.000.2410.442.10208.31.00 Check #: 6215	Rental of Equipment and Vehicles		$163.20
		100.136.0000.000.2410.531.10208.31.00 Check #: 6215	Postage		$254.32
				Vendor Total:	$417.52
Rachel Hansen					
		100.128.0000.000.2410.533.10211.10.00 Check #: 6216	Telephone - Land Line phone services		$499.20
				Vendor Total:	$499.20

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1410 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
RALEY'S					
		240.300.0000.310.1000.610.10602.50.00 **Check #: 6217**	General Supplies		$110.75
				Vendor Total:	$110.75
REFRIGERATION SUPPLIES DISTRIBUTOR	96586				
		100.108.0000.000.2620.610.10000.00.00 **Check #: 6218**	General Supplies		$1,782.42
		100.108.0000.000.2620.610.10604.32.00 **Check #: 6218**	General Supplies		$218.74
		100.108.0000.000.2620.612.10604.32.00 **Check #: 6218**	Inventoried Supplies/Equipment	<$5000	$1,241.08
		100.134.0000.000.2620.610.10304.20.00 **Check #: 6218**	General Supplies		$23.03
				Vendor Total:	$3,265.27
RENO PAINT MART, INC	17450				
		100.165.0000.000.2620.610.10605.32.00 **Check #: 6219**	General Supplies		$480.16
				Vendor Total:	$480.16
RESTORATIVE LENS FACILITATION & CONSULTI					
		280.667.0000.000.2200.340.10000.00.00 **Check #: 6220**	Other Professional Services		$3,030.00
				Vendor Total:	$3,030.00
SHRED-IT USA					
		100.101.0000.000.2320.421.10000.00.00 **Check #: 6221**	Garbage / Disposal		$158.97
		100.126.0000.000.2410.421.10206.10.00 **Check #: 6221**	Garbage / Disposal		$22.98
		100.161.0000.000.2410.421.10601.32.00 **Check #: 6221**	Garbage / Disposal		$59.00
		100.165.0000.000.2410.421.10605.32.00 **Check #: 6221**	Garbage / Disposal		$35.11
				Vendor Total:	$276.06

Voucher Supplement Account Summary

Voucher Batch Number: 1410 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SILVER SPRINGS MUTUAL WATER CO	19183			
		100.101.0000.000.2610.411.10000.00.00 **Check #: 6222**	Water / Sewer	$23,143.37
		100.170.0000.000.2730.411.10000.00.00 **Check #: 6222**	Water / Sewer	$105.21
			Vendor Total:	$23,248.58
Steve Henderson				
		100.135.0000.000.2410.533.10305.31.00 **Check #: 6223**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
TAMMIE MONIZ				
		100.135.0000.000.2410.533.10305.31.00 **Check #: 6224**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
THOMAS, SABRINA M				
		100.126.0000.000.2410.580.10206.10.00 **Check #: 6225**	Staff Travel	$30.45
			Vendor Total:	$30.45
TIM LOGAN	11780			
		100.101.0000.000.2320.533.10000.00.00 **Check #: 6226**	Telephone - Land Line phone services	$1,200.00
			Vendor Total:	$1,200.00
TURNER, JENNIFER				
		240.207.0000.000.2213.580.10000.00.00 **Check #: 6227**	Travel	$87.21
			Vendor Total:	$87.21
WESTERN GOVERNORS UNIVERSITY				
		100.101.0000.000.2213.560.10000.00.00 **Check #: 6228**	Tuition	$4,025.00
			Vendor Total:	$4,025.00
WILSON, ANTHONY				

Voucher Supplement Account Summary

Voucher Batch Number: 1410 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2410.533.10302.20.00 **Check #: 6350**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
XEROX FINANCIAL SERVICES				
		100.107.0000.000.2580.442.10000.00.00 **Check #: 6230**	Rental of Equipment and Vehicles	$22.19
			Vendor Total:	$22.19
			Grand Total:	$313,777.08

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1414 **Voucher Date:** 06/11/2026 Prepared By: _____

Printed: 07/01/2026 12:28:00 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $736,629.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

_____

Tom Hendrix	President
Dawn Carson	Clerk
Elmer Bull	Member
Kallie Day	Member
Darin Farr	Member
Sherry Parsons	Member
James Whisler	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$186,353.15
230	Adult Education	$1,372.82
240	State Grants	$4,329.68
250	Special Education	$58,280.90
280	Federal Funds	$151,916.49
340	Governmental Services Tax (GST)	$105,758.43
360	Bond Issues	$222,806.66
703	Workers Compensation	$5,811.68
		$736,629.81

Created By: 266308.sdavidson **Posted By:** 266308.tracey.higl **Date:** 06/11/2026 14:25:04 Page: 1

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814			
		100.133.0000.100.1000.651.10303.10.000	Supplies - Technology - Software	$84.53
		280.633.0000.100.1000.652.10303.26.000	Inventoried Supplies/Equipment - IT Related <$5000	$2,499.97
			Vendor Total:	$2,584.50
AMAZON BUSINESS				
		100.101.0000.000.2320.610.10000.00.000	General Supplies	$49.87
		100.121.0000.000.2410.610.10201.10.000	General Supplies	$102.86
		100.121.0000.000.2620.610.10201.10.000	General Supplies	$48.32
		100.122.0000.000.2130.610.10202.10.000	General Supplies	$130.98
		100.122.0000.000.2410.610.10202.10.000	General Supplies	$477.95
		100.122.0000.100.1000.610.10202.10.000	General Supplies	($717.44)
		100.123.0000.000.2220.610.10203.10.000	General Supplies	$12.97
		100.123.0000.000.2620.610.10203.10.000	General Supplies	$539.50
		100.123.0000.100.1000.610.10203.10.000	General Supplies	$368.25
		100.126.0000.000.2620.610.10206.10.000	General Supplies	$211.09
		100.127.0000.000.2130.610.10210.10.000	General Supplies	$44.64
		100.127.0000.100.1000.610.10210.10.000	General Supplies	$168.43
		100.129.0000.000.2410.610.10209.10.000	General Supplies	$89.00
		100.129.0000.100.1000.610.10209.10.000	General Supplies	$323.18
		100.129.0000.100.1000.616.10209.10.000	Teacher Supplies	$317.11

Voucher Supplement Account Summary

Voucher Batch Number: 1414 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2620.610.10302.20.000	General Supplies	$57.22
		100.133.0000.000.2410.610.10303.10.000	General Supplies	$172.08
		100.133.0000.100.1000.610.10303.10.000	General Supplies	$461.18
		100.134.0000.100.1000.610.10304.20.000	General Supplies	$243.12
		100.134.0000.100.1000.612.10304.20.000	Inventoried Supplies/Equipment <$5000	$42.56
		100.135.0000.000.2620.610.10305.31.000	General Supplies	$70.43
		100.135.0000.100.1000.610.10305.31.000	General Supplies	$43.99
		100.136.0000.000.2410.610.10208.31.000	General Supplies	$345.44
		100.161.0000.100.1000.610.10601.32.000	General Supplies	$517.29
		100.162.0000.000.2410.610.10602.50.000	General Supplies	$178.80
		100.162.0000.100.1000.616.10602.50.000	Teacher Supplies	$235.30
		100.163.0000.100.1000.610.10603.32.000	General Supplies	$17.99
		100.164.0000.100.1000.610.10604.32.000	General Supplies	$76.50
		100.164.0000.194.1000.610.10604.32.000	General Supplies	$1,399.21
		100.170.0000.000.2700.610.10000.00.000	General Supplies	$259.40
		100.170.0000.000.2710.610.10000.00.000	General Supplies	$488.03
		240.300.0000.300.1000.610.10000.00.000	General Supplies	$153.75
		240.300.0000.310.1000.610.10602.50.000	General Supplies	$473.23
		240.300.0000.330.1000.610.10000.00.000	General Supplies	$363.55

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.330.1000.610.10601.32.000	General Supplies	$89.98
		240.300.0000.330.1000.610.10605.32.000	General Supplies	$671.19
		240.300.0000.330.1000.641.10000.00.000	Supplies-Information Technology-related	$89.83
		240.300.0000.330.1000.650.10601.32.000	Supplies-Information Technology-related	$383.91
		240.300.0000.360.1000.610.10601.32.000	General Supplies	$595.33
		240.300.0000.360.1000.650.10601.32.000	Supplies-Information Technology-related	$97.20
		240.300.0000.381.1000.610.10601.32.000	General Supplies	$223.94
		240.300.0000.381.1000.650.10605.32.000	Supplies-Information Technology-related	$49.99
		240.308.0000.330.1000.610.10605.32.000	General Supplies	$138.95113
		240.308.0000.330.1000.641.10605.32.000	Textbooks	$81.87
		280.629.0000.100.1000.610.10000.25.000	General Supplies	$206.81
		280.633.0000.000.2100.610.10201.26.000	General Supplies	$3,004.94
		280.633.0000.000.2100.610.10205.26.000	General Supplies	$968.04
		280.633.0000.000.2100.610.10208.26.000	General Supplies	$384.90
		280.633.0000.000.2100.610.10209.26.000	General Supplies	$2,062.38
		280.633.0000.000.2100.610.10605.26.000	General Supplies	$860.81
		280.633.0000.000.3300.610.10209.26.000	General Supplies	$1,132.95
		280.633.0000.000.3300.610.10211.26.000	General Supplies	$634.27
		280.633.0000.100.1000.640.10206.26.000	Books and Periodicals	$1,677.94

Voucher Supplement Account Summary

Voucher Batch Number: 1414 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.634.0000.310.1000.610.10603.32.000	General Supplies		$597.00
		280.650.0000.100.1000.610.10000.26.000	General Supplies		$269.16
		280.688.0000.000.2100.610.10000.00.000	General Supplies		$785.59
		280.709.0000.000.2213.610.10000.25.000	General Supplies		$1,371.22
		280.709.0000.000.2213.610.10000.26.000	General Supplies		$1,924.77
		280.709.0000.000.2213.640.10000.26.000	Books and Periodicals		$55.08
		280.767.0000.100.1000.610.10205.10.000	General Supplies		$74.10
				Vendor Total:	$26,197.93
ATTAINMENT COMPANY	1340				
		280.639.0000.200.1000.641.10000.00.000	Textbooks		$4,986.56
				Vendor Total:	$4,986.56
BOYS & GIRLS CLUB OF MASON VALLEY	97650				
		280.767.0000.000.2100.320.10201.10.000	Professional Educational Services		$3,703.16
		280.767.0000.000.2100.320.10202.10.000	Professional Educational Services		$5,167.20
		280.767.0000.000.2100.320.10205.10.000	Professional Educational Services		$3,272.56
		280.767.0000.000.2100.320.10210.10.000	Professional Educational Services		$2,045.34
		280.767.0000.000.2100.320.10211.10.000	Professional Educational Services		$4,811.94
		280.767.0000.000.2100.320.10304.20.000	Professional Educational Services		$2,066.88
		280.767.0000.000.2515.340.10000.00.000	Other Professional Services		$3,530.95
				Vendor Total:	$24,598.03
BRYSON SALES & SERVICE	2380				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.170.0000.000.2710.614.10000.00.000	Parts		$4,679.37
				Vendor Total:	$4,679.37
CAPITAL CITY AUTO PARTS	102852				
		100.170.0000.000.2700.610.10000.00.000	General Supplies		$107.85
				Vendor Total:	$107.85
CCMSI					
		703.102.0000.000.2570.340.10000.00.000	Other Professional Services		$3,945.00
				Vendor Total:	$3,945.00
CORE CONSTRUCTION	102843				
		360.013.0000.000.4600.450.10601.32.000	Construction Services		$222,806.66
				Vendor Total:	$222,806.66
DISCOUNT TWO WAY RADIO CORPORATION					
		280.633.0000.000.2900.610.10205.26.000	General Supplies		$2,902.09
				Vendor Total:	$2,902.09
DIVISION OF INDUSTRIAL RELATIONS	98670				
		703.102.0000.000.2570.270.10000.00.000	Workers" Compensation		$1,866.68
				Vendor Total:	$1,866.68
FLYERS ENERGY, LLC	102216				
		100.170.0000.000.2730.626.10000.00.000	Gasoline		$584.48
				Vendor Total:	$584.48
GENE WATSON					
		100.101.0000.000.2620.422.10000.00.000	Janitorial / Custodial Services		$1,044.32
				Vendor Total:	$1,044.32
GROWER'S SOLUTION					

Voucher Supplement Account Summary

Voucher Batch Number: 1414 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		240.300.0000.310.1000.610.10603.32.000	General Supplies		$916.96
				Vendor Total:	$916.96
HARCO ATHLETIC RECONDITIONING INC					
		100.101.0000.920.1000.610.10603.32.000	General Supplies		$4,660.00
				Vendor Total:	$4,660.00
HEALTHY COMMUNITIES COALITION					
		280.700.0000.000.2100.340.10000.00.000	Other Professional Services		$9,274.11
				Vendor Total:	$9,274.11
JIM MENESINI PETROLEUM					
		100.101.0000.000.2610.624.10000.00.000	Oil		$35,985.13
		100.170.0000.000.2730.613.10000.00.000	Oil & Lubricants		$2,970.85
		100.170.0000.000.2730.626.10000.00.000	Gasoline		$48,936.12
				Vendor Total:	$87,892.10
KOPS, GERALD C					
		280.667.0000.000.2200.340.10000.00.000	Other Professional Services		$1,499.20
				Vendor Total:	$1,499.20
LEXIA LEARNING SYSTEMS, LLC					
		280.624.0000.000.2213.330.10000.00.000	Professional Employee Training & Development Serv		$71,920.00
				Vendor Total:	$71,920.00
NEVADA DEPT EDUCATION	5516				
		250.105.0000.200.2318.820.10000.00.000	Judgments Against the School District		$511.50
				Vendor Total:	$511.50
OFFICE DEPOT	15366				

Voucher Supplement Account Summary

Voucher Batch Number: 1414 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.164.0000.100.1000.610.10604.32.000	General Supplies		$749.83
				Vendor Total:	$749.83
PHI DELTA KAPPA INTERNATIONAL, EDUCATORS					
		100.104.0000.100.1000.641.10000.00.000	Textbooks		$22,000.00
				Vendor Total:	$22,000.00
PRESENCE LEARNING, INC					
		250.101.0000.200.2150.340.10000.00.000	Other Professional Services		$57,769.40
				Vendor Total:	$57,769.40
PROCARE THERAPY					
		100.105.0000.000.2130.340.10000.00.000	Other Professional Services		$4,655.04
		280.639.0000.200.2160.340.10000.00.000	Other Professional Services		$4,745.24
				Vendor Total:	$9,400.28
PROPIO LANGUAGE SERVICES, LLC					
		280.639.0000.200.2190.340.10000.00.000	Other Professional Services		$148.20
				Vendor Total:	$148.20
PSI SERVICES LLC					
		230.231.0000.610.2200.320.10000.00.000	Professional Educational Services		$75.00
				Vendor Total:	$75.00
SOLIANT HEALTH, LLC					
		280.639.0000.200.2100.340.10000.00.000	Other Professional Services		$2,301.00
		280.639.0000.200.2150.340.10000.00.000	Other Professional Services		$2,533.13
				Vendor Total:	$4,834.13
STATE OF NEVADA_98141	98141				

Voucher Supplement Account Summary

Voucher Batch Number: 1414 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.102.0000.000.2329.210.10000.00.000	Group Insurance		$22,158.95
				Vendor Total:	$22,158.95
SUMMIT COMPANIES					
		100.108.0000.000.2620.430.10206.10.000	Repairs and Maintenance Services		$1,776.00
		100.108.0000.000.2620.430.10303.10.000	Repairs and Maintenance Services		$1,776.00
		100.108.0000.000.2620.430.10304.20.000	Repairs and Maintenance Services		$1,974.00
		100.108.0000.000.2620.430.10305.31.000	Repairs and Maintenance Services		$1,974.00
		100.108.0000.000.2620.430.10605.32.000	Repairs and Maintenance Services		$1,974.00
				Vendor Total:	$9,474.00
TAHOE SUPPLY CO.	11238				
		100.123.0000.000.2620.610.10203.10.000	General Supplies		$598.00
				Vendor Total:	$598.00
TRANE U.S. INC					
		340.101.0000.000.4700.450.10601.32.000	Construction Services		$46,213.11
		340.101.0000.000.4700.450.10604.32.000	Construction Services		$59,545.32
				Vendor Total:	$105,758.43
VARITRONICS, LLC					
		280.633.0000.000.2200.730.10206.26.000	Equipment		$8,499.00
				Vendor Total:	$8,499.00
WEDCO INC.	22320				
		100.108.0000.000.2620.610.10000.00.000	General Supplies		($823.07)
		100.108.0000.000.2620.612.10000.00.000	Inventoried Supplies/Equipment <$5000		$1,853.01
				Vendor Total:	$1,029.94

Voucher Supplement Account Summary

Voucher Batch Number: 1414 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WILLIAM V. MACGILL & CO.	22793			
		100.126.0000.000.2130.610.10206.10.000	General Supplies	$239.00
			Vendor Total:	$239.00
XEROX CORPORATION				
		100.101.0000.000.2320.430.10000.00.000	Repairs and Maintenance Services	$110.17
		100.101.0000.000.2320.443.10000.00.000	Rentals of Computers and Related Equipment	$128.02
		100.101.0000.000.2510.430.10000.00.000	Repairs and Maintenance Services	$1,106.08
		100.101.0000.000.2510.443.10000.00.000	Rentals of Computers and Related Equipment	$537.91
		100.121.0000.000.2410.430.10201.10.000	Repairs and Maintenance Services	$641.54
		100.121.0000.000.2410.442.10201.10.000	Rental of Equipment and Vehicles	$110.53
		100.121.0000.000.2410.443.10201.10.000	Rentals of Computers and Related Equipment	$313.71
		100.122.0000.000.2410.430.10202.10.000	Repairs and Maintenance Services	$652.90
		100.122.0000.000.2410.443.10202.10.000	Rentals of Computers and Related Equipment	$309.24
		100.123.0000.000.2410.430.10203.10.000	Repairs and Maintenance Services	$70.25
		100.123.0000.000.2410.442.10203.10.000	Rental of Equipment and Vehicles	$274.17
		100.123.0000.000.2410.443.10203.10.000	Rentals of Computers and Related Equipment	$120.54
		100.123.0000.100.1000.430.10203.10.000	Repairs and Maintenance Services	$242.74
		100.125.0000.000.2410.430.10205.10.000	Repairs and Maintenance Services	$420.93

Voucher Supplement Account Summary

Voucher Batch Number: 1414 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.125.0000.000.2410.443.10205.10.000	Rentals of Computers and Related Equipment	$201.14
		100.126.0000.000.2410.430.10206.10.000	Repairs and Maintenance Services	$684.50
		100.126.0000.000.2410.442.10206.10.000	Rental of Equipment and Vehicles	$261.91
		100.126.0000.000.2410.443.10206.10.000	Rentals of Computers and Related Equipment	$158.84
		100.127.0000.000.2410.430.10210.10.000	Repairs and Maintenance Services	$451.13
		100.127.0000.000.2410.442.10210.10.000	Rental of Equipment and Vehicles	$21.24
		100.127.0000.000.2410.443.10210.10.000	Rentals of Computers and Related Equipment	$280.36
		100.127.0000.100.1000.430.10210.10.000	Repairs and Maintenance Services	$72.77
		100.128.0000.000.2410.430.10211.10.000	Repairs and Maintenance Services	$581.57
		100.128.0000.000.2410.443.10211.10.000	Rentals of Computers and Related Equipment	$229.96
		100.129.0000.000.2410.430.10209.10.000	Repairs and Maintenance Services	$209.98
		100.129.0000.000.2410.442.10209.10.000	Rental of Equipment and Vehicles	$87.95
		100.129.0000.000.2410.443.10209.10.000	Rentals of Computers and Related Equipment	$239.52
		100.129.0000.100.1000.430.10209.10.000	Repairs and Maintenance Services	$141.70
		100.132.0000.000.2410.430.10302.20.000	Repairs and Maintenance Services	$376.16
		100.132.0000.000.2410.443.10302.20.000	Rentals of Computers and Related Equipment	$307.96
		100.133.0000.000.2410.430.10303.10.000	Repairs and Maintenance Services	$454.77

Voucher Supplement Account Summary

Voucher Batch Number: 1414 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2410.442.10303.10.000	Rental of Equipment and Vehicles	$307.27
		100.133.0000.000.2410.443.10303.10.000	Rentals of Computers and Related Equipment	$293.93
		100.134.0000.000.2410.430.10304.20.000	Repairs and Maintenance Services	$19.65
		100.134.0000.000.2410.443.10304.20.000	Rentals of Computers and Related Equipment	$30.86
		100.135.0000.000.2410.430.10305.31.000	Repairs and Maintenance Services	$404.95
		100.135.0000.000.2410.443.10305.31.000	Rentals of Computers and Related Equipment	$725.29
		100.136.0000.000.2410.430.10208.31.000	Repairs and Maintenance Services	$648.62
		100.136.0000.000.2410.443.10208.31.000	Rentals of Computers and Related Equipment	$181.51
		100.161.0000.000.2410.430.10601.32.000	Repairs and Maintenance Services	$580.61
		100.161.0000.000.2410.443.10601.32.000	Rentals of Computers and Related Equipment	$345.62
		100.161.0000.100.1000.430.10601.32.000	Repairs and Maintenance Services	$302.71
		100.161.0000.100.1000.442.10601.32.000	Rental of Equipment and Vehicles	$450.93
		100.162.0000.000.2410.430.10602.50.000	Repairs and Maintenance Services	$168.51
		100.162.0000.000.2410.442.10602.50.000	Rental of Equipment and Vehicles	$135.00
		100.162.0000.000.2410.443.10602.50.000	Rentals of Computers and Related Equipment	$268.86
		100.163.0000.000.2410.430.10603.32.000	Repairs and Maintenance Services	$357.74
		100.163.0000.000.2410.443.10603.32.000	Rentals of Computers and Related Equipment	$302.52

Voucher Supplement Account Summary

Voucher Batch Number: 1414 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.164.0000.000.2410.430.10604.32.000	Repairs and Maintenance Services		$876.15
		100.164.0000.000.2410.443.10604.32.000	Rentals of Computers and Related Equipment		$1,991.41
		100.165.0000.000.2410.430.10605.32.000	Repairs and Maintenance Services		$400.93
		100.165.0000.000.2410.443.10605.32.000	Rentals of Computers and Related Equipment		$319.23
		230.231.0000.610.2500.443.10000.00.000	Rentals of Computers and Related Equipment		$1,297.82
				Vendor Total:	$20,210.31
ZEPTIVE, INC.					
		100.163.0000.000.2410.651.10603.32.000	Supplies - Technology - Software		$708.00
				Vendor Total:	$708.00
				Grand Total:	$736,629.81

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1415 **Voucher Date:** 06/11/2026 Prepared By: _____

Printed: 07/01/2026 12:28:45 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $498,856.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

_____

Tom Hendrix	President
Dawn Carson	Clerk
Elmer Bull	Member
Kallie Day	Member
Darin Farr	Member
Sherry Parsons	Member
James Whisler	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$55,233.56
240	State Grants	$2,693.75
250	Special Education	$17,534.98
280	Federal Funds	$20,539.80
290	Food Service Funds	$1,465.68
360	Bond Issues	$401,388.30
		$498,856.07

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1415 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
A T & T LONG DISTANCE	18214				
		100.101.0000.000.2510.533.10000.00.00 **Check #: 6231**	Telephone - Land Line phone services		$50.83
				Vendor Total:	$50.83
ACT, INCORPORATED	101628				
		100.104.0000.100.1000.653.10000.00.00 **Check #: 6232**	Web-based and similar programs		$11,768.25
				Vendor Total:	$11,768.25
ANDRES A. RAMIREZ MEDIATION, LLC					
		280.667.0000.000.2200.340.10000.00.00 **Check #: 6233**	Other Professional Services		$390.00
				Vendor Total:	$390.00
ANIXTER INC.					
		100.108.0000.000.2620.610.10205.10.00 **Check #: 6234**	General Supplies		$730.92
				Vendor Total:	$730.92
BATTERIES PLUS	98052				
		100.164.0000.000.2620.610.10604.32.00 **Check #: 6235**	General Supplies		$647.80
				Vendor Total:	$647.80
BAUMBACK, SANDY	102125				
		100.170.0000.000.2710.519.10000.00.00 **Check #: 6236**	Student Transportation Purchased From Other Source		$180.00
				Vendor Total:	$180.00
BOMBA-EDGERTON, KATHY					
		100.170.0000.000.2730.626.10000.00.00 **Check #: 6237**	Gasoline		$162.00
				Vendor Total:	$162.00
C. I. SOLUTIONS					
		100.170.0000.000.2700.610.10000.00.00 **Check #: 6238**	General Supplies		$120.94

Voucher Supplement Account Summary

Voucher Batch Number: 1415 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$120.94
COLLEGE BOARD					
		280.715.0000.000.2200.320.10000.26.00 **Check #: 6239**	Professional Educational Services		$3,500.00
				Vendor Total:	$3,500.00
CTR ROOFING LTD					
		360.012.0000.000.4700.450.10201.10.00 **Check #: 6240**	Construction Services		$72,250.35
		360.012.0000.000.4700.450.10206.10.00 **Check #: 6240**	Construction Services		$228,791.35
		360.012.0000.000.4700.450.10303.10.00 **Check #: 6240**	Construction Services		$100,346.60
				Vendor Total:	$401,388.30
D & S WASTE REMOVAL, INC	4960				
		100.101.0000.000.2610.421.10000.00.00 **Check #: 6241**	Garbage / Disposal		$4,157.18
		100.107.0000.000.2580.421.10000.00.00 **Check #: 6241**	Garbage / Disposal		$272.87
		100.170.0000.000.2730.421.10000.00.00 **Check #: 6241**	Garbage / Disposal		$272.87
		290.182.0000.000.3100.421.10000.00.00 **Check #: 6241**	Garbage / Disposal		$1,388.08
				Vendor Total:	$6,091.00
DAVIS, MARIA C.					
		280.639.0000.200.2190.340.10000.00.00 **Check #: 6242**	Other Professional Services		$1,050.00
				Vendor Total:	$1,050.00
DAYTON HIGH SCHOOL.					
		280.688.0000.000.2100.810.10000.00.00 **Check #: 6243**	Dues and Fees		$805.00
				Vendor Total:	$805.00
DEWITT, CODDIERAE					

Voucher Supplement Account Summary

Voucher Batch Number: 1415 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.519.10000.00.00 **Check #: 6244**	Student Transportation Purchased From Other Source	$180.00
			Vendor Total:	$180.00
DUFRESNE, MARIE				
		100.121.0000.000.2410.610.10201.10.00 **Check #: 6245**	General Supplies	$129.44
			Vendor Total:	$129.44
GOPHER SPORT	8661			
		100.127.0000.100.1000.610.10210.10.00 **Check #: 6246**	General Supplies	$197.41
			Vendor Total:	$197.41
GRAINGER	99826			
		100.170.0000.000.2700.610.10000.00.00 **Check #: 6247**	General Supplies	$995.42
			Vendor Total:	$995.42
GRAND CANYON UNIVERSITY				
		100.101.0000.000.2213.560.10000.00.00 **Check #: 6248**	Tuition	$5,930.00
			Vendor Total:	$5,930.00
GREENHOUSE MEGASTORE				
		240.300.0000.310.1000.610.10603.32.00 **Check #: 6249**	General Supplies	$1,743.75
			Vendor Total:	$1,743.75
HEIM, MARGARET				
		100.101.0000.000.2320.533.10000.00.00 **Check #: 6250**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
HERMITAGE ART				
		100.162.0000.000.2410.610.10602.50.00 **Check #: 6251**	General Supplies	$54.77
			Vendor Total:	$54.77

Voucher Supplement Account Summary

Voucher Batch Number: 1415 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
HUNTLEY MOTOR WORLD	102698			
		100.170.0000.000.2700.730.10000.00.00 **Check #: 6252**	Equipment	$15,423.25
			Vendor Total:	$15,423.25
J W WELDING SUPPLY_10300	10300			
		280.912.0000.300.1000.610.10000.00.00 **Check #: 6253**	General Supplies	$723.00
			Vendor Total:	$723.00
JOHNSTON EDUCATION LAW, LLC				
		250.105.0000.200.2318.820.10000.00.00 **Check #: 6254**	Judgments Against the School District	$16,500.00
			Vendor Total:	$16,500.00
JOROCO				
		280.667.0000.000.2200.340.10000.00.00 **Check #: 6255**	Other Professional Services	$2,160.00
			Vendor Total:	$2,160.00
JUDD, TAUNI				
		250.105.0000.200.2319.581.10000.00.00 **Check #: 6256**	Travel - Instructional Licensed Personnel	$28.28
			Vendor Total:	$28.28
KORF, ERIN				
		100.125.0000.000.2410.533.10205.10.00 **Check #: 6257**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
KRANJCEC, KEVIN				
		100.136.0000.000.2410.533.10208.31.00 **Check #: 6258**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
LAKESHORE LEARNING MATERIALS	11240			
		280.665.0000.210.2100.610.10000.00.00 **Check #: 6259**	General Supplies	$1,795.93

Voucher Supplement Account Summary

Voucher Batch Number: 1415 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$1,795.93
LOWE, KEITH III				
		250.105.0000.200.2319.581.10000.00.00 Check #: 6260	Travel - Instructional Licensed Personnel	$846.66
			Vendor Total:	$846.66
LYON COUNTY SCHOOL DIST._99346	99346			
		100.127.0000.100.1000.615.10210.10.00 Check #: 6261	Snacks, Food & Beverages	$150.00
		100.163.0000.000.2410.610.10603.32.00 Check #: 6261	General Supplies	$280.00
		280.688.0000.000.2100.610.10000.00.00 Check #: 6261	General Supplies	$537.65
			Vendor Total:	$967.65
MARTINEZ, ALFREDO				
		100.125.0000.000.2410.533.10205.10.00 Check #: 6262	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
MILLER, TIMOTHY				
		100.170.0000.000.2710.519.10000.00.00 Check #: 6263	Student Transportation Purchased From Other Source	$90.72
			Vendor Total:	$90.72
MONTROSE GLASS				
		100.121.0000.000.2620.430.10201.10.00 Check #: 6264	Repairs and Maintenance Services	$388.75
			Vendor Total:	$388.75
OLIVER, RENAE				
		100.136.0000.000.2410.610.10208.31.00 Check #: 6265	General Supplies	$245.85
			Vendor Total:	$245.85
ORDUNA, FELICIANA	101671			

Voucher Supplement Account Summary

Voucher Batch Number: 1415 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.519.10000.00.00 **Check #: 6266**	Student Transportation Purchased From Other Source	$190.00
			Vendor Total:	$190.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.				
		100.132.0000.000.2410.421.10302.20.00 **Check #: 6267**	Garbage / Disposal	$31.03
			Vendor Total:	$31.03
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.121.0000.000.2410.531.10201.10.00 **Check #: 6268**	Postage	$65.97
		100.135.0000.000.2410.442.10305.31.00 **Check #: 6268**	Rental of Equipment and Vehicles	$189.60
			Vendor Total:	$255.57
PITNEY BOWES INC	98355			
		100.127.0000.000.2410.531.10210.10.00 **Check #: 6269**	Postage	$99.34
			Vendor Total:	$99.34
PURCHASE POWER	16968			
		100.121.0000.000.2410.531.10201.10.00 **Check #: 6270**	Postage	$56.40
			Vendor Total:	$56.40
RACHEL STEWART	20166			
		100.101.0000.000.2320.533.10000.00.00 **Check #: 6271**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
RALEY'S				
		100.161.0000.100.1000.610.10601.32.00 **Check #: 6272**	General Supplies	$13.47
			Vendor Total:	$13.47
RED ROCK SPRING WATER				

Voucher Supplement Account Summary

Voucher Batch Number: 1415 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.100.1000.610.10209.10.00 **Check #: 6273**	General Supplies	$142.00
			Vendor Total:	$142.00
REID, CHRISTINA				
		280.639.0000.200.2213.586.10000.00.00 **Check #: 6274**	Travel - Other Classified/support Personnel	$557.90
			Vendor Total:	$557.90
SATALICK, JEREMY R				
		100.136.0000.000.2410.533.10208.31.00 **Check #: 6275**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
SHEA, LISA	18849			
		100.101.0000.000.2320.533.10000.00.00 **Check #: 6276**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
SHELLY VICK				
		100.162.0000.000.2410.610.10602.50.00 **Check #: 6277**	General Supplies	$90.65
			Vendor Total:	$90.65
SHRED-IT USA				
		100.121.0000.000.2410.421.10201.10.00 **Check #: 6278**	Garbage / Disposal	$85.29
		100.123.0000.000.2410.421.10203.10.00 **Check #: 6278**	Garbage / Disposal	$405.04
		100.125.0000.000.2410.421.10205.10.00 **Check #: 6278**	Garbage / Disposal	$203.46
		100.127.0000.000.2410.421.10210.10.00 **Check #: 6278**	Garbage / Disposal	$6.48
		100.133.0000.000.2410.421.10303.10.00 **Check #: 6278**	Garbage / Disposal	$38.96
		100.134.0000.000.2410.442.10304.20.00 **Check #: 6278**	Rental of Equipment and Vehicles	$57.45

Voucher Supplement Account Summary

Voucher Batch Number: 1415 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$796.68
SILVER SPRINGS G.I.D					
		100.101.0000.000.2610.411.10000.00.00 **Check #: 6279**	Water / Sewer		$2,160.00
				Vendor Total:	$2,160.00
SMITH VALLEY SCHOOLS_19421	19421				
		240.300.0000.300.2700.510.10000.00.00 **Check #: 6280**	Student Transportation Services		$950.00
				Vendor Total:	$950.00
SOUKUP, NICOLE					
		100.121.0000.000.2410.610.10201.10.00 **Check #: 6281**	General Supplies		$318.37
				Vendor Total:	$318.37
THERAPRO	96902				
		280.639.0000.200.2130.610.10000.00.00 **Check #: 6282**	General Supplies		$1,640.00
		280.639.0000.200.2160.610.10000.00.00 **Check #: 6282**	General Supplies		$3,280.00
				Vendor Total:	$4,920.00
UNITED LANGUAGE GROUP, LLC					
		280.639.0000.200.2190.340.10000.00.00 **Check #: 6283**	Other Professional Services		$753.16
				Vendor Total:	$753.16
UNR BOARD OF REGENTS_101716	101716				
		280.639.0000.200.2240.340.10000.00.00 **Check #: 6284**	Other Professional Services		$3,347.16
				Vendor Total:	$3,347.16
VEIL, CHERYL	100986				
		100.104.0000.000.2210.580.10000.00.00 **Check #: 6285**	Staff Travel		$92.80
				Vendor Total:	$92.80

Voucher Supplement Account Summary

Voucher Batch Number: 1415 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
VERIZON WIRELESS_21703	21703			
		100.101.0000.000.2310.535.10000.00.00 **Check #: 6286**	Data Communications, Internet, Video, T-lines, etc	$165.04
		100.101.0000.000.2510.533.10000.00.00 **Check #: 6286**	Telephone - Land Line phone services	$150.20
		100.101.0000.000.2520.534.10000.00.00 **Check #: 6286**	Telephone - Cell phone services	$397.68
		100.104.0000.000.2210.535.10000.00.00 **Check #: 6286**	Data Communications, Internet, Video, T-lines, etc	$440.17
		100.107.0000.000.2580.534.10000.00.00 **Check #: 6286**	Telephone - Cell phone services	$486.83
		100.108.0000.000.2620.534.10000.00.00 **Check #: 6286**	Telephone - Cell phone services	$1,087.73
		100.125.0000.000.2410.533.10205.10.00 **Check #: 6286**	Telephone - Land Line phone services	$38.80
		100.170.0000.000.2710.534.10000.00.00 **Check #: 6286**	Telephone - Cell phone services	$660.83
		250.105.0000.200.2319.535.10000.00.00 **Check #: 6286**	Data Communications, Internet, Video, T-lines, etc	$160.04
		290.180.0000.000.3100.534.10000.00.00 **Check #: 6286**	Telephone - Cell phone services	$77.60
			Vendor Total:	$3,664.92
VESTIS				
		100.121.0000.000.2620.422.10201.10.00 **Check #: 6287**	Janitorial / Custodial Services	$108.30
			Vendor Total:	$108.30
WESTERN GOVERNORS UNIVERSITY				
		100.101.0000.000.2213.560.10000.00.00 **Check #: 6288**	Tuition	$328.00
			Vendor Total:	$328.00
WESTERN TURF & HARDSCAPES				

Voucher Supplement Account Summary

Voucher Batch Number: 1415 **06/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10000.00.00 **Check #: 6289**	General Supplies	$1,200.00
			Vendor Total:	$1,200.00
			Grand Total:	$498,856.07

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1417 **Voucher Date:** 06/23/2026 Prepared By: _____

Printed: 07/01/2026 12:29:40 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $648,821.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

_____

Tom Hendrix	President
Dawn Carson	Clerk
Elmer Bull	Member
Kallie Day	Member
Darin Farr	Member
Sherry Parsons	Member
James Whisler	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$62,383.81
207	PCFP GATE	$52.27
240	State Grants	$558.94
280	Federal Funds	$60,068.15
340	Governmental Services Tax (GST)	$84,552.39
360	Bond Issues	$441,205.57
		$648,821.13

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1417 **06/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
3D CONCRETE, INC.	103064			
		100.108.0000.000.2620.610.10604.32.000	General Supplies	$328.29
			Vendor Total:	$328.29
AMAZON BUSINESS				
		100.125.0000.000.2120.610.10205.10.000	General Supplies	$224.69
		100.125.0000.000.2130.610.10205.10.000	General Supplies	$582.40
		100.125.0000.000.2410.610.10205.10.000	General Supplies	$776.70
		100.125.0000.100.1000.610.10205.10.000	General Supplies	$197.70
		100.126.0000.000.2410.610.10206.10.000	General Supplies	$454.43
		100.127.0000.000.2130.610.10210.10.000	General Supplies	$340.55
		100.128.0000.100.1000.610.10211.10.000	General Supplies	$140.00
		100.132.0000.000.2220.610.10302.20.000	General Supplies	$552.09
		100.132.0000.000.2410.610.10302.20.000	General Supplies	$359.90
		100.132.0000.100.1000.610.10302.20.000	General Supplies	$1,511.94
		100.133.0000.000.2130.610.10303.10.000	General Supplies	$50.00
		100.133.0000.000.2620.610.10303.10.000	General Supplies	$121.00
		100.136.0000.000.2410.610.10208.31.000	General Supplies	$14.17
		100.161.0000.100.1000.610.10601.32.000	General Supplies	$43.98
		100.161.0000.100.1000.616.10601.32.000	Teacher Supplies	$1,217.77
		100.161.0000.383.1000.610.10601.32.000	General Supplies	$1,831.27

Voucher Supplement Account Summary

Voucher Batch Number: 1417 **06/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.000.2130.610.10602.50.000	General Supplies	$75.65
		100.165.0000.000.2575.610.10605.32.000	General Supplies	$285.48
		207.213.0000.450.1000.610.10305.31.000	General Supplies	$52.27
		240.300.0000.330.1000.650.10601.32.000	Supplies-Information Technology-related	$174.05
		240.308.0000.330.1000.610.10605.32.000	General Supplies	$384.89
		280.633.0000.000.2100.610.10202.26.000	General Supplies	($849.99)
		280.633.0000.000.2100.610.10209.26.000	General Supplies	($85.49)
		280.633.0000.000.2100.610.10211.26.000	General Supplies	$2,759.32
		280.633.0000.000.2100.610.10302.26.000	General Supplies	$3,962.54
		280.633.0000.000.2100.610.10601.26.000	General Supplies	$2,058.85
		280.633.0000.000.2100.610.10603.25.000	General Supplies	$90.48
		280.633.0000.100.1000.640.10603.26.000	Books and Periodicals	$1,690.19
		280.639.0000.200.2100.610.10000.00.000	General Supplies	$1,086.89
		280.709.0000.000.2213.610.10000.26.000	General Supplies	$339.97
			Vendor Total:	$20,443.69
APPLE COMPUTER_1112	1112			
		100.129.0000.000.2230.652.10209.10.000	Inventoried Supplies/Equipment - IT Related <$5000	$1,127.95
			Vendor Total:	$1,127.95
AUDIO ENHANCEMENT, INC	99350			
		100.107.0000.000.2580.352.10000.00.000	Other Technical Services	$10,830.00

Voucher Supplement Account Summary

Voucher Batch Number: 1417 **06/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.107.0000.000.2580.734.10000.00.000	Technology-Related Hardware		$1,100.00
		360.023.0000.000.4700.734.10302.20.000	Technology-Related Hardware		$166,566.25
		360.023.0000.000.4700.734.10603.32.000	Technology-Related Hardware		$182,498.71
				Vendor Total:	$360,994.96
BSN SPORTS					
		100.101.0000.920.1000.610.10305.31.000	General Supplies		$815.88
		100.101.0000.920.1000.610.10603.32.000	General Supplies		$2,419.90
				Vendor Total:	$3,235.78
BUS PARTS WAREHOUSE	2534				
		100.170.0000.000.2710.614.10000.00.000	Parts		$194.42
				Vendor Total:	$194.42
CAPITAL CITY AUTO PARTS	102852				
		100.170.0000.000.2710.614.10000.00.000	Parts		$454.83
				Vendor Total:	$454.83
CMC TIRE					
		100.170.0000.000.2730.611.10000.00.000	Tires/Flooring		$364.04
				Vendor Total:	$364.04
FRONTIER					
		100.162.0000.000.2410.533.10602.50.000	Telephone - Land Line phone services		$168.50
				Vendor Total:	$168.50
GROUP WEST CONSTRUCTION, INC					
		360.023.0000.000.4500.450.10000.00.000	Construction Services		$92,140.61
				Vendor Total:	$92,140.61
HEALTHY COMMUNITIES COALITION					

Voucher Supplement Account Summary

Voucher Batch Number: 1417 **06/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.719.0000.000.2100.300.10000.00.00 0	Purchased Professional and Technical Services		$22,420.79
				Vendor Total:	$22,420.79
INLAND SUPPLY CO., INC.	10000				
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies		$499.96
				Vendor Total:	$499.96
MCA MECHANICAL, INC					
		340.101.0000.000.4700.450.10601.32.00 0	Construction Services		$34,485.00
		340.101.0000.000.4700.450.10604.32.00 0	Construction Services		$30,307.00
				Vendor Total:	$64,792.00
OASIS ONLINE					
		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services		$19,819.85
				Vendor Total:	$19,819.85
PAPE MACHINERY INC					
		100.170.0000.000.2710.614.10000.00.00 0	Parts		$193.96
				Vendor Total:	$193.96
RHP MECHANICAL SYSTEMS					
		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services		$812.50
		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services		$2,437.50
				Vendor Total:	$3,250.00
SILVER STATE SIGN LANGUAGE LLC					
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services		$19,827.00
				Vendor Total:	$19,827.00
SOLIANT HEALTH, LLC					

Voucher Supplement Account Summary

Voucher Batch Number: 1417 **06/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services		$2,876.25
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services		$2,895.00
				Vendor Total:	$5,771.25
SPLASH					
		280.709.0000.000.2213.610.10000.26.00 0	General Supplies		$996.35
				Vendor Total:	$996.35
SUMMIT COMPANIES					
		100.108.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services		$1,893.00
		100.108.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services		$1,893.00
		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services		$1,974.00
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services		$1,893.00
		340.101.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services		$13,925.00
				Vendor Total:	$21,578.00
TRANE U.S. INC					
		340.101.0000.000.4700.450.10601.32.00 0	Construction Services		$2,214.89
		340.101.0000.000.4700.450.10604.32.00 0	Construction Services		$3,620.50
				Vendor Total:	$5,835.39
WALKER LAKE DISPOSAL INC.	102157				
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal		$572.00
				Vendor Total:	$572.00
WESTERN NEVADA SUPPLY	22580				
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies		$1,551.75

Voucher Supplement Account Summary

Voucher Batch Number: 1417 **06/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.108.0000.000.2620.612.10604.32.000	Inventoried Supplies/Equipment	<$5000	$1,912.90
				Vendor Total:	$3,464.65
XEROX CORPORATION					
		100.134.0000.000.2410.442.10304.20.000	Rental of Equipment and Vehicles		$160.78
		100.162.0000.000.2410.430.10602.50.000	Repairs and Maintenance Services		$51.08
		100.162.0000.000.2410.442.10602.50.000	Rental of Equipment and Vehicles		$135.00
				Vendor Total:	$346.86
				Grand Total:	$648,821.13

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1418 **Voucher Date:** 06/23/2026 Prepared By: _____

Printed: 07/01/2026 12:30:28 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $104,453.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

_____

Tom Hendrix	President
Dawn Carson	Clerk
Elmer Bull	Member
Kallie Day	Member
Darin Farr	Member
Sherry Parsons	Member
James Whisler	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$22,460.35
240	State Grants	$6,048.00
250	Special Education	$6,831.25
280	Federal Funds	$12,365.20
340	Governmental Services Tax (GST)	$56,748.35
		$104,453.15

Created By: 266308.tracey.higle **Posted By:** 266308.sdavidson **Date:** 06/23/2026 11:25:33 Page: 1

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1418 **06/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2670.533.10605.32.00 **Check #: 6290**	Telephone - Land Line phone services	$122.21
			Vendor Total:	$122.21
ALL IN GRAPHIX				
		280.912.0000.300.1000.610.10000.00.00 **Check #: 6291**	General Supplies	$3,248.00
			Vendor Total:	$3,248.00
BAUMBACK, SANDY	102125			
		100.170.0000.000.2710.519.10000.00.00 **Check #: 6292**	Student Transportation Purchased From Other Source	$100.00
			Vendor Total:	$100.00
BEAR COMMUNICATIONS INC				
		100.107.0000.000.2580.610.10000.00.00 **Check #: 6293**	General Supplies	$3,655.34
		100.107.0000.000.2580.651.10000.00.00 **Check #: 6293**	Supplies - Technology - Software	$385.00
			Vendor Total:	$4,040.34
BELL PHOTOGRAPHERS INC				
		100.136.0000.000.2410.610.10208.31.00 **Check #: 6294**	General Supplies	$172.93
			Vendor Total:	$172.93
DEWITT, CODDIERAE				
		100.170.0000.000.2710.519.10000.00.00 **Check #: 6295**	Student Transportation Purchased From Other Source	$90.00
			Vendor Total:	$90.00
E-RATE ELITE SERVICES INC	103130			
		100.101.0000.000.2320.340.10000.00.00 **Check #: 6296**	Other Professional Services	$4,750.00
			Vendor Total:	$4,750.00
ETTER, DAMON				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1418 **06/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.709.0000.000.2213.580.10000.26.00 **Check #: 6297**	Staff Travel		$299.00
				Vendor Total:	$299.00
FUN EVENTS NV					
		100.161.0000.000.2410.610.10601.32.00 **Check #: 6298**	General Supplies		$825.00
				Vendor Total:	$825.00
GRADUATION SOLUTIONS, LLC					
		100.136.0000.100.1000.610.10208.31.00 **Check #: 6299**	General Supplies		$4,214.19
				Vendor Total:	$4,214.19
KIMBALL MIDWEST	96824				
		100.170.0000.000.2700.610.10000.00.00 **Check #: 6300**	General Supplies		$167.27
				Vendor Total:	$167.27
MAPLEWOODSHOP, LLC					
		240.300.0000.381.1000.610.10605.32.00 **Check #: 6301**	General Supplies		$6,048.00
		280.912.0000.300.1000.610.10000.00.00 **Check #: 6301**	General Supplies		$8,818.20
				Vendor Total:	$14,866.20
MAUPIN, COX, & LEGOY	22060				
		250.105.0000.200.2318.820.10000.00.00 **Check #: 6302**	Judgments Against the School District		$6,831.25
				Vendor Total:	$6,831.25
MONTROSE GLASS					
		340.101.0000.000.2620.430.10203.10.00 **Check #: 6303**	Repairs and Maintenance Services		$13,323.45
		340.101.0000.000.2620.430.10209.10.00 **Check #: 6303**	Repairs and Maintenance Services		$12,133.50
		340.101.0000.000.2620.430.10303.10.00 **Check #: 6303**	Repairs and Maintenance Services		$20,255.70

Voucher Supplement Account Summary

Voucher Batch Number: 1418 **06/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		340.101.0000.000.2620.430.10601.32.00 **Check #: 6303**	Repairs and Maintenance Services		$11,035.70
				Vendor Total:	$56,748.35
MOON LIGHTING & SOUND INC.					
		100.165.0000.100.1000.442.10605.32.00 **Check #: 6304**	Rental of Equipment and Vehicles		$3,385.00
				Vendor Total:	$3,385.00
NEVADA DRUG & ALCOHOL TESTING INC	101753				
		100.170.0000.000.2710.340.10000.00.00 **Check #: 6305**	Other Professional Services		$279.75
				Vendor Total:	$279.75
ORDUNA, FELICIANA	101671				
		100.170.0000.000.2710.519.10000.00.00 **Check #: 6306**	Student Transportation Purchased From Other Source		$90.00
				Vendor Total:	$90.00
PITNEY BOWES INC	98355				
		100.126.0000.000.2410.442.10206.10.00 **Check #: 6307**	Rental of Equipment and Vehicles		$91.14
				Vendor Total:	$91.14
PRIMO BRANDS	97540				
		100.101.0000.000.2510.610.10000.00.00 **Check #: 6308**	General Supplies		$96.92
				Vendor Total:	$96.92
SIERRA PACIFIC TURF SUPPLY INC	103177				
		100.133.0000.000.2620.610.10303.10.00 **Check #: 6309**	General Supplies		$1,571.09
				Vendor Total:	$1,571.09
Total Communication Solution					
		100.107.0000.000.2580.651.10000.00.00 **Check #: 6310**	Supplies - Technology - Software		$641.10
				Vendor Total:	$641.10

Voucher Supplement Account Summary

Voucher Batch Number: 1418 **06/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
VERIZON CONNECT FLEET USA. LLC					
		100.170.0000.000.2710.535.10000.00.00 **Check #: 6311**	Data Communications, Internet, Video, T-lines, etc		$158.10
				Vendor Total:	$158.10
VESTIS					
		100.127.0000.000.2620.422.10210.10.00 **Check #: 6312**	Janitorial / Custodial Services		$121.96
		100.132.0000.000.2620.422.10302.20.00 **Check #: 6312**	Janitorial / Custodial Services		$135.32
				Vendor Total:	$257.28
WESTERN STATES FIRE PROTECTION					
		100.108.0000.000.2620.430.10205.10.00 **Check #: 6313**	Repairs and Maintenance Services		$1,243.00
				Vendor Total:	$1,243.00
XEROX FINANCIAL SERVICES					
		100.101.0000.000.2510.443.10000.00.00 **Check #: 6314**	Rentals of Computers and Related Equipment		$165.03
				Vendor Total:	$165.03
				Grand Total:	$104,453.15

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1433 **Voucher Date:** 06/26/2026 Prepared By: _____

Printed: 07/01/2026 12:31:14 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $265,996.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

_____

Tom Hendrix	President
Dawn Carson	Clerk
Elmer Bull	Member
Kallie Day	Member
Darin Farr	Member
Sherry Parsons	Member
James Whisler	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$83,052.65
207	PCFP GATE	$226.67
240	State Grants	$4,037.96
250	Special Education	$75,375.70
280	Federal Funds	$102,303.56
400	Debt Service Funds	$1,000.00
		$265,996.54

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1433 **06/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918			
		280.639.0000.200.2240.340.10000.00.000	Other Professional Services	$15,012.00
			Vendor Total:	$15,012.00
AMAZON BUSINESS				
		100.101.0000.000.2320.610.10000.00.000	General Supplies	$35.98
		100.121.0000.000.2410.610.10201.10.000	General Supplies	$334.21
		100.122.0000.000.2130.610.10202.10.000	General Supplies	$12.96
		100.122.0000.000.2410.610.10202.10.000	General Supplies	$6.99
		100.122.0000.100.1000.610.10202.10.000	General Supplies	$760.00
		100.123.0000.000.2620.610.10203.10.000	General Supplies	$217.00
		100.125.0000.000.2410.610.10205.10.000	General Supplies	$1,234.64
		100.125.0000.000.2620.610.10205.10.000	General Supplies	$99.66
		100.125.0000.100.1000.610.10205.10.000	General Supplies	$2,431.51
		100.126.0000.100.1000.640.10206.10.000	Books and Periodicals	$89.90
		100.127.0000.000.2130.610.10210.10.000	General Supplies	$60.95
		100.127.0000.100.1000.610.10210.10.000	General Supplies	$503.92
		100.129.0000.100.1000.610.10209.10.000	General Supplies	$438.55
		100.129.0000.100.1000.616.10209.10.000	Teacher Supplies	$17.98
		100.132.0000.100.1000.610.10302.20.000	General Supplies	$17,113.22

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1433 **06/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2130.610.10303.10.000	General Supplies	$666.81
		100.133.0000.000.2410.610.10303.10.000	General Supplies	$31.32
		100.133.0000.000.2620.610.10303.10.000	General Supplies	$75.26
		100.133.0000.100.1000.610.10303.10.000	General Supplies	$423.12
		100.134.0000.000.2410.610.10304.20.000	General Supplies	$193.65
		100.135.0000.000.2410.610.10305.31.000	General Supplies	$37.96
		100.135.0000.100.1000.610.10305.31.000	General Supplies	$21.24
		100.136.0000.000.2410.610.10208.31.000	General Supplies	$133.51
		100.136.0000.100.1000.612.10208.31.000	Inventoried Supplies/Equipment <$5000	$948.98
		100.136.0000.100.1000.651.10208.31.000	Supplies - Technology - Software	$57.75
		100.161.0000.000.2130.610.10601.32.000	General Supplies	$1,210.54
		100.161.0000.000.2410.610.10601.32.000	General Supplies	$179.65
		100.161.0000.100.1000.610.10601.32.000	General Supplies	$411.36
		100.161.0000.100.1000.616.10601.32.000	Teacher Supplies	$1,437.14
		100.161.0000.383.1000.610.10601.32.000	General Supplies	$388.99
		100.162.0000.000.2130.610.10602.50.000	General Supplies	$547.18
		100.163.0000.100.1000.616.10603.32.000	Teacher Supplies	$102.28
		100.165.0000.000.2575.610.10605.32.000	General Supplies	$8.97
		207.213.0000.450.1000.610.10000.00.000	General Supplies	$161.95

Voucher Supplement Account Summary

Voucher Batch Number: 1433 **06/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		207.213.0000.450.1000.610.10305.31.000	General Supplies	$64.72
		240.207.0000.000.2500.610.10000.00.000	General Supplies	$57.84
		240.308.0000.330.1000.610.10605.32.000	General Supplies	$725.36
		240.308.0000.330.1000.641.10605.32.000	Textbooks	$50.79
		280.633.0000.000.2100.610.10201.26.000	General Supplies	$669.16
		280.633.0000.000.2100.610.10202.26.000	General Supplies	$535.99
		280.633.0000.000.2100.610.10205.26.000	General Supplies	$1,548.60
		280.633.0000.000.2100.610.10209.26.000	General Supplies	$433.86
		280.633.0000.000.2100.610.10210.26.000	General Supplies	$343.49
		280.633.0000.000.2100.610.10303.26.000	General Supplies	$2,484.44
		280.633.0000.000.2100.610.10601.26.000	General Supplies	$1,226.13
		280.633.0000.000.2100.610.10603.25.000	General Supplies	$485.70
		280.633.0000.000.2100.610.10605.26.000	General Supplies	$3,118.20
		280.633.0000.000.3300.610.10210.26.000	General Supplies	$1,222.43
		280.633.0000.000.3300.610.10211.26.000	General Supplies	($115.51)
		280.633.0000.000.3300.610.10605.26.000	General Supplies	$5,167.58
		280.633.0000.100.1000.610.10210.26.000	General Supplies	$1,502.27
		280.633.0000.100.1000.640.10603.26.000	Books and Periodicals	$1,050.26
		280.633.0000.100.1000.650.10210.26.000	Supplies-Information Technology-related	$263.24

Voucher Supplement Account Summary

Voucher Batch Number: 1433 **06/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.650.0000.000.2100.610.10902.25.000	General Supplies		($44.99)
		280.650.0000.100.1000.610.10000.26.000	General Supplies		$89.98
		280.658.0000.000.2100.610.10000.25.000	General Supplies		$657.13
		280.688.0000.000.2100.610.10000.00.000	General Supplies		$674.35
		280.767.0000.100.1000.610.10205.10.000	General Supplies		$44.18
		280.912.0000.300.1000.610.10000.00.000	General Supplies		$309.38
				Vendor Total:	$52,959.70
AUTO & TRUCK ELECTRIC,INC	1382				
		100.170.0000.000.2730.617.10000.00.000	Batt & Antifreeze		$2,275.00
				Vendor Total:	$2,275.00
BOYS & GIRLS CLUB OF MASON VALLEY	97650				
		280.767.0000.000.2100.320.10201.10.000	Professional Educational Services		$3,703.16
		280.767.0000.000.2100.320.10202.10.000	Professional Educational Services		$3,919.88
		280.767.0000.000.2100.320.10205.10.000	Professional Educational Services		$3,272.56
		280.767.0000.000.2100.320.10210.10.000	Professional Educational Services		$1,194.91
		280.767.0000.000.2100.320.10211.10.000	Professional Educational Services		$3,778.50
		280.767.0000.000.2100.320.10304.20.000	Professional Educational Services		$2,066.88
		280.767.0000.000.2515.340.10000.00.000	Other Professional Services		$3,530.95
		280.767.0000.100.1000.610.10202.10.000	General Supplies		$204.96
		280.767.0000.100.1000.610.10211.10.000	General Supplies		$167.66

Voucher Supplement Account Summary

Voucher Batch Number: 1433 **06/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.767.0000.100.1000.610.10304.20.000	General Supplies		$509.85
				Vendor Total:	$22,349.31
BRAILLE ABILITIES					
		250.101.0000.200.2190.340.10000.00.000	Other Professional Services		$21,811.20
				Vendor Total:	$21,811.20
BRYSON SALES & SERVICE	2380				
		100.170.0000.000.2710.614.10000.00.000	Parts		$1,082.58
				Vendor Total:	$1,082.58
CMC TIRE					
		100.170.0000.000.2710.430.10000.00.000	Repairs and Maintenance Services		$75.50
				Vendor Total:	$75.50
COMPUTERSHARE TRUST COMPANY	22368				
		400.101.0000.000.5000.810.10000.00.000	Dues and Fees		$1,000.00
				Vendor Total:	$1,000.00
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC					
		250.101.0000.200.2150.340.10000.00.000	Other Professional Services		$31,435.00
				Vendor Total:	$31,435.00
DIAMEDICAL USA EQUIPEMENT, LLC					
		240.300.0000.330.1000.610.10603.32.000	General Supplies		$803.97
				Vendor Total:	$803.97
FRONTLINE TECHNOLOGIES, LLC	102627				
		100.102.0000.000.2570.651.10000.00.000	Supplies - Technology - Software		$8,372.01
				Vendor Total:	$8,372.01
INLAND SUPPLY CO., INC.	10000				

Voucher Supplement Account Summary

Voucher Batch Number: 1433 **06/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.122.0000.000.2620.610.10202.10.000	General Supplies		$246.77
		100.129.0000.000.2620.610.10209.10.000	General Supplies		$184.82
		100.132.0000.000.2620.610.10302.20.000	General Supplies		$1,655.79
				Vendor Total:	$2,087.38
JIM MENESINI PETROLEUM					
		100.170.0000.000.2730.626.10000.00.000	Gasoline		$10,777.99
				Vendor Total:	$10,777.99
MATTA, SAGE					
		280.639.0000.200.2160.340.10000.00.000	Other Professional Services		$4,679.50
				Vendor Total:	$4,679.50
NAPA AUTO & TRUCK PARTS_99614	99614				
		100.170.0000.000.2710.614.10000.00.000	Parts		$894.65
				Vendor Total:	$894.65
OFFICE DEPOT	15366				
		100.127.0000.100.1000.610.10210.10.000	General Supplies		$3,110.97
				Vendor Total:	$3,110.97
OSKAR SEPTIC SERVICES, LLC					
		100.121.0000.000.2620.430.10201.10.000	Repairs and Maintenance Services		$200.00
				Vendor Total:	$200.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060				
		100.170.0000.000.2710.614.10000.00.000	Parts		$12,104.83
				Vendor Total:	$12,104.83
PROCARE THERAPY					

Voucher Supplement Account Summary

Voucher Batch Number: 1433 **06/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.105.0000.000.2130.340.10000.00.00 0	Other Professional Services		$4,134.00
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services		$5,112.14
				Vendor Total:	$9,246.14
REGENTS OF THE UNIVERSITY OF MINNESOTA					
		280.999.0000.000.2200.340.10000.00.00 0	Other Professional Services		$27,231.00
				Vendor Total:	$27,231.00
SAFETY-KLEEN SYSTEMS, INC	18119				
		100.170.0000.000.2650.430.10000.00.00 0	Repairs and Maintenance Services		$615.77
				Vendor Total:	$615.77
SCHOOL HEALTH CORP.					
		100.105.0000.000.2574.612.10000.00.00 0	Inventoried Supplies/Equipment	<$5000	$3,177.34
				Vendor Total:	$3,177.34
SOLIANT HEALTH, LLC					
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services		$2,876.25
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services		$3,377.50
				Vendor Total:	$6,253.75
STAPLES ADVANTAGE	99736				
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies		$3,480.83
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies		$186.73
				Vendor Total:	$3,667.56
THE STEPPING STONES GROUP LLC					
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services		$12,823.50
				Vendor Total:	$12,823.50

Voucher Supplement Account Summary

Voucher Batch Number: 1433 **06/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
TYLER TECHNOLOGIES, INC.	103232				
		240.341.0000.000.2500.330.10000.00.00 0	Professional Employee Training & Development Serv		$2,400.00
				Vendor Total:	$2,400.00
WEDCO INC.	22320				
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies		$243.89
				Vendor Total:	$243.89
WILD ROOTS OCCUPATIONAL THERAPY					
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services		$9,306.00
				Vendor Total:	$9,306.00
				Grand Total:	$265,996.54

End of Report

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LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1434 **Voucher Date:** 06/26/2026 Prepared By: _____

Printed: 07/01/2026 12:32:16 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $214,250.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

_____

Tom Hendrix	President
Dawn Carson	Clerk
Elmer Bull	Member
Kallie Day	Member
Darin Farr	Member
Sherry Parsons	Member
James Whisler	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$138,496.44
240	State Grants	$12,707.87
250	Special Education	$212.93
280	Federal Funds	$62,784.09
290	Food Service Funds	$49.50
		$214,250.83

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1434 **06/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
A T & T MONTHLY STATEMENT	99712				
		100.101.0000.000.2510.533.10000.00.00 **Check #: 6315**	Telephone - Land Line phone services		$1,411.92
				Vendor Total:	$1,411.92
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901				
		280.767.0000.000.2100.320.10203.10.00 **Check #: 6316**	Professional Educational Services		$290.60
		280.767.0000.000.2100.320.10206.10.00 **Check #: 6316**	Professional Educational Services		$6,162.47
		280.767.0000.000.2100.320.10209.10.00 **Check #: 6316**	Professional Educational Services		$6,253.50
		280.767.0000.000.2100.320.10303.10.00 **Check #: 6316**	Professional Educational Services		$14,297.25
		280.767.0000.000.2515.340.10000.00.00 **Check #: 6316**	Other Professional Services		$1,503.39
				Vendor Total:	$28,507.21
CAREER & TECHNICAL EDUCATION CONSORTIUM					
		280.631.0000.300.2200.320.10000.00.00 **Check #: 6317**	Professional Educational Services		$380.00
		280.912.0000.300.1000.340.10000.00.00 **Check #: 6317**	Other Professional Services		$1,952.00
				Vendor Total:	$2,332.00
CONCENTRA					
		100.170.0000.000.2710.340.10000.00.00 **Check #: 6318**	Other Professional Services		$287.00
				Vendor Total:	$287.00
COOPER, STACEY L					
		100.101.0000.000.2320.580.10000.00.00 **Check #: 6319**	Staff Travel		$65.00
				Vendor Total:	$65.00
CROSS, JENNIFER A					

Voucher Supplement Account Summary

Voucher Batch Number: 1434 **06/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.000.2410.533.10605.32.00 **Check #: 6320**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
CULLIGAN WATER				
		100.108.0000.000.2620.430.10305.31.00 **Check #: 6321**	Repairs and Maintenance Services	$5,175.87
			Vendor Total:	$5,175.87
DUANE MATTICE				
		100.162.0000.000.2410.533.10602.50.00 **Check #: 6322**	Telephone - Land Line phone services	$499.20
			Vendor Total:	$499.20
ELECTRONIX EXPRESS				
		240.300.0000.300.1000.610.10000.00.00 **Check #: 6323**	General Supplies	$2,239.94
		280.912.0000.300.1000.610.10000.00.00 **Check #: 6323**	General Supplies	$1,059.55
			Vendor Total:	$3,299.49
FASTENAL	100980			
		280.912.0000.300.1000.610.10000.00.00 **Check #: 6324**	General Supplies	$932.31
			Vendor Total:	$932.31
GREINER, GRETCHEN				
		280.667.0000.000.2200.340.10000.00.00 **Check #: 6325**	Other Professional Services	$816.00
			Vendor Total:	$816.00
HARRIS WELDING SUPPLY				
		280.912.0000.300.1000.610.10000.00.00 **Check #: 6326**	General Supplies	$4,971.52
			Vendor Total:	$4,971.52
JUDD, TAUNI				
		250.105.0000.200.2319.581.10000.00.00 **Check #: 6327**	Travel - Instructional Licensed Personnel	$14.21

Voucher Supplement Account Summary

Voucher Batch Number: 1434 **06/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$14.21
LAKESHORE LEARNING MATERIALS	11240				
		240.298.0000.100.1000.610.10000.00.00 **Check #: 6328**	General Supplies		$10,467.93
				Vendor Total:	$10,467.93
LARKINS, KAYLEEN					
		100.101.0000.000.2320.533.10000.00.00 **Check #: 6329**	Telephone - Land Line phone services		$499.20
				Vendor Total:	$499.20
LOWE, KEITH III					
		250.105.0000.200.2319.581.10000.00.00 **Check #: 6330**	Travel - Instructional Licensed Personnel		$198.72
				Vendor Total:	$198.72
LYON COUNTY SCHOOL DIST._99346	99346				
		280.688.0000.000.2100.610.10000.00.00 **Check #: 6331**	General Supplies		$364.80
				Vendor Total:	$364.80
MALEK, ANDREW					
		280.639.0000.200.2700.510.10000.00.00 **Check #: 6332**	Student Transportation Services		$283.48
				Vendor Total:	$283.48
MAUPIN, COX, & LEGOY	22060				
		100.101.0000.000.2320.340.10000.00.00 **Check #: 6333**	Other Professional Services		$10,458.00
				Vendor Total:	$10,458.00
MICHAEL SOUKUP					
		280.639.0000.200.2160.340.10000.00.00 **Check #: 6334**	Other Professional Services		$2,660.00
				Vendor Total:	$2,660.00
MILLER, TIMOTHY					

Voucher Supplement Account Summary

Voucher Batch Number: 1434 **06/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.519.10000.00.00 **Check #: 6335**	Student Transportation Purchased From Other Source	$50.40
			Vendor Total:	$50.40
MINOR, SHAUN				
		290.180.1611.000.0000.000.10000.00.00 **Check #: 6336**	Daily Sales-School Lunch Program	$19.20
			Vendor Total:	$19.20
N N B U A - BASEBALL	13589			
		100.101.0000.920.1000.340.10601.32.00 **Check #: 6337**	Other Professional Services	$357.40
		100.101.0000.920.1000.340.10602.50.00 **Check #: 6337**	Other Professional Services	($503.28)
		100.101.0000.920.1000.340.10603.32.00 **Check #: 6337**	Other Professional Services	$101.64
		100.101.0000.920.1000.340.10604.32.00 **Check #: 6337**	Other Professional Services	($109.32)
		100.101.0000.920.1000.340.10605.32.00 **Check #: 6337**	Other Professional Services	$453.64
			Vendor Total:	$300.08
PRIMO BRANDS	97540			
		100.101.0000.000.2510.610.10000.00.00 **Check #: 6338**	General Supplies	$50.94
		100.170.0000.000.2700.610.10000.00.00 **Check #: 6338**	General Supplies	$534.92
			Vendor Total:	$585.86
PURCHASE POWER	16968			
		100.121.0000.000.2410.531.10201.10.00 **Check #: 6339**	Postage	$7.13
			Vendor Total:	$7.13
SATALICK, JEREMY R				
		280.633.0000.000.2400.580.10208.26.00 **Check #: 6340**	Travel	$621.42

Voucher Supplement Account Summary

Voucher Batch Number: 1434 **06/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$621.42
STARSOUND AUDIO	20039				
		100.164.0000.100.1000.610.10604.32.00 **Check #: 6341**	General Supplies		$2,140.00
				Vendor Total:	$2,140.00
SWIVL					
		100.104.0000.000.2210.651.10000.00.00 **Check #: 6342**	Supplies - Technology - Software		$48,349.00
				Vendor Total:	$48,349.00
THE PARTS HOUSE	23100				
		100.170.0000.000.2710.614.10000.00.00 **Check #: 6343**	Parts		$1,613.42
				Vendor Total:	$1,613.42
THOMPSON, SHELBY					
		290.180.1611.000.0000.000.10000.00.00 **Check #: 6344**	Daily Sales-School Lunch Program		$30.30
				Vendor Total:	$30.30
UNITED LANGUAGE GROUP, LLC					
		280.639.0000.200.2190.340.10000.00.00 **Check #: 6345**	Other Professional Services		$2,235.80
				Vendor Total:	$2,235.80
UNR BOARD OF REGENTS_101716	101716				
		280.767.0000.000.2500.310.10000.00.00 **Check #: 6346**	Official/Administrative Services		$18,000.00
				Vendor Total:	$18,000.00
WASTE MANAGEMENT	22180				
		100.134.0000.000.2620.430.10304.20.00 **Check #: 6347**	Repairs and Maintenance Services		$3,587.70
				Vendor Total:	$3,587.70
WESTERN NEVADA COLLEGE_99219					

Voucher Supplement Account Summary

Voucher Batch Number: 1434 **06/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.104.0000.300.1000.320.10000.00.00 **Check #: 6348**	Professional Educational Services		$61,109.46
				Vendor Total:	$61,109.46
XEROX CORPORATION					
		100.126.0000.000.2410.442.10206.10.00 **Check #: 6349**	Rental of Equipment and Vehicles		$1,858.00
				Vendor Total:	$1,858.00
				Grand Total:	$214,250.83

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1437 **Voucher Date:** 06/30/2026 Prepared By: _____

Printed: 07/01/2026 12:44:56 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $570,211.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

_____

Tom Hendrix	President
Dawn Carson	Clerk
Elmer Bull	Member
Kallie Day	Member
Darin Farr	Member
Sherry Parsons	Member
James Whisler	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$97,743.49
280	Federal Funds	$13,700.61
285	Medicaid Funds	$11,017.00
290	Food Service Funds	$411,287.12
340	Governmental Services Tax (GST)	$27,463.53
360	Bond Issues	$9,000.00
		$570,211.75

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1437 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814			
		280.633.0000.100.1000.652.10205.26.000	Inventoried Supplies/Equipment - IT Related <$5000	$7,957.50
			Vendor Total:	$7,957.50
AIR FILTER SALES AND SERVICE	98789			
		100.127.0000.000.2620.610.10210.10.000	General Supplies	$470.82
			Vendor Total:	$470.82
AMAZON BUSINESS				
		100.126.0000.000.2120.610.10206.10.000	General Supplies	$245.72
		100.126.0000.000.2410.610.10206.10.000	General Supplies	$1,405.08
		100.126.0000.100.1000.610.10206.10.000	General Supplies	$1,621.48
		100.129.0000.100.1000.610.10209.10.000	General Supplies	$60.79
		280.633.0000.000.2100.610.10206.26.000	General Supplies	$446.76
			Vendor Total:	$3,779.83
ATTAINMENT COMPANY	1340			
		280.763.0000.200.1000.641.10000.00.000	Textbooks	$4,999.35
			Vendor Total:	$4,999.35
BSN SPORTS				
		100.101.0000.920.1000.610.10603.32.000	General Supplies	$5,903.67
			Vendor Total:	$5,903.67
CHARTWELLS				
		290.180.0000.000.3100.430.10000.00.000	Repairs and Maintenance Services	$1,344.96
		290.180.0000.000.3100.550.10000.00.000	Printing and Binding	$3,437.45

Voucher Supplement Account Summary

Voucher Batch Number: 1437 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		290.180.0000.000.3100.630.10000.00.000	Food		$406,354.71
		290.180.0000.000.3100.810.10000.00.000	Dues and Fees		$150.00
				Vendor Total:	$411,287.12
PELLETT CONSTRUCTION, LLC					
		360.013.0000.000.4700.450.10603.32.000	Construction Services		$4,500.00
		360.013.0000.000.4700.450.10605.32.000	Construction Services		$4,500.00
				Vendor Total:	$9,000.00
REGENTS OF THE UNIVERSITY OF MINNESOTA					
		100.000.0000.000.0000.000.10000.00.426	Accounts Payable.		$16,214.00
		285.000.0000.000.0000.000.10000.00.426	Accounts Payable.		$11,017.00
				Vendor Total:	$27,231.00
SOLIANT HEALTH, LLC					
		280.639.0000.200.2150.340.10000.00.000	Other Professional Services		$297.00
				Vendor Total:	$297.00
WESTERN NEVADA SUPPLY	22580				
		100.101.0000.000.2620.612.10000.00.000	Inventoried Supplies/Equipment	<$5000	$70,600.00
		340.101.0000.000.2620.610.10202.10.000	General Supplies		$3,512.02
		340.101.0000.000.2620.610.10302.20.000	General Supplies		$10,258.70
		340.101.0000.000.2620.610.10303.10.000	General Supplies		$5,511.93
		340.101.0000.000.2620.610.10603.32.000	General Supplies		$8,180.88
				Vendor Total:	$98,063.53
WILLIAM V. MACGILL & CO.	22793				

Voucher Supplement Account Summary

Voucher Batch Number: 1437 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.000.2130.610.10206.10.000	General Supplies	$805.72
		100.129.0000.000.2130.610.10209.10.000	General Supplies	$416.21
			Vendor Total:	$1,221.93
			Grand Total:	$570,211.75

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1438 **Voucher Date:** 06/30/2026 Prepared By: _____

Printed: 07/01/2026 12:34:53 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $17,057.66 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

_____

Tom Hendrix	President
Dawn Carson	Clerk
Elmer Bull	Member
Kallie Day	Member
Darin Farr	Member
Sherry Parsons	Member
James Whisler	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$6,715.02
250	Special Education	$160.04
280	Federal Funds	$10,104.98
290	Food Service Funds	$77.62
		$17,057.66

Created By: 266308.sdavidson **Posted By:** 266308.sdavidson **Date:** 06/30/2026 14:54:22 Page: 1

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1438 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
CERRIS SYSTEMS RENO, INC					
		100.108.0000.000.2620.430.10601.32.00 **Check #: 6351**	Repairs and Maintenance Services		$600.00
				Vendor Total:	$600.00
DEPARTMENT OF PUBLIC SAFETY	14394				
		100.102.0000.000.2570.340.10000.00.00 **Check #: 6352**	Other Professional Services		$367.50
				Vendor Total:	$367.50
MYSTERY SCIENCE INC.					
		280.633.0000.000.2200.653.10203.26.00 **Check #: 6353**	Web-based and similar programs		$9,560.00
				Vendor Total:	$9,560.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.					
		100.164.0000.000.2410.421.10604.32.00 **Check #: 6354**	Garbage / Disposal		$67.41
				Vendor Total:	$67.41
PRIMO BRANDS	97540				
		100.101.0000.000.2510.610.10000.00.00 **Check #: 6355**	General Supplies		$274.91
				Vendor Total:	$274.91
PS SAFETY CONNECTION LLC					
		100.125.0000.100.1000.640.10205.10.00 **Check #: 6356**	Books and Periodicals		$700.00
				Vendor Total:	$700.00
RESOLVE IT NEVADA LLC					
		280.667.0000.000.2200.340.10000.00.00 **Check #: 6357**	Other Professional Services		$460.00
				Vendor Total:	$460.00
VERIZON WIRELESS_21703	21703				
		100.101.0000.000.2310.535.10000.00.00 **Check #: 6358**	Data Communications, Internet, Video, T-lines, etc		$165.04

Voucher Supplement Account Summary

Voucher Batch Number: 1438 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2520.534.10000.00.00 **Check #: 6358**	Telephone - Cell phone services	$437.71
		100.104.0000.000.2210.535.10000.00.00 **Check #: 6358**	Data Communications, Internet, Video, T-lines, etc	$480.12
		100.107.0000.000.2580.534.10000.00.00 **Check #: 6358**	Telephone - Cell phone services	$526.95
		100.108.0000.000.2620.534.10000.00.00 **Check #: 6358**	Telephone - Cell phone services	$1,109.86
		100.125.0000.000.2410.533.10205.10.00 **Check #: 6358**	Telephone - Land Line phone services	$38.81
		100.170.0000.000.2710.534.10000.00.00 **Check #: 6358**	Telephone - Cell phone services	$660.97
		250.105.0000.200.2319.535.10000.00.00 **Check #: 6358**	Data Communications, Internet, Video, T-lines, etc	$160.04
		290.180.0000.000.3100.534.10000.00.00 **Check #: 6358**	Telephone - Cell phone services	$77.61
			Vendor Total:	$3,657.12
XEROX BUSINESS SOLUTIONS				
		100.101.0000.000.2510.430.10000.00.00 **Check #: 6359**	Repairs and Maintenance Services	$15.74
		280.634.0000.300.1000.650.10305.20.00 **Check #: 6359**	Supplies-Information Technology-related	$84.98
			Vendor Total:	$100.72
YERINGTON HIGH SCHOOL_23180	23180			
		100.101.0000.920.1000.610.10603.32.00 **Check #: 6360**	General Supplies	$640.00
		100.104.0000.000.2210.610.10000.00.00 **Check #: 6360**	General Supplies	$600.00
		100.163.0000.920.1000.610.10603.32.00 **Check #: 6360**	General Supplies	$30.00
			Vendor Total:	$1,270.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1438 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$17,057.66

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1441 **Voucher Date:** 06/30/2026 Prepared By: _____

Printed: 07/15/2026 04:01:37 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $1,383,330.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

_____

Tom Hendrix	President
Dawn Carson	Clerk
Elmer Bull	Member
Kallie Day	Member
Darin Farr	Member
Sherry Parsons	Member
James Whisler	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$162,639.06
207	PCFP GATE	$531.06
240	State Grants	$2,355.16
250	Special Education	$8,839.80
260	Gifts and Donations	$2,666.79
280	Federal Funds	$147,427.55
290	Food Service Funds	$13,971.12
310	Residential Construction Tax	$9,163.50
340	Governmental Services Tax (GST)	$174,940.50
360	Bond Issues	$837,015.58
702	Health Insurance	$5,225.74

Created By: 266308.tracey.higle **Posted By:** 266308.sdavidson **Date:** 07/09/2026 12:54:22 Page: 1

Fund		Amount
703	Workers Compensation	$18,554.56
		$1,383,330.42

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1441 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
ACT, INCORPORATED	101628				
		100.104.0000.100.1000.653.10000.00.00 **Check #: 6361**	Web-based and similar programs		$3,442.50
				Vendor Total:	$3,442.50
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918				
		280.639.0000.200.2240.340.10000.00.00 **Check #: 6362**	Other Professional Services		$13,727.70
				Vendor Total:	$13,727.70
ADVANCED INTEGRATED PEST MANAGEMENT					
		100.101.0000.000.2620.430.10000.00.00 **Check #: 6363**	Repairs and Maintenance Services		$3,255.00
				Vendor Total:	$3,255.00
ALEXANDER, TYLER					
		100.101.0000.000.2213.560.10000.00.00 **Check #: 6364**	Tuition		$438.68
				Vendor Total:	$438.68
AMAZON BUSINESS					
		100.101.0000.000.2510.610.10000.00.00 **Check #: 6365**	General Supplies		$387.68
		100.122.0000.000.2410.610.10202.10.00 **Check #: 6365**	General Supplies		$36.36
		100.123.0000.000.2620.610.10203.10.00 **Check #: 6365**	General Supplies		$0.20
		100.126.0000.000.2410.610.10206.10.00 **Check #: 6365**	General Supplies		$19.99
		100.126.0000.100.1000.610.10206.10.00 **Check #: 6365**	General Supplies		$58.49
		100.127.0000.000.2410.650.10210.10.00 **Check #: 6365**	Supplies-Information Technology-related		$699.00
		100.127.0000.100.1000.610.10210.10.00 **Check #: 6365**	General Supplies		$669.48

Voucher Supplement Account Summary

Voucher Batch Number: 1441 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.000.2120.610.10209.10.00 Check #: 6365	General Supplies	$427.97
		100.129.0000.100.1000.610.10209.10.00 Check #: 6365	General Supplies	$39.19
		100.134.0000.000.2620.610.10304.20.00 Check #: 6365	General Supplies	$373.27
		100.135.0000.000.2620.610.10305.31.00 Check #: 6365	General Supplies	$338.98
		100.135.0000.100.1000.610.10305.31.00 Check #: 6365	General Supplies	$199.90
		100.136.0000.000.2410.610.10208.31.00 Check #: 6365	General Supplies	$573.36
		100.163.0000.100.1000.640.10603.32.00 Check #: 6365	Books and Periodicals	$12.99
		100.164.0000.100.1000.610.10604.32.00 Check #: 6365	General Supplies	$65.19
		100.164.0000.194.1000.610.10604.32.00 Check #: 6365	General Supplies	$897.30
		100.170.0000.000.2700.610.10000.00.00 Check #: 6365	General Supplies	$202.23
		207.213.0000.450.1000.610.10000.00.00 Check #: 6365	General Supplies	$228.12
		207.213.0000.450.1000.610.10305.31.00 Check #: 6365	General Supplies	$302.94
		240.207.0000.000.3300.610.10000.00.00 Check #: 6365	FY20 Grants Budget Load- State PreK	$420.31
		240.300.0000.330.1000.610.10605.32.00 Check #: 6365	General Supplies	$10.22
		240.300.0000.330.1000.650.10601.32.00 Check #: 6365	Supplies-Information Technology-related	$184.45
		240.300.0000.381.1000.641.10601.32.00 Check #: 6365	Textbooks	$60.09
		240.308.0000.330.1000.610.10605.32.00 Check #: 6365	General Supplies	$1,616.89

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1441 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.308.0000.330.1000.641.10000.00.00 **Check #: 6365**	Textbooks	$63.20
		260.073.0000.000.2219.610.10000.00.00 **Check #: 6365**	General Supplies	$2,666.79
		280.624.0000.000.2213.610.10000.00.00 **Check #: 6365**	General Supplies	$7,637.05
		280.629.0000.000.2100.610.10000.26.00 **Check #: 6365**	General Supplies	$295.16
		280.633.0000.000.2100.610.10209.26.00 **Check #: 6365**	General Supplies	$171.82
		280.633.0000.000.2100.610.10302.26.00 **Check #: 6365**	General Supplies	$17.55
		280.633.0000.000.2100.610.10304.26.00 **Check #: 6365**	General Supplies	$2,924.20
		280.633.0000.000.2100.610.10305.26.00 **Check #: 6365**	General Supplies	$6,458.35
		280.633.0000.000.2100.610.10604.26.00 **Check #: 6365**	General Supplies	$3,384.33
		280.633.0000.100.1000.610.10210.26.00 **Check #: 6365**	General Supplies	$143.96
		280.633.0000.100.1000.610.10304.26.00 **Check #: 6365**	General Supplies	$1,115.93
		280.633.0000.100.1000.640.10603.26.00 **Check #: 6365**	Books and Periodicals	$772.16
		280.633.0000.100.1000.640.10605.26.00 **Check #: 6365**	Books and Periodicals	$317.09
		280.658.0000.000.2100.640.10000.25.00 **Check #: 6365**	Books and Periodicals	$129.48
		280.658.0000.000.2100.640.10000.26.00 **Check #: 6365**	Books and Periodicals	$54.89
		280.912.0000.300.1000.610.10000.00.00 **Check #: 6365**	General Supplies	$67.48
		702.101.0000.000.2570.310.10000.00.00 **Check #: 6365**	Official/Administrative Services	$5,225.74

Voucher Supplement Account Summary

Voucher Batch Number: 1441 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$39,269.69
APEX CYBER SYSTEMS				
		100.101.0000.000.2660.654.10205.10.00 Check #: 6366	Supplies - IT Related <$999 > 1 year useful life	$6,779.98
			Vendor Total:	$6,779.98
BRAILLE ABILITIES				
		250.101.0000.200.2190.340.10000.00.00 Check #: 6367	Other Professional Services	$8,839.80
			Vendor Total:	$8,839.80
BRYSON SALES & SERVICE	2380			
		100.170.0000.000.2710.614.10000.00.00 Check #: 6368	Parts	$1,021.08
			Vendor Total:	$1,021.08
BSN SPORTS				
		100.101.0000.920.1000.610.10603.32.00 Check #: 6369	General Supplies	$439.98
			Vendor Total:	$439.98
CCMSI				
		703.102.0000.000.2570.270.10000.00.00 Check #: 6370	Workers" Compensation	$18,554.56
			Vendor Total:	$18,554.56
CDW, LLC	100170			
		100.107.0000.000.2580.651.10000.00.00 Check #: 6371	Supplies - Technology - Software	$55,422.00
			Vendor Total:	$55,422.00
CERRIS SYSTEMS RENO, INC				
		100.108.0000.000.2620.430.10203.10.00 Check #: 6372	Repairs and Maintenance Services	$1,799.61
			Vendor Total:	$1,799.61
CHARTWELLS				

Voucher Supplement Account Summary

Voucher Batch Number: 1441 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		290.180.0000.000.3100.630.10000.00.00 **Check #: 6373**	Food		$13,971.12
				Vendor Total:	$13,971.12
CINDERLITE TRUCKING CORP	3830				
		100.108.0000.000.2620.610.10210.10.00 **Check #: 6374**	General Supplies		$278.04
		100.108.0000.000.2620.610.10604.32.00 **Check #: 6374**	General Supplies		$282.58
				Vendor Total:	$560.62
COOPER, STACEY L					
		100.101.0000.000.2320.580.10000.00.00 **Check #: 6375**	Staff Travel		$296.00
				Vendor Total:	$296.00
CORE CONSTRUCTION	102843				
		360.013.0000.000.4600.450.10601.32.00 **Check #: 6376**	Construction Services		$189,284.31
				Vendor Total:	$189,284.31
CR ENGINEERING	102406				
		360.013.0000.000.4300.340.10205.10.00 **Check #: 6377**	Other Professional Services		$7,300.00
		360.013.0000.000.4300.340.10209.10.00 **Check #: 6377**	Other Professional Services		$15,120.00
		360.013.0000.000.4300.340.10303.10.00 **Check #: 6377**	Other Professional Services		$41,600.00
		360.013.0000.000.4300.340.10304.20.00 **Check #: 6377**	Other Professional Services		$7,300.00
		360.013.0000.000.4300.340.10601.32.00 **Check #: 6377**	Other Professional Services		$39,360.00
		360.013.0000.000.4300.340.10602.50.00 **Check #: 6377**	Other Professional Services		$44,800.00
		360.013.0000.000.4300.340.10604.32.00 **Check #: 6377**	Other Professional Services		$15,600.00

Voucher Supplement Account Summary

Voucher Batch Number: 1441 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$171,080.00
CTR ROOFING LTD					
		360.012.0000.000.4700.450.10206.10.00 Check #: 6378	Construction Services		$319,478.92
		360.012.0000.000.4700.450.10303.10.00 Check #: 6378	Construction Services		$87,576.70
				Vendor Total:	$407,055.62
DAVIS, MARIA C.					
		280.639.0000.200.2190.340.10000.00.00 Check #: 6379	Other Professional Services		$150.00
				Vendor Total:	$150.00
DAWN CARSON					
		100.101.0000.000.2310.580.10000.00.00 Check #: 6380	Staff Travel		$130.02
				Vendor Total:	$130.02
DAY, KALLIE					
		100.101.0000.000.2310.580.10000.00.00 Check #: 6381	Staff Travel		$209.12
				Vendor Total:	$209.12
DYSLEXIA ON DEMAND					
		280.639.0000.200.1000.653.10000.00.00 Check #: 6382	Web-based and similar programs		$2,317.75
				Vendor Total:	$2,317.75
ELMER BULL					
		100.101.0000.000.2310.580.10000.00.00 Check #: 6383	Staff Travel		$388.63
				Vendor Total:	$388.63
FARR, DARIN					
		100.101.0000.000.2310.580.10000.00.00 Check #: 6384	Staff Travel		$156.75
				Vendor Total:	$156.75

Voucher Supplement Account Summary

Voucher Batch Number: 1441 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FRONTIER				
		100.101.0000.000.2320.533.10000.00.00 **Check #: 6385**	Telephone - Land Line phone services	$436.58
			Vendor Total:	$436.58
GENESIS FLOOR COVERING UTAH, LLC				
		310.034.0000.000.4700.430.10303.10.00 **Check #: 6386**	Repairs and Maintenance Services	$9,163.50
		340.101.0000.000.2620.430.10202.10.00 **Check #: 6386**	Repairs and Maintenance Services	$6,434.50
		340.101.0000.000.2620.430.10205.10.00 **Check #: 6386**	Repairs and Maintenance Services	$32,304.00
		340.101.0000.000.2620.430.10208.31.00 **Check #: 6386**	Repairs and Maintenance Services	$71,232.00
		340.101.0000.000.2620.430.10303.10.00 **Check #: 6386**	Repairs and Maintenance Services	$8,561.00
		340.101.0000.000.2620.430.10603.32.00 **Check #: 6386**	Repairs and Maintenance Services	$12,319.00
			Vendor Total:	$140,014.00
HARCO ATHLETIC RECONDITIONING INC				
		100.101.0000.920.1000.610.10605.32.00 **Check #: 6387**	General Supplies	$3,540.00
			Vendor Total:	$3,540.00
HENDRIX, , G. T.				
		100.101.0000.000.2310.580.10000.00.00 **Check #: 6388**	Staff Travel	$128.04
			Vendor Total:	$128.04
HILLYARD INC.				
		100.133.0000.000.2620.430.10303.10.00 **Check #: 6389**	Repairs and Maintenance Services	$480.00
			Vendor Total:	$480.00
HOUSE, IRELYNN Q				

Voucher Supplement Account Summary

Voucher Batch Number: 1441 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.101.0000.000.2213.560.10000.00.00 **Check #: 6390**	Tuition		$339.90
				Vendor Total:	$339.90
INLAND SUPPLY CO., INC.	10000				
		100.135.0000.000.2620.610.10305.31.00 **Check #: 6391**	General Supplies		$265.38
				Vendor Total:	$265.38
INNOVATIVE COMMUNICATIONS SYSTEMS, LLC	10058				
		100.161.0000.920.1000.430.10601.32.00 **Check #: 6392**	Repairs and Maintenance Services		$3,370.00
				Vendor Total:	$3,370.00
JAMES WHISLER					
		100.101.0000.000.2310.580.10000.00.00 **Check #: 6393**	Staff Travel		$159.50
				Vendor Total:	$159.50
JIM MENESINI PETROLEUM					
		100.101.0000.000.2610.623.10000.00.00 **Check #: 6394**	Bottled Gas		$121.15
		100.170.0000.000.2730.613.10000.00.00 **Check #: 6394**	Oil & Lubricants		$59.85
		100.170.0000.000.2730.626.10000.00.00 **Check #: 6394**	Gasoline		$10,429.33
				Vendor Total:	$10,610.33
JOROCO					
		280.667.0000.000.2200.340.10000.00.00 **Check #: 6395**	Other Professional Services		$510.00
				Vendor Total:	$510.00
JOSTENS_10600	10600				
		100.164.0000.100.1000.610.10604.32.00 **Check #: 6396**	General Supplies		$1,044.75
				Vendor Total:	$1,044.75

Voucher Supplement Account Summary

Voucher Batch Number: 1441 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
LAHONTAN PARAMEDICAL					
		100.170.0000.000.2710.340.10000.00.00 **Check #: 6397**	Other Professional Services		$75.00
				Vendor Total:	$75.00
MCKILLICAN	12227				
		100.161.0000.383.1000.610.10601.32.00 **Check #: 6398**	General Supplies		$1,289.19
				Vendor Total:	$1,289.19
MICHAEL SOUKUP					
		280.639.0000.200.2160.340.10000.00.00 **Check #: 6399**	Other Professional Services		$2,850.00
				Vendor Total:	$2,850.00
MIRACLE RECREATION EQUIPMENT CO.	100033				
		100.133.0000.100.1000.610.10303.10.00 **Check #: 6400**	General Supplies		$2,544.52
				Vendor Total:	$2,544.52
MONTROSE GLASS					
		100.121.0000.000.2620.430.10201.10.00 **Check #: 6401**	Repairs and Maintenance Services		$760.34
				Vendor Total:	$760.34
MOYLE, HEATHER					
		100.109.0000.000.2210.533.10000.00.00 **Check #: 6402**	Telephone - Land Line phone services		$499.20
				Vendor Total:	$499.20
NELSON ELECTRIC COMPANY, INC.					
		100.108.0000.000.2620.430.10603.32.00 **Check #: 6403**	Repairs and Maintenance Services		$1,290.00
				Vendor Total:	$1,290.00
PARSONS, SHERRY					
		100.101.0000.000.2310.580.10000.00.00 **Check #: 6404**	Staff Travel		$84.38

Voucher Supplement Account Summary

Voucher Batch Number: 1441 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$84.38
PAUL CAVIN ARCHITECT LLC					
		360.013.0000.000.4300.340.10305.31.00 Check #: 6405	Other Professional Services		$2,000.00
		360.013.0000.000.4300.340.10601.32.00 Check #: 6405	Other Professional Services		$7,405.00
		360.013.0000.000.4300.340.10603.32.00 Check #: 6405	Other Professional Services		$2,860.00
		360.013.0000.000.4300.340.10604.32.00 Check #: 6405	Other Professional Services		$2,420.00
		360.013.0000.000.4300.340.10605.32.00 Check #: 6405	Other Professional Services		$3,940.00
				Vendor Total:	$18,625.00
PELLETT CONSTRUCTION, LLC					
		360.013.0000.000.4700.450.10603.32.00 Check #: 6406	Construction Services		$24,112.67
		360.013.0000.000.4700.450.10605.32.00 Check #: 6406	Construction Services		$26,857.98
				Vendor Total:	$50,970.65
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060				
		100.170.0000.000.2650.430.10000.00.00 Check #: 6407	Repairs and Maintenance Services		$11,125.73
		100.170.0000.000.2710.614.10000.00.00 Check #: 6407	Parts		$955.72
				Vendor Total:	$12,081.45
PRIMO BRANDS	97540				
		100.101.0000.000.2510.610.10000.00.00 Check #: 6408	General Supplies		$64.49
		100.170.0000.000.2700.610.10000.00.00 Check #: 6408	General Supplies		$713.72
				Vendor Total:	$778.21
PROCARE THERAPY					

Voucher Supplement Account Summary

Voucher Batch Number: 1441 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.105.0000.000.2130.340.10000.00.00 Check #: 6409	Other Professional Services		$2,496.00
				Vendor Total:	$2,496.00
RESOLVE IT NEVADA LLC					
		280.667.0000.000.2200.340.10000.00.00 Check #: 6410	Other Professional Services		$990.00
				Vendor Total:	$990.00
RON'S REFRIGERATION, INC	17820				
		100.108.0000.000.2620.430.10000.00.00 Check #: 6411	Repairs and Maintenance Services		$1,189.12
		100.108.0000.000.2620.430.10205.10.00 Check #: 6411	Repairs and Maintenance Services		$547.64
		100.108.0000.000.2620.430.10605.32.00 Check #: 6411	Repairs and Maintenance Services		$606.24
				Vendor Total:	$2,343.00
SHRED-IT USA					
		100.101.0000.000.2320.421.10000.00.00 Check #: 6412	Garbage / Disposal		$115.92
		100.121.0000.000.2410.421.10201.10.00 Check #: 6412	Garbage / Disposal		$46.44
				Vendor Total:	$162.36
SIERRA NEVADA CONSTRUCTION					
		340.101.0000.000.4600.450.10000.00.00 Check #: 6413	Construction Services		$39,120.00
		340.101.0000.000.4600.450.10202.10.00 Check #: 6413	Construction Services		$4,970.00
				Vendor Total:	$44,090.00
SILVER SPRINGS MUTUAL WATER CO	19183				
		100.101.0000.000.2610.411.10000.00.00 Check #: 6414	Water / Sewer		$21,209.37
		100.170.0000.000.2730.411.10000.00.00 Check #: 6414	Water / Sewer		$105.21

Voucher Supplement Account Summary

Voucher Batch Number: 1441 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$21,314.58
SILVER STATE SIGN LANGUAGE LLC					
		280.639.0000.200.2100.340.10000.00.00 **Check #: 6415**	Other Professional Services		$480.00
				Vendor Total:	$480.00
SOLIANT HEALTH, LLC					
		280.639.0000.200.2150.340.10000.00.00 **Check #: 6416**	Other Professional Services		$1,881.00
				Vendor Total:	$1,881.00
STAPLES ADVANTAGE	99736				
		100.126.0000.100.1000.610.10206.10.00 **Check #: 6417**	General Supplies		$5,544.44
		280.633.0000.000.2100.610.10206.26.00 **Check #: 6417**	General Supplies		$1,621.75
				Vendor Total:	$7,166.19
STAR AUTISM SUPPORT, LLC					
		280.639.0000.200.2100.653.10000.00.00 **Check #: 6418**	Web-based and similar programs		$12,150.00
		280.639.0000.200.2213.331.10000.00.00 **Check #: 6418**	Training & Development-Instruct Licensed Personnel		$6,100.00
				Vendor Total:	$18,250.00
THE PARTS HOUSE	23100				
		100.170.0000.000.2710.614.10000.00.00 **Check #: 6419**	Parts		$44.36
				Vendor Total:	$44.36
THUNDER-ELECTRIC, LLC					
		100.108.0000.000.2620.430.10602.50.00 **Check #: 6420**	Repairs and Maintenance Services		$441.31
				Vendor Total:	$441.31
TOUCHMATH ACQUISITION, LLC					
		280.639.0000.200.2100.653.10000.00.00 **Check #: 6421**	Web-based and similar programs		$68,502.00

Voucher Supplement Account Summary

Voucher Batch Number: 1441 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$68,502.00
TREMAINE, SKYLER C					
		100.101.0000.000.2560.610.10000.00.00 Check #: 6422	General Supplies		$1,077.59
				Vendor Total:	$1,077.59
TRILOGY EDUCATION CONSULTING					
		280.639.0000.200.2200.340.10000.00.00 Check #: 6423	Other Professional Services		$300.00
				Vendor Total:	$300.00
VARITRONICS, LLC					
		280.633.0000.000.2100.610.10205.25.00 Check #: 6424	General Supplies		$4,358.90
		280.633.0000.000.2200.730.10205.26.00 Check #: 6424	Equipment		$7,999.00
				Vendor Total:	$12,357.90
VESTIS					
		100.121.0000.000.2620.422.10201.10.00 Check #: 6425	Janitorial / Custodial Services		$218.25
		100.127.0000.000.2620.422.10210.10.00 Check #: 6425	Janitorial / Custodial Services		$123.42
		100.170.0000.000.2730.619.10000.00.00 Check #: 6425	Uniforms		$2,535.68
				Vendor Total:	$2,877.35
VISTA LEARNING, NFP					
		100.102.0000.000.2570.651.10000.00.00 Check #: 6426	Supplies - Technology - Software		$997.50
				Vendor Total:	$997.50
WALKER LAKE DISPOSAL INC.	102157				
		100.101.0000.000.2610.421.10000.00.00 Check #: 6427	Garbage / Disposal		$572.00
		100.134.0000.000.2620.421.10304.20.00 Check #: 6427	Garbage / Disposal		$650.00

Voucher Supplement Account Summary

Voucher Batch Number: 1441 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,222.00
WASTE MANAGEMENT	22180				
		100.129.0000.000.2410.442.10209.10.00 **Check #: 6428**	Rental of Equipment and Vehicles		$37.65
				Vendor Total:	$37.65
WELLS FARGO VENDOR FINANCIAL SERVICES					
		100.135.0000.000.2410.442.10305.31.00 **Check #: 6429**	Rental of Equipment and Vehicles		$909.15
				Vendor Total:	$909.15
WENGER CORPORATION					
		100.132.0000.100.1000.610.10302.20.00 **Check #: 6430**	General Supplies		$3,254.56
				Vendor Total:	$3,254.56
XEROX CORPORATION					
		100.123.0000.000.2410.442.10203.10.00 **Check #: 6431**	Rental of Equipment and Vehicles		$274.17
		100.123.0000.100.1000.430.10203.10.00 **Check #: 6431**	Repairs and Maintenance Services		$196.41
		100.129.0000.000.2410.442.10209.10.00 **Check #: 6431**	Rental of Equipment and Vehicles		$54.62
		100.129.0000.100.1000.430.10209.10.00 **Check #: 6431**	Repairs and Maintenance Services		$216.43
				Vendor Total:	$741.63
XEROX FINANCIAL SERVICES					
		100.101.0000.000.2510.443.10000.00.00 **Check #: 6432**	Rentals of Computers and Related Equipment		$22.19
		100.170.0000.000.2710.550.10000.00.00 **Check #: 6432**	Printing and Binding		$35.16
				Vendor Total:	$57.35
				Grand Total:	$1,383,330.42

End of Report

Lyon County School District
Board Memo

Date: July 28, 2026

To: Board of School Trustees

From: Tim Logan, Superintendent

Re: Donations

Recommendation:
That the Board of School Trustees accepts the generous donation from the following:

- A donation of $19,800 ($1,100 for each of our schools) from UNR toward continuous implementation of the Multi-Tiered System of Support (MTSS).
- A donation of $2500 from Katherine and Steve Gillespie for the FHS Football program.
-

Lyon County School District
Board Memo

Date: July 28, 2026

To: Board of School Trustees

From: Tim Logan, Superintendent on behalf of Trustee Kallie Day

Re: Review of annual Board of Trustees and Superintendent Evaluation Processes (BK & BCD)

Recommendation

At the discretion of the Board of Trustees, review LCSD Policy BK: Evaluation of Board Operational Procedures and LCSD Policy BCD: Board-Superintendent Relationship.

Background Information

Trustee Day requested LCSD Policy BK and LCSD Policy BCD come before the board for review. This review is in response to the superintendent evaluation from June and the need to give more specific feedback on items that are considered "Does Not Meet Expectation" and "Exceeds Expectations".

Budget Considerations

N/A

Discussed at Previous Meeting

N/A

Attachment(s):

LCSD Policy BK: Evaluation of Board Operational Procedures
LCSD Policy BCD: Board-Superintendent Relationship

EVALUATION OF BOARD OPERATIONAL PROCEDURES

The Board may plan an annual evaluation of its function as a Board. This evaluation may be broadly based on relationships and activities or may focus on a particular activity or area.

Working with the superintendent, the Board President and an ad hoc Board committee appointed by the President may develop the evaluation plan. Upon Board approval, an outside consultant may develop and lead the appraisal session(s).

Evaluation Process and Tools

The Board self-evaluation tool shall be reviewed annually to ensure alignment with applicable Nevada law, Nevada Association of School Boards (NASB) guidance, Board policy, current District priorities, and recognized governance best practices. The evaluation instrument and process shall promote continuous improvement and be fair, collaborative, objective, and meaningful.

The Board President shall coordinate development of the annual Board self-evaluation timeline in consultation with the Superintendent.

The evaluation process shall be comprised of four distinct functions:

1. Board self-evaluation

   Each Board member shall complete an individual self-assessment using the Board-approved evaluation instrument. Members are encouraged to provide supporting comments and documentation demonstrating the Board's effectiveness in fulfilling its governance responsibilities.

   Each Board member will allocate sufficient time and thoughtful consideration to each evaluation standard and must support each rating when the member ranks the Board as either "Highly Effective," or "Ineffective." However, comments supporting all other ratings are encouraged.

   Board members shall:

   - Conduct the evaluation process in a respectful, objective, and professional manner.

Policy #BK
~~Adopted 09/25/07~~
Revised 8/25/26

- Evaluate the Board's collective performance as the district's governing body rather than the performance of individual Board members.
- Base ratings on established governance standards, measurable outcomes, documented evidence, stakeholder feedback, and Board accomplishments.
- Consider multiple sources of relevant documentation and data when assessing performance.
- Recognize and acknowledge areas of demonstrated strength and effective leadership.
- Identify opportunities for improvement using constructive, objective, and solution-oriented feedback.
- Recommend specific actions that support improved governance, Board effectiveness, and student success.

2. Stakeholder evaluation

   To promote transparency and obtain meaningful stakeholder input, the district shall administer an anonymous electronic Board governance survey during each annual evaluation cycle. The survey shall be made available to District employees, teachers, administrators, parents, community members, and other stakeholders, identified by the Board. The survey shall remain open for a period established by the Board and shall utilize an electronic platform capable of compiling responses and generating summary reports. This survey will be a direct copy of the same Board self-evaluation tool but may vary in format due to website formats.

   By incorporating structured, anonymous feedback from teachers, staff, administrators, parents, and community members, this allows the Board's final evaluation to be grounded in multiple sources of evidence. This aligns well with principles of transparency, accountability, and continuous improvement.

   Individual survey responses shall remain anonymous. Only aggregated results and summarized comments shall be presented to the Board for consideration during the evaluation process. Survey results shall inform Board goal setting but shall not serve as the sole basis for determining the Board's effectiveness.

3. Compilation of results and discussion

   The Secretary to the Board shall coordinate administration of the electronic stakeholder survey and compile the completed Board self-assessments, stakeholder survey results, and supporting documentation into a comprehensive evaluation summary. Whenever practicable, electronic survey tools capable of automatically compiling data, calculating response trends, and generating summary reports shall be utilized to improve efficiency and ensure consistency in reporting.

   The Secretary to the Board shall collect all completed evaluation forms, compile the individual

ratings and comments into a summary report, and provide the report to the Board prior to the evaluation meeting.

The Board shall conduct the evaluation meeting in accordance with applicable Nevada law, including open meeting requirements. During this public meeting, the Board shall review the compiled evaluation results, stakeholder survey summaries, and supporting evidence before discussing areas of strength, opportunities for improvement, and recommended governance priorities.

Following completion of the evaluation, the Board shall collaboratively establish three measurable professional goals to guide Board development during the subsequent evaluation period. One of the three goals needs to identify a way to better support and work collaboratively with the Superintendent. Goals should align with the District Performance Plan, Board priorities, student outcomes, stakeholder feedback, and the findings of the annual evaluation.

The Board shall vote on the final overall rating for the evaluation. The final evaluation shall represent the official action of the Board and shall not be considered the opinion of any individual Board member.

4. Progress review

Approximately six months following the annual evaluation, the Board shall conduct a formal progress review during a regularly scheduled Board meeting to assess progress toward the established governance goals. The purpose of this mid-year review is to promote continuous improvement, strengthen Board effectiveness, provide accountability, and ensure that the evaluation process remains an active component of the district's leadership development rather than a single annual compliance activity.

Policy #BK
~~Adopted 09/25/07~~
Revised 8/25/26

BOARD-SUPERINTENDENT RELATIONSHIP

The superintendent shall be the chief executive officer and shall be responsible for the professional leadership necessary to translate the will of the Board into administrative action.

The superintendent shall be responsible for all aspects of district operation and for such duties and powers pertaining thereto as directed or delegated by the Board, and to develop such procedures and regulations as he/she considers necessary to ensure efficient operation of the district.

The Board expects that the superintendent is professionally able and possesses outstanding qualities of leadership, vision and administrative skill and that the superintendent will implement all Board policies in good faith.

The superintendent can expect that the Board will respect the superintendent's professional competence and extend to him/her full responsibility for implementation of Board policy decisions.

The Board holds the superintendent responsible for carrying out its policies within established guidelines and for keeping the Board informed about district operations. Any communication between the Board and Superintendent that directs the Superintendent's actions on policy implementation or district management needs to be done either in open public meeting or if it is on an urgent nature, communicated to all Board members in the same manner.

Individual Board members can request information from the Superintendent pertinent to policies and operations of the district. Individual Board members can provide information to the Superintendent pertinent to the operation of the district. Individual Board members cannot direct the Superintendent or Staff outside of open public meetings except as required for the duties of the Board President and Board Secretary as outlined in Policy BCB.

The Superintendent shall be given a formal evaluation by the Board in a regularly agendized, open meeting no less than one time per each school year that they are employed by the School Board (See NRS 241.031). The Board may, at their discretion, but not less than once during the year, informally evaluate the Superintendent at any time during the school year in order to develop the formal year-end evaluation. The purpose of this review is to promote continuous improvement, provide ongoing support and accountability, and ensure that the evaluation process remains an active component of the district's leadership development rather than a single annual compliance activity. Informal evaluations will not be used by the Board in any other manner.

Legal Reference(s): NRS 241.031

Evaluation Process and Tools

The Board and Superintendent shall review the evaluation tool during the year-end evaluation process. Any revisions to the tools shall be approved by the Board during a properly agendized open meeting before the beginning of the evaluation period. The evaluation tool utilized by the Board shall be reviewed to ensure alignment with applicable Nevada law, Nevada Association of School Boards (NASB) guidance, Board policy, current district priorities, and recognized governance best practices. The evaluation tool and processes are to be fair, collaborative, objective, and meaningful.

The Superintendent shall complete a self-assessment prior to the year-end evaluation and provide it directly to the Board for review. This self-assessment may include supporting documentation and evidence demonstrating progress toward performance standards and district goals. This assessment should be taken into consideration by the Board.

Each Board member will allocate sufficient time and thoughtful consideration to each performance standard and must support each rating when the member ranks the Superintendent as either "Exceeds Expectations," or "Does Not Meet Expectation." However, comments supporting all other ratings are encouraged.

Board members shall:

- Conduct the evaluation process in a respectful, objective, and professional manner.
- Evaluate performance based on established standards, measurable outcomes, and documented evidence rather than personal opinions or individual characteristics.
- Consider multiple sources of relevant documentation and data when assessing performance.
- Recognize and acknowledge areas of demonstrated strength and effective leadership.
- Address areas requiring improvement with constructive, objective, and solution-oriented feedback.
- When improvement is warranted, provide clear recommendations and identify specific actions or strategies that support professional growth.

The Secretary to the Board shall collect all completed evaluation forms, compile the individual ratings and comments into a summary report, and provide the report to the Board prior to the evaluation meeting.

The Board shall conduct the evaluation meeting in accordance with applicable Nevada law, including open meeting requirements and personnel-related exceptions where applicable. During this public meeting, the Superintendent is encouraged to ask any clarifying questions to further understand ratings or unclear language. Board members are encouraged to provide fair and honest feedback.

The Board shall vote on the final overall rating for the Superintendent evaluation. The final evaluation shall represent the official action of the Board and shall not be considered the opinion of any individual Board member.

Lyon County School District
BOARD ASSURANCES TO THE SUPERINTENDENT

- Follow proper protocols with respect to communication.
- Let the Superintendent do his job – not direct him like a puppet.
- Be honest and open with the Superintendent.
- Support the schools and staff within their communities.
- Treat recommendations by administrative staff with respect.
- Provide clear expectations for the Superintendent and reinforce those with meaningful evaluations.
- Dress to business casual standards as appropriate to the event.

Lyon County School District
SUPERINTENDENT ASSURANCES TO THE BOARD

- Keep kids first!
- Promote a safe and positive environment/culture.
- Focus on curriculum, instruction and assessment.
- Effectively communicate with the Board, staff, students and parents/community members in an open, honest, transparent and positive manner.
- Have visible presence at District schools.
- Treat all Board members equally.
- Work collaboratively with all stakeholders in promoting continuous improvement.

LCSD Trustee/Superintendent Communication Protocol

The Superintendent or his assistant will notify all trustees about any high profile incidents (emergency, accident, etc.).

Any request for information that involves time and research to produce a document will be provided to all trustees. All other simple requests will be provided to the requesting trustee.

As individual trustees contact cabinet members or administrators requesting information or answers, they will also notify the superintendent about the request.

Unless an emergency exists, as individual trustees receive formal complaints or information from stakeholders, they will first respond by asking if they have spoken to the site administrator/supervisor or superintendent respectively. If the individual trustee communicates directly with the site administrator/supervisor about the complaint or information, they will also inform the superintendent. Otherwise, the trustee will forward the complaint or information directly to the superintendent.

*In order to respect each other's personal and family time, communication on the weekends will be limited to emergency situations, so far as is feasible.

Lyon County School District
Board Memo

Date: July 28, 2026

To: Board of School Trustees

From: Dr. Stacey Cooper, Deputy Superintendent on behalf of President Tom Hendrix

Re: Policy KL: Processing Public Complaints

Recommendation

At the discretion of the board of trustees, Policy KL: Processing Public Complaints.

Background Information

President Tom Hendrix requested Policy KL come before the board for review.

Budget Considerations

N/A

Discussed at Previous Meeting

N/A

Attachment(s)

Policy KL

PROCESSING PUBLIC COMPLAINTS

1. The Board recognizes that parents/guardians have the right and the responsibility to represent their children, and that other citizens may have an interest in commenting on public education. Therefore, it is the obligation of the employees of the District to respond to the questions and concerns of the parents/guardians or the public.

2. The Board of School Trustees welcomes constructive feedback about the Lyon County School District intended to improve the quality of the educational programs and related services by encouraging parent/guardian and citizen advocacy, while protecting the rights of District employees and students.

3. The Board as a governmental employer directs that District action relating to concerns against employees of the District fully comply with the procedures of NRS Chapter 391, the Negotiated Agreements, and the policies and regulations of the District which ensure due process.

4. In order to avoid potentially litigious situations, both District employees and concerned citizens should exercise discretion in discussing matters that may prove to be potentially libelous or slanderous in nature. A false statement of misconduct may be legally actionable if the maker of the statement knew it was false or if the maker recklessly makes the statement.

5. Any concern that deals with employees or students made directly to the Board of School Trustees or any individual member of the Board shall be referred to the Superintendent. Any matter brought to the attention of the Superintendent or other District official shall be referred to the administrator or manager/supervisor with responsibility for the matter and who shall address the concern.

6. This policy is not intended to constitute a complaint procedure for employees or their associations nor is it intended, for allegations of prohibited conduct/behavior(s) of students/staff or other areas which are covered by specific district policies which provide for a separate complaint and investigation procedure (see policies JFCC, GBBC, and GL respectively or contact a District official for assistance).

7. Employee and student discipline proceedings are confidential matters and are not a topic for public discussion. Disciplinary action, if any, is also a confidential matter and will not be made public. In a like manner, concerns expressed by the community should be kept in confidence and the names of students, employees, parents/guardians, and the circumstances of the concern shall not be discussed with individuals not directly involved in the concern.

8. Any student disciplinary action as the result of a substantiated complaint will be addressed in accordance with LCSD Board Policy JG.

9. Informal complaints by parents/guardians about employees (i.e. teachers) covered by the Lyon County Education Association Collective Bargaining Agreement (LCEA CBA) and their student requires that the parent/guardian meet with the employee and administrator within 3 working days of the complaint to cooperatively resolve the problem.

10. District officials will thoroughly investigate all valid complaints of prohibited conduct/behavior that are founded in actual, common, or constructive knowledge that would lead a reasonable person to believe that the prohibited conduct/behavior occurred. In other words, complaints against employees or students will only be investigated if they are based on factual information and not merely rumor, hearsay, opinion, perception, etc. Therefore, vexatious and/or repeated complaints will not be investigated by District officials when they are dismissed using this standard.

A. A complaint shall be deemed vexatious if it is determined to have been made maliciously, frivolously, or without reasonable grounds; or if it is intended to harass, annoy, or otherwise subject the individual to unnecessary investigation or discipline.
B. A complaint shall be deemed repeated if it contains substantially the same allegations or facts as a prior complaint that has already been investigated and resolved or dismissed.
C. An employee or student about whom a complaint has been filed may submit evidence within 2 days of receiving the complaint asserting that the complaint is vexatious and/or repeated.
D. Any complaint against an employee or student that is deemed by District officials to be vexatious and/or repeated will not be investigated.
E. No employee or student shall suffer adverse consequences for asserting that a complaint is vexatious and/or repeated, or for requesting that it be dismissed.
F. If a complaint is dismissed as vexatious or repeated, no record of the complaint will be maintained in the employee's personnel file or the student's education record. Further, the dismissed complaint may not be used or based in any future disciplinary proceedings.

11. If a complaint is dismissed, District officials will inform the complainant in writing regarding the dismissal of their complaint and the reasons that warrant the dismissal.

Policy #KL
Revised 8/26/25

PROCESSING PUBLIC COMPLAINTS - ADMINISTRATIVE REGULATIONS

The following regulations and procedures are established to ensure that parent/guardian and individual citizen formal complaints will be given serious attention by Lyon County School District administration. The rights of the complainant as well as students and school personnel are to be protected. Although confidentiality will be honored so far as laws and policy require, it cannot be guaranteed. Reprisal or retaliation, in any form, by any involved party shall not be tolerated.

1. Every effort will be made to first resolve concerns at the lowest levels. Therefore, the complainant should make a reasonable effort to resolve the problem with those directly involved before filing a formal complaint. If the complaint remains unresolved, the complainant shall be provided a copy of this policy and advised of the next step in the procedure.

2. If the complaint initially is made, by phone or in person, to the school site administrator, they shall:

A) send/give a complaint form to the complainant to be filled out in writing and returned to the administrator within 10 days;
B) inform those involved and/or named in the complaint by providing them a copy of the complaint.

The administrator shall attempt to arrange a meeting within 10 working days with the complainant and school personnel who may contribute to the resolution of the complaint. (***NOTE:*** within 3 working days if the complaint is informal and the school personnel is covered by the LCEA CBA).

If the complaint concerns a student who is not a child of the complainant, the administrator shall follow student due process and confidentiality guidelines in addressing the complaint with the student and their parent/guardian.

3. If, upon receipt of a formal written complaint, the administrator determines the complaint focuses on an issue, directive or policy above site level responsibility, they shall refer the complaint to the appropriate District level administrator for review/action.

4. If the complaint has been addressed at the school site and the complainant is not satisfied with the actions taken and/or proposed resolutions, the complaint may be referred to the Deputy Superintendent. The Deputy Superintendent may handle the complaint personally or refer it to other appropriate District level administration. The formal written complaint shall be reviewed within 10 working days. If necessary, the Deputy Superintendent will meet with the

administrator, complainant, and other applicable individuals in an attempt to resolve the matter within 10 more working days. The Deputy Superintendent's decision will be provided in writing within 10 working days following the review or meeting.

5. If the complainant remains dissatisfied after having gone through the aforementioned process, they may request the Superintendent review the complaint and resolution documentation. The Superintendent shall respond in writing to the written complaint within 10 working days from receiving the request to review the complaint.

6. If the complainant believes the complaint is not satisfactorily resolved by the Superintendent, they may register the complaint, in writing, with the Board of Trustees setting forth the facts upon which it has been based, how the matter has been handled to this point and the relief sought by the complainant. The Board, at a regular or special meeting (in a closed session if required by NRS 241 et al), shall then review and address the complaint. Those who were a part of the complaint process must be duly notified as to this meeting and shall be afforded the opportunity to present testimony and evidence. The decision of the Board, which is final, shall be communicated to all involved parties in writing.

Appendix A

LYON COUNTY SCHOOL DISTRICT
PUBLIC COMPLAINT FORM

Name of complainant:_____

Mailing address:_____

Phone number:_____ Email address: _____

Date of complaint:_____

Please list/indicate what steps you have taken to resolve the concern. If you have not attempted to resolve this issue with the teacher/employee and administrator, please do so before using this form.

I have addressed the issue with the teacher/employee on:_____
by (describe the action taken):
_____
_____
_____

I have addressed the issue with the principal/supervisor on:_____
by (describe the action taken): _____
_____
_____

Explanation of complaint:_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

Relief Requested or Proposed Resolution:

Complainant's Printed Name

Complainant's Signature

THIS FORM MUST BE RETURNED TO THE SITE ADMINISTRATOR OR DISTRICT OFFICIAL WITHIN TEN DAYS

ADDITIONAL PAGES AND/OR EVIDENCE MAY BE ATTACHED

Appendix B

COMPLAINT FORM ACTION

FOR OFFICE USE ONLY

Complaint Form received by:_____ Date:_____

Complaint Form reviewed by:_____ Date:_____

Complaint investigate by (if applicable):_____ Date:_____

_____ Date:_____

_____ Date:_____

_____ Date:_____

Review/Investigation Report sent by:_____ Date:_____

_____ Date:_____

_____ Date:_____

_____ Date:_____

Additional information/comments:_____

_____

_____

_____

_____

_____

_____

_____

_____

Lyon County School District
Board Memo

Date: July 28, 2026

To: Board of School Trustees

From: Stacey Griffin-Cooper, Deputy Superintendent

Re: Policy INIB: Video Recording in Substitute Teacher Classrooms

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Recommendation: That the LCSD Board of Trustees approve Policy INIB: Video Recording in Substitute Teacher Classrooms as a first reading.

Background Information: Policy INIB allows video and audio recording in classrooms to improve safety, protect students and staff, and make it easier to investigate incidents. Under this policy, recording will be required whenever a substitute teacher takes over a class, allowing for improved monitoring of the safety of students. All video files will be stored securely on the LCSD IT system and can only be looked at through a formal IT request. LCSD will make sure this follows all student privacy laws (like FERPA) and union rules. Ultimately, the purpose of this policy is to prioritize student and staff safety, through the increase of video recording capacity.

Budget Considerations:
N/A

Discussed at Previous Meeting:
N/A

Attachment(s):
Policy INIB: Video Recording in Substitute Teacher Classrooms

VIDEO RECORDING IN SUBSTITUTE TEACHER CLASSROOMS

The Lyon County School District's (LCSD) highest priority is the safety of students and staff while promoting a positive and respectful learning environment. A classroom learning environment is established by the culture and climate of the school, but more importantly by the teacher in the classroom. This policy enhances and establishes exceptions to *LCSD Board Policy INI: School Photography and Recording Policy*. This policy applies specifically to the implementation of video recording cameras in classrooms in the LCSD where a substitute teacher is serving students.

Definitions

For the purposes of this policy, a substitute teacher is defined as an individual who is filling in for licensed, professional teaching staff who are temporarily absent from their position. A substitute teacher is also defined as an individual who is hired by the LCSD to fill a professional teaching position on a long-term basis due to the inability to hire a licensed professional teacher and an intern teacher filling the same role.

Policy for Video Recording in Substitute Teacher Classrooms

1. Board Policy INI states that school personnel in charge of the classroom have the ability to control when classroom video cameras are recording. This policy creates an exception to Board Policy INI and requires that video cameras in classrooms covered by substitute teachers continuously record during each school day, including the regular school year and any period of the year when extended school year services are provided to students with disabilities.

2. A notice will be posted at the entrance of all schools in which video cameras are installed stating that video and audio surveillance may be conducted in the classroom.

3. The video camera installed in classrooms will, to the extent feasible, record all areas of the classroom, except that the video camera must not record the interior of a restroom or any other area used for removing or changing one's clothes (e.g. locker room).

4. Video recordings in substitute teacher classrooms may be regularly monitored, especially if there are reported incidents from the classroom.

5. Video recordings in substitute teacher classrooms will be retained for a minimum of 60 days, unless required to be retained for a longer period by a court order, subpoena, or otherwise pursuant to law.

6. Video recordings in substitute teacher classrooms are confidential and the LCSD will provide access to and disclosure of a recording only upon compliance with the provisions of the Family

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Educational Rights and Privacy Act ("FERPA") and as subject to a court order, subpoena, or other applicable law.

7. Video recordings in substitute teacher classrooms may be used for disciplinary purposes, up to and including dismissal of substitute teaching staff. Video recordings may also be used for the progressive, disciplinary purposes of students in accordance with *LCSD Board Policy JG: Student Discipline*.

Reference(s): NRS 200.650, 331:220, 393.400, *LCSD Board Policy INI: School Photography and Recording Policy*, and *LCSD Board Policy JG: Student Discipline*

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Policy #INIB
Adopted 8/25/26

Lyon County School District
Board Memo

Date: July 28, 2026

To: Board of School Trustees

From: BillieJo Hogan, Executive Director of Human Resources

Re: LCSD updates to policies: LCSD Board Policies GBBA: Prevention of Sexual Misconduct Toward Students; GBAA: Coaching Athletics - V2; GBAB: Volunteers - V2; GDD: Substitute Teachers, and GDC: Student Teachers

Recommendation

That the Board of Trustees approve revisions to the designated LCSD Board Policies GBBA: Prevention of Sexual Misconduct Toward Students; GBAA: Coaching Athletics - V2; GBAB: Volunteers - V2; GDD: Substitute Teachers; and GDC: Student Teachers; to include language that prohibits a district employee from having a romantic relationship with a student, regardless of age.

Background Information

Following reviews of public agency risk management guidelines and district liabilities, the Human Resources department is updating policy language to protect both students and staff by setting clear boundaries.

Existing Nevada Revised Statute (NRS 201.540) classifies it as a felony for any school employee or volunteer (21 years or older) in a position of authority to engage in sexual conduct with a student who is 16 years of age or older. We have several students who go through the Jump Start program and graduate with enough college credits to become a licensed substitute shortly after their high school graduation. While current policies include guidelines and regulations for substitutes and volunteers, these policy updates close critical gaps to protect the rights, safety, and privacy interests of District students—specifically addressing scenarios where individuals *under* the age of 21 are serving in roles such as volunteering, substituting, student teaching, or coaching

To keep the district in good standing with our risk management pool, clear and strict behavioral parameters have been established across all age brackets. The language across all affected policies has been updated to explicitly state:

> "The District prohibits an employee, or any other individual involved as a volunteer or serving in a similar capacity, from engaging in a romantic relationship (e.g. dating, sexual, etc.) with any student enrolled in the District, regardless of age."

This standardized safety language has been integrated into the following district policies: **GBBA:** Prevention of Sexual Misconduct Toward Students; **GBAA:** Coaching Athletics - V2; **GBAB:** Volunteers - V2; **GDD:** Substitute Teachers; and **GDC:** Student Teachers

Discussed at Previous Meeting
GBBA - October 22, 2024
GBAA - February 24, 2026
GBAB - December 16, 2025
GDD - April 22, 2025
GDC - April 22, 2025

Attachment(s)
GBBA: Prevention of Sexual Misconduct Toward Students.pdf
GBAA: Coaching Athletics - V2.pdf
GBAB: Volunteers - V2.pdf
GDD: Substitute Teachers.pdf
GDC: Student Teachers.pdf

PREVENTION OF SEXUAL MISCONDUCT TOWARDS STUDENTS, MANDATORY REPORTING OF CHILD ABUSE OR NEGLECT, AND CORPORAL PUNISHMENT

The District prohibits and will not tolerate any form of sexual misconduct (including lewdness, sexual abuse, sexual molestation, and sexual harassment, and luring of a child), child abuse, child neglect, or corporal punishment toward students (regardless of age) on the part of District employees, administrators, officials, volunteers, or third parties. Furthermore, the District prohibits an employee, or any other individual involved as a volunteer or serving in a similar capacity, from engaging in a romantic relationship (e.g. dating, sexual, etc.) with any student enrolled in the District, regardless of age.

This policy expands upon, and is established in addition to, the District policy on anti-harassment. Because the District has a particular interest in maintaining student safety and well-being, it has established this additional policy to specifically address sexual misconduct, child abuse, child neglect, and corporal punishment toward students.

If the alleged discrimination could constitute sexual harassment under Title IX, the *Nondiscrimination on the Basis of Sex Under Title IX* policy AB and administrative regulations apply rather than the *Prevention of Sexual Misconduct Toward Students, Mandatory Reporting of Child Abuse or Neglect, and Corporal Punishment* policy GBBA and administrative regulations.[1] Because the school district must respond with specific steps whenever any employee has notice of sexual harassment under Title IX, all school employees are required to report possible incidents of sexual harassment directly to the District's Title IX Coordinator, **as soon as practicable, but not later than a time during the same day on which the employee became aware of an incident of sexual harassment, including allegations of sexual harassment. Reports by school district employees must be made by in person, by telephone, and/or by email to the school district's Title IX Coordinator** as follows:

Director of Human Resources
Lyon County School District
25 E. Goldfield Avenue
Yerington, NV 89447
(775)463-6800

[1]Sexual harassment is defined under the federal Title IX regulations as conduct on the basis of sex that satisfies one or more of the following:

a. A school employee conditioning the provision of an aid, benefit, or service of the school district on an individual's participation in unwelcome sexual conduct (i.e., quid pro quo); or

b. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the school district's education program or activity; or

c. Sexual assault as defined in the federal Clery Act or dating violence, domestic violence, or stalking as defined in the federal Violence Against Women Act.

bhogan@lyoncsd.org

The school district's Title IX Coordinator will assist the employee to determine whether the allegation could constitute sexual harassment under Title IX, in which case Board Policy AB will be followed rather than Board Policy GBBA.

If an employee or volunteer has reasonable cause to believe that sexual misconduct toward students by an employee or volunteer arises to abuse or neglect under NRS 432B and/or NRS 392.275 et seq., such misconduct will be reported to law enforcement officials and Child Protective Service agency personnel in accordance with the procedures set forth in Board policies and regulations concerning mandatory reporting. These procedures are addressed in Board Policy JHG.

Reference: NRS 391.650, NRS 201.540, NRS 201.195, NRS 201.230, NRS 200.366, NRS 200.368, NRS 201.560, NRS 432B.220, NRS 392.275 et seq.

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PREVENTION OF SEXUAL MISCONDUCT TOWARDS STUDENTS, MANDATORY REPORTING OF CHILD ABUSE OR NEGLECT, AND CORPORAL PUNISHMENT - ADMINISTRATIVE REGULATIONS

1. "Sexual misconduct" as used in this regulation is:
    a. Any sexual conduct that meets the definition of prohibited conduct/behavior as described below or in any other District policy.
    b. Any conduct or communication that explicitly or implicitly conditions a student's participation in an educational program or activity on submission to sexual conduct.
    c. Any conduct or communication that explicitly or implicitly indicates that an educational decision will be based on the student's submission to sexual conduct.
    d. Any bullying, cyberbullying, harassing, or intimidating conduct or communication, of a sexual nature, that creates an environment which is hostile to a student by interfering with their education.
    e. Any conduct or communication of a sexual nature that is of a sufficiently severe, persistent, or pervasive and objectively offensive nature that it limits a student's ability to participate in or benefit from an educational program or activity or creates a hostile or abusive educational environment.
    f. Any conduct or communication that is considered immorality within the meaning of NRS 391.650 (4) including but not limited to sexual assault, statutory sexual seduction, incest, commission of certain sexual acts in public, open or gross lewdness, indecent exposure, or lewdness with a minor.

    Note: *The District acknowledges the applicability of criminal statutes relating to sexual conduct toward a student, including:*
        • NRS 201.540, which indicates that it is a felony, for a person 21 years and older, who is or was employed or is or was a volunteer at a public or private school in a position of authority, from engaging in sexual conduct with students who are 16 years or age or older.
        • NRS 201.230 states it is a felony for a person to conduct lewdness with a child under the age of 16.
        • Other criminal statutes which are pertinent to this policy include, but are not limited to, NRS 200.366, sexual assault; NRS 200.368, statutory sexual seduction; NRS 201.560, using a computer to lure children.

2. Examples of behavior which constitute sexual misconduct include, but are not limited to:
    a. Making sexual advances or gestures toward a student;
    b. Coercing, forcing, or attempting to coerce or force sexual intercourse or any sexual act with a student;

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c. Engaging in sexual intercourse or any sexual act with any student;
d. Touching oneself sexually or talking about one's sexual activity in front of students;
e. Spreading rumors about or discussing students' sexual activity;
f. Sexually motivated or inappropriate touching, patting, grabbing, or pinching a student's body, whether that student is of the same or the opposite sex; and
g. Other sexual behavior or communication, including requests for sexual favors, whether or not accompanied by implied or overt threats concerning a student's educational status or implied or overt promises of preferential treatment.

Note: *This prohibition does not preclude legitimate, non-sexual physical conduct which may include, but is not limited to, the use of necessary restraints to avoid physical harm to persons or property, or conduct such as a teacher's consoling or congratulatory hug of a student, or the demonstration of an athletic move by a teacher or student requiring contact with another student.*

3. Sexual Misconduct Reporting

Any teacher, administrator, official, volunteer, or other school employee who witnesses or has or receives information that a student has or may have been subjected to sexual misconduct including sexual harassment under Title IX, shall report the alleged acts to the Title IX Coordinator as soon as practicable, but not later than a time during the same day on which the person became aware of the sexual misconduct, including sexual harassment or allegations of sexual harassment. Reports by District employees must be made in person, by telephone, and/or by email to the school district's Title IX Coordinator. Failure to make this report as prescribed may result in disciplinary or other appropriate action against the teacher, administrator, official, volunteer, or other school employee.

4. Investigation

The District shall promptly investigate all complaints or allegations of sexual misconduct. If a violation is found to have occurred, the investigation shall include recommendations concerning the incorporation of disciplinary action and other measures to be imposed. The District will keep all investigations confidential to the extent possible. The District will release information obtained only to those individuals with business need-to-know or involved in the investigation and the administration of the complaint or as required by law. The District will inform the individual filing the complaint, as well as the individual against whom the complaint was made, of the final determination. All employees and students questioned as part of an investigation will be requested to refrain from discussing the matter with anyone except District or legal representatives or their own union or legal representatives.

The initial investigation will be conducted by a qualified and objective school official not named in the complaint, or by an outside investigator. The investigator will act with due regard for the rights of all individuals and, in particular, to ensure any rights of students to have their

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parent(s)/guardian(s) present during questioning. If the initial investigation indicates that a criminal act may have occurred, the investigator shall immediately notify the Superintendent, who will in turn immediately report the matter to the law enforcement agency having jurisdiction.

The District treats all complaints or allegations of sexual misconduct seriously and expects all employees and students to be candid and truthful during the investigation process. If credible evidence indicates that a participant in the investigation has made intentionally false or malicious statements, the District will discipline or take other appropriate action against that participant.

5. Retaliation

The District will not tolerate any form of retaliation toward any person who reports alleged sexual misconduct in good faith, assists another in filing a complaint, or provides truthful statements during an investigation.

The District will discipline or take other appropriate action against any individual for threatening, intimidating, or interfering with any person who complains of sexual misconduct, or reports sexual misconduct, or who testifies or participates in a proceeding, investigation, or hearing related to a complaint of sexual misconduct.

6. Training

All District employees, volunteers, officials, and administrators will participate in an initial training session and in periodic training updates on the prevention of sexual misconduct, will be provided an opportunity to review a copy of the District Policy, and will sign an acknowledgment of receipt stating: I have been given an opportunity to review such policy. The District will provide all new employees with a copy of this policy.

7. Dissemination of Policy

The District will make this policy available to parents or guardians and all students, as appropriate, during annual registration. The District will also publish the policy on the District and school websites. At least annually, the District will publicize this policy through the district's/school's mass communication system.

8. Mandatory Reporting of Child Abuse or Neglect and Corporal Punishment

Under NRS 432B, all employees and volunteers who, in their professional or occupational capacities, know or have reasonable cause to believe that a child under age 18 has been abused, neglected, or subjected to corporal punishment must report the abuse, neglect, or corporal punishment to an agency which provides child welfare services or to a law enforcement agency.

Employees and volunteers required to report the abuse, neglect, or corporal punishment of a child must be provided notice, in writing or electronically, of their duty as a mandatory reporter.

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The employee and volunteer must sign acknowledgment of this notice which is to be filed in the master personnel file. (This requirement is not necessary if the employee is licensed, certified, or endorsed by a board in the state.)

9. Reporting Procedures

If a District employee or volunteer knows or has reasonable cause to believe that a child has been subjected to sexual misconduct, abused, neglected, or subjected to corporal punishment, the employee or volunteer must take the following steps:

a. *Notification to principal/designee*. The employee or volunteer must immediately notify the principal/designee of the school where the child is enrolled, and
b. *Mandatory report to child welfare agency or law enforcement agency; timing of report*. The employee or volunteer must report to the local child welfare agency or law enforcement agency as soon as reasonably practicable but not later than 24 hours after the employee or volunteer knows or has reasonable cause to believe that a child has been subject to sexual misconduct, abuse, or neglect.
    - If an employee or volunteer has knowledge of or reasonable cause to believe that abuse, neglect, sexual misconduct, or luring of a child has occurred by another employee or volunteer, they are required to make a report to child welfare services and law enforcement.
    - If an employee or volunteer has knowledge of or reasonable cause to believe that the use of corporal punishment or aversive intervention on a child has occurred by another employee or volunteer, they are required to make a report to child welfare services. Reports of corporal punishment are to be made to local child welfare agency only.

    The employee or volunteer may request that a principal/designee be present when a report is made, but any delay in making such an arrangement does not excuse a failure to report directly to the local child welfare agency or law enforcement agency as soon as reasonably practicable but not later than 24 hours after the employee or volunteer knows or has reasonable cause to believe that a child has been subject to sexual misconduct, abuse, neglect or corporal punishment.

c. *Form of report.* The employee or volunteer may make a report by telephone or, in light of all the surrounding facts and circumstances which are known or which reasonably should be known to the person at the time, by any other means of oral, written or electronic communication that a reasonable person would believe, under those facts and circumstances, is a reliable and swift means of communicating information to the person who receives the report.
d. *Contents of report.* The report must contain the following information, if obtainable:
    - The name, address, age and sex of the child;
    - The name and address of the child's parents or other person responsible for the care of the child;

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- The nature and extent of the sexual misconduct, abuse, neglect, or corporal punishment of the child, the effect of prenatal illegal substance abuse on the newborn infant or the nature of the withdrawal symptoms resulting from prenatal drug exposure of the newborn infant;
- Any evidence of previously known or suspected:
    - Sexual misconduct, abuse, or neglect of the child or the child's siblings; or
    - Effects of prenatal illegal substance abuse on or evidence of withdrawal symptoms resulting from prenatal drug exposure of the newborn infant;
- The name, address and relationship, if known, of the person who is alleged to have abused or neglected the child including sexual misconduct or subjected the child to corporal punishment; and
- Any other information known to the person making the report that the agency which provides child welfare services considers necessary.

e. On the same day a verbal report is made to the local child welfare agency or law enforcement agency, or as soon thereafter as reasonably practicable, the employee or volunteer, in conjunction with the principal/designee if available, must complete the "Child Abuse and Neglect Reporting Form" and provide the original to the agency where the verbal report was made, if requested.

f. A copy of the completed Child Abuse and Neglect Reporting Form must be forwarded to the Director of Special Services to be maintained in the Director's confidential files. Records of written reports, or copies of reports, are not to be maintained within an individual school.

g. Investigating Reports of Sexual Misconduct, Abuse, and Neglect

No District employee is expected or authorized to contact non-school district individuals or agencies in order to investigate or obtain additional information or to verify report information.

h. Failure to Report

Any employee or volunteer who fails to report sexual misconduct, abuse, or neglect as provided by this regulation will be subject to discipline. Any employee or volunteer who knowingly and willfully violates the provisions of NRS 432B.220 concerning reports of sexual misconduct, abuse, or neglect is guilty of a misdemeanor (see NRS 432B.240).

i. Immunity from Civil and Criminal Liability

Immunity from civil or criminal liability extends to District employees and volunteers who in good faith make mandatory reports or perform other acts set forth under NRS 432B. See NRS 432B.160 for details and exceptions.

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Appendix A

CHILD ABUSE AND NEGLECT REPORTING FORM

Name(s) of child(ren) involved:
1. _____
2. _____
3. _____
4. _____
5. _____

Birthdate(s) and age(s):
1. _____
2. _____
3. _____
4. _____
5. _____

Current whereabouts _____ Phone # _____

Father's name _____Address _____ Phone _____
Mother's name _____Address _____ Phone _____

Siblings' names (if not listed above)
1. _____
2. _____
3. _____

Birthdate(s) or age(s)
1. _____
2. _____
3. _____

Date abuse/neglect occurred
_____
_____
_____

Dates observed abuse/neglect
_____
_____
_____

Type of abuse/neglect _____
_____

Person(s) allegedly inflicting/causing abuse/neglect _____

Reported by:
Name _____Address _____ Phone _____

Title or relationship to child of person reporting _____

Seen by doctor: Yes No Name and address _____

Action taken and comments:_____
_____
_____
_____

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COACHING ATHLETICS

It is the policy of the Lyon County School District (LCSD) Board of Trustees that students participating in athletics are safe and supervised at all times. The Trustees expect the standards of the persons selected to coach student athletics be commensurate with those expected in the school's/District's classrooms. No child shall be put at undue risk while participating in athletic/sporting events, nor in preparation of these events. This policy applies to LCSD and Nevada Interscholactic Activities Association (NIAA) sanctioned athletics and other competitive events. The LCSD takes no position on, nor does it attempt to govern, a student who chooses to participate in non-LCSD or NIAA sanctioned athletics and other competitive events, so far as such participation is in compliance with NAC 385B.376.

School/District and NIAA sponsored athletics are learning opportunities for students as an extension of the traditional classroom. These opportunities allow students to experience life lessons in a safe and structured learning environment. Because it is an extension of the classroom, all rules, policies, and laws governing the classroom/school are applicable to athletics.

Coaches may set reasonable expectations and rules for participating on their respective athletic team, so far as they are consistent with this policy and NIAA regulations. Coaches are expected to work cooperatively with each other to ensure that student athletes are able to participate in as many extra-/co-curricular opportunities as possible at the school.

Coaches are expected to adhere to the vision, mission, and values of the school/District and model their behavior accordingly. They are to maintain the highest standards and instruct their student athletes to do the same. This is especially true as it applies to the treatment of the opposing team and athletic officials. Coaches shall never use racially charged language, profanity, obscene/aggressive/threatening/degrading language and/or gestures, nor allow their student athletes to engage in such prohibited conduct or behavior.

Coaches will ensure that the bench area, locker room, bus, or any other part of the facility used for practice, competition, or travel is clean and orderly before departing from the event/activity. This is especially applicable when LCSD coaches and students are guests at a competitor's facility.

Coaches will always enforce the District's and NIAA's sportsmanship rules and strive to earn the highest sportsmanship recognition award provided by the NIAA, division, league, etc.

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Coaches receiving fouls, penalties, ejections, removals, or anything similar in a sport for unsportsmanlike behavior are subject to discipline at the discretion of school administration. This may include suspension, reduction in pay (fine) and/or termination. Coaches are responsible for reporting fouls, penalties, ejections, removals, or anything similar in a sport for unsportsmanlike behavior to their athletic director/administrator immediately, but not later than 24 hours after the occurrence. This reporting requirement includes coaches', student athletes', and parents'/guardians'/spectators' unsportsmanlike behaviors resulting in fouls, penalties, ejections, removals, or anything similar.

A verbal report will satisfy the time requirement, but a written report on the approved form will be submitted within 5 school/business days to the athletic director/administrator. The athletic director/administrator for each school will provide a report of these incidents to the office of the superintendent after each athletic season. An annual report will be submitted to the LCSD Board of Trustees each year during the regularly scheduled meeting in July.

The Trustees require that all persons selected for coaching positions comply with the highest standards set forth herein and by the Nevada Interscholastic Activities Association (NIAA) as outlined in NAC 385B.798 which states:

Required certification and courses

1. A person is not eligible to coach for a school unless he or she is certified in cardiopulmonary resuscitation (CPR) and completes the following courses, or the equivalent of those courses approved by the Executive Director, offered by the National Federation of State High School Associations or the American Sport Education Program:
    a. Fundamentals of Coaching, offered by the National Federation of State High School Associations, or Coaching Principles, offered by the American Sport Education Program;
    b. First Aid, Health and Safety for Coaches, offered by the National Federation of State High School Associations, or Sport First Aid, offered by the American Sport Education Program; and
    c. Concussion in Sports, offered by the National Federation of State High School Associations.
2. To maintain his or her eligibility to coach for a school, a person must complete the course specified in paragraph (c) above at least once every 3 years after the person begins his or her employment as a coach for a school.

All paid coaches (head and assistants) must be twenty-one (21) years of age or older. All submissions for coaching positions shall be presented to the Lyon County School District Board of Trustees no later than two (2) calendar months previous to the commencement of the season for that particular sport. If practices would be expected to start prior to the season starting, the

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submission will be presented at least two (2) months prior to the beginning of practices for that sport. Submitted candidates are expected to be those chosen by the school administrator due to their superior qualifications, including their effectiveness in building positive relationships with students. In the event that a coaching position becomes unexpectedly vacant, school administration shall appoint an interim coach from the available applicants and/or current assistant coaches. Once a new coach is selected by school administration, the chosen applicant will be put before the board for approval.

In order to ensure that all students receive the attention in coaching that they deserve, no coach will be allowed to coach more than one sport at a time, nor will any individual be allowed to coach more than four sports in any calendar year, unless documented extenuating circumstances exist and approved by the Superintendent or designee.

All coaches will be evaluated by the principal or athletic administrator within two weeks of the conclusion of the respective sport's state tournament. This evaluation will include a survey of the student athletes who participated in the respective sport. Student athlete surveys may impact the overall evaluation of the coach. Survey results will be shared with coaches so they can reflect and improve.

If a LCSD permanent employee coach receives a "Highly Effective" or "Effective" evaluation for a given sport, a letter of intent to coach the following season will be issued, therefore not requiring the coach to reapply for the coaching position he/she currently holds. If a LCSD permanent employee coach resigns, is terminated, or receives an "Ineffective" evaluation for a given sport, they will not be eligible to apply for that particular coaching position for at least two years. The principal will advertise the position, conduct interviews, and submit the name of the best candidate to the Board of Trustees for approval.

Any non-LCSD permanent employee coach receiving a "Highly Effective" evaluation for a given sport will be issued a letter of intent to coach the following season, therefore not requiring the coach to reapply for the coaching position he/she currently holds. A non-LCSD permanent employee coach who receives an "Effective" evaluation will be required to re-interview for their respective coaching position. Any non-LCSD permanent employee coach who is terminated, resigns, or receives an "Ineffective" evaluation will not be eligible to apply for that particular coaching position for at least two years. The principal will advertise the position, conduct interviews, and submit the name of the best candidate to the Board of Trustees for approval.

The District prohibits an employee (coach), or any other individual involved as a volunteer or serving in a similar capacity, from engaging in a romantic relationship (e.g. dating, sexual, etc.) with any student enrolled in the District, regardless of age.

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All of the expectations outlined above will be reviewed regularly to ensure they are properly maintained. This policy shall apply to coaching of athletics at all grade levels in the Lyon County School District.

Reference: NAC 385B

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COACHING ATHLETICS - ADMINISTRATIVE REGULATIONS

Note: This report may be made using an electronic submission such as Google Forms, but must include all the information listed below.

School Name: _____
Coach's Name: _____
Sport/Team Name: _____
Name of individual receiving the penalty: _____
Classification of person receiving penalty (coach, student/athlete, spectator): _____
Date of unsportsmanlike penalty received: _____
Type of unsportsmanlike penalty received: _____
Including this penalty, how many has the individual received this school year? _____

Explanation of events leading up to the unsportsmanlike penalty: _____

Witnesses or other information important to this unsportsmanlike penalty: _____

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VOLUNTEERS

1. Purpose

The Lyon County School District recognizes that there are benefits to students and staff when members of the community become involved in the District's programs and services on a volunteer basis. Individuals have an interest in assisting public agencies by applying their knowledge, skills, and experience to a worthwhile endeavor. Also, the community and the District may receive enhanced services because of the individual's specialized skills and commitment. Using volunteers is a true win-win situation for those willing to volunteer for the District and the community.

Volunteers may be involved in the operations of the school district, working with students or performing tasks not involving children. Tasks may include, but are not limited to services in the library, classroom, athletics, music, school plays, or assisting on field trips and similar activities. Regardless of task, all volunteers will be supervised by a District employee.

2. Scope

This policy applies to all volunteer activities (including coaching) and volunteer programs at respective school sites conducted on behalf of the District designed to comply with applicable state and federal regulations/laws. As this policy is broad in scope, individual departments may adopt additional specific requirements consistent with this policy to guide the use of volunteers within specific program areas.

3. Recruiting, Screening, and Selecting Volunteers

   a. As with employees, the District's ability to meet its goals and objectives is directly related to the skill and ability of volunteers selected. Criteria for selecting volunteers will be at the discretion of school administration and in compliance with applicable state and federal law.
   b. The District prohibits discrimination, harassment, or retaliation directed at volunteers on the basis of any protected class membership.
   c. The recruitment, screening, and selection process will align with the volunteer role's requirements.
   d. Volunteer applicants must complete the District's volunteer application which includes an acknowledgment that the position is not paid and that the position is voluntarily accepted.
   e. The District will promptly address problems associated with the volunteer's performance and/or behavior. However, if problems cannot be corrected, the services of the volunteer may be discontinued.
   f. Specific requirements and confidentiality that apply to employees performing certain job duties apply to volunteers performing similar job duties.

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g. Volunteers must comply with all LCSD Board Policies, state and federal laws, and regulations. Specifically, the Family Educational Rights and Privacy Act (FERPA) and mandatory reporting requirements.
h. NRS 179A requires organizations which provide care or care placement services to children, elderly persons, or persons with disabilities to conduct background checks through the Central Repository for Nevada Records of Criminal History to determine fitness of employees, volunteers, and persons applying to be an employee or volunteer who have supervised or unsupervised access to children, elderly persons, or persons with disabilities.
i. All volunteer coaches must meet all the requirements set forth in NAC 385B.798 regarding required certifications and courses. See LCSD Board Policy GBAA - Coaching Athletics.
j. Any volunteer coach under the age of 21 may not volunteer as a head coach or head advisor, and may not have any social contact with students within the program under any circumstances.
k. The District prohibits any individual serving as a volunteer, or serving in a similar capacity, from engaging in a romantic relationship (e.g. dating, sexual, etc.) with any student enrolled in the District, regardless of age.

4. Managing Volunteers

a. Volunteers will be covered by the District's Workers' Compensation policy per NRS 616A.130. Volunteers shall receive appropriate oversight for the functions performed including an orientation to the District's policies and procedures, departmental operating procedures, safety practices, and other relevant information.
b. Day-to-day oversight of volunteers shall be conducted as with employees. Adequate equipment and supplies, as well as a safe working environment, will be provided for volunteers.
c. The school will maintain detailed and accurate records of volunteers and ensure compliance with all applicable policies.
d. Volunteers may be reimbursed for pre-approved expenses incurred during service. In addition, the District may provide limited and reasonable benefits, such as school spirit apparel, gifts, food, etc. which do not imply employment status.
e. Volunteers will not perform the primary duties of certified educators, but may reinforce skills taught by certified educators.
f. Volunteers will not provide transportation to students in their personal automobiles for any school sponsored activities.
g. Volunteers serve at the pleasure of the District and are subject to dismissal at any time with or without cause.

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5. Volunteer Status

Volunteers are not employees of the District and are not eligible for compensation, paid leave, unemployment benefits, or other employee benefits. Nothing in this policy creates an employment relationship or contract with volunteers.

6. Planning for Volunteer Programs

Prior to implementing a volunteer program, school administrators or applicable staff will develop a written plan for utilizing volunteers.

a. The plan will include:

- A needs assessment and a statement outlining how volunteers will be used to meet these needs;
- Volunteer assignment descriptions; and
- A statement describing how and by whom volunteers are overseen.

b. The plan may include:

- A budget for any personnel costs, operating costs, and direct and indirect costs.
- A program to recognize and reward volunteer services.

References: NRS 179A, 385B.798, 391, and 616A.130

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STUDENT TEACHERS

The Superintendent/designee shall cooperate with the appropriate institutions of higher education in training student teachers. The District is committed to providing an educational experience that is a positive one for the student teacher, while also enhancing the learning environment for the students with whom the student teacher interacts.

The Superintendent/designee will work with higher education institutions and alternative routes to licensing programs to provide creative solutions to the educator shortage crisis. This may include providing compensation packages, benefits, internships, etc.

The District prohibits an employee, or any other individual involved as a volunteer or serving in a similar capacity (e.g. student teacher), from engaging in a romantic relationship (e.g. dating, sexual, etc.) with any student enrolled in the District, regardless of age.

References: NRS 391.095 and 391.096

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Policy #GDC
Revised ~~3/25/25~~ 8/25/26

SUBSTITUTE TEACHERS

The District acknowledges the important role of the substitute teacher in maintaining continuity of the learning environment for its students. Therefore, the Superintendent/designee is authorized to employ substitute teachers as needed to fill in for professional teaching staff who are temporarily absent. The District will maintain a list of approved substitute teachers and the areas in which they are qualified.

Demotion, suspension, dismissal, and non-reemployment due process rights do not apply to substitute teachers.

The District prohibits an employee (substitute teacher), or any other individual involved as a volunteer or serving in a similar capacity, from engaging in a romantic relationship (e.g. dating, sexual, etc.) with any student enrolled in the District, regardless of age.

References: NRS 286.297 and 391.019.

NAC 391.036, 391.065, 391.0896, 391.0897, and 391.398.

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SUBSTITUTE TEACHERS - ADMINISTRATIVE REGULATIONS

Substitute teachers who are licensed by the Nevada State Department of Education (NDOE) are utilized by the District on both a short- and long-term basis as the need arises. The District uses substitute teachers to provide instruction in the classroom when regularly assigned teachers are absent, and for teaching positions for which there is no contract teacher.

In the event the need for the assignment is for the entire school year, or a substantial part of the school year, the District may offer the substitute teacher a short-term contract. The principal of the school in which the substitute teacher is employed is responsible for recommending the use of short-term contracts to the Executive Director of Human Resources when warranted.

1. The District may hire a person who holds an endorsement as a substitute teacher to fill the position of a teacher under contract who is unavailable to teach. The substitute teacher with an endorsement may substitute in the same classroom for unlimited days, with the exception of Emergency Subs (see #4).

2. The District may hire, for a period of up to 60 days, a person who holds an endorsement as a substitute teacher to fill a position for which a teacher has not been hired under contract.

    a. If no teacher has been hired under contract after 60 days, the Superintendent/designee may request authorization from the NDOE to continue the substitute teacher in the position for an additional 30 days.

    b. If the substitute teacher is assigned to a special education classroom and the District is unable to hire a licensed special education teacher, the District may request that the NDOE grant an additional extension.

3. A person desiring an endorsement as a substitute teacher shall meet the standards provided in NAC 391.0897 and shall obtain an endorsement from the NDOE.

4. The District may hire an emergency substitute teacher who meets the requirements of NAC 391.0896 provided that the emergency substitute teacher may not serve as a teacher in one classroom for more than five (5) days in any twenty (20) day period. An emergency substitute teacher may be used only in an occurrence of an unforeseen circumstance which requires immediate action, including any period during which a licensed teacher or substitute teacher is not immediately available.

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5. The Human Resources Department will maintain a list of available substitute teachers from those applicants who have been approved for hire. Arrangements for substitute teachers will be made through the substitute management system by each school site.

6. Substitute teachers under the age of 21 are eligible to substitute teach in the elementary grades (Early Childhood through eighth grade).

7. The Board of Trustees will approve the daily and long-term rates of pay for substitute teachers. These rates will be listed as part of the Supplemental Pay Schedule for Unclassified Employees.

8. If the substitute teacher is teaching in the same assignment for more than 719 hours and is eligible for the Nevada Public Employees Retirement System (PERS) benefits, the substitute teacher will be provided the PERS service effective on the beginning of the assignment per Nevada Revised Statute 286.297.

9. Substitute teachers will be paid for each full day or half day worked. The District will pay one-half of the applicable daily rate for one-half day or less worked. The District will pay the applicable full daily rate for anything more than one-half day worked. When a substitute teacher reports for an assignment for which they are no longer needed, they will be paid one-half of the applicable daily rate.

10. Substitute teachers will be provided a District/school identification (ID) badge to be used during the course of their respective assignments.

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Lyon County School District
Board Memo

Date: July 28, 2026

To: Board of School Trustees

From: BillieJo Hogan, Executive Director of Human Resources

Re: Revisions to LCSD Board Policy GBBPA: Social Networking (Social Media)

Recommendation
That the Board of Trustees approve revisions to LCSD Board Policy GBBPA: Social Networking (Social Media) as a second and final reading.

Background Information
The staff at POOL/PACT (our public agency insurance pool and risk management/human resources support entity) provides school districts with recommended policy changes and updates based on the recent laws that were passed. Updating the LCSD policies to reflect the recommended changes keeps us in good standing with the insurance pool and mitigates our risk and liability.

The update includes removal of redundant language, tightens up some language such as the word "employees' to encompass everyone in the organization, and simplifies the disclaimer that employees must use when identifying themselves as school or district employees.

Budget Considerations
None

Discussed at Previous Meeting
June 23, 2026 first reading

Attachment(s)
Lyon County School District Board Policy GBBPA: Social Networking (Social Media)

SOCIAL NETWORKING (SOCIAL MEDIA)

The Lyon County School District takes no position on an employee's decision to start or maintain a blog or participate in other social networking activities. However, employees' use of social media can pose risks to the District's confidential and proprietary information and reputation, expose the District to discrimination and harassment claims, and jeopardize the District's compliance with ~~business rules~~ federal and state laws and regulations. To minimize these business and legal risks, avoid loss of productivity and distraction from employees' job performance, and ensure that the District's information technology (IT) resources and communications systems are used appropriately as explained below, ~~its~~ employee~~s must adhere to the following guidelines and rules regarding~~ use of social media ~~use~~ must protect confidential and/or proprietary District information. The District's social networking policy includes rules, guidelines, and best practices for District-authorized ~~social networking~~ and personal social networking. ~~In accordance with provisions of NRS 613.135, the District will not request user names and passwords for personal social media accounts.~~ This policy applies to all board members, ~~administrators, management,~~ employees, and volunteers.

Reference: NRS 613.135

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SOCIAL NETWORKING (SOCIAL MEDIA) - ADMINISTRATIVE REGULATIONS

Social media includes all means of communicating or posting information or content of any sort on the Internet, including but not limited to an employee's own or District's video posting, social networking sites such as Facebook, LinkedIn, Instagram, SnapChat, personal blogs, personal websites, or other similar forms of online communication journals, diaries, or personal newsletters not affiliated with the District.

Unless specifically instructed by the Superintendent or their designee, employees are not authorized and, therefore, restricted to speak on behalf of the District. Employees are expected to protect the privacy and well-being of the District, its employees, and students. Employees are prohibited from disclosing confidential student, employee, and non-employee information as outlined in *LCSD Board Policy GAC: Confidential Information* and any other non-public information to which employees have access to the extent such discussion or disclosure are not protected under state or federal law.

1. Social Media Post Disclaimer

   Social media postings by employees identifying themselves as District/school employees should contain the following disclaimer stating that the opinions expressed are strictly their own and not necessarily those of the District, unless the posting is in the course of business duties:

   ~~*Any*~~ *The views or opinions* ~~*presented*~~ *expressed in this message are* ~~*solely those of the author*~~ *my own and do not* ~~*necessarily*~~ *represent* ~~*those of*~~ *the Lyon County School District.* ~~*Employees of the District are expressly required to not make defamatory statements nor infringe, or authorize any infringement of copyright or any other legal right by electronic communications.*~~

   ~~*Any such communication is contrary to District policy and outside the scope of the employment of the individual concerned. The District will not accept any liability in respect of such communication, and the employee responsible will be personally liable for any damages or other liability arising.*~~

   Employees of the District are expressly prohibited from making defamatory statements. Employees shall not infringe, nor authorize any infringement of copyright or any other legal right by electronic communications.

   Any such communication is contrary to District policy and outside the scope of the employment of the individual concerned. The District will not accept any liability in respect of such communication, and the employee responsible will be personally liable for any damages or other liability arising.

2. District Monitoring

a. Employees are cautioned that there is no expectation of privacy while using the District's Internet, equipment, or facilities for any purpose, including authorized posting or editing to social networking sites. Employee's posting can be viewed by anyone, including the District. The District reserves the right to monitor its Internet, equipment, and facilities that are used to post comments or discussions about the District or its employees on social networking sites. The District may use search tools and software to monitor its Internet, equipment, and facilities, including for posting to social networking sites.

b. The District reserves the right to use content management tools to monitor, review, or block content on District Internet, equipment, and facilities including social networking sites that violate this policy. Employees consent to such monitoring by acknowledgment of this policy and use of the District's IT resources and systems. District monitoring of employee social media activity via its systems will comply with applicable privacy laws.

3. Reporting Violations

a. Employees should report any actual or perceived violations of this policy or cyber threats to their immediate administrator/supervisor or the Executive Director of Human Resources.
b. Employees must report any suspected phishing attempts, ransomware infections, or social engineering attempts through the Phish Alert Button (PAB) on their email app, and/or to the IT department immediately.

4. Discipline for Violations

a. The District will investigate promptly and respond to all reports of violations of the *Social Networking (Social Media)* policy and other related policies. Violation of this policy will result in disciplinary action, up to and including termination. The District reserves the right to take legal action against employees who engage in prohibited or unlawful conduct.

5. Authorized District Social Networking

a. The goal of authorized District social networking is to become a part of the community conversation and promote web-based sharing and exchange of District information and feedback from members of the public. Authorized social networking is used to convey information about District operations and services; promote and raise awareness of the District/school culture; search for potential new equipment and training tools; communicate with other employees, parents, members of the public, and interested parties; issue or respond to breaking news or other matters of public interest; and discuss organization-specific activities and events.

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b. When social networking, the District must ensure that use of these communication paths maintain honesty, integrity, courteousness, and reputation while minimizing actual or potential legal risks, whether used inside or outside the workplace.

6. Rules and Guidelines

The following rules and guidelines apply to entries made on all District-related social networking sites.

a. Only authorized employees can prepare and modify content for the District's social networking sites. If an employee is required to use social media as part of assigned job duties, for District's marketing, public relations, recruitment, communications, or other business purposes, the content must be relevant, add value, and be approved by the District in advance of posting. If uncertain about any information, material, or conversation, the employee shall contact their administrator/supervisor or the Executive Director of Human Resources to discuss the content.

b. The District owns all social media accounts used on behalf of the District or otherwise for business purposes, including any and all log-in information, passwords, and content, regardless of the employee that opens the account or uses it, and will retain all such information and content regardless of separation of any employee from employment with the District**.** If an employee's job duties require one to speak on behalf of District in a social media environment, the employee must still seek approval for such communication from their administrator/supervisor (the Superintendent or designees) who may require the employee to receive training before posting and may impose certain requirements and restrictions regarding the employee's social media activities.

c. All employees must identify themselves as employees of the District when posting comments or responses on the District's social networking sites. If an employee is contacted to comment about the District for publication, including any social media outlet, the request should be directed to their administrator/supervisor (the Superintendent or designees) who will then determine the response to be provided on behalf of the District.

d. Any copyrighted information where written reprint information has not been obtained in advance cannot be posted.

e. All employees of the District are responsible for ensuring all social networking information complies with the District's written policies. Management is authorized to remove any content posted on a District social media site that does not meet the rules and guidelines of this policy, or any other District policy, or that may be illegal, prohibited, or offensive. Removal of such content will be done at the discretion of the District without permission or advance warning.

f. The District expects all District-authorized guests of social networking sites to abide by all rules and guidelines of this policy. The District reserves the right to remove,

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without advance notice or permission, all guest content considered malicious, defaming, obscene, threatening, or intimidating. The District also reserves the right to take legal action against guests who engage in prohibited or unlawful conduct.

g. Employees must not expose themselves or the District to legal risk by using a social media site in violation of its terms of use. Review the terms of use of all social media sites visited to ensure compliance with those terms of service.

7. Personal Social Networking Sites

a. The District respects the right of employees to use social networking sites and does not want to discourage employees from self-publishing and self-expression. However, employees are expected to follow the rules and guidelines as set forth in this policy to provide a clear line between the employee as the individual and/or as an employee of the District. In accordance with provision of NRS 613.135, the District will not request usernames and passwords for personal social media accounts. This policy applies to all board members, management, employees, and volunteers.

b. The District does not discriminate against employees who use these sites for personal interests and affiliations or other lawful purposes.

c. Commenters are personally responsible for their commentary on social networking sites, and can be held personally liable for commentary that is considered malicious, defamatory, obscene, threatening, intimidating, proprietary, causes an educational disruption, or libelous by any offended party; not just the District. Remember that what is published might be available to be read by the masses (e.g., the District, future employers, social acquaintances) for a long time. Employees should keep this in mind before posting content.

d. Employees are prohibited from using District equipment, including computers, licensed software or other electronic equipment, or facilities on work time to conduct personal social networking activities. Employees are prohibited from using their work email address to register on social networking sites utilized for personal use.

e. Employees ~~must~~ shall not use social networking sites to harass, threaten, discriminate, or disparage against employees, students, or anyone associated with or doing business with the District. Social media should never be used in a way that violates any other District policies or employee obligations. If an employee's social media activity would violate any of the District's policies in another forum, it will also violate them in an online forum.

f. If an employee chooses to identify themselves as a District employee, please note that some readers may view them as a spokesperson for the District. Because of this possibility, employees are required to comply with the *Social Media Post Disclaimer* (#1 of the administrative regulations of this policy).

g. Employees should use good judgment about what is posted on social media and remember that anything posted can reflect on the District, even if a disclaimer is used.

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Employees should always strive to be accurate in their communications about the District and remember that posted statements and materials have the potential to result in liability for the employee and the District. The District encourages professionalism and honesty in social media and other communications.

h. Employees may not post the name, trademark, or logo of the District or any business with a connection to the District. Employees may not post District-privileged information, including copyrighted information or District-issued documents.

i. Employees must not post on personal social networking sites photographs of other employees, volunteers, vendors, suppliers, or students, nor can employees post photographs of persons engaged in District business without prior authorization by their administrator/supervisor or the Superintendent/designee.

j. Employees may not post any advertisements or photographs of District products and services, nor use the District in advertisements without prior authorizations from their administrator/supervisor. If authorized, the employee must disclose their connection to the District.

k. Employees cannot link from a personal social networking site to the District's internal or external websites without proper authorization.

l. This policy is not intended to restrict communications or actions protected or required by state or federal law.

8. Media Contacts

a. If contacted by the media, press, or any other public news source about employees' post that relates to District business, employees are required to obtain written approval from their administrator/supervisor or Superintendent/designee prior to responding, on behalf of the District.

9. Prohibition Against Retaliation

a. The District will not tolerate any retaliation by management or by any other employee against an employee who reported a violation of this policy or cooperating with an investigation. Employees who believe they have been retaliated against in any manner whatsoever should immediately notify the EEO Officer or Executive Director of Human Resources. The District will promptly investigate and deal appropriately with any allegation of retaliation.

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Lyon County School District
Board Memo

Date: July 28, 2026

To: Board of School Trustees

From: Dr. Stacey Cooper, Deputy Superintendent

Re: Policy JED- Attendance

Recommendation
That the Board of Trustees approve the revisions to LCSD Policy JED: Attendance as a second and final reading.

Background Information

Policy JED clarifies attendance procedures and outlines the progressive intervention guidance for chronic absenteeism and truancy. The policy narrows the timeline for early intervention, requiring a parent-administrative meeting after only one truancy experience to prevent a second occurrence. Students who reach second truancy will trigger a more comprehensive meeting that now explicitly mandates the involvement of a School Resource Officer (SRO) and the completion of a newly introduced, Student Engagement Interview Form. References to reaching a third truancy will now automatically result in a direct referral to the School Attendance Advisory Board (SAAB) as a "habitual truant".

Additionally, the contained edits streamline the attendance evaluation process, enhance accuracy, and final appeal structures. The final step in the formal attendance deficit appeal process has been elevated to be inclusive of K-12 eligibility and better aligns the leverage of attendance decisions from the site-level Student Attendance Advisory Committee (SAAC) up to the district-level School Attendance Advisory Board (SAAB).

These edits improve accountability and enhance collaboration with the Lyon County Juvenile Court.

Budget Considerations
N/A

Discussed at Previous Meeting
June 23, 2026 first reading

Attachment(s)
Policy JED- Attendance

LYON COUNTY SCHOOL DISTRICT

BOARD POLICY_____JED

ATTENDANCE POLICY

~~Beginning in the school year 2019-2020~~

This policy shall be shared with parents upon initial enrollment in the Lyon County School District and in accordance with NRS 392.040

Lyon County School District staff believe that regular school attendance is essential to a student's academic growth. The loss of classroom interaction because of absenteeism can never be fully regained, even if the absence is for a good reason. Therefore, the goal for all students is uninterrupted daily attendance. Through regular attendance, students will increase their classroom and academic skills, thereby reducing the possibility of failing.

It is the policy of Lyon County School District that enrolled students attend regularly in accordance with the Nevada Revised Statutes. It is the position of the Board of School Trustees that regular attendance is critical to the educational development of students and if a student is absent or misses instruction, the learning process is adversely affected since interaction in the classroom setting can seldom be duplicated by make-up work.

Therefore, it shall be the policy of the Lyon County School District that:

1. Students who are enrolled for a full school year in the Lyon County School District must be in attendance for ~~a minimum of 163 days~~ ninety (90%) percent ~~on a 181~~ of the school days in a school year ~~student calendar~~ in order to be promoted to the next higher grade or earn high school credit. Students who are enrolled for less than a full year must be in attendance for ninety (90%) percent of the period of their enrollment in order to be promoted to the next higher grade. Extenuating circumstances may necessitate ~~a~~ the school ~~administrator~~ principal, ~~and/or~~ School Attendance Advisory Committee (SAAC), or School Attendance Advisory Board (SAAB) exempting the student from retention or credit denial when other factors (e.g., grades, assessments, personal/family circumstances, etc.) indicate learning and competency in state standards.
2. State regulation deems a student absent when they miss 50% or more of the scheduled school day.
3. A student with a disability shall be excused from the requirements of this policy if the student is provided services in accordance with an Individualized Educational Program (IEP) requiring an attendance schedule different from the requirements stated in this policy.
4. A student shall be excused from the requirements of this policy if the student is provided services in accordance with a Section 504 Accommodation Plan requiring an attendance schedule different from the requirements stated in this policy.
5. A student in grades kindergarten through eighth may be exempt from the requirements of Section 1 of this policy if he/she meets the following criteria:
    a. As determined through a conference between the teacher, administrator, parents, and the student (as appropriate), and;
    b. Meeting the grade level standards and/or passing

their classes, and;

c. The student is at, or above the ~~RIT~~ cut score for his/her grade level on the ~~MAP test~~ Board approved District assessment, and in the "Meet" score on all Smarter Balanced Assessment Consortiums (SBAC) assessments (if applicable); or

d. In grades 7 through 8, the student completes the designated summer instruction materials, (district credit recovery programs), and/or has fulfilled the credit requirements to be considered for promotion to the next grade or conditional promotion to the high school~~.~~; and

e. If necessary, the student and his/her parent or guardian meet with the SAAC or District-level SAAB and agree to the conditions set forth by the committee/board.

6. A student in grades 9 through 12 may be exempt from the requirements of Section 1 of this policy if he/she meets the following:

   a. The student and his/her parent or guardian meet with the principal or his/her designee and agree to a plan in writing to ~~assure~~ ensure improved attendance ~~in writing~~; and the student adheres to the requirements set forth in the plan~~.~~; and

   b. The student earns credit in the courses in which he/she is enrolled ~~in.~~; and

   c. If necessary, the student and his/her parent or guardian meet with the SAAC or District-level SAAB and agree to the conditions set forth by the committee/board.

7. The LCSD believes that family is the key to a successful education and a well- rounded student. Therefore, as coaches and advisors are creating attendance and participation expectations for their co/extra-curricular activities, family events or other extenuating circumstances will be considered. Each principal will work with the coach/advisor to ensure that expectations are reasonable and clearly communicated prior to the start of the activity or season.

8. Students participating in extra/co-curricular activities will be held to additional attendance requirements as outlined in *LCSD Board Policy IGDC - Extra/Co-Curricular Activities Expectations*.

LEGAL REFERENCE: NRS Chapter 392.040-220.

LYON COUNTY SCHOOL DISTRICT

BOARD POLICY_____JED

ATTENDANCE – ADMINISTRATIVE REGULATIONS

~~Lyon County School District staff believe that regular school attendance is essential to a student's academic growth. The loss of classroom interaction because of absenteeism can never be fully regained, even if the absence is for a good reason. Therefore, the goal for all students is uninterrupted daily attendance. Through regular attendance, students will increase their classroom and academic skills, thereby reducing the possibility of failing.~~

The school principal, or designee shall be the attendance officer for each site. Duties include, but are not limited to:

1. Monitor student attendance records at least weekly;
2. Research and plan incentives for students to reinforce exemplary attendance;
3. Meet with students and parents/guardians to attempt to resolve excessive absences and implement an attendance improvement plan when necessary.
4. Investigate unexcused absences and incidents of unexcused missed instruction;
5. Notify parents via phone and in writing of all truancies;
6. Contact students and parents/guardians of students exceeding the LCSD Policy and meet with them to develop an attendance improvement plan;
7. Determine eligibility of promotion/retention based on attendance;
8. If credit/promotion is denied, notify parents/guardians in writing;
9. Track credit denials at the high school level; and
10. Refer habitually truant students to the Lyon County Sheriff's Office or the School Resource Officer using the LCSD form.

POSITIVE REINFORCEMENT

Each school is to find ways to assess daily student performance in the classroom, recognize, and acknowledge students whose attendance is exemplary. Accordingly, teachers are encouraged to assess student performance in daily classroom activities and report assessments to the principal upon request or if the teacher believes positive recognition is warranted. All staff ~~is~~ are required to provide continued positive reinforcement and the constant encouragement to students to attend on a consistent basis. In addition, the following activities represent additional considerations:

1. Have attendance be a consideration in selection of students for "Student of the Month" honors.
2. Issue certificates or other symbolic awards for excellent or perfect attendance.
3. Include a notation on the student's official transcript citing outstanding attendance.
4. Host an assembly for students with exceptional attendance records.
5. Provide media coverage or recognition through local papers, school social media or school publications.
6. Send positive letters to parents congratulating them for the attendance of their students.
7. Hold class competitions based upon best grade-level attendance percentages.

PERFECT ATTENDANCE

The following will not be counted as an absence for the purpose of perfect attendance recognition in the Lyon County School District:

1. School sponsored activities are coded "School Activity" (e.g., field trips, FFA trips, band trips, athletic trips, job shadow program, etc.)
2. School sponsored athletic events are coded "School Activity".
3. College visitations prearranged and approved through the attendance office are coded "School Activity".
4. Any other academic enhancement activity prearranged and approved through the attendance office of the school is coded "School Activity". ~~A religious holiday that is observed must not be counted as an absence.~~
5. A religious holiday that is observed must not be counted as an absence. Absences due to a religious holiday do not count toward the 10 days limitation on absences or disqualify a student for perfect attendance.
   - If the pupil will be absent in observance of a religious holiday, the parent shall notify the principal at the school in writing at least 3 days before the absence. It shall be deemed an approved absence.
   - Not more than 5 absences in one school year shall be approved.

DEFINITION OF AN ABSENCE

For the purpose of these Administrative Procedures, accounting of student attendance shall be based on the Daily Attendance Totals in accordance with the definitions for reporting attendance to the Nevada Department of Education. A full day of attendance must be recorded for a pupil if he/she is in attendance for at least one-half of the required number of minutes in the daily session for his or her grade.

Additionally, if a student is present in a class for at least one half of the total minutes designated for that class period, he/she shall be counted present. A student who leaves prior to being in class for at least one half of the total minutes designated for that class period shall be marked absent (excused, unexcused, truant, or exempt depending upon circumstances and determined by the school administration).

The determination as to the status of any absence shall be made by the principal or his/her designee and in compliance with state guidelines ~~(outlined in the table above)~~.

ALTERNATIVE STUDIES & DISTANCE EDUCATION (LYONLINE)

Attendance for students participating in Alternative Studies or Distance Education will be kept according to NRS 385.080, 387.123; with documentation to support weekly 2-way meaningful contact for courses and will be reported as enrolled on monthly ADA reports. The reporting and monitoring of attendance for online students are monitored by the LyOnline staff in accordance with those laws. Details relating to Alternative & Distance Education are submitted to the State department of Education for review and approval in accordance with those laws.

~~CLASSIFICATION OF ABSENCES~~

~~*State Code*~~	~~*Definition*~~	~~*Counted Toward Chronic Absenteeism*~~	~~*Excused*~~	~~*Unexcused*~~	~~*Present*~~	~~*Does not count towards loss of credit or retention*~~
~~AIA~~	~~Alternative Instructional Arrangement – Sp. Ed. only. Must be documented in IEP~~	~~No~~			~~x~~	~~x~~
~~CIR~~	~~Circumstance - Family circumstance, family business, pre- arranged, personal business or emergencies~~	~~Yes~~	~~x~~			

~~*State Code*~~	~~*Definition*~~	~~*Counted Toward Chronic Absenteeism*~~	~~*Excused*~~	~~*Unexcused*~~	~~*Present*~~	~~*Does not count towards loss of credit or retention*~~
~~COE~~	~~Check-out Early – Parent picks up student early. Student misses less than 50% of the day.~~	~~No~~			~~X~~	~~X~~
~~EMG~~	~~Emergency Closure – School was closed due to an emergency~~	~~No~~			~~X~~	~~X~~
~~EMI~~	~~Exempt Missed Instruction – Student is on campus and missed instruction due to testing, Counselor, Dean, etc.~~	~~No~~			~~X~~	~~X~~
~~HOM~~	~~Homebound: Receiving homebound services from a licensed teacher.~~	~~No~~			~~X~~	~~X~~
~~ISS~~	~~In School Suspension~~	~~No~~			~~X~~	~~X~~
~~JUV~~	~~Juvenile Detention – Short term placement in juvenile detention/**No Services Provided**.~~	~~Yes~~	~~X~~			~~X~~
~~MDP~~	~~Medical – Professional Excuse Provided~~	~~Yes~~	~~X~~			~~X~~

~~*State Code*~~	~~*Definition*~~	~~*Counted Toward Chronic Absenteeism*~~	~~*Excused*~~	~~*Unexcused*~~	~~*Present*~~	~~*Does not count towards loss of credit or retention*~~
~~MED~~	~~Medical - Parent Provided Excuse~~	~~Yes~~	~~X~~			
~~PC~~	~~Phone Call/Email (Student attendance **Adult & Distance Learning term**)~~	~~No~~			~~X~~	
~~PQ~~	~~Physical Contact **(Incarcerated Youth Education, Adult & Distance Learning term)**~~	~~No~~			~~X~~	
~~RPC~~	~~Required Parent Conference (Admin not allowing student to attend pending conference)~~	~~Yes~~	~~X~~			~~X~~
~~RWY~~	~~Runaway~~	~~Yes~~		~~X~~		
~~SA~~	~~School Activity - Sports, Music, Debate, intermural activities, club functions, internships, etc…~~	~~No~~			~~X~~	~~X~~
~~SDD~~	~~Staff Development - Students did not attend class due to staff development~~	~~No~~			~~X~~	~~X~~
~~SUS~~	~~Suspension - Out of School~~	~~Yes~~	~~X~~			~~X~~
~~SUS3~~	~~Suspension - Out of School - instructional services (LOLA or Homebound Support for Restorative Practice)~~	~~No~~			~~X~~	~~X~~

~~State Code~~	~~Definition~~	~~Counted Toward Chronic Absenteeism~~	~~Excused~~	~~Unexcused~~	~~Present~~	~~Does not count towards loss of credit or retention~~
~~T~~	~~Tardy Unexcused~~	~~No~~			~~X~~	~~X~~
~~TE~~	~~Tardy Excused~~	~~No~~			~~X~~	~~X~~
~~TEP~~	~~Temporary Educational Program - Student is placed in temporary on-campus program~~	~~No~~			~~X~~	~~X~~
~~TRU~~	~~Truant - Officer confirmed~~	~~Yes~~		~~X~~		
~~U~~	~~Absent Unexcused~~	~~Yes~~		~~X~~		
~~REL~~	~~Pre-Approved Religious Absence (Up to five days per school year)~~	~~No~~	~~X~~			~~X~~

SUSTAINED HEAD INJURY [SB 80 (2023)]

A pupil who has sustained an injury to the head that is diagnosed by a medical physician shall receive reasonable accommodations until the pupil is cleared by the physician 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.

TRUANCY [NRS 392.130]

A student who has an absence for at least one period or the equivalent of, that is not excused or exempt, shall cause the administration of the school to investigate the cause of such absence. If it is determined that the absence occurred without the parent's knowledge or approval, or in judgment of the school administration was for unapproved reasons without mitigating circumstances, the school administrations shall:

1. Meet with the student regarding the truancy and discuss interventions to encourage attendance;
2. Assign the student an appropriate corrective action;
3. Call the parent/guardian and provide them with a written notice of truancy.

HABITUAL TRUANCY [NRS 392.140; 392.144]

Any child who has been declared truant three (3) or more times within one school year must be declared a habitual truant. Additionally, any child who has once been declared a habitual truant and who in an immediately succeeding year is absent from school without the written approval of the child's teacher or the principal of the school; or notice of his or her parent or legal guardian or other person who has control or charge over the pupil may again be declared a habitual truant.

The principal of the school or his/her designee responsible for attendance shall notify the parent or guardian of any student who is declared truant.

a. Students who have ~~2~~ 1 truancy experience~~s~~ will require a parent/guardian meeting with the site administrator and possibly the school counselor, social worker and/or additional individuals to develop a plan to prevent a ~~third~~ second truancy from occurring.

b. Students who have 2 truancy experiences will require a parent/guardian meeting with the site administrator, school counselor, school resource officer (SRO), and/or additional individuals to develop a plan to prevent a third truancy from occurring. This plan must include the SAAB approved Student Engagement Interview Form.

c. Students who have 3 truancy experiences will be referred to the ~~LCSO~~ SAAB as a "habitual truant." A truancy packet will be submitted to the ~~LCSO~~ SAAB providing the documented truancies, the interventions attempted, the parent/guardian contacts documented, the signed attendance improvement plan and any additional strategies implemented. A site administrator will be present ~~if~~ when the student is required to appear ~~in court~~ at the SAAB hearing for being a habitual truant.

1. A truancy experience is a confirmed unexcused absence where the parent was not aware of their child's absence and the student received proper due process. In order for an absence to be considered a truancy the site administrator must confirm with the parent that they were unaware their child was absent.

2. If the parent knew their child was missing school without a valid reason as described in NRS 392.050, and they were unable to make their child attend school, then the absence will be identified as a truancy.

3. If a student is truant for multiple consecutive days without receiving due process, the truancy will be counted as "1 truancy experience."

ATTENDANCE ACCOUNTING AND REPORTING TO PARENTS

It shall be the duty of the principal (or designee in sites that have assistant principals or deans) to review daily attendance and ensure that all attendance records are accurate. The principal or the administrator designated with the responsibility of attendance shall be the only authority to determine truancies, (missed instruction), and exempt or excused student absences. All staff involved in maintaining student attendance records must do so diligently and accurately.

LYON COUNTY SCHOOL DISTRICT

BOARD POLICY_____JED

PROCESS FOR DETERMINING LOSS OF CREDIT OR NON-PROMOTION TO NEXT HIGHER GRADE DUE TO ATTENDANCE DEFICIT

When a student who is bound by compulsory attendance law has been absent more than 10% of his/her enrollment period, the following procedure will be implemented:

1. The school administrator in charge of attendance will meet with the student and his or her parent or guardian to develop a plan to improve attendance for the remainder of the school year. The plan shall be signed by the student, the administrator and the parent or guardian.

2. The school administrator in charge of attendance shall review the available assessment data and grades to determine if the student meets the level of performance specified in ~~LCSD Policy JED~~ this policy, numbers 5 and/or 6 ~~and/or 7~~. If so, no further action is required under the attendance policy. However, the administrator must meet with the parents to develop or revise a plan to improve attendance for the remainder of the school year or the following school year. Additionally, the administrator must provide the parent with the LCSD Attendance Policy JED and stress the importance of regular school attendance.

3. If the student does not meet the performance criteria specified in ~~LCSD Policy JED~~ this policy, numbers 5 and/or 6 ~~and/or 7~~, the principal or designee shall deliver to the parent written notice that the student will not be promoted to the next higher grade or is being denied credits for the semester due to excessive absenteeism on the District designated form. The parent shall have ten (10) business days to submit a written appeal of the site level administrator's determination to the School Attendance Advisory Committee (SAAC).

4. No later than ten (10) days after receiving the appeal, the School Attendance Advisory Committee (SAAC) shall hold the appeal hearing. The SAAC is created by the principal or designee and shall be made up of at least one teacher, counselor, and parent/guardian from the school. The SAAC may also include a juvenile probation officer, social worker, law enforcement official or other person deemed necessary for the appeal. The SAAC will be made up of not less than the three (3) required members, but not more than nine (9) total members. All members of the SAAC are designated as school officials for the purposes of accessing student records per the Family Educational Rights and Privacy Act (FERPA). The SAAC may, upon review of the case, choose to approve the exemption of some or all of the absences and promote the student to the next grade or allow the student to retain their earned credits; or agree that the student is to be retained or have their credits denied. The parent shall have ten (10) business days to submit a written appeal of the SAAC's determination to the LCSD School Attendance Advisory Board (SAAB).

5. No later than thirty (30) days after receiving the appeal, the School Attendance Advisory Board (SAAB) shall hold the appeal hearing. The SAAB requirements and membership are outlined in NRS 392.126-392.128. The SAAB is composed of a representative of the District Attorney's office, a juvenile probation officer, social worker, law enforcement official, school counselor and a parent or other person deemed necessary for the appeal. The SAAB is made up of not less than the three (3) required members, but not more than nine (9) total members. All members of the

SAAB are designated as school officials for the purposes of accessing student records per the Family Educational Rights and Privacy Act (FERPA). The SAAB may, upon review of the case, choose to approve the exemption of some or all of the absences and promote the student to the next grade or allow the student to retain their earned credits; or agree that the student is to be retained or have their credits denied. The SAAB may also initiate further sanctions in accordance with NRS 392.

The decision of the ~~Student Attendance Advisory Committee~~ SAAB is final and binding.

6. In the case of a Pre-K child, after meeting with the parents, if the child's attendance does not improve then they may be removed from the Pre-K program to allow another student that is on the waiting list to take that child's spot.

LCSD ATTENDANCE IMPROVEMENT PLAN

DATE

To the parents/guardians of:

Address

The conditions outlined below were created for the student, parents/guardians and appropriate school staff to assist your child with improved school attendance. As discussed in the meeting, state law requires students to be in attendance for at least 90% of the school year and/or semester. Listed below are the interventions we agreed to in an effort to eliminate absenteeism:

□ Check in at the office each day. No check-in will result in phone call to parent/guardian
□ Refrain from missing any more school this semester/year unless verified by a doctor or the court.
□ Come to the office to meet with_____when feeling overwhelmed or frustrated.
□ Make up missed time before/after school, or during lunch.
□ Adjust class schedule to better meet instructional needs of the student.
□ Send home a weekly report on attendance so parents/guardians can monitor.
□ View Infinite Campus attendance records weekly and impose corrective action at home for any tardies/absences.
□ Referral to School Counselor and/or Social Worker.
□ Other: _____

We participated in the creation of this plan and will adhere to it.

_____ _____
Student's Signature Date

_____ _____
Parent/Guardian Signature Date

_____ _____
School Official Signature Date

_____ _____
School Administrator Signature Date

Appendix A

SAAC/SAAB Student Engagement Interview Form

Student Name:_____ School:_____ Date:_____
Interviewer:_____ Grade:_____

Section 1: Social Interactions

- Are you experiencing bullying, harassment, or intimidation about coming to school?
  Yes_____ No_____
  *Notes:*_____

- Are you experiencing any issues with your teachers?
  Yes_____ No____
  *Notes:*_____

- Who is your friend group? Do you have a safe person/people at school?
  *Notes:*_____

Section 2: Academic Progress & Classroom Experience

- Are you hearing, seeing, and understanding your classes?
  Yes_____ No_____
  *Notes:*_____

- Are you failing any classes? Do you feel so far behind that you can't catch up?
  Yes_____ No_____
  *Notes:*_____

Section 3: Connection & Home Dynamics

- What is your favorite part of school?_____

- What is your least favorite part of school?_____

- What makes you want to miss school?
  *Notes:*_____

***Interviewer Note / Parent Advisory:* Advise parents/guardians to temporarily remove access to phones, gaming consoles, and other electronics until the student is fully caught up on schoolwork and no longer truant/chronically absent.

Section 4: Outlook & Goals

- Why is a high school diploma even important to you?
  *Notes:*_____

- What is your end goal? Where do you want to be in 1 year? In 5 years?
  - 1-Year Goal:

    _____
  - 5-Year Goal / Career:

    _____

- What do you think are the next steps you need to take to achieve that career or goal?
  Notes: _____

Action Plan / Follow-Up Date:

_____

_____

_____

_____

_____

Lyon County School District
Board Memo

Date: July 28, 2026

To: Board of School Trustees

From: Dr. Stacey Cooper, Deputy Superintendent

Re: Revisions to Policy KK- Public Guest and Spectator Civility

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Recommendation: That the Board of Trustees approve the revisions to LCSD Policy KK: Public Guest and Spectator Civility as a second and final reading.

Background Information

Policy KK outlines our commitment to maintaining a safe, respectful, and harassment-free workplace and learning environment for students and staff. The policy establishes clear expectations for mutual respect, civility, and orderly conduct among District employees, parents/guardians, and public guests on school premises and during extra/co-curricular or athletic events. It explicitly prohibits volatile, hostile, profane, or aggressive actions and language, and provides staff with specific protocols for addressing abusive or disruptive individuals. This includes spectator removal processes, involving law enforcement when necessary, and issuing "no trespass" ordinances.

The revised version of the policy introduces several key updates, as suggested by NIAA, to clarify terminology, streamline procedures, and formalize athletic event standards. A major update is the incorporation of the complete NIAA Spectator Policy as Appendix A, which details specific acceptable and unacceptable conduct, explicit intervention procedures (including warnings, immediate venue removal, future event suspensions, and mandatory behavior training for privilege restoration), and the rationale for enforcement.

Budget Considerations
None

Discussed at Previous Meeting
June 23, 2026 first reading

Attachment(s):
Policy KK: Public Guest and Spectator Civility

PUBLIC GUEST AND SPECTATOR CIVILITY

Lyon County School District (LCSD) employees shall treat parents and other members of the public with civility and respect, and expect the same behavior in return. It is the intent of the District to keep schools, administrative offices, and other school properties free from disruptions and prevent unauthorized persons from entering school district premises.

Accordingly, this policy promotes mutual respect, civility, and orderly conduct among District employees, parents/guardians and the public. This policy does not intend to deprive any person of his or her right to freedom of expression. Rather, the District seeks to maintain~~, to the extent possible and reasonable,~~ a safe, respectful, and harassment-free workplace and learning environment for students and staff. In the interest of presenting teachers and other employees as positive role models, the District encourages positive communication and discourages volatile, hostile, profane, or aggressive actions and language. LCSD ~~seeks~~ expects public cooperation and support of such civility on school and District premises. NRS 392.910 and NRS 392.915 make it clear that it is unlawful for a person to violate the peace of any public school by ~~using vile or indecent language, to~~ threatening or assaulting any student or employee on any school property or premises, or to ~~purposely~~ maliciously interfere with those peaceably assembled for school district purposes.

This is especially true when the public ~~is~~ are gathered as spectators of ~~to participate in~~ extra/co-curricular or athletic events. No person will be allowed to use race-based, discriminatory, vile or indecent language/gestures towards student athletes, coaches or officials. All ~~participants~~ guests/spectators, especially adult ~~participants~~ guests/spectators are expected to control behavior and emotions remembering that they are to set a positive example for the students/children in attendance. All spectators are expected to adhere to the NIAA Spectator Policy (Appendix A) in addition to this policy and administrative regulations when attending a sanctioned event. Additionally, there are more specific expectations and rules outlined in other LCSD policies for student spectators and participants.

By adhering to this policy and administrative regulations, LCSD employees and public guests/spectators can effectively model expected behavior for students. This will create a safe, respectful, and civil environment in which all students can achieve their individual academic and personal goals.

~~1. Disruptive individual must leave school grounds: Any individual who disrupts or threatens to disrupt school operations extra/co-curricular or athletic events, threatens the health and safety of students or staff, willfully causes property damage, uses loud and/or offensive language, verbally, electronically, or in written form, that could provoke a violent reaction, or who has otherwise~~

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~~established a continued pattern of unauthorized entry on District premises will be directed by the school's principal or other responsible employee to immediately leave the school premises or other District property.~~

~~2. Directions to staff in dealing with abusive individuals: If any member of the public uses obscenities or speaks in a threatening, loud, insulting or degrading manner, the administrator or other responsible District employee to whom the remarks are directed will calmly and politely warn the speaker to communicate civilly. If the abusive individual does not stop the behavior, the District employee will verbally notify the abusing individual that the meeting, conference, or telephone conversation is terminated; and, if the meeting or conference is on any District premises, the employee shall direct the abusive individual to leave immediately. If the individual refuses to cease the harassment/uncivil behavior, leave after being warned, or comes back on school property, law enforcement shall be called and charges shall be filed in accordance with NRS 392.910 and NRS 392.915.~~

~~3. Provide policy and report incident: When a staff member determines that a member of the public is in the process of violating the provisions of this policy, the staff member, if possible, should provide a written copy of this policy at the time of occurrence. The staff member shall then immediately notify his or her supervisor and provide a written report of the incident. Those choosing to violate this policy may be subject to a "no trespass" ordinance from school/District administration. This may be applicable even if a citation is not issued by law enforcement.~~

Reference(s): NRS 392.910, NRS 392.915

PUBLIC GUEST AND SPECTATOR CIVILITY - ADMINISTRATIVE REGULATIONS

The following applies to parents/guardians and public guests of schools and District facilities:

~~1. Disruptive i~~**Individuals who assault, threaten, disrupt, or interfere with persons peaceably assembled must leave school/District grounds immediately:**
Any individual who disrupts or threatens to disrupt school operations extra/co-curricular or athletic events, threatens the health and safety of students or staff, willfully causes property damage, uses loud and/or offensive language, verbally, electronically, or in written form, that could provoke a violent reaction, or who has otherwise established a continued pattern of unauthorized entry on District premises will be directed by the school's principal or other responsible employee to immediately leave the school premises or other District property.

~~2.~~ **Directions to ~~staff~~ District employees ~~in~~ dealing with ~~abusive~~ such individuals:**

If any member of the public ~~uses obscenities or speaks in a threatening, loud, insulting or degrading manner~~ chooses to engage in the behavior described above, the administrator or other responsible District employee ~~to whom the remarks are directed~~ will calmly and politely warn the ~~speaker~~ individual to behave and communicate civilly. If the ~~abusive~~ individual does not stop the behavior, the District employee will verbally notify the ~~abusing~~ individual that the meeting, conference, visit, or telephone conversation is terminated.~~; and, i~~If the meeting, visit, or conference is on any District premises, the employee shall direct the ~~abusive~~ individual to leave immediately. If the individual refuses to cease the ~~harassment/uncivil~~ unacceptable behavior, leave after being warned, or comes back on school property, law enforcement shall be called and charges shall be filed in accordance with ~~NRS 392.910 and NRS 392.915~~ applicable statute.
~~3. Provide policy and report incident: When a staff member determines that a member of the public is in the process of violating the provisions of this policy, the staff member, if possible, should provide a written copy of this policy at the time of occurrence. The staff member shall then immediately notify his or her supervisor and provide a written report of the incident.~~ Those choosing to violate this policy may also be subject to a "no trespass" ordinance from school/District administration. This may be applicable even if a citation is not issued by law enforcement.

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Appendix A

The following applies to public guests and spectators at NIAA sanctioned events in addition to this policy:

Spectator Policy

The Nevada Interscholastic Activities Association (NIAA) is committed to providing a safe, positive, and sportsmanlike environment for all participants. Interscholastic events are extensions of the classroom, where student-athletes learn responsibility, teamwork, integrity, and perseverance. Spectators play a key role in shaping this atmosphere. This policy outlines expectations for spectator conduct, the rationale behind these standards, and establishes procedures for addressing misconduct.

Guiding Principles

- Student-athletes are students first; events support their growth and well-being
- Respectful behavior maintains the integrity of competition and ensures safety for all
- Officials, coaches, and event staff must be allowed to perform their duties without interference
- Positive support reinforces the values of education-based athletics

General Expectations for Spectator Conduct

All spectators attending NIAA-sanctioned events are expected to:

- **Demonstrate Respect and Sportsmanship**
  - Support student-athletes in a positive manner
  - Show respect toward players, coaches, officials, opponents, and other spectators
  - Applaud effort and good play by all teams, not just one's own

- **Refrain from Abusive or Disruptive Behavior**
  - No profanity, derogatory remarks, taunting, or verbal harassment
  - No personal attacks or comments related to race, gender, ability, religion, or personal identity
  - No incitement of conflict or attempts to intimidate participants or officials

- **Follow Instructions from Event Staff**
  - Comply with directions given by administrators, security personnel, and public address announcements
  - Respect designated seating and restricted/field access areas

- **Maintain a Safe Environment**
  - No throwing objects, entering the playing area, or interfering with the contest
  - Follow facility rules, including those regarding outside food, prohibited items, and smoking/vaping
  - Possession or use of alcohol, illegal substances, or weapons is strictly prohibited

- **Be a Role Model for Students**

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- Recognize that behavior sets an example for young athletes and students
- Keep the focus on learning, growth, and enjoyment of high school athletics

- **Examples of Acceptable Conduct**
  - Cheer loudly for your team
  - Bring signs that show support for your team
  - Applaud outstanding play by all participants

Examples of Unacceptable Conduct

The following behaviors may result in a warning, removal, suspension, or other disciplinary action:

- Use of vulgar or profane language
- Confronting, berating, or approaching officials, coaches, or student-athletes
- Entering the competition area without authorization
- Physical or verbal threats toward anyone present
- Use of discriminatory or hate speech
- Inciting fights, attempting to provoke opposing spectators or teams
- Refusing to follow administrative directives
- Any conduct deemed by school administrators or NIAA officials to compromise safety or the spirit of sportsmanship

Rationale for Enforcement

This policy supports the mission of education-based athletics by:

- Protecting student-athletes' physical and emotional safety
- Ensuring contests are fair and free from intimidation or interference
- Reducing conflict and disorderly conduct that disrupts events
- Upholding the values of respect, responsibility, and sportsmanship
- Allowing officials and coaches to perform their roles without hostility

Procedures for Addressing Misconduct

- **Initial Warning**
  - When appropriate, spectators may receive a verbal warning for minor or first-time misconduct.
  - A warning may be issued by a game administrator, athletic director, school official, or security.
  - Continued misconduct after a warning may result in removal from the event.

- **Immediate Removal from Venue**

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- Spectators may be removed **without warning** if behavior is severe, threatening, or disruptive. Removal may occur if:
  - Conduct compromises safety or sportsmanship
  - Behavior continues after a warning
  - The individual refuses to comply with staff instructions
  - Alcohol, drugs, weapons, violence, or harassment are involved

Failure to comply with removal instructions may result in law enforcement involvement.

- **Suspension from Future NIAA Events**
  - Depending on the severity of the incident, removal may also result in suspension from one or more future contests.
  - The host school, district, or NIAA may issue suspension decisions.
  - Restoration of attendance privileges may require:
    - A meeting with the school or NIAA administration
    - A written plan for improved behavior
    - Completion of sportsmanship or behavior-related course/training when appropriate

- **Law Enforcement Intervention**
  - If a spectator engages in unlawful behavior, threatens safety, or refuses to be removed, law enforcement may be contacted. Criminal charges may be pursued in accordance with local statutes.

- **Re-Entry Conditions**
  - Individuals removed from a contest may not re-enter the event unless granted permission by the event administrator
  - Future attendance may be contingent on demonstrating compliance with expectations outlined in this policy.

Participation in high school athletics is a privilege that brings communities together. The NIAA asks all parents, families, and fans to uphold these standards so that every event remains safe, respectful, and enjoyable for student-athletes, coaches, officials, and spectators alike.

Your support, sportsmanship, and positive energy matter. Help us keep education-based athletics a place where students can thrive.

Approved April 2026