

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, August 25, 2026, beginning at 6:30 PM at the following location:

Sutro Elementary School Cafeteria, 190 Dayton Village Pkwy., Dayton, NV 89403

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. STUDENT REPRESENTATIVE REPORT
8. ATTITUDE OF GRATITUDE 10
9. SUPERINTENDENT REPORT
10. 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.
11. **CONSENT AGENDA (FOR POSSIBLE ACTION):** Per LCSD Board Policy BDD: Board Meeting Procedures, all matters listed under the consent agenda are considered routine and may be acted upon by the Board of School Trustees with one action and without discussion. During this meeting, any member of the Board may request that an item be removed from the consent agenda, discussed, and acted upon separately.

A. Trustee Questions & Answers: This information will be posted after 12:00 pm the day of the board meeting if questions are asked.	
B. Personnel Reports	19
C. District Testing Security Plan	24
D. Vehicle Purchase	47
E. Travel	52
F. District Financial Report	142
June Vouchers 1452, 1453, 1470, 1474, 1478, 1475 Total \$1,471,177.98	
July Vouchers 1000, 1001, 1002, 1003, 1016, 1017, 1027 \$9,700,837.54	
12. Donations	204
13. (For Possible Action) Discussion and possible action regarding updates from the Dayton area school principals. This item is being presented by principals Chase Woodford, Rachel Hansen, Corinne Burns, Kevin Kranjcec, and Julie Bumgardner.	205
14. (For Possible Action) Discussion and possible action regarding revision to LCSD Policy BK: Evaluation of Board Operation Procedure as a first reading. This item is being presented by Board Member Kallie Day.	210
15. (For Possible Action) Discussion and possible action regarding revision to LCSD Policy BCD: Board-Superintendent Relationship as a first reading. This item is being presented by Board Member Kallie Day.	224
16. (For Possible Action) Discussion and possible action regarding revision to LCSD Policy IGDC: Extra Co-Curricular Activities Expectations as a first reading. This item is being presented by Deputy Superintendent Stacey Cooper.	240
17. (For Possible Action) Discussion and possible action regarding revisions to LCSD Policy JF: Protection of Pupil Rights- Student Surveys, as a first reading. This item is being presented by Deputy Superintendent Stacey Cooper.	246
18. (For Possible Action) Discussion and possible action regarding revision to the following LCSD Policies as a second and final reading. No changes have been made to these policies since the first reading except for Policy INIB, changes are highlighted. Any member of the board may request that a policy be removed to be discussed and acted upon separately.	
A. LCSD Policy GBBA: Prevention of Sexual Misconduct Towards Students, Mandatory Reporting of Child Abuse or Neglect, and Corporal Punishment	251
B. LCSD Policy GBAA: Coaching Athletics	259
C. LCSD Policy GBAB: Volunteers	264
D. LCSD Policy GDC: Student Teachers	267
E. LCSD Policy GDD: Substitute Teachers	268
F. LCSD Policy INIB: Video Recording in Substitute Teacher Classrooms	271

19. **(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.

20. **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.

21. **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 July 28, 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 Trustee Bull.

3. WELCOME OF GUESTS

President Hendrix welcomed the guests and staff in attendance.

Board members included

President Tom Hendrix

Clerk Dawn Carson via Zoom

Trustee Elmer Bull

Trustee Kallie Day

Trustee Sherry Parsons

Trustee James Whisler

Trustee Darin Farr absent

Executive Cabinet in attendance included:

Superintendent Tim Logan

Deputy Superintendent Stacey Cooper

Executive Director of Human Resources BillieJo Hogan

Executive Director of Operations Harman Bains

Executive Director of Education Services Heather Moyle

Executive Director of Education Services James Gianotti

Don Lattin, CAPRO Skyler Tremaine, CFO Lilliana Camacho-Polkow, Margaret Heim, Andrew Merritt, Michael Moore, Eric Nelson

4. APPROVAL OF AGENDA

Trustee Bull made a motion to approve the meeting's agenda as presented.

Trustee Parsons seconded.

With no further discussion, the motion carried 6-0.

5. APPROVAL OF MINUTES

Trustee Parsons made a motion to approve the minutes as written.

Trustee Bull seconded.

With no further discussion, the motion carried 6-0.

6. BOARD MEMBER REPORTS

Trustee Parsons reported a unique find during school construction, a 55-year-old document hidden in a wall at Fernley Elementary, formerly Fernley High, with historical school news. Trustee Whisler has been helping with summer activities at the BGC, and coaching baseball. Trustee Parsons recommended putting time capsules in metal containers for preservation.

Trustee Carson has been traveling during her summer break.

Trustee Day attended a Student Attendance Advisory Board (SAAB) meeting and is looking forward to the approval of Policy JED: Attendance.

Trustee Bull spent some time with new Yerington Elementary Principal Fortier. Enjoyed getting to know him and is optimistic about the future.

President Hendrix attended the Nevada Department of Education meeting to discuss options for high school students, Nevada Association of Career and Technical Education (NACTE) conference. He congratulated Director Jim Gianotti as the new president-elect of NACTE.

7. ATTITUDE OF GRATITUDE

The Board read notes of gratitude written by students from across the various schools.

8. SUPERINTENDENT REPORT

Superintendent Logan shared his hopes that teachers and staff enjoy a refreshing summer break. Administrative teams return next week, while summer construction projects remain underway and on schedule. He invited the board to attend the leadership days in August. He recommended that the board look into the new federal scholarship tax credit where people can donate to schools and receive tax credit.

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.

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.

Trustee Parsons commented on the travel requests, recalling that teachers expressed interest in attending conferences.

Teachers are encouraged to ask their principals if there are conferences they would like to attend. The travel requests listed in the board packet currently are for administrative trainings.

Trustee Bull made a motion to approve the consent agenda as presented.

Clerk Carson seconded.

With no further discussion, the motion carried 6-0.

- A. Trustee Questions & Answers
- B. Quarterly Enrollment Report
- C. Personnel Reports
- D. Emergency Operations Plan (Confidential)
- E. Approval of Simerson Construction Settlement (Confidential)
- F. Annual AB56 Aversive Interventions Report
- G. Annual Sportsmanship Violation Report
- H. Annual Child Assault Prevention MOU
- I. WNC and UNR Course List
- J. Travel
- K. District Financial Report
- Vouchers 1409, 1410, 1414, 1415, 1417, 1418, 1433, 1434, 1437, 1438, 1441
- Total \$5,144,645.69

11. ACCEPTANCE OF DONATIONS

President Hendrix read the donations.

Trustee Parsons made a motion to accept the donations made to our schools.

President Hendrix seconded.

With no further discussion, the motion carried 6-0.

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.

Trustee Kallie Day introduced revisions to LCSD Policies BK: Evaluation of Board Operational Procedures, and BCD: Board-Superintendent Relationship for several reasons, including to make evaluations more meaningful and provide better context for ratings. Clear instructions for processing were added in the revision. The biggest change would be to give additional context when rating "needing improvement", and the provision of a stakeholder survey as an additional tool for gaining input as a board.

There was debate, with some agreeing that past evaluations have been ineffective and improvements could be made, whereas others were concerned about the proposed survey, government interference, more procedures to follow in policy, and potential conflict between the board.

They discussed splitting the two policies and bringing them back for a first reading at the next

board meeting after reworking the language.

Public comment was made by Eric Nelson, who commented that student achievement and outcomes should be primary to the board, not how a policy is filled out. He suggested that staff surveys would not bring an accurate measurement of public opinion.

Trustee Day made a motion to bring the two policies back separately next month as a first reading, with revised language.

Trustee Bull commented that an example of a survey would be helpful as well. This can be included as attachments. It was reiterated that the evaluations could be improved.

Trustee Whisler seconded.

With no further discussion, the motion carried 5-1. Trustee Parsons opposed.

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.

President Hendrix brought up the LCSD Policy KL: Processing Public Complaints to clear up questions. Firstly, if a board wanted to question staff or teachers on how an investigation was handled, how would that be done?

Legal Counsel, Mr. Don Lattin said the policy is not well drafted. The board could put into policy a process for conducting their own investigation, keeping in mind that there are many considerations in the collective bargaining agreement (CBA) and laws.

President Hendrix asked what legal basis the policy has, if any.

It was drafted by POOLPACT many years ago and since then, laws have changed. The policy warrants a thorough review. One section mandates that the board allow everyone to be present, but current laws may contradict this, and other things should be added for compliance with the law.

Under the policy as currently written, the board's role is strictly limited to affirming that the proper administrative process was followed. It explicitly precludes the board from conducting its own investigations or questioning staff/teachers directly.

Concerns were shared about board overreach. The discussion was to clarify the board's role. No motion was made.

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.

The board discussed the implementation of new LCSD Policy INIB, which introduces video recording in substitute teacher classrooms to enhance safety and improve classroom management. Regular teachers do not have active recording enabled by default, as the Collective Bargaining Agreement (CBA) requires teacher consent for classroom recording. The board generally favored this but also stressed that video footage should be accessed only when a specific incident or investigation initiated it.

Regular teachers may request recording if they choose and some have already reached out. It is a topic in dialogue with teacher union, as more teachers may be choosing this protection. Our district approved recording in special education classrooms in 2019.

District leadership will clarify language regarding the formal IT request process for access.

There was discussion about this request, noting that IT would not have the capacity to pull a high volume of minor incidents. Footage is stored on a server maintained in the school's main

office and is retained for 60 days, based on current server capacity. At this time, administrators don't have immediate access, but go through IT.

Trustee Whisler made a motion to approve the new LCSD Policy INIB: Video Recording in Substitute Teacher Classrooms as a first reading.

Public comment was made by Michael Moore who asked about cameras, budgeting, storage and SRO involvement.

Superintendent Logan explained that Audio Enhancement cameras are already installed in classrooms. Teachers can initiate recording and notify their administrator quickly in case of an emergency. SROs as law enforcement personnel, have access rights to educational footage.

Trustee Whisler amended the motion to approve the new LCSD Policy INIB: Video Recording in Substitute Teacher Classrooms with the addition of language to require formal IT request process as a first reading.

Trustee Kallie Day seconded.

With no further discussion, the motion carried 6-0.

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.

Revisions to Policies GBBA: Prevention of Sexual Misconduct Toward Student, GBAA: Coaching Athletics, GBAB: Volunteers, GDC: Student Teachers, GDD: Substitute Teachers are made to eliminate confusion about prohibiting of employees from engaging in romantic relationships with students. This establishes clear language in all of these policies that this will not be allowed, regardless of age.

Trustee Bull made a motion to approve the revisions to policies GBBA: Prevention of Sexual Misconduct Toward Student, GBAA: Coaching Athletics, GBAB: Volunteers, GDC: Student Teachers, GDD: Substitute Teachers as a first reading.

Trustee Whisler seconded.

With no further comment, the motion carried 6-0.

- A. Policy GBBA: Prevention of Sexual Misconduct Toward Students, Mandatory Reporting of Child Abuse or Neglect, and Corporal Punishment
- B. Policy GBAA: Coaching Athletics
- C. Policy GBAB: Volunteers
- D. Policy GDC: Student Teachers
- E. Policy GDD: Substitute Teachers

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.

President Hendrix made a motion to approve the revisions of Policies GBBPA: Social Networking, JED: Attendance, KK: Public Guest and Spectator Civility, as a second and final reading.

Trustee Day seconded.

With no further discussion, the motion carried 6-0.

- A. Policy GBBPA: Social Networking
- B. Policy JED: Attendance

C. Policy KK: Public Guest and Spectator Civility

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.

The next meeting will be August 25, 2026 at Sutro Elementary School in Dayton.

Dayton Area School Principals' Highlights and Goals

Policy revisions

Policies BK BCD first reading

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.

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Comments submitted electronically will be included in the minutes of the meeting.

Public comment was made by Michael Moore who asked about the safety training.

19. **ADJOURN:**

Adjourned at 8:48 pm.

The notice for this meeting was posted on July 22, 2026, 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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Attitude of Gratitude

My name is Parker Allen and I am successful at

Student Name

Dayton Intermediate

School Name

because of

Mr. Kinney

Teacher/Staff Member's Name

I want to thank him for Being the most fun science
teacher I had in a while. He is fun/funny.
His room is cool, and science is super fun
with him.

Signed

Parker Allen

Attitude of Gratitude

My name is Bri and I am successful at

Student Name

math e DIS

School Name

because of MS. Ewing and MS. Mary

Teacher/Staff Member's Name

I want to thank ^{them} ~~him/her~~ for helping me understand how to solve
 $Y = -X + X$ and for them to take their time so I
Remember how to write & solve problems for my quizzes.

11

Signed

Attitude of Gratitude

My name is Drew Rizzo and I am successful at
student name

Dayton High School because of Mrs. Early.
school name teacher/staff member's name

I want to thank him/her for being an amazing leader. By
joining FBLA I have gained so many new social skills
and I genuinely don't think I would have been able to gain
those skills without her starting FBLA. I've also met
so many new people and been able to bond with them.
She's also an amazing coach. She can build bonds with
the team and I feel like she is someone that I can
talk to and it feels like I'm talking to a friend rather
than just some teacher or staff member. In my opinion
she is the best teacher at this school and I don't
think I would have been able to get through this without her.

Signed: 
student signature





Riverview Elementary

Attitude of Gratitude

My name is Caden and I am successful at RES because of
MRS. Kirby.

I want to thank him/her for

doing the down-town thing. It ^(taught) ~~that~~ me

how to spend money. She read to us Every time after
Lunch. We didn't have home work that much.

That's why she made me successful,

13



ATTITUDE OF GRATITUDE

My name is maddix and I am successful at Riverview Elementary School because of Officer Mike.

I want to thank him/her for helping me make good choices. He helped me not be in the office a lot. he also helped me not to
fun in the hallway.

Signed: Maddix Olmstead
Thank you Officer Mike



ATTITUDE OF GRATITUDE

My name is Olivia and I am successful at Riverview Elementary School because of Mrs. Lehl.

I want to thank him/her for helping me through my 3rd grade year. She told me way
to help me with math. ¹⁵

Also She is a good math teacher. Thank you
I will miss you next year.

Signed: Olivia



Sutro Elementary



Attitude of Gratitude

My name is Destiny and I am successful at Sutro Elementary School
because of MS. Maria.

16

I want to thank ~~him~~ her for
Helping me with my Spanish because since I learned how to
speaks English, I started to lose my Spanish! And she feels like my
Mama Maria, and if I need something she helps me. She
is so kind and pretty and ^{sweet} sweet to everyone.



Sutro Elementary



Attitude of Gratitude

My name is Addi and I am successful at Sutro Elementary School
because of MS McAMOIL.

17

I want to thank him/her for

BECAUSE she is the best and she is always

happy and so sweet and she is ~~and~~ a flower.



Sutro Elementary



Attitude of Gratitude

My name is Finley and I am successful at Sutro Elementary School
because of Ms Burns.

18

I want to thank ~~him~~^{her} for
for being an amazing Principal, and having a good
heart and being helpful and kind.



LYON COUNTY SCHOOL DISTRICT LICENSED

PERSONNEL REPORT LIC 0801 – August 25, 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
Dayton Intermediate	Teacher		X	(A. Angeles)	9/1/26	Renee Ewing
District Wide	Teacher		X	(K. Lowe)	8/11/26	Patricia Beardsley
Fernley High	Teacher		X	(C. Knutson)	8/10/26	Jareyn Martinez
Fernley Intermediate	Teacher		X	(M. O'Neill)	9/1/26	Marci O'Neill
Silver Stage High	Teacher		X	(B. Perez)	8/10/26	Amanda Stiles
Silverland Middle	Teacher		X	(T. Wright)	9/1/26	Todd Wright
Smith Valley Schools	Teacher		X	(S. Wake)	8/10/26	Dana Fenili
Yerington Elementary	Teacher		X	(S. Thompson)	8/10/26	Alexandra Giron
Yerington High	Teacher		X	(I. Moreda)	8/10/26	Matthew Hoyt
Yerington High	Teacher		X	LTS in open position	8/10/26	Connor Chenevert
Yerington Intermediate	Teacher		X	(S. Melvin)	8/10/26	Edith Garcia Haro

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Dayton Elementary	Teacher	8/13/26	Shaun Sanchez
District Wide	Teacher	8/28/26	Rae Henson
Fernley Intermediate	Teacher	6/12/26	Tracy Fox
Silver Stage Middle	Teacher	6/12/26	Patrick Wulfekuhle
Silverland Middle	Teacher	8/12/26	Trista Speth
Silverland Middle	Teacher	8/12/26	Donald Speth

LYON COUNTY SCHOOL DISTRICT

CLASSIFIED

PERSONNEL REPORT CL 0801– August 25, 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
Dayton High	College and Career Readiness Interventionist		X	(J. Tinsley)	8/19/26	Michelle Hodges
Dayton Transposition	Bus Driver		X	(R. Dillion)	8/19/26	Morgan Olds
Smith Valley Schools	Custodian		X	(W. Meddles)	8/5/26	Ashley Armstrong
Smith Valley Schools	College & Career Readiness Interventionist		X	(M. Gleason)	8/19/26	Susan Johnson
Yerington Elementary	Interventionist		X	(J. Flakus)	8/19/26	Julia Jones

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Fernley Elementary	Custodian	8/3/26	Carol Staudt
Cottonwood Elementary	Food Service Cashier	6/12/26	Gwendala Simpson
Dayton High	Paraprofessional	8/19/26	April Hinkle
Dayton High	College and Career Readiness Coach	6/12/26	Marisol Espinoza
Fernley High	Paraprofessional	6/12/26	Amanda Cole
Fernley Transportation	Bus Driver	6/12/26	Ross Briggs
Riverview Elementary	School Secretary	8/24/26	Kasani Lawrence
Silver Stage Elementary	Paraprofessional	6/12/26	Michaela Wardrobe
Silver Stage Elementary	Paraprofessional	6/12/26	Erin Hatch
Silverland Middle	College & Career Readiness Interventionist	6/12/26	Amanda Carrera
Yerington High	School Secretary	8/18/26	Karina Sanchez Guerrero

	DAC	Description	Name
1	DAYTON ELEMENTARY SCHOOL	Xduty - Academic Fair Advisor ES	FORMAN, SUSAN M
2	DAYTON ELEMENTARY SCHOOL	Xduty - Site Webmaster/School	LAPORTE, LAURA J
3	DAYTON ELEMENTARY SCHOOL	Xduty - Yearbook Advisor ES .5 FTE	LAPORTE, LAURA J
4	DAYTON ELEMENTARY SCHOOL	Xduty - MTSS Program Facilitator	MCBROOME, ELIZABETH
5	DAYTON ELEMENTARY SCHOOL	Xduty - Music Programs ES	SATALICK, JENNIFER
6	DAYTON ELEMENTARY SCHOOL	Xduty - Yearbook Advisor ES .5 FTE	SMITH, BREANNE N
7	DAYTON INTERMEDIATE SCHOOL	Xduty - Yearbook Advisor MS	CHAMBERS, ZOE A
8	DAYTON INTERMEDIATE SCHOOL	Xduty - Band Director MS	ENGEL, LAURA B
9	DAYTON INTERMEDIATE SCHOOL	Xduty - Activity Director MS	ETTER, LINDSAY
10	DAYTON INTERMEDIATE SCHOOL	Xduty - Play Director MS Class Fall	ETTER, LINDSAY
11	DAYTON INTERMEDIATE SCHOOL	Xduty - Play Director MS Class Spring	ETTER, LINDSAY
12	DAYTON INTERMEDIATE SCHOOL	Xduty - Site Webmaster/School	GRIMM, COLLEEN L
13	DAYTON INTERMEDIATE SCHOOL	Xduty - Athletic Director MS	JERGESEN, ARVELLA
14	DAYTON INTERMEDIATE SCHOOL	Xduty - National Junior Honor Society	JERGESEN, ARVELLA
15	FERNLEY HIGH SCHOOL	Xduty - Cheerleader Fall Head	BENTON, SCOTT L JR
16	SILVER STAGE ELEMENTARY SCHOOL	Xduty - Site Webmaster/School	DAMM, MICHELLE M
17	SILVER STAGE ELEMENTARY SCHOOL	Xduty - Yearbook Advisor ES .5	DAMM, MICHELLE M
18	SILVER STAGE ELEMENTARY SCHOOL	Xduty - MTSS Program Facilitator	OWENS, BREANA R
19	SILVER STAGE ELEMENTARY SCHOOL	Xduty - Academic Fair Advisor ES	ROBERTS, LE-AN I
20	SILVER STAGE ELEMENTARY SCHOOL	Xduty - Yearbook Advisor ES .5	ROBERTS, LE-AN I
21	SILVER STAGE HIGH SCHOOL	Xduty - Newspaper Publication Advisor	CROSS, ASHLEE N
22	SILVER STAGE MIDDLE SCHOOL	Xduty - Athletic Director MS	ADKINS, ERICA
23	SILVER STAGE MIDDLE SCHOOL	Xduty - Intramurals MS	ALLRED, CHELSEA L
24	SILVER STAGE MIDDLE SCHOOL	Xduty - Site Webmaster/School	ALLRED, CHELSEA L
25	SILVER STAGE MIDDLE SCHOOL	Xduty - Site Webmaster/School	COPPLE, MONICA M
26	SILVER STAGE MIDDLE SCHOOL	Xduty - Activity Director MS .5 FTE	HACKSTAFF, MEGHANN
27	SILVER STAGE MIDDLE SCHOOL	Xduty - Academic Fair, School	LEACH, RACHEL
28	SILVER STAGE MIDDLE SCHOOL	Xduty - Activity Director MS .	LEACH, RACHEL
29	SILVER STAGE MIDDLE SCHOOL	Xduty - Band Director MS	WARD, GEORGIA M
30	SILVER STAGE MIDDLE SCHOOL	Xduty - Choir Director MS	WARD, GEORGIA M
31	SILVERLAND MIDDLE SCHOOL	Xduty - Basketball Girls 8	HEATER, KIMBERLY
32	SMITH VALLEY SCHOOLS	Xduty - Class Advisor 10,11,12	BERRINGTON, WENDY S
33	SMITH VALLEY SCHOOLS	Xduty - Volleyball HS Assist	CALLINAN, CELESTE M
34	SMITH VALLEY SCHOOLS	Xduty - FFA Advisor	DREYER, MATIA
35	SMITH VALLEY SCHOOLS	Xduty - Class Advisor 9	HATCH, LYDIA
36	SMITH VALLEY SCHOOLS	Xduty - Class Advisor 10,11,12	SHOPE, EDWARD
37	SMITH VALLEY SCHOOLS	Xduty - Athletic Director MS Small School	SLATER, SHANI L
38	SMITH VALLEY SCHOOLS	Xduty - Yearbook Advisor HS	WARD, KAREN A
39	YERINGTON ELEMENTARY SCHOOL	Xduty - Athletic Director MS	SCIARANI, ANGELA N
40	YERINGTON ELEMENTARY SCHOOL	Xduty - Intramurals MS	SCIARANI, ANGELA N
41	YERINGTON HIGH SCHOOL	Xduty - Class Advisor 10,11,12	ALDRIDGE, AMANDA
42	YERINGTON HIGH SCHOOL	Xduty - Department Head	ALDRIDGE, AMANDA
43	YERINGTON HIGH SCHOOL	Xduty - Football Assistant	BALACKI, THOMAS B
44	YERINGTON HIGH SCHOOL	Xduty - Shop Maintenance HS	CALHOUN, MARK
45	YERINGTON HIGH SCHOOL	Xduty - Class Advisor 10,11,12	CHILDS, CARA
46	YERINGTON HIGH SCHOOL	Xduty - National Honor Society	CHILDS, CARA
47	YERINGTON HIGH SCHOOL	Xduty - Yearbook Advisor HS	CHILDS, CARA
48	YERINGTON HIGH SCHOOL	Xduty - Volleyball HS Head	COCHRANE, JESSLYNA
49	YERINGTON HIGH SCHOOL	Xduty - Volleyball HS Assist	CROWL, CYNTHIA E
50	YERINGTON HIGH SCHOOL	Xduty - Soccer Girls Head	FAUSTO, INES
51	YERINGTON HIGH SCHOOL	Xduty - Football Assistant	GALVIN, MATTHEW
52	YERINGTON HIGH SCHOOL	Xduty - Band Director HS	JEKA, CHRISTOPHER
53	YERINGTON HIGH SCHOOL	Xduty - Band Director Marching Pep HS	JEKA, CHRISTOPHER
54	YERINGTON HIGH SCHOOL	Xduty - Choir Director HS	JEKA, CHRISTOPHER
55	YERINGTON HIGH SCHOOL	Xduty - FFA Assistant	KRUSE, KEVIN D

56	YERINGTON HIGH SCHOOL	Xduty - Shop Maintenance HS	KRUSE, KEVIN D
57	YERINGTON HIGH SCHOOL	Xduty - Golf Girls	MCCANDLESS, DAVID L
58	YERINGTON HIGH SCHOOL	Xduty - Class Advisor 10,11,12	MCKINLEY, REBEKAH M
59	YERINGTON HIGH SCHOOL	Xduty - Department Head	MILLER, MITCHELL
60	YERINGTON HIGH SCHOOL	Xduty - Class Advisor 9	MUELLER, KAYLA G
61	YERINGTON HIGH SCHOOL	Xduty - Dance/Drill HS Fall	MUELLER, KAYLA G
62	YERINGTON HIGH SCHOOL	Xduty - Volleyball HS Assist	OTERO, ASHLEY M
63	YERINGTON HIGH SCHOOL	Xduty - Football Assistant	OTERO, DEREK W
64	YERINGTON HIGH SCHOOL	Xduty - Football Assistant	ROOTS, ZACHARY D
65	YERINGTON HIGH SCHOOL	Xduty - Cheerleader Fall Head	SANCHEZ GUERRERO, KARINA
66	YERINGTON HIGH SCHOOL	Xduty - Athletic Director HS	SCOTT, SARAH E
67	YERINGTON HIGH SCHOOL	Xduty - Department Head	SEXSON, JENIFER L
68	YERINGTON HIGH SCHOOL	Xduty - FFA Advisor	SEXSON, JENIFER L
69	YERINGTON HIGH SCHOOL	Xduty - Newspaper Publication Advisor	SEXSON, JENIFER L
70	YERINGTON HIGH SCHOOL	Xduty - Creative Writing Publications	SMITH, JENNIFER A
71	YERINGTON HIGH SCHOOL	Xduty - Library Inventory Director	SMITH, JENNIFER A
72	YERINGTON HIGH SCHOOL	Xduty - Activity Director HS	WELLS, LINDSEY J
73	YERINGTON HIGH SCHOOL	Xduty - Soccer Girls Assistant	ZARAZUA, NAYELI A
74	YERINGTON INTERMEDIATE SCHOOL	Xduty - Academic Olympics Advisor MS	ANGLE, VINCENT
75	YERINGTON INTERMEDIATE SCHOOL	Xduty - Site Webmaster/School	CARLSON, MELANIE D
76	YERINGTON INTERMEDIATE SCHOOL	Xduty - Yearbook Advisor MS	CRANE, ELLEN
77	YERINGTON INTERMEDIATE SCHOOL	Xduty - Band Director MS	JEKA, CHRISTOPHER
78	YERINGTON INTERMEDIATE SCHOOL	Xduty - Choir Director MS	JEKA, LYNN
79	YERINGTON INTERMEDIATE SCHOOL	Xduty - MTSS Program Facilitator	JEKA, LYNN
80	YERINGTON INTERMEDIATE SCHOOL	Xduty - Academic Fair, School	NICHOLAS, DENA
81	YERINGTON INTERMEDIATE SCHOOL	Xduty - Activity Director MS	NICHOLAS, DENA
82	YERINGTON INTERMEDIATE SCHOOL	Xduty - Site Webmaster/School	NICHOLAS, DENA

Lyon County School District
Volunteer Report

August 25, 2026

	School Site	Volunteer Position	Name
1	Smith Valley Schools	Volleyball	Tara Lannom
2	Fernely High	Photography football	Leanne Cruz
3	Fernely High	Wrestling	Marilou Rotor
4	Fernely High	FFA	Benjamin Matley
5	Fernely High	Football	Jareyn Martinez

Lyon County School District Board Memo

Date: August 25, 2026
To: Board of School Trustees
From: Jim Gianotti, Executive Director for Educational Services
Re: District Test Security Manual

Recommendation

That the board approves the attached LCSD Test Security Manual.

Background Information

Attached is the updated Lyon County School District Test Security Manual for 2026-2027. As the District Test Director, it is required that we make updates to this manual on an annual basis and have it approved by the Lyon County School District Board of Trustees.

Budget Considerations

N/A

Discussed at Previous Meeting

N/A

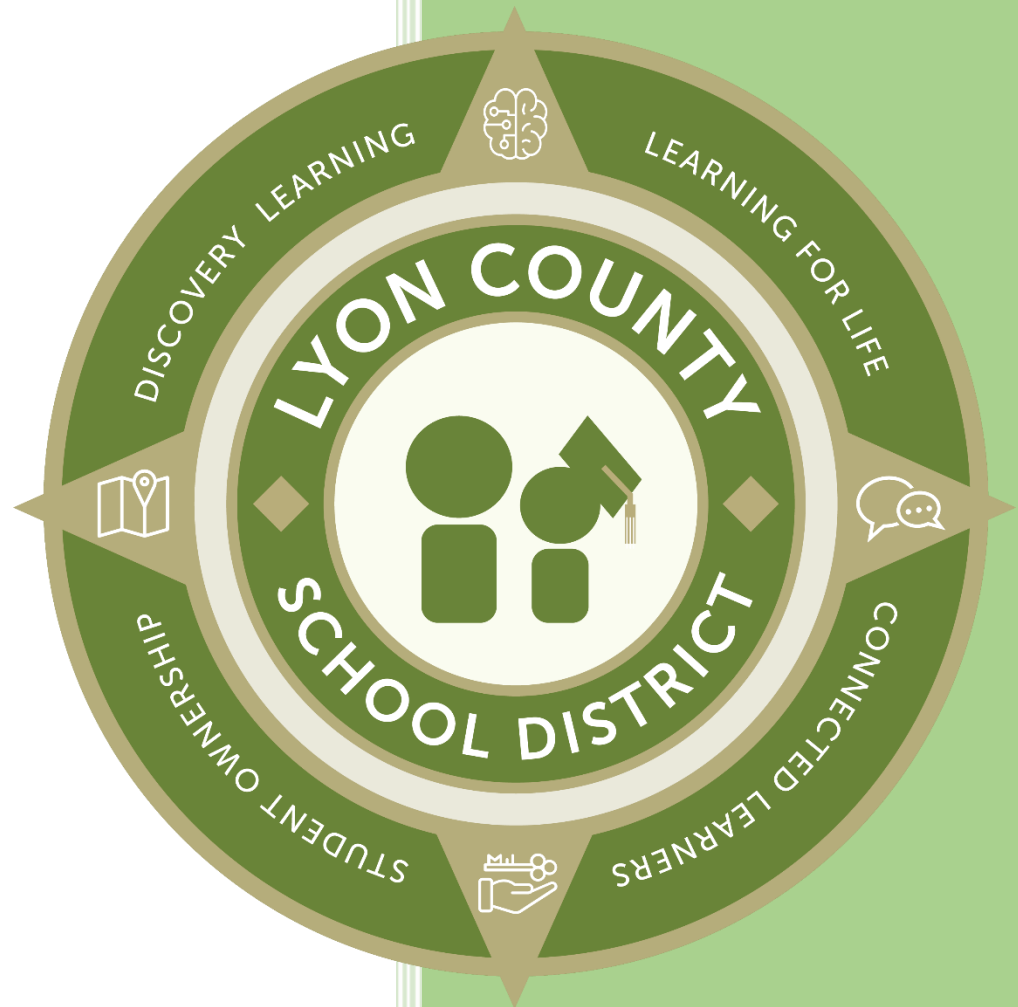
Attachment(s)

LCSD Test Security Manual

Mission Statement *Lyon County School District fosters learning for life, empowers connected learners, promotes student ownership, and encourages discovery learning for success in a rapidly evolving world.*

2026-2027

LCSD Test Security Manual



Lyon County School District

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LCSD Assessment Contacts

Executive Director of Educational Services

Jim Gianotti

(775) 463-6800 X 10050

jimgianotti@lyoncsd.org

Executive Director of Educational Services

Heather Moyle

(775) 463-6800 X 10043

hmoyle@lyoncsd.org

State Test Security Officer

Jes Irwin-McGinnis

(775) 687-9255

Jes.Irwin@doe.nv.gov

SECTION 1: INTRODUCTION & DISTRICT ASSESSMENT PHILOSOPHY

1.1 Purpose and Legal Mandate

In accordance with Nevada Revised Statutes (NRS) 390.250 through 390.430, inclusive, this manual is designed for district test directors, school principals, and school test coordinators. Test security procedures must be understood and adhered to by all district and school personnel involved in test administration or the handling of materials related to state and local assessments.

Unless otherwise stated, test security procedures apply to all state-mandated and district-mandated test administrations, including live examinations, locally required assessments, field tests, and pilot tests.

Strict adherence to these procedures protects the integrity of the state and local assessment program, ensures consistency in administration, guarantees the security of test materials, and preserves score validity. Failure to adhere to the procedures outlined herein may result in state-administered corrective action, including invalidation of scores and/or licensure sanctions under NRS 391.330.

All inquiries regarding test security must be directed to the District Test Directors.

1.2 Principles for Assessment: Assessment FOR Learning

Lyon County School District mandates that assessment be used **FOR** learning, directly aligning with our district guiding domain: *"Student Ownership of Learning."*

Traditionally, summative assessment-of-learning methods hold students accountable for mastering content by a fixed deadline, forcing a proficient/not proficient dichotomy that can discourage continued learning. In contrast, assessment for learning eliminates rigid proficiency deadlines, providing students with continuous opportunities to improve. It functions as a diagnostic tool that builds confidence, motivates sustained learning, and celebrates achievement gains.

Educators must employ assessment to help students understand:

1. The learning targets they are striving for.
2. Their current standing relative to those expectations and the progress already made.
3. How to effectively close the gap between their current performance and the target.
4. How to celebrate learning gains made over time.

1.3 Portrait of a Learner and Multiple Measures

Lyon County School District views assessments as tools to empower students to independently monitor progress, evaluate their understanding, and set timely goals.

In accordance with NRS 389.550, Nevada public school students participate in criterion-referenced tests (CRT) as well as multiple local measures. The district assessment system includes:

- **Smarter Balanced Criterion-Referenced Tests (CRT):** Reading and Mathematics in grades 3–8.
- **Nevada Science Assessments:** Grades 5, 8, and High School.
- **College and Career Readiness (CCR) Assessment / ACT:** Grade 11.

- **NWEA Measure of Academic Progress (MAP):** Grades 9 and 10.
- **i-Ready Diagnostic Assessments:** Reading and Mathematics.
- **End-of-Module Formative Assessments:** Curriculum-aligned math and reading modules.
- **National Career Readiness Certificate Assessment:** Grade 10 with the potential for retakes.
- **Career and Technical Education End of Program Assessments:** Taken at the end of their complete year in CTE.

SECTION 2: ROLES AND RESPONSIBILITIES

2.1 District Test Director (DTD)

In Lyon County School District, the District Test Director role is filled by the Executive Directors of Educational Services. The DTD is responsible for:

- Serving as the official liaison between Lyon County School District and the Nevada Department of Education (NDE).
- Developing, updating, and enforcing the District Test Security Plan.
- Establishing and publishing the District Assessment Calendar.
- Ensuring all school principals and School Test Coordinators (TC) are fully trained in security and administration guidelines.
- Overseeing the secure ordering, dissemination, collection, and destruction of testing materials.
- Reporting testing irregularities and security breaches to NDE and Caveon.

2.2 School Principal

Although the principal may delegate testing logistics to a School Test Coordinator, the principal retains ultimate responsibility for all testing activities at the school site. The principal is responsible for:

- Signing and submitting annual written assurances of security compliance.
- Ensuring a comprehensive School Test Security Plan is created, maintained, and submitted annually.
- Ensuring complete, mandatory annual test security and refresher training is provided to all site personnel.
- Maintaining physical security of test materials and managing security investigations.

2.3 School Test Coordinator (TC)

The School Test Coordinator is the site principal or a licensed educator appointed by the principal to manage site-level testing operations. Responsibilities include:

- Serving as the site liaison to the District Test Director.
- Developing site-specific testing schedules and room assignments in accordance with district timelines.
- Training school administrators, test administrators, and proctors.
- Overseeing the secure check-out and check-in of test tickets, devices, and paper materials.
- Ensuring student accommodations and designated supports are correctly loaded in testing portals prior to testing.
- Immediately reporting all testing irregularities to the Principal and District Test Director.

2.4 Test Administrator (TA)

Primary responsibility for test administration must be assigned **only to licensed Nevada educators**.

(EXCEPTION: Qualified paraprofessionals who are certified on the WIDA website may administer the WIDA Kindergarten and WIDA Speaking all grades assessments under the direct supervision of trained, licensed personnel).

TAs are responsible for:

- Completing annual test security training and signing written acknowledgments prior to testing.
- Verifying student identity and eligibility.
- Administering tests in strict accordance with the Test Administrator's Manual (TAM) and verbatim scripts.
- Maintaining direct, active supervision of testing rooms and monitoring student behavior.
- Ensuring time limits, room ratios, and accommodation plans are strictly followed.
- Securing all test tickets, scratch paper, and materials before excusing students.

2.5 Proctors

Proctors assist Test Administrators in supervising test sessions. Proctors must be trained annually in test security procedures and may not administer tests independently or be left unsupervised with testing students.

SECTION 3: ANNUAL ADMINISTRATIVE REQUIREMENTS & ASSURANCES

3.1 Student Participation

All students enrolled in Lyon County School District at a grade level where a statewide test is mandated are expected to participate. For special-needs students, accommodations must align with the current *Usability, Accessibility, and Accommodations Guide (UAAG)* distributed annually by the District Test Director.

3.2 School Test Security Plans

Each school site must produce a written School Test Security Plan consistent with state and district plans. The plan must be kept on file at the school site and district office for **three (3) consecutive school years**.

School plans must explicitly detail:

- Storage, distribution, tracking, and return procedures for all secure materials.
- Designated personnel responsible for carrying out procedures.
- Protocols for verifying and implementing student accommodation plans.
- Online testing logistics, software setup, and device management.
- Emergency protocols (e.g., student illness, technology failure, building evacuations).
- Site-specific material check-out and check-in log procedures.

Note: NDE and district assessment personnel may conduct unannounced on-site audits to verify implementation.

3.3 Principal Written Assurances (Authorization to Administer)

Principals must agree in writing to comply with all state and district security protocols, training mandates, and investigation procedures.

- The DTD distributes the *Authorization to Administer Tests* form to principals.
- Principals complete and return the form to the DTD.
- The DTD submits electronic copies to the NDE Assessment Program Officer on or before **September 15** (NAC 389.054). Replacement forms must be submitted if a new principal is assigned mid-year.

3.4 Mandatory Staff Training & Written Acknowledgments

- **Annual Training:** All personnel involved in testing must complete annual training provided by the NDE and District/School administrators prior to handling test materials or administering exams.
- **Refresher Training:** A mandatory refresher training must be conducted immediately prior to the opening of each specific testing window.
- **Written Acknowledgments:** Everyone participating in state test administration must sign a written or electronic acknowledgment confirming training completion, understanding of security procedures, and awareness of legal/licensure consequences for non-compliance.
- **Record Retention:** Training agendas, sign-in sheets, and signed logs/acknowledgments must be retained at the school site for **three (3) consecutive school years**.

SECTION 4: SECURITY OF TEST MATERIALS & DATA PRIVACY

4.1 Chain of Custody & Secure Storage

- **Access Control:** All secure testing materials—including test tickets, test booklets, social security numbers/IDs, and scratch paper—must be stored in a locked room or locked cabinet accessible **only** to the Principal and School Test Coordinator.
- **Prohibited Storage Uses:** Secure storage areas may not be used to store non-testing items to which unauthorized staff have access.
- **Movement Logs:** A sign-in/sign-out log tracking date, time, quantity, and signatures must be maintained whenever secure materials enter or leave secure storage.
- **Test Tickets:** Test tickets are secure documents containing student-identifying data. Under no circumstances may test tickets or student login credentials be transmitted via email or any unencrypted electronic format.

4.2 Data Privacy & Device Security

All materials containing student-identifying information, responses, or test content are confidential property of the NDE and are not public records. All data breaches involving student information will be managed in accordance with District Policy GBBP and IT Department security protocols.

District devices used for testing must be owned by the district, updated with the required secure testing browsers (e.g., INSIGHT software), and checked out through established site inventory tracking.

SECTION 5: PRE-TESTING PROCEDURES

5.1 Room & Environmental Preparation

- **Signage:** "TESTING—DO NOT DISTURB" signs must be posted on testing room doors and adjacent hallways to reroute traffic.
- **Instructional Displays:** Any classroom displays, charts, posters, word walls, or desktop materials that provide factual guidance or subject-specific assistance must be removed or covered completely with blank, opaque material.
- **Environment:** Testing rooms must be quiet, well-ventilated, well-lit, free of distractions, and set up without background music.
- **Seating & Ratios:** Students must be seated to prevent sightlines to other screens or papers. A recommended ratio of **1 Test Administrator per 25 students** (and a maximum of 30 students per room session) must be maintained.
- **Room Log:** A room-specific sign-in/sign-out log must document every individual entering or exiting the room (including TAs, proctors, observers, tech support, and students).

5.2 Pre-Loading Accommodations & Supports

Site Test Coordinators must verify and pre-select all embedded accommodations and designated supports in the online testing platforms (INSIGHT, ACT, i-Ready, NWEA) prior to printing test tickets. Non-embedded accommodations must be provided directly to the assigned TA in writing before testing begins.

SECTION 6: TEST ADMINISTRATION PROTOCOLS (DURING TESTING)

6.1 Distribution & Daily Tracking of Secure Materials

1. **Daily Checkout:** TAs must check out test tickets and paper materials from the TC on the morning of testing using the site's documented tracking log.
2. **Verification:** Tickets must be counted at checkout and verified by the TA.
3. **Multi-Day Sessions:** If an assessment spans multiple days, tickets must be collected, counted, and locked in secure storage at the end of Day 1, then checked out again on Day 2.
4. **Daily Return:** All tickets, test booklets, and scratch paper must be returned and verified against checkout counts immediately at the conclusion of each testing session.

6.2 Prohibited Materials & Electronic Devices

- **Cell Phones & Smartwatches:** All mobile phones, smartwatches, and unauthorized electronics must be collected and stored out of reach prior to distributing test tickets or booklets. (*EXCEPTION: Students with medical accommodation plans, such as continuous glucose monitors*).
- **TA Device Use:** TAs and proctors must refrain from personal cell phone or smartwatch use during testing, except when contacting site administration for testing emergencies.
- **Prohibited Actions:** Photographing, recording, copying, or transmitting any portion of a test or testing session is strictly prohibited.

6.3 Student Identification & Proctoring

TAs must positively verify the identity of every testing student via student ID or official school roster. TAs and proctors must maintain active, continuous visual surveillance of all students throughout the testing session. TAs must never engage in grading, reading, or computer work while supervising testing.

6.4 Adherence to TAM Scripts & Assistance Rules

- **Verbatim Scripts:** TAs must read all directions verbatim from the Test Administration Manual (TAM). Deviations from the script are strictly prohibited.
- **Impartiality:** TAs must maintain an impartial, professional attitude. TAs may only assist students with general system navigation or understanding universal directions. **TAs may never hint, rephrase test questions, or direct a student's attention to specific information.** Giving unauthorized assistance constitutes a severe security violation subject to state licensing sanctions.

6.5 Time Limits & Session Breakdown

- Assessments other than the Smarter Balanced Assessments (e.g., ACT, NCRC, CTE, WIDA, MAP, i-Ready) may have different administration requirements, and assessments with strict timelines or unique administration rules must strictly follow the guidelines specified in their respective Test Administration Manuals (TAMs).

Estimated Session Durations for Planning:

Assessment	Session / Part	Estimated Time	Notes
Smarter Balanced ELA	Adjusted Form CAT	~1.5 - 2.0 Hours	Can span multiple days; does not lock overnight.
Smarter Balanced ELA	Performance Task (2 Parts)	~2.0 Hours Total	Locks overnight. Each part must be finished on the day started.
Smarter Balanced Math	Adjusted Form CAT	~1.0 - 1.5 Hours	Can span multiple days; does not lock overnight.
Smarter Balanced Math	Performance Task (1 Part)	~1.0 - 1.5 Hours	Locks overnight. Must be finished on the day started.
Science (Grades 5, 8, HS)	Part 1 & Part 2	~1.0 Hour per Part	Each part must be completed in a single day.
ACT / CCR / NCRC	All Subtests	Strict Timed Limits	Must strictly follow published ACT TAM instructions.

CTE End of Program Assessments	All Subtests	Strict Timed Limits	Must strictly follow published CTE Assessment Manual instructions.
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6.6 Managing Additional Time & Overtime Procedures

- When a scheduled session ends, TAs must collect materials from completed students and excuse them quietly.
- Students needing additional time must remain seated, be provided a supervised break if necessary, and continue working productively in a quiet, distraction-free environment.
- If students must relocate to a secondary testing room, the TC must enforce a secure transfer protocol preventing student interaction or access to non-secure materials.

6.7 Unlocking Tests & Technical Interruptions

Performance Tasks (PTs) lock overnight or after 20 minutes of inactivity. Computer Adaptive Tests (CATs) do not lock.

Permission to Unlock Tests:

NDE grants District Test Directors (or designees) authority to unlock tests only under specific, documented conditions involving **5 or fewer completed responses**:

1. **Technological Breakdown:** Student completed ≤ 5 responses and was locked out due to hardware/network failure (*Requires Irregularity Report*).
2. **Sudden Illness / Evacuation:** Student completed ≤ 5 responses before an emergency interruption (*Requires Irregularity Report*).
3. **Student Login Error:** Student accidentally opened the wrong test section and completed ≤ 5 responses (*Requires Irregularity Report*).
4. **Immediate Submission Error:** Student accidentally submitted the test after ≤ 5 responses, reported it immediately, and completes it the same day (*No Irregularity Report required if completed same day*).

Note: If a student tests on another student's ticket or tests without an active required accommodation, NDE must be contacted to regenerate a clean test ticket.

SECTION 7: POST-TESTING PROTOCOLS & MATERIAL DESTRUCTION

7.1 Early Finishers

Students who complete their examinations early must turn in all tickets, scratch paper, and materials. TAs must count and verify materials before allowing students to sit quietly.

- **Permissible Activity:** Early finishers may read paper books or print reading material.
- **Prohibited Activities:** Electronic devices, drawing, and writing are strictly prohibited.

7.2 Final Material Accounting & Secure Destruction

- At the conclusion of each testing day, the TC must recount all returned tickets, booklets, and scratch paper against the morning checkout log.
- **Used Test Tickets & Scratch Paper:** Upon completion of a student's assessment, all test tickets, scratch paper, graph paper, and Braille printouts must be collected, inventoried, and immediately destroyed via secure shredding.
- Completed test tickets must **never** be reused or retained once an assessment is submitted.

SECTION 8: SPECIAL TESTING POPULATIONS

8.1 English Learners (EL) & WIDA Testing

- Assessments are administered in English. Approved designated supports (e.g., glossaries, translated directions) must align with the current *Usability, Accessibility, and Accommodations Guide (UAAG)*.
- TAs/Proctors administering the WIDA Kindergarten or WIDA Speaking (all grades) tests must possess native English fluency.

8.2 Homebound Students

Testing homebound students requires prior written authorization from the District Test Director and strict adherence to the following:

- Administration must be conducted by a certified, licensed Nevada educator trained in current-year test security protocols.
- Test materials must be transported in locked, secure containers directly to and from the student's residence.
- Medical caregivers present must sign a *Confidentiality Agreement* prior to testing and may not assist with test administration.
- All individuals present in the home testing environment must be recorded on the room log.

SECTION 9: INCIDENT REPORTING, INVESTIGATIONS & BREACHES

9.1 Confidentiality & Disclosure of Test Content

State examinations are confidential property of the NDE. Reviewing, analyzing, copying, or discussing actual test items, passages, or prompts is illegal and strictly prohibited.

- **Exceptions:** TAs providing authorized scribing, read-aloud, or signing accommodations may view content only as necessary, provided they sign a *Confidentiality Agreement* prior to testing.
- **Instructional Prohibition:** Test items, stimuli, reading passages, or writing prompts must never be used for classroom instruction or test preparation.

9.2 Handling Student Cheating

If a student is suspected of cheating:

1. The TA must immediately collect the student's test materials and notify the TC.
2. The TC must notify the Principal and District Test Director immediately.
3. A formal *Report of Testing Irregularity* must be submitted.

4. Confirmed cheating results in **score invalidation** and progressive disciplinary action under district policy.

9.3 Security Breaches & Irregularity Reporting Workflow

TEST SECURITY BREACH / INCIDENT

Step 1: Test Administrator immediately reports breach to Site TC.

Step 2: Site TC notifies Principal & District Test Director (DTD) within 24 hours (or same business day).

Step 3: DTD notifies NDE orally/in writing and logs incident in Caveon reporting portal.

Step 4: Formal "Report of Testing Irregularity" submitted to NDE within 14 school days.

Step 5: District conducts investigation, preserves video surveillance and logs for 3 years, and NDE issues final determination.

- **Preservation of Evidence:** If a school possesses video surveillance covering the area of an alleged breach, the digital clip must be downloaded and retained as evidence for **three (3) consecutive school years**.
- **NDE Determinations:** Depending on severity, NDE actions may include score invalidations, mandatory district corrective action plans (NRS 390.295), re-administration of examinations at district expense (NRS 390.290), or licensure sanctions by the State Board of Education (NRS 391.330).
- **Protection of Whistleblowers:** District personnel disclosing testing irregularities are protected under Nevada law from retaliation.

APPENDIX & FORMS CHECKLIST

The following forms and references must be utilized by School Test Coordinators and retained for three (3) consecutive school years:

1. *Authorization to Administer Tests* (Principal Assurances — Due Sept 15).
2. *School Test Security Plan* (Site-specific).
3. *Annual Staff Security Training Sign-in & Acknowledgment Logs*.
4. *Daily Test Material Check-out / Check-in Sign-out Sheets*.
5. *Testing Room Entry/Exit & Student Attendance Logs*.
6. *Confidentiality Agreements* (For Readers, Scribes, ASL Interpreters, and Medical Caregivers).
7. *Report of Testing Irregularity Form* (Submitted via DTD to NDE within 14 days).

Appendix

Protection of School District Personnel Regarding the Disclosure of Testing Irregularities 2025-2026 School Year

Nevada Revised Statutes (NRS) 390.350 through 390.430 provide for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in testing administration and testing security relative to all state and district-mandated examinations. NRS 390.425 also requires the Nevada Department of Education to annually submit a written summary of these rights and responsibilities to the board of trustees of each school district and to the governing body of each charter school.

Definitions

- “Examination” means achievement and proficiency examinations that are administered to pupils pursuant to 390.105, 390.600, and 390.610, and includes the following:
 - ✓ English Language Arts (ELA) and mathematics in grades 3 – 8
 - ✓ Science assessments in grades 5, 8, and High School
 - ✓ College and Career Readiness Assessment
 - ✓ NWEA Reading Assessment in grades K – 3
 - ✓ Any other examinations that measure achievement and proficiency of pupils and which are administered to pupils on a district-wide basis
- “Irregularity in testing administration” means the failure to administer an examination in the manner intended by the person or entity that created the examination.
- “Irregularity in testing security” means an act or omission that tends to corrupt or impair the security of an examination, including, without limitation:
 - ✓ The failure to comply with the department or district security procedures.
 - ✓ The disclosure of questions or answers to questions on an examination in a manner not otherwise approved by law.
 - ✓ Other breaches in the security or confidentiality of the questions or answers to questions on an examination.
- “Reprisal or retaliatory action” is action that is taken because the school official disclosed information concerning testing irregularities and includes, without limitation:
 - ✓ Frequent or undesirable changes in the location of an office;
 - ✓ Frequent or undesirable transfers or reassignments;
 - ✓ The issuance of letters of reprimand, letters of admonition or evaluations of poor performance;
 - ✓ A demotion;
 - ✓ A reduction in pay;
 - ✓ The denial of a promotion;
 - ✓ A suspension;
 - ✓ A dismissal;
 - ✓ A transfer; or

- ✓ Frequent changes in working hours or workdays.

“School official” means:

- ✓ A member of a board of trustees of a school district;
- ✓ A member of a governing body of a charter school; or
- ✓ A licensed or unlicensed person employed by the board of trustees of a school district or the governing body of a charter school.

Rights and Responsibilities

- School officials are encouraged to disclose testing irregularities, and it is the intent of the legislature to protect the rights of a school official who makes such a disclosure.

- A school official shall not directly or indirectly use or attempt to use his official authority or influence to intimidate, threaten, coerce, command, or influence another school official in an effort to interfere with or prevent the disclosure of information concerning testing irregularities. “Official authority or influence” includes taking, directing others to take, recommending, processing, or approving any personnel action such as an appointment, promotion, transfer, assignment, reassignment, reinstatement, restoration, reemployment, evaluation, or other disciplinary action.

- If reprisal or retaliatory action is taken against a school official who discloses information concerning testing irregularities within 2 years after the information is disclosed, the school official may file a written appeal with the state board for a hearing on the matter and determination of whether the action taken was a reprisal or retaliatory action. The written appeal must be accompanied by a statement that specifies:

- ✓ The facts and circumstances leading to the disclosure of information concerning testing irregularities; and
- ✓ The reprisal or retaliatory action that is alleged to have been taken against the school official.

- The state board may issue a subpoena to compel the attendance or testimony of any witness or the production of any materials needed as part of the appeal investigation.

- If the state board determines that the action taken was a reprisal or retaliatory action, it may issue an order directing the proper person to desist and refrain from engaging in such action.

- The state board may not rule against the school official based on the identity of the person or persons to whom the information concerning testing irregularities was disclosed.

- No school official may use the provisions outlined in this summary to harass another school official.

- A person who willfully discloses untruthful information concerning testing irregularities:

- ✓ Is guilty of a misdemeanor; and
- ✓ Is subject to appropriate disciplinary action.

- These provisions do not apply to offenses committed before July 1, 2001.

- Upon receipt of this summary, the board of trustees or governing body shall provide a copy of the written summary to all school officials within the school district or charter school.

Terms and Definitions

The following terms and definitions will be used when referring to the Nevada Department of Education assessment program:

“Examination” means achievement and proficiency examinations that are administered to pupils pursuant to 390.105, 390.600, and 390.610, and includes the following:

- ✓ English Language Arts (ELA) and mathematics in grades 3 – 8
- ✓ Science assessments in grades 5, 8, and High School
- ✓ End-of-Course Examinations
- ✓ College and Career Readiness Assessment
- ✓ NWEA Reading Assessment in grades K – 3
- ✓ Any other examinations that measure achievement and proficiency of pupils and which are administered to pupils on a district-wide basis

“Irregularity in testing administration” means the failure to administer an examination in the manner intended by the person or entity that created the examination.

“Irregularity in testing security” means an act or omission that tends to corrupt or impair the security of an examination, including, but not limited to, the following:

- ✓ Failure to comply with state or district security procedures
- ✓ Disclosure of questions or answers to questions on an examination in a manner not otherwise approved by law
- ✓ Other breaches in the security or confidentiality of the questions or answers to questions on an examination

“School official” means the following:

- ✓ A member of a board of trustees of a school district
- ✓ A member of a governing body of a charter school
- ✓ A licensed or unlicensed person employed by the board of trustees of a school district or the governing body of a charter school

“District Test Director” is appointed by the school district superintendent and refers to the individual who represents an individual school district on all matters of testing, including, but not limited to, the following:

- ✓ Serving as a liaison between the local school district and the Nevada Department of Education
- ✓ Assisting the local board of trustees in the development of a district test security

- plan
- ✓ Organizing the district testing calendar
- ✓ Ensuring that school principals and school test coordinators are adequately trained and informed of all relevant test administration guidelines and procedures
- ✓ Disseminating and collecting testing materials

“School Test Coordinator” or “Test Coordinator” is the school principal or a licensed individual appointed by the school principal and refers to the person who represents the school on all matters of testing that may include, but are not limited to, the following:

- ✓ Assisting the school principal by serving as a liaison between the school and the district test director
- ✓ Assisting the school principal in the development of school test administration procedures
- ✓ Assisting the school principal in providing annual training for school officials involved in test administration
- ✓ Assisting the school principal in organizing the test schedule
- ✓ Assisting the school principal in the dissemination and collection of test materials
- ✓ Assisting the school principal in assigning school officials to administer or proctor the assessments

Although school principals may delegate testing responsibilities to a school test coordinator, the school principal assumes final responsibility for the proper training and administration of all state-mandated testing.

“Classroom Test Administrator” or “Test Administrator” is assigned by the school principal or school test coordinator and refers to a school official whose responsibilities may include, but are not limited to, the following:

- ✓ Administering the assessment to an assigned group of students in accordance with all test security and test administration procedures
- ✓ Assuming primary responsibility for the verification of the identity and eligibility of each student participating in the assessment (in accordance with procedures outlined in the district test security plan)
- ✓ Assuming primary responsibility for the dissemination and collection of each student’s test materials
- ✓ Assuming primary responsibility for the supervision of students during their participation in the assessment
- ✓ Ensuring that students are taking the assessment in accordance with test security and test administration procedures
- ✓ Following up on unusual behavior or activity on the part of the students
- ✓ Assuming primary responsibility for ensuring that applicable time limits are being adhered to

“Classroom Proctor” or **“Proctor”** is assigned by the school principal or school test coordinator and refers to a school official whose responsibilities may include, but are not limited to, the following:

- ✓ Assisting the classroom test administrator in supervising students during their participation in the assessment
- ✓ Ensuring that students are taking the assessment in the manner in which they were instructed by the classroom test administrator
- ✓ Immediately notifying the classroom test administrator of any unusual behavior or activity on the part of students
- ✓ Assisting the classroom test administrator in the dissemination and/or collection of test materials
- ✓ Assisting the classroom test administrator in ensuring that applicable time limits are being adhered to

2026/2027 Assessment Calendar

THESE ARE PROJECTIONS AND NOT OFFICIAL DATES

REQUIRED STATE ASSESSMENTS		
Assessment	Grade(s)	Testing Date Window
Smarter Balanced Summative Assessment <i>ELA and Math</i>	3-8	April 19 - April 30
Science Assessments	5, 8, and High School	April 19 - April 30
ACT College and Career Readiness Assessment <i>ELA and Math</i>	11	<u>Paper/Pencil</u> - February 23 - With Accommodations: - February 23-26 - March 1-5 <u>Make-up 1</u> - April 6 - With Accommodations: - April 6 - 9 - April 12 - 16 <u>Make-up 2</u> - April 20 - With Accommodations: - April 20 - 23 - April 26 - April 30
Kindergarten Entry Assessment (KEA) <i>Teaching Strategies GOLD</i>	K	No earlier than 15 calendar days before the start of school or within 45 instructional days of the beginning of the school year.
Nevada Alternate Assessment (NAA) <i>English Language Arts & Mathematics</i>	3-8, 11	March 9 – May 12
Nevada Alternate Assessment (NAA) <i>Science</i>	5,8,11	
World-Class Instructional Design and Assessment (WIDA) <i>Students Identified as English Learners</i> <i>English Language Proficiency Assessment in Speaking, Listening, Reading, and Writing</i>	K	January 4 – February 26
	1-12	January 11 – February 26
Career & Technical Education (CTE) <i>Workplace Readiness Skills & End-of-Program Technical Skills</i> <i>Workplace Readiness Retest & End-of-Program Technical Retakes</i>	CTE Program Completers	February 18 – March 19 April 12 – April 23

2026/2027 Assessment Calendar

REQUIRED LYON COUNTY SCHOOL DISTRICT ASSESSMENTS		
Assessment	Grade(s)	• Testing Date Window
I-READY Diagnostic Exams - <i>Reading and Math</i>	K-8	• August 31 to September 11 (1st - 8th) • January 25 to February 5- All Grades • May 17 - May 28 - All Grades
SRSS- IE	K-12	• October 5 - 9 • January 11 - 15 • April 5 - 9
WorkKeys: - <i>Workplace Documents</i> - <i>Graphic Literacy</i> - <i>Applied Math</i>	10th	• February 23, 2027
MAP Growth: - <i>Reading 6+ CCSS</i> - <i>Math 6+ CCSS</i>	9-10	• Fall: September 8 - 18 • Winter: January 25 - February 4 • Spring: May 3 - 14

Lyon County School District Board Memo

Date: August 25, 2026
To: Board of School Trustees
From: Harman Bains, Executive Director of Operations
Re: Maintenance Vehicle Purchase

Recommendation:

The LCSD Board of Trustees approve the acquisition of a 2026 Chevrolet 3500HD Silverado truck in the amount of 83,906.25 to be paid from the Series 2023 bond funds.

Background Information:

The Transportation Department currently has only one service truck equipped to tow district vehicles and equipment. The remaining service trucks assigned throughout the district are aging and lack the capability to safely tow vehicles or heavy equipment. Given the large geographic area of the district and the significant distances traveled by district vehicles each day, relying on a single tow-capable truck is inefficient and does not adequately support operational needs.

The existing tow-capable unit is a 2013 Chevrolet 2500 single rear wheel truck with approximately 160,000 miles. While the truck remains in good mechanical condition, it is undersized for the towing and hauling demands placed on it. Pulling trailers and transporting vehicles and heavy equipment with a light-duty truck creates safety concerns and reduces efficiency, particularly over the long distances routinely covered within the district.

The Silverado 3500 being requested is purpose-built for these demands and is equipped with specialized upgrades, including toolboxes and a hydraulic lift gate, allowing mechanics to respond effectively to roadside service calls and transport mechanical equipment, parts, and supplies throughout the district.

Approval of this purchase also allows the district to improve fleet utilization at no additional cost. The 2013 Chevrolet 2500 will be reassigned to the Dayton transportation yard, where it will replace a 1998 unit with 239,378 miles, an inoperable crane, and tires due for replacement. The Dayton assignment does not involve trailer towing, making the lighter-duty truck well suited for that location, and its existing lift gate will improve the mechanic's ability to load tires and equipment. The displaced 1998 unit will be removed from service.

Budget Considerations:

Purchase to be paid from the Series 2023 bond funds.

Discussed at Previous Meeting:

N/A

Attachment(s):

GM dealer quote

***Mission Statement** Lyon County School District fosters learning for life, empowers connected learners, promotes student ownership, and encourages discovery learning for success in a rapidly evolving world.*



Vehicle Locator

Detail Report for Customer

CHAMPION CHEVROLET
800 KIETZKE, RENO, NV, 89502
775-786-3111

Customer/Company:

Sales Consultant:

Address:

Vehicle #1: 2026 Chevrolet 3500HD Silverado	VIN/Order #	MSRP	Stock #
	FZRGWV	N/A	

Body Style: CK31403-Reg Chassis-Cab, 4WD
PEG: 1WT-Work Truck Preferred Equipment Group
Primary Color: GAZ-Summit White
Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
Engine: L5P-Engine: 6.6L V8 DuraMax Diesel, Turbo
Transmission: MGM-10-Speed Automatic
Options: 0D4-SVM UPFITTER #66
1SZ-Option Package Discount
1WT-Work Truck Preferred Equipment Group
4AA-Interior Trim, Jet Black
5A7-Spare Wheel, Delete
5N5-Rear Camera Kit for ZW9 Box Delete or Chassis Cab (SEO)
65C-California Prop 65 Label
9J4-Bumper: Rear Delete
9L7-Upfitter / Accessory Electrical Switches
AKO-Glass, Deep Tinted
AQQ-Keyless Remote Entry
AXG-WINDOW REG DRVR DR POWER OPERATED, EXPRESS UP/DOWN
AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature
B0B-Production Week 20
B3P-Special Vehicle Sales
BG9-Floor Covering: Rubberized Vinyl, Black
BHP-Diesel Engine Winter Cover
C32-HEATER AIR SYSTEM
HEATING/DEFROSTER SYSTEM, REINFORCED, ELECTRIC
C49-Defogger, Rear Window, Electric
DBG-Mirrors, O/S: Man. Ext & Folding, Heat, Turn Indicator
DZW-CHASSIS DUAL REAR WHEEL, RIDE & HANDLING
EF7-COUNTRY UNITED STATES OF AMERICA (USA)
G80-Auto Locking Differential, Rear
G9Y-GVW Rating 14,000 Lbs Dual Rear Wheels
GAZ-Summit White
GTY-Wide Track Rear Axle
GU6-Rear Axle: 3.42 Ratio
H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
IOR-Chevrolet Infotainment, 7" Color Screen
J26-ENGINEERING YEAR 2026
JL1-Integrated Trailer Brake Controller
K05-Engine Block Heater
K34-Cruise Control
K40-Diesel Engine Exhaust Brake
K47-Heavy Duty Air Filter
KC4-Cooler, Engine Oil
KGU-Universal Vehicle Module
KI4-120 Volt Electrical Receptacle, In Cab

KNP-Transmission Cooling System
KW5-Alternator, 220 AMP
L5P-Engine: 6.6L V8 DuraMax Diesel, Turbo
MAH-MARKETING AREA US, PUERTO RICO/USVI
MGM-10-Speed Automatic
N2L-Fuel Tank, Rear, 40 Gallon (Front Tank Delete)
NB5-Single Exhaust System
NQF-Transfer Case: w/ Rotary Dial Control, Electronic Shift
NZZ-Skid Plate
P03-Painted Wheel Trim Skins, Painted Center Caps
PCV-1WT Convenience 1 Package
PYW-Wheels: 17" Steel, Painted--Dual Rear Wheels
QZT-Tires: LT235/80 R17 All Terrain, Blackwall
R6S-Chassis Cab Processing Option
R6V-Upfit Identifier
R8A-Processing Option
SFW-Back-Up Alarm Calibration (SEO)
SLM-Sales Stock Orders
TQ5-Headlamps, Intellibeam
U01-Roof Marker Lamps
UDU-Provisions: Rear View Camera
UE1-OnStar Communication System
UE4-Following Distance Indicator
UEU-Sensor, Forward Collision Alert
UHY-Automatic Emergency Braking
UKJ-Sensor, Front Pedestrian Braking
V46-Bumper, Front, Chrome
V76-Recovery Hooks
VK3-Front License Plate Mounting Provisions
VV4-4G LTE Wi-Fi Hotspot capable
WNO-VIN MODEL YEAR 2026
X88-Nameplate - Chevrolet
YF5-California Emissions
YK6-SEO Processing Option
Z85-Suspension Package
ZL3-SALES PACKAGE CONVENIENCE
ZW9-Delete: Pick-Up Box

YOUR COST

#83,878⁰⁰ ~~XX~~

+ 28.25

TITLE FEE

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

SEE NEXT PAGE



Royal Truck Body

4242 FORCUM AVENUE
STE# 400
MCCLELLAN, CA 95652
PHONE: 916-921-2639
FAX: 866-346-6103

QUOTATION		0526927	
DATE ENTERED	TRUCK ORIGIN	QUOTE DATE	
7/8/2026	POOL-SAC		
WRITTEN BY	SALESMAN	TERR	DATE PROMISED
DJB	DJB	DJB	
END USER (IF DIFFERENT THAN SOLD TO)			TAX SCHED
			NV

CUSTOMER NO: CHAMPIO

S CHAMPION CHEVROLET
O 800 KIETZKE LANE
L RENO, NV 89502-2095
D

S CHAMPION CHEVROLET
H 800 KIETZKE LANE
I RENO, NV 89502-2095
P

CUST ORDER NO	TERMS	SHIP VIA	TRUCK ETA	CUSTOMER NAME	CUSTOMER PHONE NO		
FZRGWV	NET 30	TRANS	TPW:9/21	KYLE OUTLAND			
MAKE TRUCK	YEAR	MODEL	COLOR	CA DIM	AUX TANK CONFIG	DEF TANK LOC	AXLE TYPE
Chevy	26	CK31403	WHITE	84			4X4 DRW
STOCK NO.	V.I.N. NO.	BED WIDTH	COMPT DEPTH	OA WIDTH	FUEL TYPE	CAB TYPE	
	FZRGWV				Diesel	Regular	

QTY	PART NO./DESCRIPTION	UNIT PRICE	EXT PRICE
	STREET SIDE CURB SIDE ***MCCLELLAN 2026 CHEVY POOL/CK31043/DSL/84"CA/REG CAB/DRW*** ****CARSON BUILD/MCCLELLAN MOUNT****		
1.00	40-VDO-132-IML ROYAL 11' OPEN TOP BODY 40" H WITH INTERNAL MASTER LOCK 132" SYSTEM FEATURING A TWIST HANDLE THAT CAN BE LOCKED WITH CUSTOMER SUPPLIED PADLOCK ENABLING ADDITIONAL SECURITY. ONE-KEY SOLUTION AUTOMOTIVE LOCK PKG, ALUMINUM LID COVERS, APPEARANCE PACKAGE, 8" RECESSED ROYAL BUMPER, LED LEGAL LIGHT PKG. REMOVABLE STORAGE BINS IN OPEN TOP COMPARTMENTS BOTH SIDES, 4 TIE DOWNS IN BED AREA.WEIGHT CERT. PAINTED WHITE AND INSTALLED.		
1.00	63710-008 CTECH DRS BLUE 40-24-22 (132 CS) PACKAGE INCLUDES FROM TOP DOWN (4)-3", (1)-5" & (1)-7" HIGH DRAWER		

Continued

SALES ORDER # 0526927

****QUOTE VALID FOR 30 DAYS****

Page 1 of 4



Royal Truck Body

4242 FORCUM AVENUE
STE# 400
MCCLELLAN, CA 95652
PHONE: 916-921-2639
FAX: 866-346-6103

QUOTATION		0526927	
DATE ENTERED	TRUCK ORIGIN	QUOTE DATE	
7/8/2026	POOL-SAC		
WRITTEN BY	SALESMAN	TERR	DATE PROMISED
DJB	DJB	DJB	
END USER (IF DIFFERENT THAN SOLD TO)			TAX SCHED
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CUST ORDER NO	TERMS	SHIP VIA	TRUCK ETA	CUSTOMER NAME	CUSTOMER PHONE NO		
FZRGWV	NET 30	TRANS	TPW:9/21	KYLE OUTLAND			
MAKE TRUCK	YEAR	MODEL	COLOR	CA DIM	AUX TANK CONFIG	DEF TANK LOC	AXLE TYPE
Chevy	26	CK31403	WHITE	84			4X4 DRW
STOCK NO.	V.I.N. NO.	BED WIDTH	COMPT DEPTH	OA WIDTH	FUEL TYPE	CAB TYPE	
	FZRGWV				Diesel	Regular	

QTY	PART NO./DESCRIPTION	UNIT PRICE	EXT PRICE
	STREET SIDE ☐ CURB SIDE ☐		
1.00	LG-1 MAXON C2-54-1642-TP38 1600# LIFTGATE NOTE: A 25% CANCELLATION/RESTOCKING FEE WILL BE APPLIED FOR CANCELED ORDERS.		
1.00	LG-B22 8" STEP BUMPERETTS FOR DRW, WITH ROYAL STANDARD LEGAL LIGHT PACKAGE NOTE: TAIL LIGHTS WILL BE INSTALLED IN KICK PLATE UNLESS OTHERWISE STATED		
1.00	H-2SC		

Continued

SALES ORDER # 0526927

****QUOTE VALID FOR 30 DAYS****



Royal Truck Body

4242 FORCUM AVENUE
STE# 400
MCCLELLAN, CA 95652
PHONE: 916-921-2639
FAX: 866-346-6103

QUOTATION			0526927
DATE ENTERED	TRUCK ORIGIN	QUOTE DATE	
7/8/2026	POOL-SAC		
WRITTEN BY	SALESMAN	TERR	DATE PROMISED
DJB	DJB	DJB	
END USER (IF DIFFERENT THAN SOLD TO)			TAX SCHED
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CUST ORDER NO		TERMS		SHIP VIA	TRUCK ETA		CUSTOMER NAME		CUSTOMER PHONE NO	
FZRGWV		NET 30		TRANS	TPW:9/21		KYLE OUTLAND			
MAKE TRUCK	YEAR	MODEL		COLOR	CA DIM	AUX TANK CONFIG		DEF TANK LOC	AXLE TYPE	
Chevy	26	CK31403		WHITE	84				4X4 DRW	
STOCK NO.	V.I.N. NO.			BED WIDTH	COMPT DEPTH	OA WIDTH	FUEL TYPE		CAB TYPE	
	FZRGWV						Diesel		Regular	

QTY	PART NO./DESCRIPTION	UNIT PRICE	EXT PRICE
	STREET SIDE CURB SIDE SERVICE BODY/COMBO CLASS 5 RECEIVER HITCH (2-1/2" RECEIVER TUBE) AND HITCH INSERT, 16,000 LBS GTW ****DO NOT EXCEED VEHICLE MANUFACTURER'S RECOMMENDED TOWING CAPACITY****		
1.00	H-4 7 BLADE/ 4 PIN TRAILER CONNECTOR		
	/FUELSUR FUEL SURCHARGE		
1.00	CAMGM CAMERA GM ***NOT FOR CHASSIS 360 DEGREE CAMERA OPTION**** ***CHASSIS MUST BE EQUIPPED WITH FACTORY REAR VIEW CAMERA PROVISIONS***		

Continued

SALES ORDER # 0526927

****QUOTE VALID FOR 30 DAYS****

LYON COUNTY SCHOOL DISTRICT
TRAVEL REQUEST

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

Name(s) of Attendees BillieJo Hogan

SCHOOL District Office

NAME OF CONFERENCE: AASPA - American Association of School Personnel Administration
(Do Not Use Acronyms)
(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Austin, Texas

DATE OF DEPARTURE: 10/11/26 DATE OF RETURN: 10/15/26

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 ☒ 52

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.

I am requesting approval to attend the American Association of School Personnel Administrators (AASPA) Annual Conference. As the primary conference I attend each year, it consistently delivers high-value, actionable strategies that directly impact my work and improve our district's HR operations.

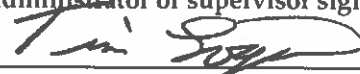
With over 100 sessions covering key topics such as recruitment and retention, hiring practices, employee engagement, compliance, and onboarding, I can strategically select learning opportunities that align with our current district priorities. My primary focus areas for this year's conference will be: Planning & Preparation in HR, Recruitment & Hiring and Onboarding & Orientation

Beyond the formal sessions, one of the greatest values of AASPA is the opportunity to network directly with school HR professionals from across the country. Engaging with peers allows me to benchmark our practices, learn what other districts are successfully doing to navigate current recruiting and retention challenges, and bring those proven solutions back to our team.

TRAVEL APPROVED: Date _____

TRAVEL APPROVED: Date 7-23-26

NA
Site administrator or supervisor signature


Superintendent or designee signature

District Office Use Only

Received by District Office Date: 7-23-26

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: _____

					<u>Total</u>	District Office	Grant	School Site	Other
BUDGET#	100.101.0000.000.2320.330.10000								
Registration Fees:	Attendees	1	x	775	Reg. fee	\$	775	☒	☐
BUDGET#	100.101.0000.000.2320.580.10000								
Travel By:	Air					\$	750	☒	☐
(Air, district car, private car for personal convenience, etc.)									
BUDGET#	100.101.0000.000.2320.580.10000								
Lodging:	Room rate	\$	371	x	4	nights	\$	1889.72	☒
(Use GSA ratings for lodging and meals www.gsa.gov ATTENDEE WILL OWE DIFFERENCE if applicable) <u>lodging receipts must be obtained and sent to District Office upon return.</u>									
Meals:	Breakfast	\$	20	x	4	days	\$	80	☒
	Lunch	\$	22	x	5	days	\$	110	☒
	Dinner	\$	33	x	5	days	\$	165	☒
	Incidental	\$	5	x	5	days	\$	25	☒
Substitutes:	# of Days		X	\$	/day			☐	☐
Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.)						\$	60	☒	☐
Other Miscellaneous expenses: (attach explanation)						\$	3079.79		
TOTAL EXPENSES									

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

Conference Information

Conference Dates & Times: 10/12-10/15/26

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

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: 10/11/26 AM

Date & Time you wish to RETURN: 10/15/26 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) : 173

All travelers agree to share lodging as appropriate?

☒ Yes ☐ No

Register under what name(s)?

BillieJo Hogan

Name, Address, Phone number of
lodging establishment:

Hilton Austin 500 E 4th St, Austin, TX 78701

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.

Thank you for registering for the 88th Annual Conference! A confirmation email with additional details regarding the event is on its way. If you have registered and not paid, be sure to access your invoice in your member compass. All registrations must be paid within 30 days regardless of purchase order.

After 30 days your registration will be canceled and will incur a \$100 cancellation fee.

Please contact Alexis at (913)327-1222 or alexis@aaaspa.org if you have any questions or concerns regarding your registration.

Registration Summary



Billiejo Hogan
bhogan@lyoncsd.org

\$775.00

55

Subtotal **\$775.00**

Tax **\$0.00**

Total **\$775.00**

Payment Method
Credit Card



An official website of the United States government



U.S. General
Services
Administration

FY 2026 per diem rates for Austin, Texas

Change fiscal year: or New search

Daily lodging rates (excluding taxes) | October 2025 - September 2026

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

Primary destination	County	2025 Oct	Nov	Dec	2026 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Austin	Travis	\$173	\$173	\$173	\$187	\$187	\$187	\$173	\$173	\$173	\$173	\$173	\$173

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

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See [M&IE breakdowns](#) for information related to the individual meal amounts.

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
Austin	Travis	\$80	\$20	\$22	\$33	\$5	\$60.00

Additional per diem topics

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

Need more information?

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

Related topics

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

Last reviewed: 2023-12-23

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 - Up to 3 Travelers (TBD)

SCHOOL District Office

NAME OF CONFERENCE: BruMan Fall Forum 2026 "Change Management"
(Do Not Use Acronyms)

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: New Orleans, LA 70112

DATE OF DEPARTURE: 12/1/26

DATE OF RETURN: 12/4/26

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
Performance Plan
Related to our School 58
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.

Federal grants management is evolving fast. New Uniform Guidance changes, shifting oversight, and updated compliance expectations are creating both challenges and opportunities across education and workforce programs.

The Bruman Fall Forum is a national conference focused on federal grants management, regulatory compliance, legislative policy, and financial oversight for education and workforce programs. It brings together state education agencies, school district administrators, higher education leaders, and non-profit grant managers to navigate complex regulations such as the Education Department General Administrative Regulations (EDGAR) and Uniform Guidance (2 CFR 200).

TRAVEL APPROVED: Date 8/3/26

Kayleen Larkin
Site administrator or supervisor signature

TRAVEL APPROVED: Date 8/3/26

Shay L. Logan, Ed.D.
Superintendent or designee signature

District Office Use Only

Received by District Office

Date: 8/3/26

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 1A Grant

					District Office	Grant	School Site	Other
BUDGET#	280.633.0000.2515.330.10000.27.000							
Registration Fees:	Attendees	3	X	1,795	Reg. fee	\$	5,385.00	
BUDGET#	280.633.0000.2515.587.10000.27.000							
Travel By:	Airline fees reflect round trip 3@\$844.41					\$	2,533.23	
(Air, district car, private car for personal convenience, etc.)								
BUDGET#	280.633.0000.2515.587.10000.27.000							
Lodging:	Room rate	\$	376.83	X	2 rooms x3 nights	\$	2,260.94	
(Use GSA ratings for lodging and meals www.gsa.gov ATTENDEE WILL OWE DIFFERENCE if applicable) <u>lodging receipts must be obtained and sent to District Office upon return.</u>								
Meals:	Breakfast	\$	20	X	3x1	days	\$	60.00
	Lunch	\$	22	X	3x4	days	\$	264.00
	Dinner	\$	33	X	3x4	days	\$	396.00
	Incidental	\$	5	X	3x4	days	\$	60.00
Substitutes:	# of Days		X	\$	/day			
Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.)						\$	56.16	
						\$	Uber	
Other Miscellaneous expenses: (attach explanation)						\$	11,015.33	
TOTAL EXPENSES						\$		

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

Conference Information

Conference Dates & Times: December 2-4, 2026 7:30am-5:00pm

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

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 6:30am

Date & Time you wish to RETURN: 12/4/26 8:00pm

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) : 157.00

All travelers agree to share lodging as appropriate?

☒ Yes ☐ No

Register under what name(s)?

TBD

Name, Address, Phone number of
lodging establishment:

The Roosevelt New Orleans, A Waldorf Astoria Hotel 130 Roosevelt Way New Orleans, LA 70112, US

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.



Fall Forum 2026 Add-On	\$500
Pre-Session ONLY	\$620
Early Bird Registration Pricing (Before August 1, 2026)	
Individual NO Pre-Session	\$1,320
Individual WITH Pre-Session	\$1,670
Group (10 or more) NO Pre-Session	\$1,280
Group (10 or more) WITH Pre-Session	\$1,630
Regular Registration Pricing (On/After August 1, 2026)	
Individual NO Pre-Session	\$1,445
Individual WITH Pre-Session	\$1,795
Group (10 or more) NO Pre-Session	\$1,385
Group (10 or more) WITH Pre-Session	\$1,735
On-Site Registration* Pricing	
On-Site (Does NOT Include Pre-Session)	\$1,495

*Please note onsite registration is subject to availability. We make no guarantees that space will be available for on-site registration.

- Purchasing FAQs
- Hotel Reservations
- Cancellation Policy
- What Will You Learn?
- CPE Information
- Who Will Benefit?



Navigating Change, Sustaining Impact

Wednesday, December 2, 2026

Pre-Sessions

Pre-Session Registered Attendees ONLY

*Attendees registered for the pre-session will be issued a **BLUE Nametag** which will be required to enter the breakfast and the pre-session area. If you wish to add a pre-session to your registration, please see our Registration Desk.*

Time	Session
7:30 – 8:30am	Pre-Session Attendee Check-In (Roosevelt Ballroom Foyer)

Hot Continental Breakfast (Crescent City Ballroom)

Concurrent Pre-Sessions

8:30–11:00	Pre-Session 1- Building an Effective Internal Control Self-Assessment (Room: TBD) Federal education grantees must move beyond passive oversight as accountability expectations rise. This pre-session offers a practical roadmap for creating and implementing an internal control self-assessment aligned with GAO's Green Book, covering key legal requirements and best practices. Presenters: Shane Morrissey and Brandi Wills
8:30–11:00	Pre-Session 2 – Federal Grants Requirements for Education Leaders (Room: TBD) Gain a clear, practical understanding of the administrative requirements under EDGAR and the updated UGR applicable to federal education funding. This session breaks down what grantees and subgrantees need to know to stay compliant, reduce risk, and manage funds with confidence. Presenters: Steve Spillan and Blake Hite

Navigating Change, Sustaining Impact

Wednesday, December 2, 2026

10:00 – 4:00 General Forum Check-In (All Attendees)

Time	General Sessions (Roosevelt Ballroom)
1:00–1:10	Introduction — Tiffany Kessler
1:10–1:15	Welcome — TBD
1:15–2:00	Congressional Updates — Julia Martin and Kelly Christiansen
2:00–3:00	From UGG to the UGR – Tiffany Kessler
3:00–3:30	<i>Transition / Stretch Break</i>
3:30–4:30	Recent ED OIG Audits and Investigations — Keith Cummins and Jason Williams, Office of Inspector General, U.S. Department of Education (<i>invited</i>)
4:30–5:00	54 Years and Counting “Doing It My Way” – Michael Brustein
5:00–6:00	Networking Reception (Crescent City Ballroom)

Thursday, December 3, 2026

Time	General Sessions (Roosevelt Ballroom)
7:30 – 8:30	Hot Continental Breakfast (Crescent City Ballroom)
8:30 – 9:30	Submonitoring Case Study – Louisiana Department of Education and LCTCS Representatives (<i>invited</i>), Moderated by Michael Brustein
9:30–10:15	Proactively Avoid Audit Findings and Lessons Learned – Bonnie Graham and Shane Morrissey
10:15–10:45	<i>Transition / Stretch Break</i>

Navigating Change, Sustaining Impact

Concurrent Breakouts

- 10:45–12:00** **Breakout 1A: Grants Test Time!** – Blake Hite and Tiffany Kessler (Room: TBD)
- Breakout 1B: Schoolwide Consolidation of Funds** – Bonnie Graham and Shane Morrissey (Room: TBD)
- Breakout 1C: Workforce Pell Updates** – Michael Brustein, Brandi Wills, and Kelly Christiansen (Room: TBD)

12:00–1:30 **Lunch** (*Crescent City Ballroom and Orpheum Room*)

Concurrent Breakouts

- 1:30–2:45** **Breakout 2A: ESEA Test Time!** – Julia Martin and Kelly Christiansen (Room: TBD)
- Breakout 2B: ED Perkins Monitoring and Updates** – Nick Moore, State Director of Adult Education, Alabama Community College System, and Michael Brustein and Steve Spillan (Room: TBD)
- Breakout 2C: Speaking Directly About Indirect Costs** – Bonnie Graham and Brandi Wills (Room: TBD)

2:45–3:15 **Transition / Stretch Break**

Concurrent Breakouts

- 3:15–4:30** **Breakout 3A: ESEA Updated Guidance** — Shane Morrissey and Julia Martin (Room: TBD)
- Breakout 3B: Using the Compliance Supplement to Comply** – Steve Spillan and Tiffany Kessler (Room: TBD)

Navigating Change, Sustaining Impact

Breakout 3C: Special Education – Bonnie Graham and Blake Hite
(Room: TBD)

Friday, December 4, 2026

Time	General Sessions (Roosevelt Ballroom)
7:30 – 8:30	Hot Continental Breakfast (Crescent City Ballroom)
8:30 – 9:30	Time and Effort Flexibilities Panel (TBD) – Moderated by Steve Spillan
9:30–10:15	Current Priorities and Managing Budget Gaps – AASA Representative (<i>invited</i>)
10:15–10:45	<i>Transition / Stretch Break</i>
10:45–11:30	Hot Topics in Civil Rights Enforcement — Brandi Wills
11:30–12:00	Grant Award Changes – Bonnie Graham
12:00-12:30	Bruman Question and Answer Panel



Trip & Price Details

Price Passengers Seats Payment Confirmation

Flight Modify

Tue 12/1 # 3943 / 1715
RNO → **MSY** 5 hr 40 min 1 stop Choice Extra
6:45 AM 2:25 PM

Base fare \$738.61
1 Passenger(s)

Taxes and fees \$105.80

1 Passenger | Reserve your seats when booking

Flight total \$844.41

or from \$83/mo*
with flexpay Learn more

Fri 12/4 # 3146 / 4366
MSY → **RNO** 7 hr 30 min 1 stop Choice Extra
2:25 PM 7:55 PM

1 Passenger | Reserve your seats when booking

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/rterms](https://southwest.com/rterms)

SUBTOTAL \$738.61
TAXES & FEES \$105.80
TRIP TOTAL \$844.41

Show price breakdown

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

Continue to passengers

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

Extend your stay

Use calendar to manage your stay dates

Show nightly rate with taxes and fees included

[Taxes and fees](#)

Changes to stay dates may impact the nightly rate displayed.

Check-in
Check-out

Sat Nov 28 -	Sun Nov 29 -	Mon Nov 30 -	Tue Dec 01 USD 319.00	Wed Dec 02 USD 319.00	Thu Dec 03 USD 319.00	Fri Dec 04 -
<				>		
Sat Dec 05 -	Sun Dec 06 -	Mon Dec 07 -	Tue Dec 08 -	Wed Dec 09 -	Thu Dec 10 -	Fri Dec 11 -

Available
Selected
Event
Unavailable
Waitlist

Reservation Summary

Check-in	Tue, Dec 1, 2026
Checkout	Fri, Dec 4, 2026
Rooms	1
Guests per room	1
THE ROOSEVELT NEW ORLEANS, A WALDORF ASTORIA HOTEL	
2 QUEEN BEDS DELUXE ROOM 1 adult, 3 nights Change rooms	USD 957.00
Subtotal	USD 957.00
ADDITIONAL TAXES	
Fee (USD 2.00 per night)	USD 6.00
Room Tax (15.0% per night)	USD 143.55
Tourism Assessment (2.5% per night)	USD 23.93
Grand Total	USD 1,130.47

[Edit reservation](#)

[Next](#)



Sazerac Bar

Visit the Sazerac Bar and find out why it was voted the #1 Hotel Bar in 2018 and 2019 by USA Today's...

[Show details](#)



Fountain Lounge

Opened in 1938, the Fountain Lounge was a place where the hip, sociable and fashionable met to enj...

[Show details](#)

We use essential cookies that are necessary for basic website functionality and cannot be switched off in our systems, and marketing cookies that allow us to provide and receive data from our partners about how marketing campaigns are performing, or how interaction with various parts of the site occurs. By clicking "Accept all cookies" you allow us to use cookies for all of the above purposes, by clicking "Accept only essential cookies" you allow us to set only those cookies necessary for basic website functionality, and by clicking "Customize preferences" you can manage your preferences to enable or disable non-essential cookies by purpose type. Non-essential cookies such as marketing cookies are disabled unless you click "Accept all cookies" or enable them by customizing your

THE SAINT HOTEL, NEW ORLEANS, FRENCH QUARTER, AUTOGRAPH COLLECTION

931 Canal Street, New Orleans, Louisiana 70112 USA +15045225400 ★ 4.2 (2240 reviews)

STAY DATES TOTAL STAY
Tue, Dec 01, 2026 - Fri, Dec 04, 2026 750.30 USD

Room(s) held for 14:43

Last Chance: \$400 eGiftCard + 50,000 Points

Use it on an upcoming stay + earn \$100 in airline credits and 17X total points.

Simply present eGiftCard at a participating Marriott Bonvoy property to redeem.



Total Stay: 750.30 USD

eGiftCard: -400.00
USD

Total After eGiftCard: 350.30 USD

[Apply Now >](#)

Congratulations, you're getting an exclusive member rate. To complete your booking, [sign-in](#) or create a free account below.

Complete Your Booking

Need an accessible room? Scroll down to see options.

[Sign in for Faster Booking](#)

Guest Information

All fields are required unless otherwise stated.

First Name	Last Name

Email Address	Member Number

Note: To be credited for this stay, the name on your Marriott Bonvoy account must match the guest name.

Mobile Phone

By providing your phone number, you agree that we may contact you via SMS regarding your stay and other important updates. [See Terms](#)

Country/Region

Address Line 1	Address Line 2



Guest room, 2 Queen

[Room Details](#)

Tue, Dec 01, 2026 - Fri, Dec 04, 2026

1 Room, 1 Adult

[Member Rate Prepay Non-refundable Non-changeable](#)

[← Edit Stay Details](#)

Summary of Charges **750.30**
USD Subtotal



Element by Marriott New Orleans Downtown

221 O'Keefe Ave., New Orleans, Louisiana 70112 USA +15044371010 ★ 3.6 (77 reviews)

STAY DATES

Tue, Dec 01, 2026 - Fri, Dec 04, 2026 789.23 USD

TOTAL STAY

Room(s) held for 14:34

Last Chance: \$400 eGiftCard + 50,000 Points

Use it on an upcoming stay + earn \$100 in airline credits and 17X total points.

Simply present eGiftCard at a participating Marriott Bonvoy property to redeem.



Total Stay: 789.23 USD

eGiftCard: -400.00
USD

Total After eGiftCard: 389.23 USD

[Apply Now >](#)

Congratulations, you're getting an exclusive member rate. To complete your booking, [sign-in](#) or create a free account below.

Complete Your Booking

Need an accessible room? Scroll down to see options.

[Sign in for Faster Booking](#)

Guest Information

All fields are required unless otherwise stated.

First Name Last Name

Email Address Member Number

Note: To be credited for this stay, the name on your Marriott Bonvoy account must match the guest name.

Mobile Phone

By providing your phone number, you agree that we may contact you via SMS regarding your stay and other important updates. [See Terms](#)

Country/Region

Address Line 1 Address Line 2



Studio Double Queen, Studio, 2 Queen

[Room Details](#)

Tue, Dec 01, 2026 - Fri, Dec 04, 2026

1 Room, 1 Adult

[Member Rate Flexible](#)

[← Edit Stay Details](#)

Summary of Charges **789.23**
USD Subtotal

RENAISSANCE NEW ORLEANS PERE MARQUETTE FRENCH QUARTER AREA HOTEL

817 Common Street, New Orleans, Louisiana 70112 USA +15045251111 ★ 4.1 (1971 reviews)

STAY DATES

Tue, Dec 01, 2026 - Fri, Dec 04, 2026

TOTAL STAY

831.05 USD

Room(s) held for 14:48

Last Chance: \$400 eGiftCard + 50,000 Points

Use it on an upcoming stay + earn \$100 in airline credits and 17X total points.

Simply present eGiftCard at a participating Marriott Bonvoy property to redeem.



Total Stay: 831.05 USD

eGiftCard: -400.00
USD

Total After eGiftCard: 431.05 USD

[Apply Now >](#)

Congratulations, you're getting an exclusive member rate. To complete your booking, [sign-in](#) or create a free account below.

Complete Your Booking

Need an accessible room? Scroll down to see options.

[Sign in for Faster Booking](#)

Guest Information

All fields are required unless otherwise stated.

First Name	Last Name

Email Address	Member Number

Note: To be credited for this stay, the name on your Marriott Bonvoy account must match the guest name.

Mobile Phone

By providing your phone number, you agree that we may contact you via SMS regarding your stay and other important updates. [See Terms](#)

Country/Region

Address Line 1	Address Line 2



Guest room, 2 Double

[Room Details](#)

Tue, Dec 01, 2026 - Fri, Dec 04, 2026

1 Room, 1 Adult

[Member Rate Prepay Non-refundable Non-changeable](#)

[← Edit Stay Details](#)

[Summary of Charges](#)

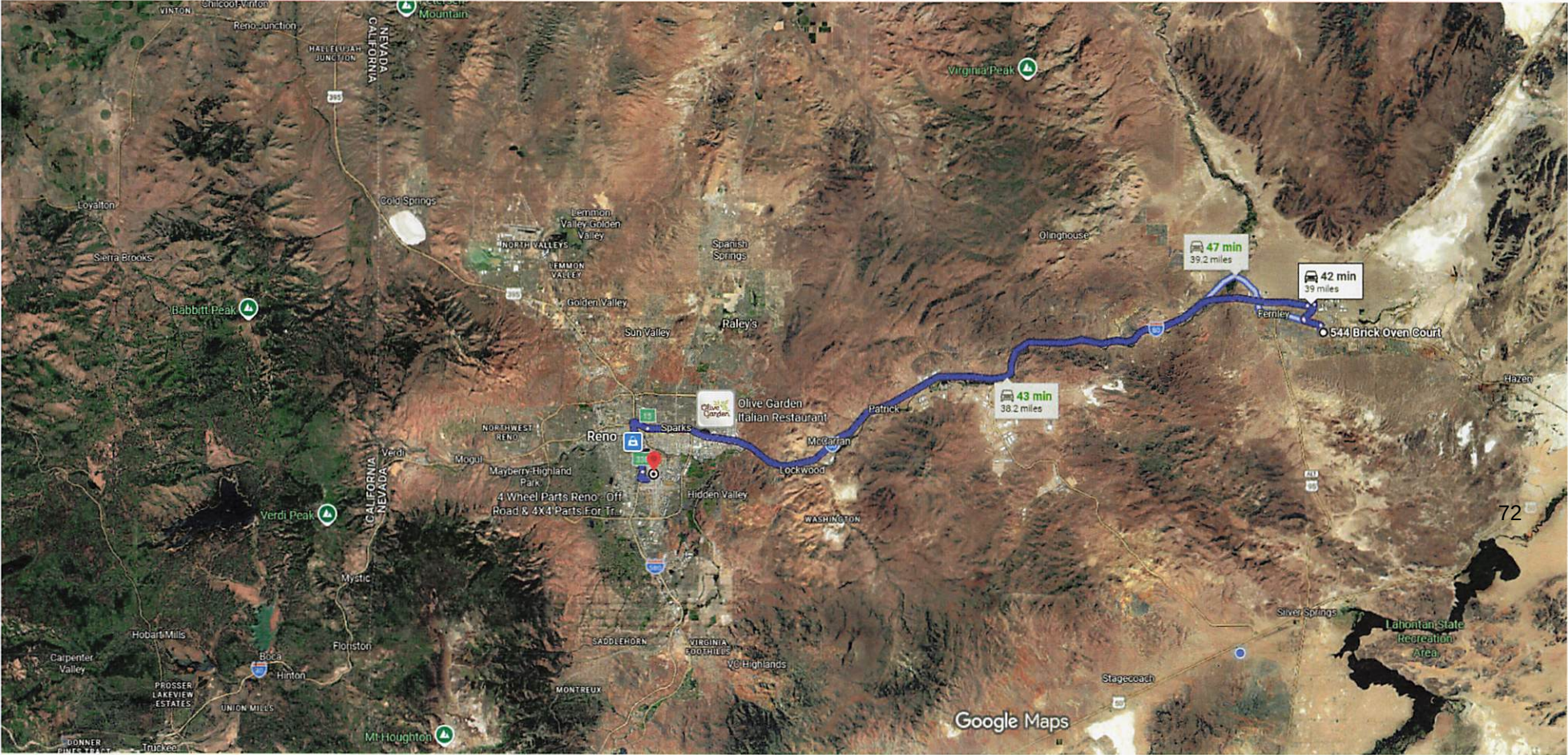
831.05
USD Subtotal



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



Imagery ©2026 Google, Airbus, Map data ©2026 , Map data ©2026 Google 2 mi

544 Brick Oven Ct
Fernley, NV 89408

Get on I-80 W from River Ranch Rd, US-50 ALT W and I-80BUS E

- ↑ 1. Head toward Meadows Ave 6 min (2.5 mi)
- ↪ 2. Turn right onto Meadows Ave 174 ft
- ↪ 3. Turn right onto River Ranch Rd 0.1 mi
- ⤴ 4. Merge onto US-50 ALT W 0.4 mi

**LYON COUNTY SCHOOL DISTRICT
TRAVEL REQUEST**

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

Name(s) of Attendees Sydney Botts, Benjamin Matley, Arianna Walker, Ainsley Blackorby, Cameron Manning, Dylan Viehland, Jayde Thomas

SCHOOL Fernley High School

NAME OF CONFERENCE: National FFA Convention
(Do Not Use Acronyms)

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Indianapolis, Indiana

DATE OF DEPARTURE: 10/20/2026

DATE OF RETURN: 10/24/2026

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 ☐ 73

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.

We will be traveling with our Livestock Evaluation Team to the National FFA convention in Indianapolis Indiana. This team of students has worked hard over their high school career and were successful in winning the state competition for livestock evaluation. The National FFA convention combines multiple Career Development Events/ Team competitions. Interactive and educational conference sessions, industry tours for students of local agricultural facilities and many fun activities throughout. The team will be competing against livestock evaluation teams from all 50 states which is an incredible, once in a lifetime opportunity.

TRAVEL APPROVED: Date 7.28.26

TRAVEL APPROVED: Date 8-6-26


Site administrator or supervisor signature

Superintendent or designee signature

District Office Use Only

Received by District Office

Date: 8/5/26

Board Approved: Yes () No ()

Date: _____

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

ESTIMATED EXPENSES

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

BUDGET# 10601- Student Funds Total
 Registration Fees: Attendees 7 x 90 Reg. fee \$ 630

District Office	Grant	School Site	Other
			✓

BUDGET# 10601- Student Funds
 Travel By: Air \$ 1974
 (Air, district car, private car for personal convenience, etc.)

			✓
--	--	--	---

74

BUDGET# 10601- Student Funds
 Lodging: Room rate \$ 612 x 4 nights \$ 2448

			✓
--	--	--	---

(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 \$ X days \$
 Lunch \$ X days \$
 Dinner \$ X days \$
 Incidental \$ X days \$

			✓

Substitutes: # of Days 4 x \$ 180 /day \$ 720

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

Other Miscellaneous expenses: (attach explanation) \$ 5772.00
TOTAL EXPENSES

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

Conference Information

Conference Dates & Times: 10/21/26-10/24/26

Name of where conference/training is being held
(i.e. Hotel, School, College, Convention Center): Lucas Oil Stadium- 500 S. Capitol Avenue. Indianapolis, Indiana

Airline Information

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

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

Date & Time you wish to DEPART: 10/20/2026 @ 7AM

Date & Time you wish to RETURN: 10/24/2026 @ 3pm

List any special notes here: We would prefer to fly Delta.

Are you renting a car? ☒ Yes ☐ No How many days? 5

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

Lodging Information

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

Lodging
GSA (Per Diem Rate) : 133

All travelers agree to share lodging as appropriate?

☒ Yes ☐ No

Register under what name(s)?

Sydney Botts

Name, Address, Phone number of
lodging establishment:

Comfort Inn Indianapolis East, 2295 Shadeland Ave, Indianapolis, IN 46219

DEADLINE DATE : September 2nd, 2026

Code Information: NV Hotel Block

NOTE: Please furnish a copy of any information you have on the conference, workshop, training, etc. Please email ORIGINAL travel form with SIGNATURES to Margaret Heim at the district office for approval.



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
Indianapolis / Carmel	Marion / Hamilton	\$80	\$20	\$22	\$33	\$5	\$60.00



U.S. General Services Administration

FY 2026 per diem rates for Indianapolis, Indiana

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
Indianapolis / Carmel	Marion / Hamilton	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133

LET'S FINALIZE YOUR TRIP!

🕒 24m:31s Time left to book

BOOKING SUMMARY
FULL-SIZE SUV

(4 days) \$772.40

Pick Up Location

Louisville Muhammad Ali Intl
Tue, Oct 20, 2026 09:00AM

Drop Off Location

Indianapolis Intl Airport
Sat, Oct 24, 2026 04:30PM



Total \$772.40

Vehicle total rate \$681.69 \$579.44
Unlimited free miles include

Feedback

Protections & Add-ons	\$0.00
You have not added any protections or add-ons	
Savings & discounts	\$102.25
Taxes & Fees	\$192.96
<u>Concession Recovery Fee (11.11%)</u>	\$65.96
<u>Customer Facility Charge</u>	\$30.00
<u>Energy Recovery Fee</u>	\$3.00
<u>Vehicle License Fee</u>	\$11.25
<u>Vehicle Rental Excise Tax</u>	\$41.37
<u>Local Tax</u>	\$41.38

YOUR INFORMATION

First Name *

Enter your first name

Last Name *

Enter your last name

Email Address *

Enter your email address

Used for important updates about your rental.

☒ I want to receive emails for promotional offers and upcoming rentals

Mobile Number *

+1

Enter your phone number

Used for important updates about your rental.

Yes, I want to receive text message regarding my current and upcoming rentals, which may include some promotional messages. For more information, please see our [Terms and Conditions](#).

Feedback

WHICH PROTECTION DO YOU NEED?

No Extra Protection

**\$0.00/day**

Essential Protection



- ✓ Cover The Car (LDW)
- ✓ Roadside Assistance (RSN)

\$46.78/day[View all protection options](#)

HAVE YOU SELECTED YOUR ADD-ONS?



Fuel Plan (GSO)

Est. **\$3.98/gal**[Details](#)[Add to Trip](#)

e-Toll Unlimited

\$10.99/day[Details](#)[Add to Trip](#)

Additional Driver (ADR)

\$13.00/day

Feedback

[Details](#)

Add to Trip

 Roadside Assistance (RSN)

\$8.99/day

[Details](#)

Add to Trip

[View all add-ons options](#)



Your member price is applied – you’re saving \$127 on this rental.

SECURE YOUR PRICE

Create your account to lock in this price. It’s **FREE** and takes only a minute.

Create a Password (your email address will be your username) *

Enter your password



Show Password Rules 

Mailing address

☒ Same as billing address

Please read our [Terms and Conditions](#) and verify spelling of your email and password.

Prefer **not to save \$127?** [Continue with standard rate.](#)

Feedback

HOW WOULD YOU LIKE TO PAY?

☒ **Credit and debit cards**

CREDIT CARD

Card Number *



Enter your credit card number

Expiration Date *

MM/YY

Security Code (CVV/CVC) *

Enter your 3 or 4-digit security code

Credit cards are the recommended form of payment to complete your "Pay Now" reservation. Debit cards are not accepted at many Avis locations. Please note: At the time of rental, there will be a hold amount of up to \$300 USD for credit and debit cards.

Billing Details

Country *

United States



Address Line 1 *

Enter Address Line 1

Address Line 2

Enter Address Line 2

City *

Enter City

Feedback

Zip/Postal Code *

Enter Zip/Postal code

State/Province *

Select State/Province

☐ **amazon pay**☐ Buy with  **PayPal****ENTER YOUR FLIGHT DETAILS**

We'll monitor your flight so your car is ready when you land.

Flight Number

Eg. BA1234

☐ I do not have flight number.**TERMS AND CONDITIONS**

IMPORTANT: Please read the following terms for your prepaid reservation carefully. Cancellation and No-Show charges may reduce refunds for prepaid reservations. Once the vehicle is rented there are no refunds or credits of any amounts paid, including amounts paid for add-ons and unused rental days.

Cancellation and No-Show Policy**Refundability of Prepaid Amount,
Including Amounts Paid for Add-Ons and**

Protections

Cancelling up to 24 hours prior to scheduled pickup time

You will receive a refund of your prepaid amount, minus a \$50.00 cancellation fee.

Cancelling within 24 hours prior to the scheduled pickup time.

You will receive a full refund, minus a \$150 cancellation fee. Prepaid Amount of \$150 or less will not be refunded.

No show, or failure to pick-up your rental vehicle

No refund issued.

Rental is picked up, but returned early

No refund issued.

- At the time of rental, we require a **hold amount of up to \$300 USD or the equivalent in your native currency** for credit and debit cards.
- **Prepaid Debit/Gift cards are not acceptable** methods of credit identification to pick up a vehicle at any location. Avis only accepts Prepaid Debit/Gift cards at time of return.
- Upon returning the vehicle, Avis will **process a release** of the unused portion of the hold **subject to your bank's procedure**. This hold may take up to two weeks to be released by your bank.
- If you have already paid towards your rental using a debit card, we will **reverse any hold when the rental is over**. The bank, however, may take time to post it back to your account. While this hold is in place, the funds will not be available for your use.

☐

I have read and accept the [Prepay Policies](#) and [Rental Terms and Conditions](#), and understand that this rate is prepaid. *

Feedback

NEVADA
Hotel Room Commitment Form
2026 National FFA Convention Expo
Indianapolis
October 21 - 24, 2026

2026 National FFA Convention & Expo - Hotel Block

Comfort Inn East Indianapolis

Two Double Bed - Rate: \$153/night plus tax, 1 - 4 people

King Bed - Rate: \$153/night plus tax, 1 - 2 people

Drury Inn & Suites Northeast Indianapolis

Two Double Bed - Rate: \$167/night plus tax, 1 - 2 people

	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25	10/26
Comfort Inn East Indianapolis										
2 Double Bed	0	5	10	30	30	30	25	9	0	0
King Bed	0	0	5	5	5	5	5	1	0	0
Drury Inn & Suites Northeast Indianapolis										
Standard Double	0	0	10	20	20	20	20	0	0	0

Comfort Inn East AMENTIES (subject to change without notice)

- ☐ Restaurant
 ☒ Indoor Pool
 ☐ Handicap Facilities
 ☒ Free Guestroom WiFi
 ☐ Bus Parking Availability (charges may apply)
- ☒ Fitness Facilities
 ☐ Complimentary Airport Shuttle
 ☒ Complimentary Breakfast - Breakfast Type: ☒ Continental ☐ Hot/Full ☐ Grab & Go

Drury Northeast AMENTIES (subject to change without notice)

- ☐ Restaurant
 ☒ Indoor Pool
 ☒ Handicap Facilities
 ☒ Free Guestroom WiFi
 ☒ Bus Parking Availability (charges may apply)
- ☒ Fitness Facilities
 ☐ Complimentary Airport Shuttle
 ☒ Complimentary Breakfast - Breakfast Type: ☐ Continental ☒ Hot/Full ☐ Grab & Go

2026 FFA State Housing Processes:

Important Dates & Information

May 13, 2026 6:00PM EDT	State Housing Opens for online reservations
September 2, 2026 5:00PM EDT	Cut-off Date for States New reservations. Any rooms not booked by this date at 5:00 PM EDT will be released.
September 23, 2026 5:00PM EDT	Housing Cut-Off Date at 5PM EDT, last day for changes, cancellations through Housing Bureau.
September 24, 2026	Hotel Reservation Access Date. <i>Guests will be referred to hotels directly for all changes and cancellations and billing arrangements, starting on September 24. Please give the hotels a couple of business days to process their reservations before calling them.</i>
Cancellation Policy:	
May 13, 2026 – September 2, 2026 5:00PM EDT:	Room reservations cancelled between May 13, 2026 – September 2, 2026 will NOT incur a cancellation fee per room cancelled.

NEVADA
Hotel Room Commitment Form
2026 National FFA Convention Expo
Indianapolis
October 21 - 24, 2026

September 3, 2026 – September 23, 2026:	Room reservations cancelled between September 3, 2026 – September 23, 2026 will incur a one night's room and tax, non-refundable cancellation fee per room cancelled . You may make changes to the reservation without penalty, but if the reservation is cancelled the penalty fee will be charged to the credit card associated with the reservation. Prior to making the cancellation you may go into the reservation and change the credit card.
September 24, 2026 - Arrival date:	1 night's room and tax cancellation policy to be charged by the hotel for each room reservation cancelled.
Rates/Sales Tax not included:	Rates posted for the convention are <u>not inclusive of tax; tax information is listed on reservation recap online and the reservation acknowledgement.</u>
Reservation Method Options	
Reservations Online Option:	All attendees will be booking online on the Housing website with a valid credit card. Credit cards must have an expiration date of November 1, 2026 or later. State Blocks have pre-assigned inventory. Reservations may be booked online by your attendees into your state block utilizing this designated URL: https://book.passkey.com/go/StateNV26
	☒ ☐
Late Arrivals	If any party will be arriving after the reservation check-in day, please contact the hotel in advance to inform them of the change in arrival date. Not providing advanced notice to the hotel may result in a charge of one night's room and tax and loss of rooms.
Early Departures	An early departure fee of one night's room and tax may be charged to a guest who departs prior to the reserved check-out date. Guests wishing to avoid this fee must advise the hotel before check-in of any change in the scheduled length of stay. The hotel will inform the guest of this fee upon check-in; giving the guest the option to change the check-out date upon arrival without penalty.
Purchase Orders	Arrangements to pay final hotel bill by purchase order must be made in advance directly with the hotel. A purchase order may not be an acceptable form of payment at all hotels.
Unsolicited Housing Emails	National FFA Organization works directly with Visit Indy's Housing Bureau. If you receive unsolicited emails from groups/individuals stating they are representing our convention, offering accommodations within the National FFA block and non-room block hotels, please do not reserve rooms through them as they are not representing our convention. Please feel free to forward those emails directly to National FFA Convention Management - convention@ffa.org .

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[Skip to main content](#)

[Accessibility feedback](#)



Share

Multi-city trip

\$425

Economy (include Basic) · 1 passenger

Lowest total price

Selected flights

Flight 1 · Mon, Oct 19

10:50 PM → 8:50 AM^{*1}
RNO SDF

1 stop · 7 hr · Delta · Operated by Endeavor Air DBA Delta Connection

+41% emissions

Flight 2 · Sat, Oct 24

5:30 PM → 10:18 PM
IND RNO

1 stop · 7 hr 48 min · Delta · Operated by SkyWest DBA Delta Connection

+31% emissions

Booking options

Book with Delta	Airline				Hide options
Delta Main Basic	\$425	Delta Main Classic	\$525	Delta Comfort Basic	\$!
No seat selection		Free seat selection		No seat selection	
Standard seat		Standard seat		Extra legroom	
Ticket changes for a fee		Free change, possible fare difference		Ticket changes for a fee	
No refunds		No refunds		No refunds	
1 free carry-on		1 free carry-on		1 free carry-on	
1st checked bag: \$90		1st checked bag: \$90		1st checked bag: \$90	
Continue		Continue		Continue	

Fare and baggage fees apply to your entire trip. [Delta bag policy](#) For non-refundable fare options, taxes may be refundable.

Prices include required taxes + fees for 1 adult. Optional charges and [bag fees](#) may apply.

Language · English (United States) Location · United States Currency · USD

[About](#) [Privacy](#) [Terms](#) [Join user studies](#) [Feedback](#) [Help Center](#)

Displayed currencies may differ from the currencies used to purchase flights. [Learn more](#)

LYON COUNTY SCHOOL DISTRICT
TRAVEL REQUEST

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

Name(s) of Attendees Natasha Valiska

SCHOOL District-Grants

NAME OF CONFERENCE: National Association for the Education of Homeless Youth and Children
(Do Not Use Acronyms)

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Nashville, Tennessee

DATE OF DEPARTURE: 10/30/26

DATE OF RETURN: 11/4/26

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 ☐ 88
Performance Plan ☐ Related to a specific program/course ☒ Other ☐

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

The National Association for the Education of Homeless Children and Youth (NAEHCY) will host its 38th Annual Conference at the Gaylord Opryland Resort & Convention Center in Nashville, Tennessee. This intensive four-day event provides high-level learning and networking centered on Every Student Succeeds Act (ESSA), the McKinney-Vento Act, and Foster Care Education. Designed for both new and experienced practitioners, the conference offers a comprehensive review of district responsibilities in identifying, enrolling, and supporting vulnerable youth to ensure immediate school stability.

Participation in the NAEHCY conference is a direct requirement of the McKinney-Vento Grant, ensuring staff remain fully trained in federal compliance and evidence-based best practices. The insights and tools gained from this training directly advance our grant objectives: removing systemic barriers, providing equitable access to education, and ensuring that every student, regardless of housing status, can thrive.

TRAVEL APPROVED: Date 7/28/26

Kayleen Harkins
Site administrator or supervisor signature

TRAVEL APPROVED: Date 7/29/26

Shayla Cooper, EdD
Superintendent or designee signature

District Office Use Only

Received by District Office Date: 7/28/26

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: McKinney-Vento Grants

BUDGET# 280.688.0000.000.2500.330.10000.27.000

Registration Fees: Attendees 1 x 975 Reg. fee \$ 975

District Office	Grant	School Site	Other
☐	☒	☐	☐

BUDGET# 280.688.0000.000.2500.580.10000.27.000

Travel By: Air \$ 724.60

(Air, district car, private car for personal convenience, etc.)

☐	☒	☐	☐
--------------------------	-------------------------------------	--------------------------	--------------------------

BUDGET# 280.688.0000.000.2500.580.10000.27.000

Lodging: Room rate \$ 279 x 5 nights \$ 1395

☐	☒	☐	☐
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(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	\$	<u>22</u>	x	<u>5</u>	days	\$	<u>110</u>
	Lunch	\$	<u>23</u>	x	<u>6</u>	days	\$	<u>138</u>
	Dinner	\$	<u>36</u>	x	<u>5</u>	days	\$	<u>180</u>
	Incidental	\$	<u>5</u>	x	<u>6</u>	days	\$	<u>30</u>

☐	☒	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐

Substitutes: # of Days X \$ /day

☐	☐	☐	☐
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Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.) \$ 56.16

☐	☒	☐	☐
--------------------------	-------------------------------------	--------------------------	--------------------------

Other Miscellaneous expenses: (attach explanation) \$ Uber

☐	☒	☐	☐
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TOTAL EXPENSES \$ 3608.76

☐	☐	☐	☐
--------------------------	--------------------------	--------------------------	--------------------------

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

Conference Information

Conference Dates & Times: **10/31/26 - 11/3/26**

Name of where conference/training is being held
(i.e. Hotel, School, College, Convention Center): **Gaylorf Opryland Resort and Convention Center**

Airline Information

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

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

Date & Time you wish to DEPART: **10/30/26 12:00pm**

Date & Time you wish to RETURN: **11/4/26 3:00pm**

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) : **248**

All travelers agree to share lodging as appropriate?

☒ Yes ☐ No

Register under what name(s)?

Natasha Valiska

Name, Address, Phone number of
lodging establishment:

Gaylord Opryland Resort & Convention Center 2800 Opryland Drive, Nashville Tennessee

DEADLINE DATE: **Early Bird 9/15/26**

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.



NAEHCY

National Association for the Education
of Homeless Children and Youth



38th Annual NAEHCY Conference (October 31 – November 3, 2026)

101

Days

18

Hours

40

Minutes

42

Seconds

NAEHCY
**Pathways
with Promise**

Centering Students, Strengthening Systems

October 31 –
November 3, 2026

Gaylord Opryland
Nashville, Tennessee

Join educators, advocates, and leaders from across the country for NAEHCY's premier annual conference dedicated to advancing educational access and success for children and youth experiencing homelessness. For registration inquiries, please email naehcyregistration@spargoinc.com; phone support is also available at 866-470-2935 or 571-549-4519 (Mon–Fri, 8:30 AM–5:00 PM ET).

[Conference Home](#)[Apply as Keynote Speaker →](#)[Be Our Emcee →](#)[Registration Portals →](#)[Nominate – NAEHCY Awards →](#)[Apply for a Scholarship →](#)[Sponsor the Conference →](#)[Register to Exhibit →](#)[2026 Conference Schedule →](#)[Submit a Session Proposal →](#)[NAEHCY W9 →](#)

What's New This Year

You asked, and we listened. The 2026 NAEHCY Conference introduces new enhancements designed to expand access, increase flexibility, and support meaningful engagement for all participants.

In response to member feedback, NAEHCY is introducing a redesigned **On-Demand Conference Experience** in place of a live virtual option.

This new model allows participants to engage with conference content on their own schedule while maintaining access to the high-quality sessions and speakers that define the NAEHCY experience.

NAEHCY 2026 Conference Pricing

The 2026 NAEHCY Conference offers flexible registration options designed to meet the needs of individuals, teams, and learners at every stage of their professional journey. Whether you plan to attend the conference in person or engage through on-demand access, there is a pathway for you.

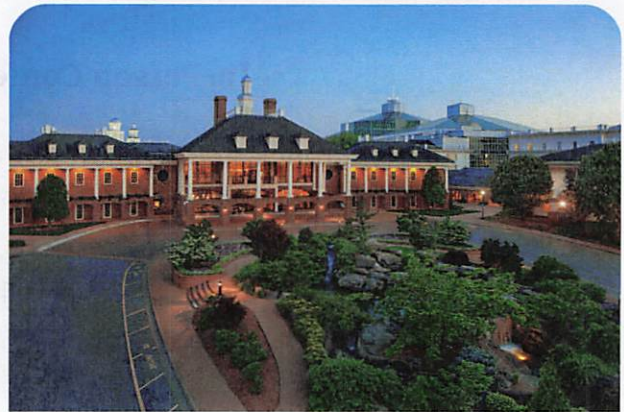
- \$975 – Nonmember | \$925 Early Bird (until September 15)

Conference Hotel Accommodations

Gaylord Opryland Resort | Nashville, Tennessee

NAEHCY Conference Hotel Block

NAEHCY is excited to host the 2026 Annual Conference at the **Gaylord Opryland Resort & Convention Center**, a premier destination featuring breathtaking indoor gardens, cascading waterfalls, and a vibrant, all-in-one conference environment designed to inspire connection and learning. This renowned resort offers an immersive experience where attendees can learn, network, and recharge—all in one location. The 2026 NAEHCY Annual Conference host hotel is the Gaylord Opryland Resort & Convention Center, located at **2800 Opryland Drive, Nashville, TN 37214**.



Gaylord Opryland Resort & Convention Center

2026 NAEHCY Conference Call for Proposals Now Open

NAEHCY is excited to announce that the Call for Proposals is now open for the 38th Annual NAEHCY Conference, taking place October 31–November 3, 2026, at the Gaylord Opryland Resort & Convention Center in Nashville, Tennessee. We invite presenters, practitioners, researchers, advocates, and partners to submit proposals that highlight innovative practices, research, cross-system collaboration, and strategies that support children and youth experiencing homelessness.

This year's conference theme, *Pathways With Promise: Centering Students, Strengthening Systems*, reflects our shared commitment to advancing educational access, stability, and opportunity for students experiencing homelessness.

Scroll following tabs left to access conference registration categories in mobile view

In-Person Conference Experience

On-Demand Conference Experience

On-Demand Conference Only (No Pre-Conference)

Keynotes & Career On-Demand Bundles

Single Learning Track On-Demand Access

Exhibitor Opportunities at the 2026 NAEHCY Conference

In-Person Conference Experience

Full Conference Registration (Pre-Conference + Conference)

Join us onsite in Nashville for the full NAEHCY conference experience, including pre-conference sessions, keynote presentations, and 70+ breakout sessions designed to deliver an engaging and impactful professional learning experience.

What's Included:

- 2026–2027 NAEHCY Membership
- Access to all **Pre-Conference sessions** (Saturday, October 31, 2026)
- Access to all **Conference education sessions** (Sunday, November 1 – Tuesday, November 3, 2026)
- Eligibility for **NASW CE Credits**
- Certificate of attendance
- Access to the **2026 NAEHCY Mobile App**
- Access to **recorded sessions for on-demand viewing**

Full Conference Pricing (Includes Pre-Conference Sessions):

- \$975 – Member | \$925 Early Bird (until September 15)
- \$1,000 – Nonmember | \$950 Early Bird (until September 15)
- \$600 – Student

Conference Only (No Pre-Conference Sessions):

- \$600 – Student
- \$900 – Member | \$850 Early Bird (until September 15)

Who Should Attend?

The NAEHCY Conference brings together a diverse network of professionals and partners, including:

- McKinney-Vento liaisons and state coordinators
- Early childhood education providers and program leaders
- K-12 educators and administrators
- Postsecondary educators and support staff
- Child welfare and juvenile justice professionals
- Housing and community-based service providers
- Researchers, advocates, and policymakers

What to Expect?

Participants will engage in a comprehensive learning experience designed to inform, inspire, and equip:

- **Interactive breakout sessions** across six learning tracks
- **Powerful general sessions** featuring national leaders and voices with lived experience
- **Specialized programming** for early childhood, K-12, and postsecondary systems
- **Opportunities for networking and collaboration** across sectors
- **Tools and resources** to support immediate implementation in your community

The **38th Annual NAEHCY Conference** is more than a convening. It is a call to action. Together, we will strengthen our collective impact, build pathways with promise, and ensure that every student experiencing homelessness is seen, supported, and successful.

101

Days

18

Hours

40

Minutes

42

Seconds

This Year's Conference Theme

Pathways With Promise: Centering Students, Strengthening Systems reflects NAEHCY's commitment to ensuring that children and youth experiencing homelessness are supported and positioned for success, while celebrating the organization's 38th Annual Conference and its legacy of leadership and impact. Grounded in the work of NAEHCY's members, including liaisons, state coordinators, educators, advocates, and community partners, this theme emphasizes that centering students and strengthening cross-system collaboration creates meaningful pathways where every student can thrive.



Center students

by elevating their voices, experiences, and leadership in shaping programs and policies



Strengthen systems

through cross-system collaboration across education, housing, child welfare, juvenile justice, and community-based organizations



Build pathways

that lead to long-term success, from early childhood through postsecondary education and career readiness



Deliver on promise

by translating policy into practice and ensuring equitable outcomes for all students

NAEHCY 2026

CONFERENCE SCHEDULE

2026 CONFERENCE SCHEDULE

"Pathways With Promise: Centering Students, Strengthening Systems"

■ OCTOBER 31 – NOVEMBER 3, 2026 ■ GAYLORD OPRYLAND RESORT ■ NASHVILLE, TN

SATURDAY

OCTOBER 31, 2026

10:00 am – 12:00 pm	Morning Pre-Conference Sessions
12:00 pm – 1:15 pm	• Lunch Break (Lunch on your own)
1:30 pm – 3:30 pm	Afternoon Pre-Conference Sessions
1:30 pm – 4:30 pm	McKinney-Vento State Coordinator Session INVITATION ONLY

SUNDAY

NOVEMBER 1, 2026

7:15 am – 8:45 am	• Breakfast
9:00 am – 10:30 am	★ Opening Keynote / General Session
10:45 am – 12:00 pm	Concurrent Sessions 1
12:30 pm – 2:00 pm	• Luncheon Networking Session
2:15 pm – 3:30 pm	Concurrent Sessions 2
4:00 pm – 5:15 pm	Concurrent Sessions 3
5:30 pm – 6:30 pm	NAEHCY Annual Meeting
6:15 pm – 7:15 pm	Opening Night Reception FEATURED

MONDAY

NOVEMBER 2, 2026

7:15 am – 8:45 am

• Breakfast

9:00 am – 10:30 am

★ Breakfast Keynote / General Session

10:45 am – 12:00 pm

Concurrent Sessions 4

12:30 pm – 2:00 pm

Luncheon Networking Session • NAEHCY Awards & Scholarships

FEATURED

2:15 pm – 3:30 pm

Concurrent Sessions 5

4:00 pm – 5:15 pm

Concurrent Sessions 6

TUESDAY

NOVEMBER 3, 2026

7:15 am – 8:45 am

• Breakfast

9:00 am – 10:30 am

★ Closing Keynote / General Session

10:45 am – 12:00 pm

Concurrent Sessions 7

LEGEND



Keynote / General Session



Featured Event



Meal / Networking

Please note: This preliminary schedule is intended to provide an overview of conference activities and timing. Session titles, descriptions, presenters, and room assignments will be released in the full conference program at a later date. All times are listed in Central Time (CT).

naehcy.org



Your profile information change(s) have been saved.

REGISTRATION SUMMARY

Profile Information

Registration ID# 800965
Natasha Valiska
McKinney-Vento Grant Coordinator
Lyon County School District
25 E. Goldfield Avenue
Yerington, NV 89447
nvaliska@lyoncsd.org

[Update Profile Information](#)

Badge Preview



99

Your registration cart contains the following item(s):

Item	Price	Quantity	Total
Pre-Conference and Conference Registration (Sat. - Tue.) 🔗	\$925.00	1	\$925.00

Total Fees: \$925.00

Total Paid: \$0.00

Balance Due: \$925.00

Cancellation Policy

Requests to cancel registration must be submitted in writing via email to naehcyregistration@spargoinc.com by Monday, October, 12, 2026 at 11:59 PM (EDT). Refunds will not be given for requests for registration cancellation made after Monday, October, 12, 2026 at 11:59 PM (EDT).



OCT 30 - NOV 4
RNO → BNA

Trip & Price Details

Price Passengers Seats Payment Confirmation

Flight Modify

Fri 10/30 # 554
RNO → **BNA** 4 hr 0 min Nonstop Choice Extra
12:50 PM 6:50 PM

Base fare 1 Passenger(s) **\$636.28**

Taxes and fees **\$88.32**

1 Passenger | Reserve your seats when booking

Flight total **\$724.60**

or from \$71/mo*
with flexpay Learn more

Wed 11/4 # 1705 / 2314
BNA → **RNO** 7 hr 10 min 1 stop Choice Extra
9:15 AM 2:25 PM **Only 1 left!**

1 Passenger | Reserve your seats when booking

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/rterms](#)

SUBTOTAL **\$636.28**
TAXES & FEES **\$88.32**
TRIP TOTAL **\$724.60**

Show price breakdown



NAEH CY has negotiated a discounted room rate for conference registrants:

- **\$279.00 per night, plus applicable taxes**

(currently 9.75% State Tax, 7% Occupancy Tax, and \$2.50 City Tax)

A limited number of rooms are available at the **prevailing government per diem rate** in effect at the time of the conference. This rate is only available to guests who present a valid federal government or military ID at check-in. Otherwise, the standard conference rate will apply.

To receive the discounted group rate, reservations must be made by **October 8, 2026**. Please note that rooms may sell out prior to this date, and reservations made after the cut-off date will be offered at the hotel's then-available rate.

Accessing the Gaylord Opryland NAEH CY Conference Hotel Block

While room rates are outlined above, **hotel reservations can only be made after completing conference registration.**

Upon registering, you will receive a confirmation email containing instructions for booking your hotel accommodations. Please note that this room block is reserved exclusively for registered attendees, and availability is monitored to help ensure access throughout the registration period.

Hotel reservation confirmations will be sent directly by the hotel to the email address used at the time of booking.

Important Reminder

We encourage you to complete your registration at your earliest convenience to secure your hotel accommodations.

If you have any questions regarding hotel availability, please contact the NAEH CY Conference Registration team at naehcyregistration@spargoinc.com



Hotel View →



Suites →



Guest Rooms →



Recreation And Fitness →



Dining →

Overview

The Gaylord Opryland Resort & Convention Center offers stylish hotel suites in Nashville. This luxury resort features numerous restaurants, 700,000 sq ft of event space, an on-site spa, a golf course and the SoundWaves water attraction.

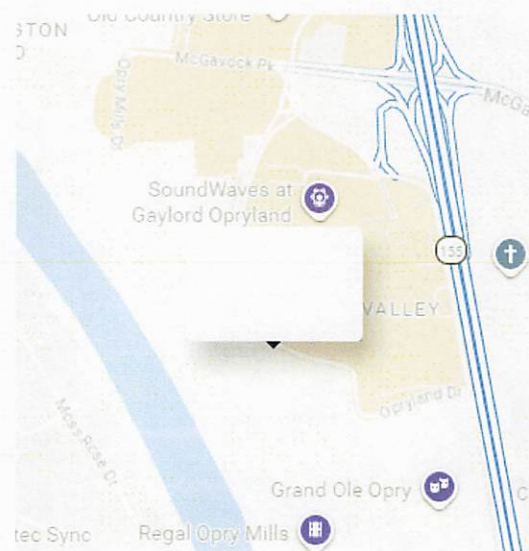
Location

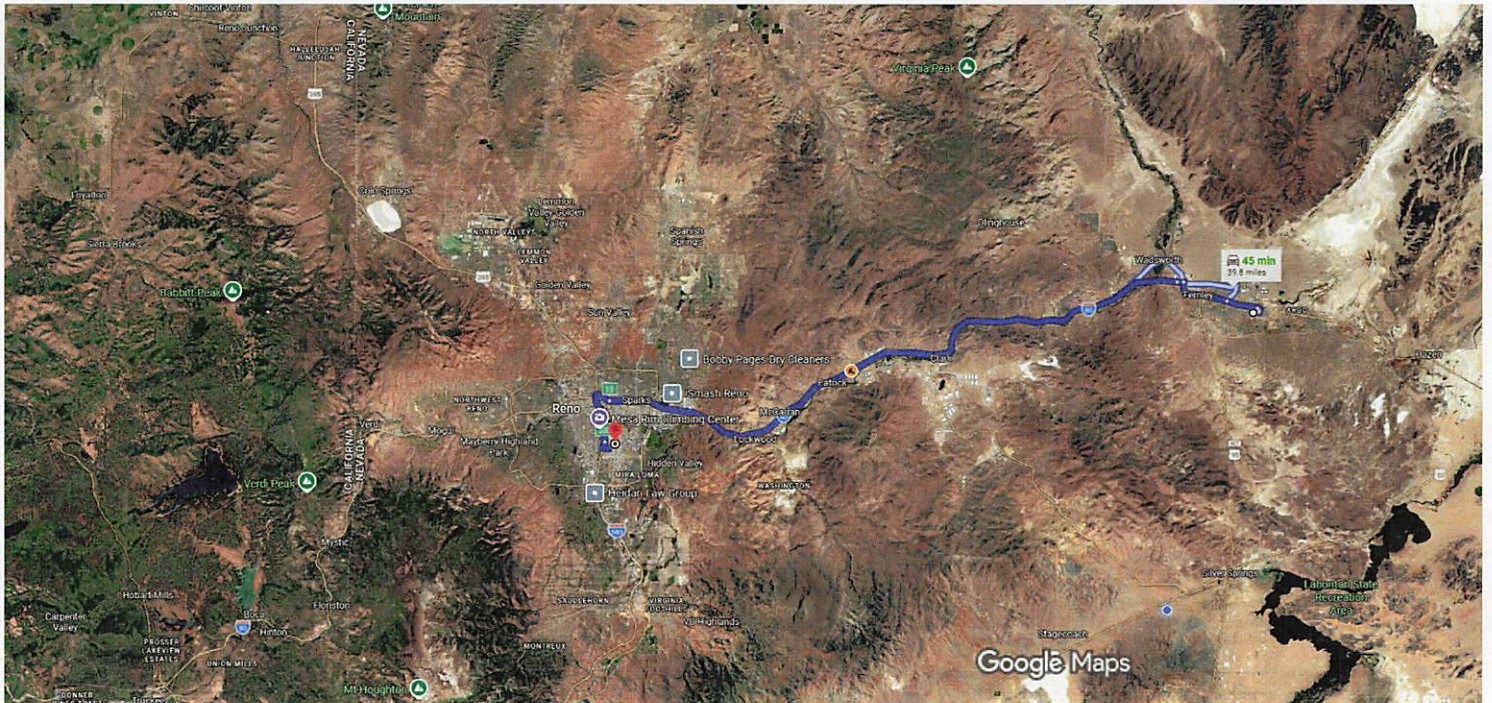
Gaylord Opryland Resort & Convention Center
2800 Opryland Drive
Nashville, Tennessee, USA, 37214

Telephone: [+1 615-889-1000](tel:+16158891000)

 Nashville International Airport (BNA) ▾

 Other Transportation ▾





Imagery ©2026 Google, Airbus, Map data ©2026, Map data ©2026 Google 2 mi

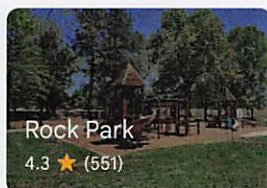
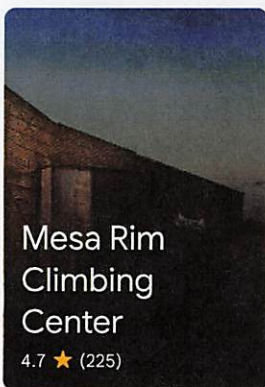
 via I-80 W **45 min**
Fastest route, the usual traffic 39.8 miles

 via I-80BUS W and I-80 W **46 min**
39.0 miles

 via I-80BUS W, I-80 W and I-580 S **49 min**
Some traffic, as usual 40.0 miles

$$39 \text{ Miles} \times \$0.72 \times 2 = 56.16$$

Explore nearby Reno-Tahoe International Airport





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
Nashville	Davidson	\$86	\$22	\$23	\$36	\$5	\$64.50



U.S. General Services Administration

FY 2026 per diem rates for Nashville, Tennessee

Primary destination	County	2025 Oct	Nov	Dec	2026 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Nashville	Davidson	\$248	\$217	\$217	\$217	\$217	\$217	\$217	\$217	\$217	\$217	\$217	\$248

**LYON COUNTY SCHOOL DISTRICT
TRAVEL REQUEST**

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

Name(s) of Attendees Dena Wright, Damon Etter, Steve Henderson, Neysia Smith, Christy Humphrys, Jackson Chapin, Edgar Valencia, Nicole Barona, Marcus Midkiff

SCHOOL Silverland Middle School

NAME OF CONFERENCE: Project Based Learning, Universal Design For Learning School Visits
(Do Not Use Acronyms)

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Nampa, Idaho

DATE OF DEPARTURE: September 13, 2026 DATE OF RETURN: September 16, 2026

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.

Focus of Visit: To observe Project-Based Learning (PBL) and blended learning in action across diverse host sites (including One Stone, Columbia High School, Richard McKenna Charter, Innovate Academy, and North Star Charter) to operationalize Lyon County's Portrait of a Learner.

Impact on Climate, Culture, and Learning:

Culture: Builds collective staff vision by providing a shared, real-world model of innovative learning environments.

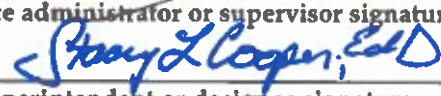
Climate: Improves student engagement, autonomy, and classroom ownership, leading to a more positive, student-centered environment.

Student Learning: Demystifies complex PBL and blended strategies, enabling teachers to design rigorous, hands-on instruction that boosts critical thinking and student achievement.

TRAVEL APPROVED: Date 8/18/26

TRAVEL APPROVED: Date 8/18/26



Site administrator or supervisor signature


Superintendent or designee signature

District Office Use Only

Received by District Office Date: 8/18/2026

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 IIA

BUDGET# N/A Total
 Registration Fees: Attendees N/A x N/A Reg. fee \$ 0

BUDGET# 280.709.0000.000.2213.580.10000.27.000
 Travel By: Air, roundtrip, \$605.40 X 9 \$ 5448.60
 (Air, district car, private car for personal convenience, etc.)

BUDGET# 280.709.0000.000.2213.580.10000.27.000
 Lodging: Room rate \$ 158 (7) x 3 nights \$ 3318.00

(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 \$ 16 (9) x 4 days \$ 576.00
 Lunch \$ 19 (9) x 3 days \$ 513.00
 Dinner \$ 28 (9) x 4 days \$ 1008.00
 Incidental \$ 5 (9) x 4 days \$ 180.00

Substitutes: # of Days 3 (6) x \$ 145 /day 870

Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.) \$ 473.45
 \$
 Other Miscellaneous expenses: (attach explanation) \$ 12,387.05
TOTAL EXPENSES

District Office	Grant	School Site	Other
☐	☐	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐

****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 14-16**

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

One Stone, Columba High School, Richard McKenna Charter, Innovate Academy, and North Star Charter, Northwest Nazarene University

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: **Sept. 13, 9:55 am**

Date & Time you wish to RETURN: **Sept. 16, 5:35 pm**

List any special notes here:

108

Are you renting a car? ☒ Yes ☐ No How many days? **3**

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) : **\$110**

All travelers agree to share lodging as appropriate?

☒ Yes ☐ No

Register under what name(s)?

Dena Wright, Damon Etter, Steve Henderson, Neysia Smith, Edgar Valencia-Vargas, Christy Humphrey, Jackson Chapin

Name, Address, Phone number of
lodging establishment:

Holiday Inn Express & Suites Nampa - Idaho Center by IHG4104 East Flamingo Avenue, Nampa, Idaho 83687 United States

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.

See all cars

Save

Overview Location Insurance Policies Extras

Fullsize Van

Ford Transit 12-Passenger Van RWD or similar

12 Passengers

4 Doors

Air Conditioning

Automatic

Unlimited mileage

Fuel: full to full



Budget

at BOI airport

Excellent

255 verified reviews

See rating details



Earn OneKeyCash on your car rental when you sign in and book

Sign in



Free cancellation

Lock in this price today; cancel free of charge up to 24 hours before pick-up. Cancellations within 24 hours of pick-up or no shows will not be eligible for a refund.

See cancellation policy

Car rental location

Pick-up & Drop-off

Sun, Sep 13, 2:00pm - Wed, Sep 16, 1:15pm

Hours of operation

Sun 12:01am - 1:00am, 6:00am - 11:59pm

Wed 12:01am - 1:00am, 6:00am - 11:59pm

BOI Airport

Boise Airport Terminal, Boise, Idaho, United States

\$123 per day

Free cancellation

Before Sat, Sep 12, 2:00pm

Pay at pick-up

Reserve with a card and save

Additional benefits with this car rental

Online check-in

Price details

Pay at pick-up

Car rental fee x 3 days

\$370.47

\$123.49 per day

Taxes and fees

\$102.98

Total

\$473.45

Pay at pick-up

\$473.45

Pay now

\$0.00

Reserve

No upfront payment required



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
Boise	Ada	\$86	\$22	\$23	\$36	\$5	\$64.50
Coeur d'Alene	Kootenai	\$74	\$18	\$20	\$31	\$5	\$55.50
Sun Valley / Ketchum	Blaine / Elmore	\$80	\$20	\$22	\$33	\$5	\$60.00

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U.S. General Services Administration

FY 2026 per diem rates for Idaho

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
Boise	Ada	\$191	\$167	\$167	\$167	\$167	\$167	\$167	\$167	\$191	\$191	\$191	\$191
Coeur d'Alene	Kootenai	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$217	\$217	\$217	\$142
Sun Valley / Ketchum	Blaine / Elmore	\$191	\$191	\$300	\$300	\$300	\$300	\$181	\$181	\$295	\$295	\$295	\$295



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See all photos

Holiday Inn Express & Suites Nampa - Idaho Center

4104 East Flamingo Avenue, Nampa, Idaho 83687 United States

★★★★★ 4.6 [1,392 reviews](#)

[OVERVIEW](#) [FOOD AND DRINK](#) [AMENITIES AND ACTIVITIES](#)

Feedback

Cookies and Tracking Technologies

We use cookies and other tracking technologies to enhance your experience, personalize content and advertisements and to improve site functionality. By selecting "Continue," you are consenting to our use of cookies and trackers and our [terms](#) including important waivers. You can change your preferences through the ["Manage Preferences"](#) link. Please read our [Privacy Statement](#) for further information about our use of cookies and other tracking technologies.

IHG
HOTELS & RESORTS

CONTINUE

Select room for 3

 [1 bed](#) [2 bed](#) [Suite](#) [Accessible](#)

Apply IHG One Rewards Discount

[Sign in](#) Not a member? Join for free as you check out.



Flexible Dates?

[Check prices](#) for your 3-night stay

11 rooms found

Includes taxes and fees **Excluded**

114

Feedback



Cookies and Tracking Technologies

We use cookies and other tracking technologies to enhance your experience, personalize content and advertisements and to improve site functionality. By selecting "Continue," you are consenting to our use of cookies and trackers and our [terms](#) including important waivers. You can change your preferences through the "[Manage Preferences](#)" link. Please read our [Privacy Statement](#) for further information about our use of cookies and other tracking technologies.

2 Queen Standard

4

[Room details >](#)



IHG One Rewards Discount

From ~~161~~

153 USD

per night

Excludes taxes

IHG
HOTELS & RESORTS

Cookies and Tracking Technologies

We use cookies and other tracking technologies to enhance your experience, personalize content and advertisements and to improve site functionality. By selecting "Continue," you are consenting to our use of cookies and trackers and our [terms](#) including important waivers. You can change your preferences through the ["Manage Preferences"](#) link. Please read our [Privacy Statement](#) for further information about our use of cookies and other tracking technologies.

[View prices ▾](#)

Feedback

**LYON COUNTY SCHOOL DISTRICT
TRAVEL REQUEST**

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

Name(s) of Attendees Scott Gillespie

SCHOOL Yerington Intermediate School

NAME OF CONFERENCE: Association for Career and Technical Education (ACTE) - Career Tech Vision 2026
(Do Not Use Acronyms)

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: New Orleans, LA

DATE OF DEPARTURE: 12/2/26

DATE OF RETURN: 12/5/26

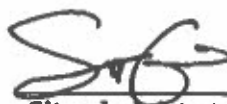
Training/Travel/Conference is (check all that apply):
Mandated by the state ☐ Mandated by the district ☐
Needed for certification/licensing ☐ Related to the District Performance Plan ☒ Related to our School ☐
Performance Plan ☐ Related to a specific program/course ☒ Other ☐ 116

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.

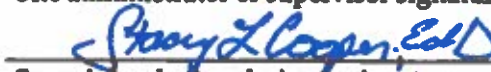
VISION's concurrent educational sessions are tailored to meet the needs of professionals across all CTE disciplines, providing fresh insights and timely discussions on high-quality secondary and postsecondary CTE. Content areas include agricultural education, business and marketing, counseling and career 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 transformative experience for the entire CTE community.

TRAVEL APPROVED: Date 8/3/26



Site administrator or supervisor signature

TRAVEL APPROVED: Date 8/6/26



Superintendent or designee signature

District Office Use Only

Received by District Office

Date: 8/6/26

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# 280.631.0000.300.2400.330.10000.00.000

Registration Fees: Attendees 1 x 640 Reg. fee \$ \$640

District Office	Grant	School Site	Other
☐	☒	☐	☐

BUDGET# 280.631.0000.300.2400.580.10000.00.000

Travel By: Air \$ 368.41

(Air, district car, private car for personal convenience, etc.)

☐	☒	☐	☐
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BUDGET# 280.631.0000.300.2400.580.10000.00.000

Lodging: Room rate \$ 184 x 4 nights \$ 867.20

☐	☒	☐	☐
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(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 3 days \$ 60
 Lunch \$ 22 x 4 days \$ 88
 Dinner \$ 33 x 4 days \$ 132
 Incidental \$ 5 x 4 days \$ 20

☐	☒	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐
☐	☒	☐	☐

Substitutes: # of Days X \$ /day

☐	☐	☐	☐
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Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.) \$ 150

☐	☒	☐	☐
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Other Miscellaneous expenses: (attach explanation) \$ \$2,325.61
 TOTAL EXPENSES

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

Conference Information

Conference Dates & Times:	12/3/26 8am-12/5/26 12pm
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:	12/2/26 6:30am
Date & Time you wish to RETURN:	12/5/26 4:45pm
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) : 184	All travelers agree to share lodging as appropriate?	☒ Yes ☐ No
Register under what name(s)?	Scott Gillespie	
Name, Address, Phone number of lodging establishment:	300 Canal Street, New Orlean 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	ADVANCE (THRU 10/13)
☐	VISION & Career Tech Expo Member	\$640.00
☒	VISION 2026 AND CAREERTECH EXPO ONE DAY	PRICE
☐	Thursday, December 3 Member	\$370.00
☒	BOOTH STAFF REGISTRATION	PRICE
☐	Complimentary Booth Personnel Expo ONLY SOLD OUT	
☒	VISION 2026 AND CAREERTECH EXPO ONE DAY	PRICE
☐	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 (Room: Grand Ballroom - Hilton Riverside) 544 Left.	\$110.00
☐	ACTE Excellence Awards Gala (Additional Fee Required) Table 691 Left.	\$1,300.00
☒	STATE ASSOCIATION LEADERSHIP TRAINING PROGRAM	PRICE
☐	State Association Leadership Training Wednesday, December 02, 2026, 8:00 AM - 4:00 PM 42 Left.	\$40.00
☒	FORD NGL PRE-CONFERENCE ONLY	REGULAR (AFTER 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.	\$350.00
☒	FORD NGL PRE-CONFERENCE ADD-ON	REGULAR (AFTER 7/31)



DEC 2 - 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



Wed 12/2

3089 / 4326

RNO
6:30 AM

→ MSY
2:55 PM

6 hr 25 min

1 stop

Basic

Base fare
2 Passenger(s) \$591.64

Taxes and fees \$145.18

2 Passengers | Seat assigned at check-in

Flight total \$736.82

or from \$73/mo*
with flexpay Learn more



Sat 12/5

3156 / 1734

MSY
4:45 PM

→ RNO
9:10 PM

6 hr 25 min

1 stop

Basic

2 Passengers | Seat assigned at check-in

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/rterms](https://southwest.com/rterms)

Upgrade Flight

Upgrade to Choice



- ✓ Choose a Standard seat at booking¹⁵
- ✓ General boarding¹⁶
- ✓ No cancel fee (12-month Transferable Flight Credit™ from original ticketing date)⁶
- ✓ Flight changes allowed, fare difference applies⁸
- ✓ 6x Rapid Rewards® points per dollar³
- ✓ Free same-day change/standby (taxes and fees may apply)⁹
- ① Checked bag fees may apply²

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

Prices shown per passenger, per one-way.

☐ Upgrade departing trip for \$50

☐ Upgrade returning trip for \$50

☐ Upgrade both for \$100

Apply upgrade

SUBTOTAL \$591.64
TAXES & FEES \$145.18
TRIP TOTAL \$736.82

Show price breakdown

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

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.](#)

Continue

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

Your stay DoubleTree by Hilton Hotel New Orleans Tue, Dec 1 – Sat, Dec 5, 2026 (4 nights) 1 room for 1 adult [Edit stay](#)

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](#)

Your stay with DoubleTree by Hilton includes

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



DoubleTree by Hilton Hotel New Orleans

[300 Canal Street](#)

[New Orleans, Louisiana 70130 USA](#)

[Hotel details](#)

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

How can we help?

+1-800-222-TREE

[Global phone numbers](#)

Help Center

[Hilton Honors Discount Terms & Conditions](#)

[Global Privacy Statement](#)

[Web Accessibility](#)

[Site Usage Agreement](#)

[Partner Accommodations Terms](#)

[Modern Slavery and Human Trafficking](#)

[AdChoices](#)

Your stay  DoubleTree by Hilton Hotel New Orleans  Tue, Dec 1 – Sat, Dec 5, 2026 (4 nights)  1 room for 1 adult [Edit stay](#)

Step 3 of 3

Payment and Guest Details

Total for stay

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

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

[Global phone numbers](#)

[Help Center](#)

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[Modern Slavery and Human Trafficking](#)

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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 RACHEL STEWART, LISA SHEA

SCHOOL DISTRICT OFFICE

NAME OF CONFERENCE: Council of Administrators of Special Education - 2026 Conference
(Do Not Use Acronyms)
(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: PROVIDENCE, RHODE ISLAND

DATE OF DEPARTURE: NOVEMBER 10, 2026 DATE OF RETURN: NOVEMBER 14, 2026

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 126
Performance Plan Related to a specific program/course ✓ Other ✓

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

This national gathering brings together special education leaders, administrators, practitioners, and partners from across the country for an unforgettable experience focused on innovation, collaboration, and leadership excellence. The CASE Conference offers valuable opportunities to strengthen your impact and expand your professional network.

- Inspiring keynote speakers and nationally recognized experts
- Engaging concurrent sessions focused on today's most pressing issues
- Practical tools and research-based strategies you can implement immediately
- Opportunities to connect and collaborate with colleagues from throughout the world
- Leadership development designed to strengthen advocacy and systems change
- Access to innovative resources, solutions, and industry partners

TRAVEL APPROVED: Date

NA
Site administrator or supervisor signature

TRAVEL APPROVED: Date 8/19/26

Tim Shea
Superintendent or designee signature

District Office Use Only

Received by District Office

Date: 8/18/26

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: Special Education Part B Grant

	Total	District Office	Grant	School Site	Other
BUDGET# 280.639.0000.200.2213.330.10000.00.000 Registration Fees: Attendees <u>2</u> x \$ <u>720.00</u> Reg. fee	\$ 1440.00	☐	☒	☐	☐
BUDGET# 280.639.0000.200.2213.580.10000.00.000 Travel By: <u>Southwest Airlines</u> (Air, district car, private car for personal convenience, etc.)	\$ 1134.00	☐	☒	☐	☐
BUDGET# 280.639.0000.200.2213.580.10000.00.000 Lodging: Room rate \$ <u>219.00</u> x <u>4</u> x <u>2</u> nights	\$ 1752.00	☐	☒	☐	☐
(Use GSA ratings for lodging and meals www.gsa.gov ATTENDEE WILL OWE DIFFERENCE if applicable) <u>lodging receipts must be obtained and sent to District Office upon return.</u>					
Meals: Breakfast \$ <u>20.00</u> x <u>3</u> x <u>2</u> days	\$ 120.00	☐	☒	☐	☐
Lunch \$ <u>22.00</u> x <u>4</u> x <u>2</u> days	\$ 176.00	☐	☒	☐	☐
Dinner \$ <u>33.00</u> x <u>5</u> x <u>2</u> days	\$ 330.00	☐	☒	☐	☐
Incidental \$ <u>5.00</u> x <u>5</u> x <u>2</u> days	\$ 50.00	☐	☒	☐	☐
Substitutes: # of Days <u> </u> X \$ <u> </u> /day		☐	☐	☐	☐
Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.)	\$ 180.00	☐	☒	☐	☐
	\$ 90.00	☐	☒	☐	☐
Other Miscellaneous expenses: (attach explanation)		☐	☐	☐	☐
TOTAL EXPENSES	\$ 5272.00	☐	☐	☐	☐

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

Conference Information

Conference Dates & Times:	Tuesday, November 11, 2026, 8:30 AM to Friday, November 13, 2026, 12:15 PM
Name of where conference/training is being held (i.e. Hotel, School, College, Convention Center):	RHODE ISLAND CONVENTION CENTER, 1 SABIN STREET, PROVIDENCE, RHODE ISLAND 02903

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, NOVEMBER 10, 2026, MORNING
Date & Time you wish to RETURN:	SATURDAY, NOVEMBER 14, 2026, MORNING
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) : <u>154.00</u>	All travelers agree to share lodging as appropriate? ☐ Yes ☒ No
Register under what name(s)?	RACHEL STEWART, LISA SHEA
Name, Address, Phone number of lodging establishment:	THE OMNI DOWNTOWN PROVIDENCE HOTEL, 1 WEST EXCHANGE STREET, PROVIDENCE, RI 02903, (401)598-8000

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.



THE 2026 CASE CONFERENCE

Providence, Rhode Island
November 11-13, 2026
Registration Opening soon!



Mark your calendar —
join us for inspiring sessions,
impactful networking, and shared
commitment to the future of IDEA
and special education leadership.



Join us for the premier event in special education leadership — The 2026 CASE Conference!

This national gathering brings together special education leaders, administrators, practitioners, and partners from across the country for an unforgettable experience focused on innovation, collaboration, and leadership excellence.

Whether you are a seasoned leader or new to your role, The CASE Conference offers valuable opportunities to strengthen your impact and expand your professional network.

Why Attend?

- Inspiring keynote speakers and nationally recognized experts
- Engaging concurrent sessions focused on today's most pressing issues
- Practical tools and research-based strategies you can implement immediately
- Opportunities to connect and collaborate with colleagues from throughout the world

- Leadership development designed to strengthen advocacy and systems change
- Access to innovative resources, solutions, and industry partners

The CASE Conference is more than a professional learning event — it is a community of leaders committed to supporting students, families, and educators while advancing equitable outcomes for all learners.

Don't miss this opportunity to learn, lead, connect, and inspire alongside the best in special education leadership. Register today and be part of the conversation driving the future of special education forward!

REGISTER HERE

DETAILS HERE



Council of Administrators of Special Education

www.casecec.org

contact us: office@casecec.org

Council of Administrators | 1736 E Sunshine St Ste 501 | Springfield, MO 65804 US

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--

Rachel Stewart

Executive Director of Special Services LCSD

(775) 463-6800 ext. 10029

25 E. Goldfield Ave

Yerington, NV 89447

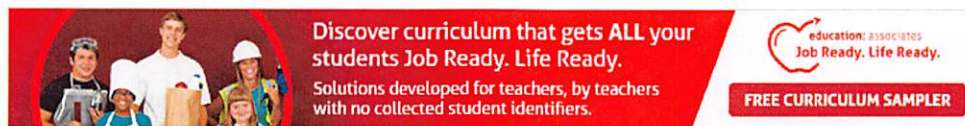
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Agenda At A Glance



AGENDA AT-A-GLANCE

Monday, November 9, 2026

- 9:00 Executive Committee Meeting (EC Members only; specific time TBD)

Tuesday, November 10, 2026

- 9:00 AM Board of Directors Meeting (Board of Directors only; specific time TBD)
- 1:00-6:30 PM Exhibit Hall Set Up
- 3:00-6:30 PM Registration Open (conference badge pick-up)

Wednesday, November 11, 2026

- 8:30 AM Registration Open
- 9:00 AM-6:00 PM Exhibitor Hall Hours
- 9:00 AM Exhibit Hall Grand Opening (Coffee available), Keynote Speaker, Gerry Brooks "Personal Climate and Culture...It's
- 10:00 AM-12:15 PM Opening General Session
- 12:15 PM-1:15 PM Exhibit Hall - Lunch
- 1:15 PM-2:15 PM Concurrent Sessions
- 2:15 PM-2:45 PM - Exhibit Hall - Beverage Break
- 2:45 PM-5:00 PM Concurrent Sessions
- 5:00 PM-6:00 PM Exhibit Hall, Grand Opening Reception (appetizers and cash bar)

Thursday, November 12, 2026

- 8:00 AM-5:00 PM Exhibit Hall Hours
- 8:00 AM-9:00 AM Visit Exhibit Hall, Breakfast, and Registration Open
- 9:00 AM-11:00 AM General Session, Awards, and Special Education Leadership Institute Celebration
- 11:00 AM-12:00 PM Special Education Leadership Institute - Showcase Sessions
- 12:00 PM-1:15 PM Visit Exhibit Hall - Lunch on your own
- 1:15 PM-2:15 PM Concurrent Sessions
- 2:15 PM-2:45 PM Exhibit Hall, Beverage Break
- 2:45 PM-5:00 PM Concurrent Sessions
- 5:00 PM-6:00 PM Exhibit Hall - State Celebration Reception (appetizers and cash bar)





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US

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ADVOCACY

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ONLY

- 8:30 AM-9:00 AM *Grab n'Go Breakfast*
- 8:30 AM-12:30 PM *Luggage Check*
- 9:00 AM-11:15 AM *Concurrent Sessions*
- 11:30 AM -12:15 PM *Closing General Session*

Council of Administrators of Special Education (CASE)

1546 E. Bradford Parkway, Suite L100, Springfield, MO 65804

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The CASE Conference 2026

Close IEP Gaps Before They Become Complaints

Download the Guide

Level Data



THE 2026 CASE CONFERENCE

The CASE Conference is the premier special education leadership event of the year! This conference represents a unique opportunity for another in our shared endeavor to lead and innovate in special education.

CASE is honored to be included in K-12 Dive's "Top K-12 Conferences to Attend in 2026" list! k12dive.com
This recognition reinforces our commitment to providing valuable, timely professional learning experiences for leaders in special education and supporters – we look forward to delivering even more growth and connection in the years ahead.

November 11-13, 2026
Providence, Rhode Island
Rhode Island Convention Center
1 Sabin St.
Providence, Rhode Island 02903

- Register for the conference here
- Sponsor, Exhibitor, and Lead Retrieval Purchases
- Hotel Information
- Agenda-At-A-Glance
- Keynotes
- Concurrent Sessions

	Date Range	CASE Member	Non Member	Registration + CASE Membership
Early Bird Rate	May -July 15,2026	\$475	\$625	\$620
Regular Rate	July 16, 2026-September 30, 2026	\$575	\$725	\$720
Late Rate	October 1, 2026-November 13, 2026	133 \$675	\$825	\$820

If you're not currently a CASE member, consider joining today—membership is more cost-effective than paying the non-member rate. The non-member rate (\$145) is non-refundable.

PURCHASE ORDERS NOT ACCEPTED.

Partnering for Excellence: Thank You to Our Sponsors

Diamond Sponsors



EDUCATIONAL STAFFING



Emerald Sponsors



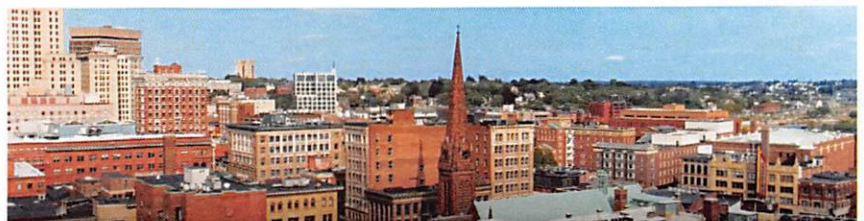
Sensory Playground Sponsors



Conference Experience Individual Sponsors



Take a look at what **Rhode Island** has to offer while you are there visiting!



Corporate Partners

AbleSpace ~ ACE ABA Software System ~ Achieve Speech & Language Services ~ Amergis Educational Staffing ~ AMN Healthcare Teletherapy ~ Behavior Advantage ~ Bowman Consulting Group, LLC ~ BrighterBalance ~ Brolly by Level Data ~ CEEDAR Center Behavioral Health, Therapy and Education, Columbia Southern University ~ Creatively Focused ~ Division of Career Development Associates, Inc. ~ eLuma ~ EPS Learning ~ ESS Clinical ~ Everyway ~ Future Generations Educational Consulting ~ Global Special Southeast Kansas Education Service Center ~ Handle with Care Behavior Management System ~ Happy Caveman ~ Heartspring HWL Works ~ JKM Training, Inc. Safe Crisis Management Training ~ Journify Learning ~ Kelly Education ~ Kit for Teams by SLP 1 Lighthouse Therapy ~ Lilypad Learning ~ LinkIt! ~ Math Teachers Press, Inc. ~ National Professional Resources ~ New Story ~ Ne Pods ~ Ohana Student Services ~ Ori Learning ~ Paxton Patterson ~ Pediatric Developmental Services ~ Perkins School for the Blind Literacy Programs ~ Quantum Resources Professionals ~ RCM Healthcare Services ~ Read Naturally ~ Relay ~ Safety-Care by Q Inc. ~ Sensory Room Solutions ~ Seven Hills Foundation Children's Services Division ~ Soliant ~ SpedTree ~ Speech Kingdom LLC Associates, Inc. ~ Supplemental Health Care ~ TFH USA LTD ~ The Autism Project ~ The Master Teacher, Inc ~ Transition Curriculum Wilson Language Training ~ Zen Educate Inc.

Feedback from previous attendees

...The 50th celebration party was fantastic, the presentations were excellent and applicable
...Thank you for all the planning around this
...Venue and hotel were absolutely amazing.
...Registration process was seamless
...Variety of exhibitors and resources available
...Strong presentations
...Loved that a VI session was included in the program
...Loved the therapy dogs
...Loved how friendly the CASE staff were
...Communication regarding food and the session schedule was excellent prior to the event
...Concurrent sessions were amazing
...Best conference yet - excellent in all aspects

Future CASE Events

- November 10-12, 2027, Albuquerque, New Mexico
- November 8-10, 2028, Kansas City, Missouri

CASE Event Code of Conduct

Join us in creating a safe and respectful environment for all attendees through our event code of conduct. We believe that every individual Let's work together to ensure a positive and inclusive experience for everyone. By participating in CASE events, individuals agree to:

- *Be kind and professional*
- *Use welcoming and inclusive language*
- *Be respectful of differing viewpoints and experiences*

Thank you for helping make this a welcoming, positive event for all!

Please note photographs and footage will be taken throughout the conference. These will be used by the Council of Administrators of Special Education in our publications, on our website, and in social media.

To receive a refund (minus a 25% administrative fee and any credit card fee with the purchase), exhibit booth cancellations must be submitted by 8/1/26. Refunds will be given for cancellations made after this date. Sponsorships and Digital Enhancements are non-refundable. Membership purchases are non-refundable.

Council of Administrators of Special Education (CASE)

1546 E. Bradford Parkway, Suite L100, Springfield, MO 65804

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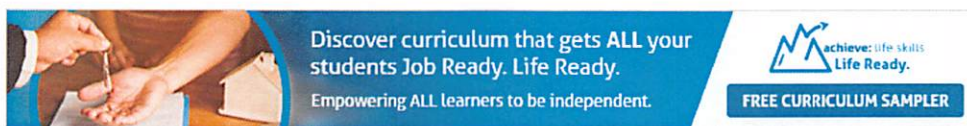
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Hotel Information



HOTEL INFORMATION

Stay close to the action at The 2026 CASE Conference hotels!

Unfortunately, we do not offer any parking passes through registration or our website. There are quite a few nearby parking garages included (access to convention center), the Innovation District Garage, and nearby third-party facilities like the Union Station Garage, Center Place, and [Island Convention Center Directions & Parking](#) page for more help.

The Omni Downtown Providence Hotel



This is the Headquarters Hotel and is connected to the Convention Center.

1 West Exchange Street

Providence, Rhode Island 02903

\$219/nightly

Deadline for hotel reservation: October 8, 2026

Check with the hotel regarding cancellation policy

[Omni Reservation Link](#)

The Graduate by Hilton Providence

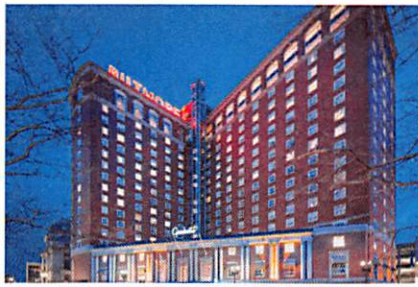
11 Dorrance Street

Providence, Rhode Island 02903

\$199/nightly

Deadline for hotel reservation: October 12, 2026

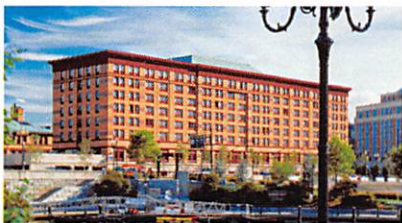
137



The Graduate Reservation Link

Check with the hotel regarding cancellation policy

Courtyard by Marriott Providence Downtown



Courtyard Reservation Link

32 Exchange Terrace at, Memorial Blvd

Providence, RI 02903

\$199/night

Deadline to reserve: October 15, 2026

Check with the hotel regarding cancellation policy

Hilton Providence Hotel



Hilton Providence Hotel Reservations

21 Atwells Ave

Providence, RI 02903

\$200/night

Deadline to Reserve: October 8, 2026

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NOV 10 - 14
RNO → PVD

Trip & Price Details

+
Price Passengers Seats Payment Confirmation✈ Flight [Modify](#)

✈ Tue 11/10 **RNO** → **PVD** 8 hr 25 min 2 stops [Choice](#)
9:05 AM 8:30 PM **Only 4 left!**

Base fare
2 Passenger(s) **\$941.38**Taxes and fees **\$192.60**2 Passengers | [Reserve your seats when booking](#)Flight total **\$1,133.98**or from \$111/mo*
with flexpay [Learn more](#)

✈ Sat 11/14 **PVD** → **RNO** 10 hr 55 min 2 stops [Choice](#)
7:30 AM 3:25 PM

2 Passengers | [Reserve your seats when booking](#)

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/rterms](https://www.southwest.com/rterms)

✈ Upgrade Flight

Upgrade to Choice Preferred



- ✓ Choose a Preferred seat (or any Standard seat)¹⁵
- ✓ Group 3-4 boarding¹⁶
- ✓ Refundable⁵
- ✓ Priority Lane and Express Lane¹²
- ✓ 10x Rapid Rewards® points per dollar³
- ✓ Free same-day change/standby (taxes and fees may apply)⁹
- ⓘ Checked bag fees may apply²

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

Prices shown per passenger, per one-way.

☐ Upgrade departing trip for \$81☐ Upgrade returning trip for \$80☐ Upgrade both for \$161[Apply upgrade](#)

SUBTOTAL **\$941.38**
TAXES & FEES **\$192.60**
TRIP TOTAL **\$1,133.98**

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



U.S. General Services Administration

FY 2026 per diem rates for Providence, Rhode Island

Primary destination	County	2025 Oct	Nov	Dec	2026 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Providence / Bristol	Providence / Bristol	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$154



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
Providence / Bristol	Providence / Bristol	\$80	\$20	\$22	\$33	\$5	\$60.00

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1452

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/21/2026 09:31:57 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$294,426.66 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	\$122,450.16
240	State Grants	\$6,782.21
250	Special Education	\$33,552.06
260	Gifts and Donations	\$1,227.54
280	Federal Funds	\$113,520.82
290	Food Service Funds	\$1,326.87
340	Governmental Services Tax (GST)	\$9,047.00
360	Bond Issues	\$6,520.00
		\$294,426.66

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814	280.633.0000.100.1000.652.10205.26.00 Check #: 6434	Inventoried Supplies/Equipment - IT Related <\$5000	\$1,650.00
			Vendor Total:	\$1,650.00
AMAZON BUSINESS		100.126.0000.000.2410.610.10206.10.00 Check #: 6435	General Supplies	\$147.10
		260.073.0000.000.2219.610.10000.00.00 Check #: 6435	General Supplies	\$235.63
		280.633.0000.000.3300.610.10211.26.00 Check #: 6435	General Supplies	\$221.42
			Vendor Total:	\$604.15
BARCO PRODUCTS LLC		100.161.0000.000.2410.610.10601.32.00 Check #: 6436	General Supplies	\$2,788.48 ₁₄₃
			Vendor Total:	\$2,788.48
BOYS & GIRLS CLUB OF MASON VALLEY	97650	280.767.0000.000.2100.320.10202.10.00 Check #: 6437	Professional Educational Services	\$2,355.90
		280.767.0000.000.2100.320.10205.10.00 Check #: 6437	Professional Educational Services	\$7,157.97
		280.767.0000.000.2100.320.10210.10.00 Check #: 6437	Professional Educational Services	\$3,239.17
		280.767.0000.000.2100.320.10211.10.00 Check #: 6437	Professional Educational Services	\$6,218.28
		280.767.0000.000.2100.320.10304.20.00 Check #: 6437	Professional Educational Services	\$2,041.04
		280.767.0000.000.2515.340.10000.00.00 Check #: 6437	Other Professional Services	\$3,660.13
			Vendor Total:	\$24,672.49
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.000.2100.320.10206.10.00 Check #: 6438	Professional Educational Services	\$6,230.11
		280.767.0000.000.2100.320.10209.10.00 Check #: 6438	Professional Educational Services	\$6,648.57
		280.767.0000.000.2100.320.10303.10.00 Check #: 6438	Professional Educational Services	\$15,645.29
		280.767.0000.000.2515.580.10000.00.00 Check #: 6438	Travel	(\$188.59)
			Vendor Total:	\$28,335.38
C. I. SOLUTIONS		100.170.0000.000.2700.610.10000.00.00 Check #: 6439	General Supplies	\$13,806.00
			Vendor Total:	\$13,806.00
CINTAS CORP		100.135.0000.000.2620.430.10305.31.00 Check #: 6440	Repairs and Maintenance Services	\$903.74 ¹⁴⁴
			Vendor Total:	\$903.74
D & S WASTE REMOVAL, INC	4960	100.101.0000.000.2610.421.10000.00.00 Check #: 6441	Garbage / Disposal	\$3,957.58
		100.107.0000.000.2580.421.10000.00.00 Check #: 6441	Garbage / Disposal	\$272.87
		100.170.0000.000.2730.421.10000.00.00 Check #: 6441	Garbage / Disposal	\$272.87
		290.182.0000.000.3100.421.10000.00.00 Check #: 6441	Garbage / Disposal	\$1,249.27
			Vendor Total:	\$5,752.59
DMV-ASD REVENUE OFFICE	14491	100.170.0000.000.2710.810.10000.00.00 Check #: 6442	Dues and Fees	\$57.50
			Vendor Total:	\$57.50
FERNLEY CHAMBER OF COMMERCE	7160			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FERNLEY CHIROPRACTIC, INC.		100.161.0000.000.2410.810.10601.32.00	Dues and Fees	\$60.00
		Check #: 6443		
			Vendor Total:	\$60.00
FRONTIER		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$480.00
		Check #: 6444		
			Vendor Total:	\$480.00
HAND2MIND, INC.		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services	\$339.10
		Check #: 6445		
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services	\$168.50
		Check #: 6445		
			Vendor Total:	\$507.60
HEALTHY COMMUNITIES COALITION		260.073.0000.000.2219.610.10000.00.00	General Supplies	\$991.91 ¹⁴⁵
		Check #: 6446		
			Vendor Total:	\$991.91
JIM MENESINI PETROLEUM		280.700.0000.000.2100.340.10000.00.00	Other Professional Services	\$11,052.41
		Check #: 6447		
		280.719.0000.000.2100.300.10000.00.00	Purchased Professional and Technical Services	\$35,841.12
		Check #: 6447		
			Vendor Total:	\$46,893.53
JOSTENS_10600	10600	100.170.0000.000.2730.626.10000.00.00	Gasoline	\$4,204.41
		Check #: 6448		
			Vendor Total:	\$4,204.41
LAKESHORE LEARNING MATERIALS	11240	100.161.0000.100.1000.610.10601.32.00	General Supplies	\$57.40
		Check #: 6449		
			Vendor Total:	\$57.40

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.298.0000.100.1000.610.10000.00.00 Check #: 6450	General Supplies	\$6,782.21
			Vendor Total:	\$6,782.21
LUMOS AND ASSOCIATES, INC	11860			
		100.108.0000.000.2620.340.10202.10.00 Check #: 6451	Other Professional Services	\$884.75
		100.108.0000.000.2620.340.10205.10.00 Check #: 6451	Other Professional Services	\$441.75
		360.023.0000.000.4300.340.10000.00.00 Check #: 6451	Other Professional Services	\$875.00
			Vendor Total:	\$2,201.50
LYON COUNTY SHERIFF	P101			
		100.161.0000.000.2410.340.10601.32.00 Check #: 6452	Other Professional Services	\$247.50
			Vendor Total:	\$247.50
MAUPIN, COX, & LEGOY	22060			
		100.101.0000.000.2320.340.10000.00.00 Check #: 6453	Other Professional Services	\$17,177.80
		250.105.0000.200.2318.820.10000.00.00 Check #: 6453	Judgments Against the School District	\$1,312.50
			Vendor Total:	\$18,490.30
MILES CONSTRUCTION				
		360.013.0000.000.4600.450.10604.32.00 Check #: 6454	Construction Services	\$5,645.00
			Vendor Total:	\$5,645.00
NATIONAL SCHOOL FORMS				
		100.125.0000.100.1000.640.10205.10.00 Check #: 6455	Books and Periodicals	\$233.42
			Vendor Total:	\$233.42
OASIS ONLINE				
		100.107.0000.000.2580.352.10000.00.00 Check #: 6456	Other Technical Services	\$2,521.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PRECISION WEST TELECOMMUNICATIONS, INC				Vendor Total: \$2,521.50
		100.107.0000.000.2230.734.10000.00.00	Technology-Related Hardware	\$44,625.00
		Check #: 6457		
PRESENCE LEARNING, INC				Vendor Total: \$44,625.00
		250.101.0000.200.2150.340.10000.00.00	Other Professional Services	\$26,767.52
		Check #: 6458		
PURCHASE POWER 16968				Vendor Total: \$26,767.52
		100.164.0000.000.2410.531.10604.32.00	Postage	\$71.52
		Check #: 6459		
RALEY'S				Vendor Total: \$71.52 ₁₄₇
		100.161.0000.000.2410.610.10601.32.00	General Supplies	\$142.58
		Check #: 6460		
REFRIGERATION SUPPLIES DISTRIBUTOR 96586				Vendor Total: \$142.58
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$162.39
		Check #: 6461		
ROYAL CARPET ONE FLOOR & HOME				Vendor Total: \$162.39
		340.101.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$9,047.00
		Check #: 6462		
SCHOOL HEALTH CORP.				Vendor Total: \$9,047.00
		100.105.0000.000.2574.612.10000.00.00	Inventoried Supplies/Equipment <\$5000	\$9,881.77
		Check #: 6463		
SHRED-IT USA				Vendor Total: \$9,881.77

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.421.10601.32.00 Check #: 6464	Garbage / Disposal	\$70.45
			Vendor Total:	\$70.45
SILVER STATE SIGN LANGUAGE LLC		280.639.0000.200.2100.340.10000.00.00 Check #: 6465	Other Professional Services	\$10,065.00
			Vendor Total:	\$10,065.00
SOLIANIANT HEALTH, LLC		280.639.0000.200.2150.340.10000.00.00 Check #: 6466	Other Professional Services	\$1,683.00
			Vendor Total:	\$1,683.00
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 Check #: 6467	Other Professional Services	\$5,312.00
			Vendor Total:	\$5,312.00
VERIZON WIRELESS_21703	21703	100.101.0000.000.2310.535.10000.00.00 Check #: 6468	Data Communications, Internet, Video, T-lines, etc	\$165.04
		100.101.0000.000.2510.533.10000.00.00 Check #: 6468	Telephone – Land Line phone services	\$150.21
		100.101.0000.000.2520.534.10000.00.00 Check #: 6468	Telephone – Cell phone services	\$397.68
		100.104.0000.000.2210.535.10000.00.00 Check #: 6468	Data Communications, Internet, Video, T-lines, etc	\$440.17
		100.107.0000.000.2580.534.10000.00.00 Check #: 6468	Telephone – Cell phone services	\$486.83
		100.108.0000.000.2620.534.10000.00.00 Check #: 6468	Telephone – Cell phone services	\$1,087.73
		100.125.0000.000.2410.533.10205.10.00 Check #: 6468	Telephone – Land Line phone services	\$38.80
		100.170.0000.000.2710.534.10000.00.00 Check #: 6468	Telephone – Cell phone services	\$660.81

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.105.0000.200.2319.535.10000.00.00 Check #: 6468	Data Communications, Internet, Video, T-lines, etc	\$160.04
		290.180.0000.000.3100.534.10000.00.00 Check #: 6468	Telephone – Cell phone services	\$77.60
			Vendor Total:	\$3,664.91
VESTIS		100.132.0000.000.2620.442.10302.20.00 Check #: 6469	Rental of Equipment and Vehicles	\$135.32
			Vendor Total:	\$135.32
VITAL RECORDS CONTROL		100.135.0000.000.2410.421.10305.31.00 Check #: 6470	Garbage / Disposal	\$242.22
			Vendor Total:	\$242.22
WARD, KAREN A		100.162.0000.100.1000.515.10602.50.00 Check #: 6471	Field Trips – Sites	\$64.99
			Vendor Total:	\$64.99
XEROX BUSINESS SOLUTIONS		100.162.0000.000.2410.430.10602.50.00 Check #: 6472	Repairs and Maintenance Services	\$15.93
		100.162.0000.000.2410.442.10602.50.00 Check #: 6472	Rental of Equipment and Vehicles	\$106.75
			Vendor Total:	\$122.68
XEROX CORPORATION		100.101.0000.000.2320.430.10000.00.00 Check #: 6473	Repairs and Maintenance Services	\$102.63
		100.101.0000.000.2320.443.10000.00.00 Check #: 6473	Rentals of Computers and Related Equipment	\$128.02
		100.101.0000.000.2510.430.10000.00.00 Check #: 6473	Repairs and Maintenance Services	\$848.77
		100.101.0000.000.2510.443.10000.00.00 Check #: 6473	Rentals of Computers and Related Equipment	\$1,798.91

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.121.0000.000.2410.430.10201.10.00 Check #: 6473	Repairs and Maintenance Services	\$230.37
		100.121.0000.000.2410.443.10201.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$313.71
		100.122.0000.000.2410.430.10202.10.00 Check #: 6473	Repairs and Maintenance Services	\$412.31
		100.122.0000.000.2410.443.10202.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$309.24
		100.123.0000.000.2410.430.10203.10.00 Check #: 6473	Repairs and Maintenance Services	\$25.90
		100.123.0000.000.2410.443.10203.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$120.54
		100.125.0000.000.2410.430.10205.10.00 Check #: 6473	Repairs and Maintenance Services	\$226.02
		100.125.0000.000.2410.443.10205.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$201.14 ¹⁵⁰
		100.126.0000.000.2410.430.10206.10.00 Check #: 6473	Repairs and Maintenance Services	\$475.16
		100.126.0000.000.2410.443.10206.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$158.84
		100.127.0000.000.2410.430.10210.10.00 Check #: 6473	Repairs and Maintenance Services	\$285.98
		100.127.0000.000.2410.442.10210.10.00 Check #: 6473	Rental of Equipment and Vehicles	\$21.24
		100.127.0000.000.2410.443.10210.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$280.36
		100.127.0000.100.1000.430.10210.10.00 Check #: 6473	Repairs and Maintenance Services	\$51.68
		100.128.0000.000.2410.430.10211.10.00 Check #: 6473	Repairs and Maintenance Services	\$383.13
		100.128.0000.000.2410.443.10211.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$229.96

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.000.2410.430.10209.10.00 Check #: 6473	Repairs and Maintenance Services	\$90.62
		100.129.0000.000.2410.442.10209.10.00 Check #: 6473	Rental of Equipment and Vehicles	\$33.33
		100.129.0000.000.2410.443.10209.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$239.52
		100.129.0000.100.1000.430.10209.10.00 Check #: 6473	Repairs and Maintenance Services	\$9.79
		100.132.0000.000.2410.430.10302.20.00 Check #: 6473	Repairs and Maintenance Services	\$246.41
		100.132.0000.000.2410.443.10302.20.00 Check #: 6473	Rentals of Computers and Related Equipment	\$307.96
		100.133.0000.000.2410.430.10303.10.00 Check #: 6473	Repairs and Maintenance Services	\$280.27
		100.133.0000.000.2410.443.10303.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$293.96 ¹⁵¹
		100.134.0000.000.2410.430.10304.20.00 Check #: 6473	Repairs and Maintenance Services	\$11.42
		100.134.0000.000.2410.443.10304.20.00 Check #: 6473	Rentals of Computers and Related Equipment	\$30.86
		100.135.0000.000.2410.430.10305.31.00 Check #: 6473	Repairs and Maintenance Services	\$72.88
		100.135.0000.000.2410.443.10305.31.00 Check #: 6473	Rentals of Computers and Related Equipment	\$725.29
		100.136.0000.000.2410.430.10208.31.00 Check #: 6473	Repairs and Maintenance Services	\$236.04
		100.136.0000.000.2410.443.10208.31.00 Check #: 6473	Rentals of Computers and Related Equipment	\$181.51
		100.161.0000.000.2410.430.10601.32.00 Check #: 6473	Repairs and Maintenance Services	\$274.48
		100.161.0000.000.2410.443.10601.32.00 Check #: 6473	Rentals of Computers and Related Equipment	\$345.62

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.100.1000.430.10601.32.00 Check #: 6473	Repairs and Maintenance Services	\$101.17
		100.161.0000.100.1000.442.10601.32.00 Check #: 6473	Rental of Equipment and Vehicles	\$450.93
		100.162.0000.000.2410.430.10602.50.00 Check #: 6473	Repairs and Maintenance Services	\$49.95
		100.162.0000.000.2410.443.10602.50.00 Check #: 6473	Rentals of Computers and Related Equipment	\$162.11
		100.163.0000.000.2410.430.10603.32.00 Check #: 6473	Repairs and Maintenance Services	\$146.19
		100.163.0000.000.2410.443.10603.32.00 Check #: 6473	Rentals of Computers and Related Equipment	\$302.52
		100.164.0000.000.2410.430.10604.32.00 Check #: 6473	Repairs and Maintenance Services	\$603.99
		100.164.0000.000.2410.443.10604.32.00 Check #: 6473	Rentals of Computers and Related Equipment	\$1,991.41 ¹⁵²
		100.165.0000.000.2410.430.10605.32.00 Check #: 6473	Repairs and Maintenance Services	\$205.33
		100.165.0000.000.2410.443.10605.32.00 Check #: 6473	Rentals of Computers and Related Equipment	\$319.23
			Vendor Total:	\$14,316.67
XEROX FINANCIAL SERVICES		100.101.0000.000.2510.443.10000.00.00 Check #: 6474	Rentals of Computers and Related Equipment	\$165.03
			Vendor Total:	\$165.03
			Grand Total:	\$294,426.66

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1453

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/16/2026 12:54:34 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$12.84 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	\$12.84
	\$12.84

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1453

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BLANCHARD, TAMMI		100.127.0000.000.2620.610.10210.10.00	General Supplies	\$12.84
		Check #: 6433		

Vendor Total: \$12.84

Grand Total: \$12.84

End of Report

154

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1470

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/21/2026 09:33:18 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$80,557.78 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
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Dawn Carson	Clerk
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Elmer Bull	Member
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Kallie Day	Member
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Darin Farr	Member
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Sherry Parsons	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$33,504.05
240	State Grants	\$189.98
250	Special Education	\$8,430.00
260	Gifts and Donations	\$9,023.55
280	Federal Funds	\$27,465.45
360	Bond Issues	\$1,944.75
		\$80,557.78

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1470

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		240.308.0000.330.1000.610.10605.32.00	General Supplies	\$189.98
		Check #: 6493		
		260.073.0000.000.2219.610.10000.00.00	General Supplies	\$9,023.55
		Check #: 6493		
			Vendor Total:	\$9,213.53
CLIFFORD, BRANDI D				
		100.105.0000.000.2574.586.10000.00.00	Travel - Other Classified/support Personnel	\$438.89
		Check #: 6494		
			Vendor Total:	\$438.89
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC				
		250.101.0000.200.2150.340.10000.00.00	Other Professional Services	\$8,430.00
		Check #: 6495		
			Vendor Total:	\$8,430.00
LUMOS AND ASSOCIATES, INC				
11860		360.013.0000.000.4300.340.10601.32.00	Other Professional Services	\$73.50
		Check #: 6496		
		360.013.0000.000.4300.340.10604.32.00	Other Professional Services	\$1,871.25
		Check #: 6496		
			Vendor Total:	\$1,944.75
MICHAEL SOUKUP				
		280.639.0000.200.2160.340.10000.00.00	Other Professional Services	\$380.00
		Check #: 6497		
			Vendor Total:	\$380.00
OFFICE DEPOT				
15366		100.123.0000.000.2220.610.10203.10.00	General Supplies	\$174.98
		Check #: 6498		
		100.127.0000.100.1000.610.10210.10.00	General Supplies	\$1,684.93
		Check #: 6498		
			Vendor Total:	\$1,859.91
PRECISION WEST TELECOMMUNICATIONS, INC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1470

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2230.734.10000.00.00 Check #: 6499	Technology-Related Hardware	\$29,750.00
			Vendor Total:	\$29,750.00
PROCARE THERAPY		100.105.0000.000.2130.340.10000.00.00 Check #: 6500	Other Professional Services	\$936.00
			Vendor Total:	\$936.00
PURCHASE POWER	16968	100.165.0000.000.2410.531.10605.32.00 Check #: 6501	Postage	\$370.83
			Vendor Total:	\$370.83
ROUND UP CREATIONS LLC		280.633.0000.000.3300.610.10302.26.00 Check #: 6502	General Supplies	\$2,000.00
			Vendor Total:	\$2,000.00 ¹⁵⁷
SHRED-IT USA		100.163.0000.000.2410.421.10603.32.00 Check #: 6503	Garbage / Disposal	\$25.00
			Vendor Total:	\$25.00
STAPLES TECHNOLOGY SOLUTIONS		280.719.0000.000.2200.652.10000.00.00 Check #: 6504	Inventoried Supplies/Equipment - IT Related <\$5000	\$25,085.45
			Vendor Total:	\$25,085.45
VESTIS		100.127.0000.000.2620.422.10210.10.00 Check #: 6505	Janitorial / Custodial Services	\$123.42
			Vendor Total:	\$123.42
			Grand Total:	\$80,557.78

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1474

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/28/2026 03:43:03 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$288,440.10 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	\$1,007.45
290	Food Service Funds	\$285,191.65
702	Health Insurance	\$2,241.00
		\$288,440.10

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1474

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
APPLE COMPUTER_1112	1112	702.101.0000.000.2570.310.10000.00.00 Check #: 6507	Official/Administrative Services	\$2,241.00
			Vendor Total:	\$2,241.00
CHARTWELLS		290.180.0000.000.3100.430.10000.00.00 Check #: 6508	Repairs and Maintenance Services	\$3,145.16
		290.180.0000.000.3100.442.10000.00.00 Check #: 6508	Rental of Equipment and Vehicles	\$4,999.05
		290.180.0000.000.3100.630.10000.00.00 Check #: 6508	Food	\$277,047.44
			Vendor Total:	\$285,191.65
CONCENTRA		100.170.0000.000.2710.340.10000.00.00 Check #: 6509	Other Professional Services	\$895.00 159
			Vendor Total:	\$895.00
XEROX CORPORATION		100.101.0000.000.2510.430.10000.00.00 Check #: 6510	Repairs and Maintenance Services	\$112.45
			Vendor Total:	\$112.45
			Grand Total:	\$288,440.10

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1478

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/31/2026 11:48:58 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$245,306.66 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
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Dawn Carson	Clerk
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Elmer Bull	Member
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Kallie Day	Member
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Darin Farr	Member
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Sherry Parsons	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$245,306.66
	\$245,306.66

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1478 06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CORE CONSTRUCTION	102843	100.101.0000.000.2300.960.10000.00.00	Extraordinary Items	\$245,306.66
		Check #: 6559		
Vendor Total:				\$245,306.66
Grand Total:				\$245,306.66

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1475

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/31/2026 05:10:05 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$562,433.94 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	\$159,743.64
250	Special Education	\$55,366.75
260	Gifts and Donations	\$2,022.27
290	Food Service Funds	\$345,209.29
702	Health Insurance	\$91.99
		\$562,433.94

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.162.0000.000.2130.610.10602.50.00 Check #: 6561	General Supplies	(\$159.69)
		100.164.0000.194.1000.610.10604.32.00 Check #: 6561	General Supplies	(\$31.12)
		260.073.0000.000.2219.610.10000.00.00 Check #: 6561	General Supplies	\$2,022.27
		702.101.0000.000.2570.310.10000.00.00 Check #: 6561	Official/Administrative Services	\$91.99
			Vendor Total:	\$1,923.45
BSN SPORTS				
		100.101.0000.920.1000.610.10601.32.00 Check #: 6562	General Supplies	\$42,546.43
		100.101.0000.920.1000.610.10603.32.00 Check #: 6562	General Supplies	\$22,271.93
		100.101.0000.920.1000.610.10604.32.00 Check #: 6562	General Supplies	\$36,578.73
		100.101.0000.920.1000.610.10605.32.00 Check #: 6562	General Supplies	\$26,728.46
		100.161.0000.920.1000.610.10601.32.00 Check #: 6562	General Supplies	\$1,992.74
			Vendor Total:	\$130,118.29
CHARTWELLS				
		290.180.0000.000.3100.430.10000.00.00 Check #: 6563	Repairs and Maintenance Services	\$2,639.56
		290.180.0000.000.3100.615.10000.00.00 Check #: 6563	Snacks, Food & Beverages	\$166.07
		290.180.0000.000.3100.630.10000.00.00 Check #: 6563	Food	\$339,935.98
		290.180.0000.000.3100.810.10000.00.00 Check #: 6563	Dues and Fees	\$2,467.68
			Vendor Total:	\$345,209.29
CINDERLITE TRUCKING CORP				
	3830			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10000.00.00 Check #: 6564	General Supplies	\$1,750.61
			Vendor Total:	\$1,750.61
DETR REHABILITATION DIVISION		250.101.0000.200.1000.111.10000.00.00 Check #: 6565	Salaries of Regular Employees Paid to Teachers	\$55,366.75
			Vendor Total:	\$55,366.75
INLAND SUPPLY CO., INC.	10000	100.132.0000.000.2620.610.10302.20.00 Check #: 6566	General Supplies	\$433.89
			Vendor Total:	\$433.89
LYON COUNTY SCHOOL DIST._99346	99346	100.101.0000.000.2310.610.10000.00.00 Check #: 6567	General Supplies	\$115.50
		100.101.0000.000.2320.610.10000.00.00 Check #: 6567	General Supplies	\$780.00
			Vendor Total:	\$895.50
MONTROSE GLASS		100.134.0000.000.2620.430.10304.20.00 Check #: 6568	Repairs and Maintenance Services	\$749.28
			Vendor Total:	\$749.28
NEWSELA		100.104.0000.100.1000.653.10000.00.00 Check #: 6569	Web-based and similar programs	\$7,043.00
			Vendor Total:	\$7,043.00
PRECISION WEST TELECOMMUNICATIONS, INC		100.107.0000.000.2230.734.10000.00.00 Check #: 6570	Technology-Related Hardware	\$17,875.00
			Vendor Total:	\$17,875.00
PSI SERVICES LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SHRED-IT USA		100.101.0000.000.2210.610.10000.00.00	General Supplies	\$15.00
		Check #: 6571		
			Vendor Total:	\$15.00
VERIZON CONNECT FLEET USA. LLC		100.101.0000.000.2510.421.10000.00.00	Garbage / Disposal	\$18.38
		Check #: 6572		
			Vendor Total:	\$18.38
VESTIS		100.170.0000.000.2710.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$158.10
		Check #: 6573		
			Vendor Total:	\$158.10
WILD WEST MOTORS, INC	8442	100.170.0000.000.2730.619.10000.00.00	Uniforms	\$321.37
		Check #: 6574		165
			Vendor Total:	\$321.37
XEROX BUSINESS SOLUTIONS		100.170.0000.000.2710.614.10000.00.00	Parts	\$60.90
		Check #: 6575		
			Vendor Total:	\$60.90
XEROX CORPORATION		100.127.0000.100.1000.610.10210.10.00	General Supplies	\$345.00
		Check #: 6576		
			Vendor Total:	\$345.00
		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$2.54
		Check #: 6577		
		100.101.0000.000.2510.443.10000.00.00	Rentals of Computers and Related Equipment	\$36.57
		Check #: 6577		
		100.162.0000.000.2410.430.10602.50.00	Repairs and Maintenance Services	\$82.77
		Check #: 6577		
		100.162.0000.000.2410.442.10602.50.00	Rental of Equipment and Vehicles	\$28.25
		Check #: 6577		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$150.13
Grand Total:				\$562,433.94

End of Report

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LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1000

Voucher Date: 07/16/2026

Prepared By: _____

Printed: 07/29/2026 01:41:15 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$1,592,308.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$1,568,316.37
230	Adult Education	\$92.40
310	Residential Construction Tax	\$23,900.00
		\$1,592,308.77

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1000

07/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T LONG DISTANCE	18214	100.101.0000.000.2510.533.10000.00.00 Check #: 6475	Telephone – Land Line phone services	\$49.80
			Vendor Total:	\$49.80
ACTIVE INTERNET TECHNOLOGIES LLC		100.101.0000.000.2320.653.10000.00.00 Check #: 6476	Web-based and similar programs	\$9,150.00
			Vendor Total:	\$9,150.00
COGNIA INC		100.101.0000.000.2320.340.10000.00.00 Check #: 6477	Other Professional Services	\$8,400.00
			Vendor Total:	\$8,400.00
FOURTEEN IP, INC		100.107.0000.000.2580.533.10000.00.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.121.0000.000.2410.533.10201.10.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.122.0000.000.2410.533.10202.10.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.123.0000.000.2410.533.10203.10.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.125.0000.000.2410.533.10205.10.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.126.0000.000.2410.533.10206.10.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.127.0000.000.2410.533.10210.10.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.128.0000.000.2410.533.10211.10.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.129.0000.000.2410.533.10209.10.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.132.0000.000.2410.533.10302.20.00 Check #: 6478	Telephone – Land Line phone services	\$30.80

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1000

07/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2410.533.10303.10.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.134.0000.000.2410.533.10304.20.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.135.0000.000.2410.533.10305.31.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.136.0000.000.2410.533.10208.31.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.161.0000.000.2410.533.10601.32.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.162.0000.000.2410.533.10602.50.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.163.0000.000.2410.533.10603.32.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.164.0000.000.2410.533.10604.32.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.165.0000.000.2410.533.10605.32.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		100.170.0000.000.2710.533.10000.00.00 Check #: 6478	Telephone – Land Line phone services	\$30.80
		230.231.0000.610.2500.533.10000.00.00 Check #: 6478	Telephone – Land Line phone services	\$92.40
Vendor Total:				\$708.50
INFINITE CAMPUS				
		100.107.0000.000.2580.352.10000.00.00 Check #: 6479	Other Technical Services	\$75,813.80
		100.107.0000.000.2580.652.10000.00.00 Check #: 6479	Inventoried Supplies/Equipment – IT Related <\$5000	\$17,336.00
Vendor Total:				\$93,149.80
L/P INSURANCE SERVICES, LLC				
		100.102.0000.000.2570.340.10000.00.00 Check #: 6480	Other Professional Services	\$13,000.00
Vendor Total:				\$13,000.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1000

07/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
NEWSELA		100.101.0000.100.1000.653.10000.00.00 Check #: 6481	Web-based and similar programs	\$163,548.20
			Vendor Total:	\$163,548.20
NIAA_102628	102628	100.101.0000.920.1000.810.10601.32.00 Check #: 6482	Dues and Fees	\$5,216.00
		100.101.0000.920.1000.810.10602.50.00 Check #: 6482	Dues and Fees	\$1,500.00
		100.101.0000.920.1000.810.10603.32.00 Check #: 6482	Dues and Fees	\$1,500.00
		100.101.0000.920.1000.810.10604.32.00 Check #: 6482	Dues and Fees	\$2,888.00
		100.101.0000.920.1000.810.10605.32.00 Check #: 6482	Dues and Fees	\$1,500.00 170
			Vendor Total:	\$12,604.00
PURCHASE POWER	16968	100.161.0000.000.2410.531.10601.32.00 Check #: 6483	Postage	\$438.80
			Vendor Total:	\$438.80
QUADIENT LEASING USA, INC		100.101.0000.000.2510.443.10000.00.00 Check #: 6484	Rentals of Computers and Related Equipment	\$912.57
			Vendor Total:	\$912.57
RENO PAINT MART, INC	17450	100.165.0000.000.2620.610.10605.32.00 Check #: 6485	General Supplies	\$1,071.00
			Vendor Total:	\$1,071.00
SILVER SPRINGS G.I.D		100.101.0000.000.2610.411.10000.00.00 Check #: 6486	Water / Sewer	\$2,160.00
			Vendor Total:	\$2,160.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1000

07/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
SMARTPASS INC		100.136.0000.000.2410.650.10208.31.00 Check #: 6487	Supplies-Information Technology-related	\$1,392.83
			Vendor Total:	\$1,392.83
SWANK MOVIE LICENSING USA		100.136.0000.000.2410.653.10208.31.00 Check #: 6488	Web-based and similar programs	\$714.00
			Vendor Total:	\$714.00
TEACHER SYNERGY LLC DBA TPT	103026	100.165.0000.100.1000.610.10605.32.00 Check #: 6489	General Supplies	\$100.00
			Vendor Total:	\$100.00
WARREN REED INSURANCE	22150	100.101.0000.000.2320.520.10000.00.00 Check #: 6490	Insurance (Other Than Employee Benefits)	\$183,624.26
		100.101.0000.000.2610.520.10000.00.00 Check #: 6490	Insurance (Other Than Employee Benefits)	\$885,076.37
		100.170.0000.000.2710.520.10000.00.00 Check #: 6490	Insurance (Other Than Employee Benefits)	\$192,280.00
			Vendor Total:	\$1,260,980.63
WASTE MANAGEMENT	22180	100.129.0000.000.2620.430.10209.10.00 Check #: 6491	Repairs and Maintenance Services	\$28.64
			Vendor Total:	\$28.64
WILSON TREE WORKS		310.034.0000.000.4600.430.10203.10.00 Check #: 6492	Repairs and Maintenance Services	\$2,300.00
		310.034.0000.000.4600.430.10206.10.00 Check #: 6492	Repairs and Maintenance Services	\$6,900.00
		310.034.0000.000.4600.430.10209.10.00 Check #: 6492	Repairs and Maintenance Services	\$4,500.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1000

07/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		310.034.0000.000.4600.430.10303.10.00	Repairs and Maintenance Services	\$8,000.00
		Check #: 6492		
		310.034.0000.000.4600.430.10305.31.00	Repairs and Maintenance Services	\$2,200.00
		Check #: 6492		
Vendor Total:				\$23,900.00
Grand Total:				\$1,592,308.77

End of Report

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LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1001

Voucher Date: 07/16/2026

Prepared By: _____

Printed: 07/29/2026 01:42:27 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$158,201.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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
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Dawn Carson	Clerk
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Elmer Bull	Member
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Kallie Day	Member
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Darin Farr	Member
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Sherry Parsons	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$158,201.36
	\$158,201.36

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1001

07/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	\$127.66
			Vendor Total:	\$127.66
AMERICAN ASSOCIATION OF SCHOOL ADMIN	638	100.101.0000.000.2320.810.10000.00.00 0	Dues and Fees	\$485.00
			Vendor Total:	\$485.00
EFMLA, INC		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$1,595.00
			Vendor Total:	\$1,595.00
FATBEAM, LLC		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$1,450.00 174
			Vendor Total:	\$1,450.00
FRONTIER		100.163.0000.000.2410.533.10603.32.00 0	Telephone – Land Line phone services	\$308.47
			Vendor Total:	\$308.47
GENE WATSON		100.101.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$1,044.32
			Vendor Total:	\$1,044.32
HARCO ATHLETIC RECONDITIONING INC		100.101.0000.920.1000.610.10604.32.00 0	General Supplies	\$9,769.00
			Vendor Total:	\$9,769.00
INLAND SUPPLY CO., INC.	10000	100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$1,625.39

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1001

07/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$270.90
			Vendor Total:	\$1,896.29
JIM MENESINI PETROLEUM		100.170.0000.000.2730.613.10000.00.00 0	Oil & Lubricants	\$999.00
			Vendor Total:	\$999.00
MDVIP		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$11,150.00
			Vendor Total:	\$11,150.00
OFFICE DEPOT	15366	100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$338.02
			Vendor Total:	\$338.02
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	\$2,155.25
			Vendor Total:	\$2,155.25
SKY FIBER INTERNET		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$116,242.00
			Vendor Total:	\$116,242.00
STATE OF NEVADA DEPT OF	103209	100.102.0000.000.2570.810.10000.00.00 0	Dues and Fees	\$5,945.50
			Vendor Total:	\$5,945.50
TAHOE SUPPLY CO.	11238	100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$1,036.25
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$701.03

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1001

07/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,737.28
WALKER LAKE DISPOSAL INC.	102157			
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$385.00
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$208.00
Vendor Total:				\$593.00
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$900.85
Vendor Total:				\$900.85
WESTERN NEVADA SUPPLY	22580			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$952.08
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$512.6476
Vendor Total:				\$1,464.72
Grand Total:				\$158,201.36

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1002

Voucher Date: 07/23/2026

Prepared By: _____

Printed: 07/29/2026 01:44:07 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$81,805.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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
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Dawn Carson	Clerk
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Elmer Bull	Member
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Kallie Day	Member
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Darin Farr	Member
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Sherry Parsons	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$78,276.82
280	Federal Funds	\$1,930.50
703	Workers Compensation	\$1,598.00
		\$81,805.32

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1002

07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
A-1 RADIATOR REPAIR, INC	165	100.170.0000.000.2710.430.10000.00.00 0	Repairs and Maintenance Services	\$1,980.00
Vendor Total:				\$1,980.00
AIR FILTER SALES AND SERVICE	98789	100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$638.52
Vendor Total:				\$638.52
AMAZON BUSINESS		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$13.40
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$194.84
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$29.97
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$1,411.81 ¹⁷⁸
		100.123.0000.103.1000.610.10203.10.00 0	General Supplies	\$231.56
		100.123.0000.135.1000.610.10203.10.00 0	General Supplies	\$344.75
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$1,911.60
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	\$382.84
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$78.26
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$870.27
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$175.32
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$1,131.24
		100.132.0000.000.2410.610.10302.20.00 0	General Supplies	\$158.86
		100.132.0000.000.2410.640.10302.20.00 0	Books and Periodicals	\$19.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1002

07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.100.1000.616.10302.20.00 0	Teacher Supplies	\$639.04
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$44.00
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$2,988.08
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$630.11
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$239.29
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$222.47
		100.164.0000.191.1000.610.10604.32.00 0	General Supplies	\$454.71
		100.164.0000.193.1000.610.10604.32.00 0	General Supplies	\$36.87
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$39.09 ¹⁷⁹
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$849.14
			Vendor Total:	\$13,097.51
BSN SPORTS		100.101.0000.920.1000.610.10604.32.00 0	General Supplies	\$5,039.72
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$522.50
			Vendor Total:	\$5,562.22
CMC TIRE		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$743.92
			Vendor Total:	\$743.92
DECKER, INC.	5403	100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$75.45
			Vendor Total:	\$75.45
FRONTIER				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1002

07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.000.2410.533.10202.10.00 0	Telephone – Land Line phone services	\$201.50
		100.132.0000.000.2410.533.10302.20.00 0	Telephone – Land Line phone services	\$345.61
			Vendor Total:	\$547.11
INLAND SUPPLY CO., INC.	10000	100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$577.42
			Vendor Total:	\$577.42
JIM MENESINI PETROLEUM		100.170.0000.000.2730.613.10000.00.00 0	Oil & Lubricants	\$2,282.40
			Vendor Total:	\$2,282.40
NORTHWEST EVALUATION ASSOCIATION	15225	100.109.0000.000.2220.651.10000.00.00 0	Supplies – Technology – Software	\$33,700.00
			Vendor Total:	\$33,700.00
OFFICE DEPOT	15366	100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$649.33
			Vendor Total:	\$649.33
PAPE MACHINERY INC		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$349.01
			Vendor Total:	\$349.01
PROCARE THERAPY		100.105.0000.000.2130.340.10000.00.00 0	Other Professional Services	\$1,443.00
			Vendor Total:	\$1,443.00
SOLIANI HEALTH, LLC		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$1,930.50
			Vendor Total:	\$1,930.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1002

07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
STAPLES ADVANTAGE	99736	100.123.0000.000.2410.610.10203.10.00 0	General Supplies	\$96.34
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$801.88
		100.123.0000.120.1000.610.10203.10.00 0	General Supplies	\$259.00
		100.123.0000.130.1000.610.10203.10.00 0	General Supplies	\$671.53
		100.123.0000.135.1000.610.10203.10.00 0	General Supplies	\$238.00
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$3,885.59
			Vendor Total:	\$5,952.34
STATE OF NEVADA		703.102.0000.000.2570.810.10000.00.00 0	Dues and Fees	\$1,598.00
			Vendor Total:	\$1,598.00
SUMMIT COMPANIES		100.108.0000.000.2620.430.10206.10.00 0	Repairs and Maintenance Services	\$469.00
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$1,870.55
			Vendor Total:	\$2,339.55
SUPERCURIOUS, INC		100.109.0000.000.2220.651.10000.00.00 0	Supplies – Technology – Software	\$4,200.00
			Vendor Total:	\$4,200.00
VALLEY COLLISION		100.170.0000.000.2710.430.10000.00.00 0	Repairs and Maintenance Services	\$2,655.26
			Vendor Total:	\$2,655.26
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$893.78

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1002

07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$893.78
ZEPTIVE, INC.				
		100.164.0000.000.2410.810.10604.32.00	Dues and Fees	\$590.00
		0		
Vendor Total:				\$590.00
Grand Total:				\$81,805.32

End of Report

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LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1003

Voucher Date: 07/23/2026

Prepared By: _____

Printed: 07/29/2026 01:46:58 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$92,850.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$73,034.31
240	State Grants	\$84.98
280	Federal Funds	\$1,481.28
310	Residential Construction Tax	\$9,800.00
704	Unemployment Compensation	\$8,449.59
		\$92,850.16

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1003

07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2510.533.10000.00.00 Check #: 6511	Telephone – Land Line phone services	\$1,412.28
			Vendor Total:	\$1,412.28
ACTE MEMBERSHIP		280.631.0000.300.2213.330.10000.00.00 Check #: 6512	Professional Employee Training & Development Serv	\$590.00
			Vendor Total:	\$590.00
ACTIVE INTERNET TECHNOLOGIES LLC		100.101.0000.000.2320.653.10000.00.00 Check #: 6513	Web-based and similar programs	\$48,305.00
			Vendor Total:	\$48,305.00
L/P INSURANCE SERVICES, LLC		100.102.0000.000.2570.340.10000.00.00 Check #: 6514	Other Professional Services	\$6,500.00
			Vendor Total:	\$6,500.00
NEVADA EMPLOYMENT SECURITY	14540	704.102.0000.000.2319.260.10000.00.00 Check #: 6515	Unemployment Compensation	\$8,449.59
			Vendor Total:	\$8,449.59
NOTABLE INC DBA KAMI		100.109.0000.000.2220.651.10000.00.00 Check #: 6516	Supplies – Technology – Software	\$11,250.00
			Vendor Total:	\$11,250.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00 Check #: 6517	Garbage / Disposal	\$67.41
			Vendor Total:	\$67.41
PITNEY BOWES BANK, INC. RESERVE ACCOUNT				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1003

07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2410.531.10305.31.00 Check #: 6518	Postage	\$1,000.00
			Vendor Total:	\$1,000.00
PITNEY BOWES INC	98355	100.135.0000.100.1000.610.10305.31.00 Check #: 6519	General Supplies	\$67.22
			Vendor Total:	\$67.22
REALLY GOOD STUFF	17338	100.132.0000.100.1000.616.10302.20.00 Check #: 6520	Teacher Supplies	\$279.92
			Vendor Total:	\$279.92
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00 Check #: 6521	General Supplies	\$766.61
			Vendor Total:	\$766.61
SEFAC, INC	97804	100.170.0000.000.2700.651.10000.00.00 Check #: 6522	Supplies – Technology – Software	\$413.50
			Vendor Total:	\$413.50
SHRED-IT USA		100.129.0000.000.2410.421.10209.10.00 Check #: 6523	Garbage / Disposal	\$170.74
			Vendor Total:	\$170.74
SUBSCRIPTION SERVICES OF AMERICA	99199	100.164.0000.000.2220.640.10604.32.00 Check #: 6524	Books and Periodicals	\$785.70
			Vendor Total:	\$785.70
THOMPSON ADVERTISING		100.123.0000.100.1000.610.10203.10.00 Check #: 6525	General Supplies	\$439.00
			Vendor Total:	\$439.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1003

07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
TIM LOGAN	11780	100.101.0000.000.2320.580.10000.00.00 Check #: 6526	Staff Travel	\$1,386.40
			Vendor Total:	\$1,386.40
TUTOR HOUSE LLC, DBA MADE FOR MATH		280.639.0000.200.1000.653.10000.00.00 Check #: 6527	Web-based and similar programs	\$770.00
			Vendor Total:	\$770.00
UNITED LANGUAGE GROUP, LLC		280.639.0000.200.2190.340.10000.00.00 Check #: 6528	Other Professional Services	\$121.28
			Vendor Total:	\$121.28
UNITY SCHOOL BUS PARTS	21378	100.170.0000.000.2710.614.10000.00.00 Check #: 6529	Parts	\$161.75
			Vendor Total:	\$161.75
WASTE MANAGEMENT	22180	100.129.0000.000.2620.430.10209.10.00 Check #: 6530	Repairs and Maintenance Services	\$28.78
			Vendor Total:	\$28.78
WILSON TREE WORKS		310.032.0000.000.4600.430.10202.10.00 Check #: 6531	Repairs and Maintenance Services	\$3,300.00
		310.032.0000.000.4600.430.10302.20.00 Check #: 6531	Repairs and Maintenance Services	\$3,500.00
		310.032.0000.000.4600.430.10603.32.00 Check #: 6531	Repairs and Maintenance Services	\$3,000.00
			Vendor Total:	\$9,800.00
XEROX BUSINESS SOLUTIONS		240.300.0000.360.1000.650.10601.32.00 Check #: 6532	Supplies-Information Technology-related	\$84.98
			Vendor Total:	\$84.98

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1003 07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$92,850.16

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1016

Voucher Date: 07/30/2026

Prepared By: _____

Printed: 07/30/2026 04:36:13 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$7,458,471.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$661,613.16
230	Adult Education	\$1,400.00
240	State Grants	\$18,742.76
250	Special Education	\$16,400.00
280	Federal Funds	\$85,064.39
340	Governmental Services Tax (GST)	\$139,690.30
360	Bond Issues	\$6,535,560.50
		\$7,458,471.11

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1016

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCO ENGINEERED SYSTEMS, INC.		360.013.0000.000.4700.450.10305.31.00 0	Construction Services	\$16,157.00
			Vendor Total:	\$16,157.00
AIR FILTER SALES AND SERVICE	98789	100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$482.46
			Vendor Total:	\$482.46
AMAZON BUSINESS		100.101.0000.000.2510.810.10000.00.00 0	Dues and Fees	\$779.00
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	\$17.36
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$962.02
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$1,243.54 ¹⁸⁹
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$319.78
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$1,976.11
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$336.94
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$179.57
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$477.22
			Vendor Total:	\$6,291.54
AUDIO ENHANCEMENT, INC	99350	100.165.0000.100.1000.650.10605.32.00 0	Supplies-Information Technology-related	\$1,960.58
			Vendor Total:	\$1,960.58
AUTO & TRUCK ELECTRIC, INC	1382	100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$1,152.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1016

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,152.00
BRYSON SALES & SERVICE	2380			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$2,117.51
Vendor Total:				\$2,117.51
CAPITAL CITY AUTO PARTS	102852			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$581.01
Vendor Total:				\$581.01
CDW, LLC	100170			
		100.104.0000.100.1000.651.10000.00.00 0	Supplies - Technology - Software	\$34,390.00
Vendor Total:				\$34,390.00
CINDERLITE TRUCKING CORP	3830			
		100.108.0000.000.2620.610.10210.10.00 0	General Supplies	\$110.00 ¹⁹⁰
Vendor Total:				\$110.00
CODEHS, INC.				
		100.109.0000.000.2220.651.10000.00.00 0	Supplies - Technology - Software	\$27,000.00
Vendor Total:				\$27,000.00
CONNECTIONS EDUCATION LLC DBA PEARSON				
		100.104.0000.100.1000.651.10000.00.00 0	Supplies - Technology - Software	\$43,998.30
Vendor Total:				\$43,998.30
DELL, INC USA				
		100.107.0000.000.2580.734.10000.00.00 0	Technology-Related Hardware	\$55,142.74
Vendor Total:				\$55,142.74
FLYERS ENERGY, LLC	102216			
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$38.65

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1016

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
GENESIS FLOOR COVERING UTAH, LLC				Vendor Total: \$38.65
		340.101.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$9,168.50
		340.101.0000.000.2620.430.10302.20.00 0	Repairs and Maintenance Services	\$11,880.17
		340.101.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$87,205.63
		340.101.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$18,377.50
HARCO ATHLETIC RECONDITIONING INC				Vendor Total: \$126,631.80
		100.101.0000.920.1000.610.10603.32.00 0	General Supplies	\$5,951.00
IMAGINE LEARNING, LLC				Vendor Total: \$5,951.00 ¹⁹¹
		100.104.0000.100.1000.653.10000.00.00 0	Web-based and similar programs	\$291,774.60
INLAND SUPPLY CO., INC.				Vendor Total: \$291,774.60
	10000	100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$167.73
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$783.14
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$4,280.58
JIM MENESINI PETROLEUM				Vendor Total: \$5,231.45
		100.170.0000.000.2730.613.10000.00.00 0	Oil & Lubricants	\$1,351.95
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$14,098.23
NNFOA				Vendor Total: \$15,450.18
	13587			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1016

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.920.1000.340.10601.32.00 0	Other Professional Services	\$5,217.79
		100.101.0000.920.1000.340.10603.32.00 0	Other Professional Services	\$4,553.10
		100.101.0000.920.1000.340.10604.32.00 0	Other Professional Services	\$5,574.60
		100.101.0000.920.1000.340.10605.32.00 0	Other Professional Services	\$1,359.61
			Vendor Total:	\$16,705.10
NAVIGATE 360, LLC		280.633.0000.000.2100.653.10201.27.00 0	Web-based and similar programs	\$3,050.25
		280.633.0000.000.2100.653.10202.27.00 0	Web-based and similar programs	\$3,050.25
		280.633.0000.000.2100.653.10203.27.00 0	Web-based and similar programs	\$5,495.12
		280.633.0000.000.2100.653.10205.27.00 0	Web-based and similar programs	\$3,050.25 ¹⁹²
		280.633.0000.000.2100.653.10206.27.00 0	Web-based and similar programs	\$3,050.25
		280.633.0000.000.2100.653.10208.27.00 0	Web-based and similar programs	\$3,050.25
		280.633.0000.000.2100.653.10209.27.00 0	Web-based and similar programs	\$3,050.25
		280.633.0000.000.2100.653.10210.27.00 0	Web-based and similar programs	\$3,050.25
		280.633.0000.000.2100.653.10211.27.00 0	Web-based and similar programs	\$3,050.25
		280.633.0000.000.2100.653.10302.27.00 0	Web-based and similar programs	\$3,050.25
		280.633.0000.000.2100.653.10303.27.00 0	Web-based and similar programs	\$3,050.25
		280.633.0000.000.2100.653.10304.27.00 0	Web-based and similar programs	\$3,050.25
		280.633.0000.000.2100.653.10305.27.00 0	Web-based and similar programs	\$3,050.25

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1016

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.653.10601.27.00 0	Web-based and similar programs	\$3,050.25
		280.633.0000.000.2100.653.10602.27.00 0	Web-based and similar programs	\$3,050.25
		280.633.0000.000.2100.653.10603.27.00 0	Web-based and similar programs	\$3,050.25
		280.633.0000.000.2100.653.10604.27.00 0	Web-based and similar programs	\$3,050.25
		280.633.0000.000.2100.653.10605.27.00 0	Web-based and similar programs	\$4,765.27
			Vendor Total:	\$59,064.39
OASIS ONLINE		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$17,325.00
			Vendor Total:	\$17,325.00
OFFICE DEPOT	15366			193
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$1,062.99
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$260.63
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$101.94
			Vendor Total:	\$1,425.56
PAPER EDUCATION AMERICA, INC		280.767.0000.100.1000.653.10000.27.00 0	Web-Based - Accessed via Internet	\$26,000.00
			Vendor Total:	\$26,000.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$2,408.28
			Vendor Total:	\$2,408.28
PRESENCE LEARNING, INC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$16,400.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1016

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ROCHESTER 100 INC.				Vendor Total: \$16,400.00
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$756.00
ROYAL CARPET ONE FLOOR & HOME				Vendor Total: \$756.00
		340.101.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services	\$5,256.00
		340.101.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	\$3,169.00
		340.101.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$4,633.50
STATE OF NEVADA_98141				Vendor Total: \$13,058.50
	98141	100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$22,870.05
SUMMIT COMPANIES				Vendor Total: \$22,870.05
		100.108.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$665.00
		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$390.00
		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$665.00
		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$332.50
		100.108.0000.000.2620.430.10206.10.00 0	Repairs and Maintenance Services	\$665.00
		100.108.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	\$390.00
		100.108.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	\$790.00
		100.108.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services	\$390.00
		100.108.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	\$665.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1016

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$390.00
		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$332.50
		100.108.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$665.00
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$940.00
		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	\$1,055.00
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$390.00
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$1,455.00
		100.108.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$665.00
			Vendor Total:	<u>\$10,845.00</u> ¹⁹⁵
TRANE U.S. INC				
		360.013.0000.000.4700.450.10202.10.00 0	Construction Services	\$1,994,757.18
		360.013.0000.000.4700.450.10205.10.00 0	Construction Services	\$2,122,733.01
		360.013.0000.000.4700.450.10601.32.00 0	Construction Services	\$1,200,674.22
		360.013.0000.000.4700.450.10604.32.00 0	Construction Services	\$1,201,239.09
			Vendor Total:	<u>\$6,519,403.50</u>
US MODULAR GROUP, INC				
		100.108.0000.000.2620.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$32,000.00
			Vendor Total:	<u>\$32,000.00</u>
UTJ HOLDCO, INC DBA TEACHING STRATEGIES				
		240.207.0000.100.1000.610.10000.00.00 0	General Supplies	\$18,742.76
			Vendor Total:	<u>\$18,742.76</u>

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1016

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
WEDCO INC.	22320	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$673.52
Vendor Total:				\$673.52
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$417.42
		100.108.0000.000.2620.610.10210.10.00 0	General Supplies	\$271.21
		100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$64,244.00
Vendor Total:				\$64,932.63
YERINGTON THEATRE FOR THE ARTS	100157	230.231.0000.610.2600.441.10000.00.00 0	Renting Land and Buildings	\$1,400.00
Vendor Total:				\$1,400.00
Grand Total:				\$7,458,471.11

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1017

Voucher Date: 07/30/2026

Prepared By: _____

Printed: 07/30/2026 04:37:02 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$142,200.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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
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Dawn Carson	Clerk
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Elmer Bull	Member
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Kallie Day	Member
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Darin Farr	Member
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Sherry Parsons	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$45,525.82
280	Federal Funds	\$5,364.00
310	Residential Construction Tax	\$36,625.00
703	Workers Compensation	\$54,686.00
		\$142,200.82

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1017

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ALEXANDER, TYLER		100.101.0000.000.2213.560.10000.00.00 Check #: 6533	Tuition	\$92.70
			Vendor Total:	\$92.70
BORDERLAN SECURITY	102759	100.107.0000.000.2580.651.10000.00.00 Check #: 6534	Supplies – Technology – Software	\$410.00
			Vendor Total:	\$410.00
BUSWEST		100.170.0000.000.2710.614.10000.00.00 Check #: 6535	Parts	\$2,670.89
			Vendor Total:	\$2,670.89
EDPUZZLE, INC		100.161.0000.100.1000.653.10601.32.00 Check #: 6536	Web-based and similar programs	\$3,850.00
			Vendor Total:	\$3,850.00
GEARY PACIFIC SUPPLY		100.108.0000.000.2620.610.10000.00.00 Check #: 6537	General Supplies	\$1,863.40
			Vendor Total:	\$1,863.40
JOSTENS_10600	10600	100.161.0000.100.1000.610.10601.32.00 Check #: 6538	General Supplies	\$36.00
			Vendor Total:	\$36.00
KIMBALL MIDWEST	96824	100.170.0000.000.2710.610.10000.00.00 Check #: 6539	General Supplies	\$757.59
			Vendor Total:	\$757.59
LAKESHORE LEARNING MATERIALS	11240	100.123.0000.100.1000.610.10203.10.00 Check #: 6540	General Supplies	\$579.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1017

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
LYON COUNTY TREASURER				Vendor Total: \$579.00
	12044	100.108.0000.000.2620.810.10000.00.00	Dues and Fees	\$73.15
		Check #: 6541		
MICHAEL SOUKUP				Vendor Total: \$73.15
		280.639.0000.200.2160.340.10000.00.00	Other Professional Services	\$665.00
		Check #: 6542		
MYSTERY SCIENCE INC.				Vendor Total: \$665.00
		280.633.0000.000.2200.653.10206.27.00	Web-based and similar programs	\$2,699.00
		Check #: 6543		
NEVADA PUBLIC AGENCY INSURANCE POOL				Vendor Total: \$2,699.00
	97141	100.101.0000.000.2310.890.10000.00.00	Miscellaneous Expenditures	\$4,075.60
		Check #: 6544		
NEVADA STATE HEALTH DIV				Vendor Total: \$4,075.60
	97621	100.108.0000.000.2620.810.10602.50.00	Dues and Fees	\$369.00
		Check #: 6545		
PAES PRODUCTIONS, LLC				Vendor Total: \$369.00
		100.165.0000.100.1000.610.10605.32.00	General Supplies	\$195.49
		Check #: 6546		
PRIMO BRANDS				Vendor Total: \$195.49
	97540	100.101.0000.000.2510.610.10000.00.00	General Supplies	\$107.67
		Check #: 6547		
PROJECT LEAD THE WAY, INC.				Vendor Total: \$107.67

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1017

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.100.1000.653.10211.10.00 Check #: 6548	Web-based and similar programs	\$950.00
			Vendor Total:	\$950.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00 Check #: 6549	General Supplies	\$1,106.45
			Vendor Total:	\$1,106.45
SHRED-IT USA		100.101.0000.000.2320.421.10000.00.00 Check #: 6550	Garbage / Disposal	\$223.14
			Vendor Total:	\$223.14
SIDELINE POWER		100.161.0000.920.1000.650.10601.32.00 Check #: 6551	Supplies-Information Technology-related	\$855.00
		100.161.0000.920.1000.652.10601.32.00 Check #: 6551	Inventoried Supplies/Equipment - IT Related <\$5000	\$1,500.00 ²⁰⁰
			Vendor Total:	\$2,355.00
THE PARTS HOUSE	23100	100.132.0000.000.2410.533.10302.20.00 Check #: 6552	Telephone - Land Line phone services	\$240.26
			Vendor Total:	\$240.26
UNIVERSITY OF WISCONSIN SYSTEM - UW-MADI		100.109.0000.000.2220.650.10000.00.00 Check #: 6553	Supplies-Information Technology-related	\$20,096.33
			Vendor Total:	\$20,096.33
UNR BOARD OF REGENTS_101716	101716	280.639.0000.200.2213.330.10000.00.00 Check #: 6554	Employee Training Development Services	\$2,000.00
			Vendor Total:	\$2,000.00
VESTIS				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1017

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount	
WARREN REED INSURANCE	22150	100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$98.09	
		Check #: 6555			
		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$1,542.31	
		Check #: 6555			
		Vendor Total:			\$1,640.40
		703.102.0000.000.2570.340.10000.00.00	Other Professional Services	\$54,686.00	
		Check #: 6556			
		Vendor Total:			\$54,686.00
		WESTERN GOVERNORS UNIVERSITY			
		100.101.0000.000.2213.560.10000.00.00	Tuition	\$3,833.75	
Check #: 6557					
Vendor Total:			\$3,833.75		
WILSON TREE WORKS					
		310.031.0000.000.4600.430.10602.50.00	Repairs and Maintenance Services	\$3,000.00 ²⁰¹	
		Check #: 6558			
		310.033.0000.000.4600.430.10205.10.00	Repairs and Maintenance Services	\$1,000.00	
		Check #: 6558			
		310.033.0000.000.4600.430.10304.20.00	Repairs and Maintenance Services	\$3,300.00	
		Check #: 6558			
		310.033.0000.000.4600.430.10605.32.00	Repairs and Maintenance Services	\$10,000.00	
		Check #: 6558			
		310.035.0000.000.4600.430.10201.10.00	Repairs and Maintenance Services	\$9,450.00	
		Check #: 6558			
		310.035.0000.000.4600.430.10210.10.00	Repairs and Maintenance Services	\$2,975.00	
		Check #: 6558			
		310.035.0000.000.4600.430.10604.32.00	Repairs and Maintenance Services	\$6,900.00	
		Check #: 6558			
Vendor Total:			\$36,625.00		
Grand Total:			\$142,200.82		

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1027

Voucher Date: 07/31/2026

Prepared By: _____

Printed: 08/13/2026 04:40:11 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$175,000.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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
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Dawn Carson	Clerk
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Elmer Bull	Member
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Kallie Day	Member
------------	--------

Darin Farr	Member
------------	--------

Sherry Parsons	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$175,000.00
	\$175,000.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1027 07/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
SIMERSON CONSTRUCTION LLC		100.108.0000.000.2670.820.10000.00.00	Miscellaneous	\$175,000.00
		Check #: 6601		
Vendor Total:				\$175,000.00
Grand Total:				\$175,000.00

End of Report

Lyon County School District Board Memo

Date: August 25, 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 \$5000 from Simerson Construction toward afterschool programing.

Mission Statement *Lyon County School District fosters learning for life, empowers connected learners, promotes student ownership, and encourages discovery for success in a rapidly evolving world.*



Dayton Elementary School

285 Old Dayton Valley Road, Dayton, NV 89403

Phone 775-246-6262 Fax 775-246-6264

Mr. Chase R. Woodford, Principal

Mrs. Traci Lewis, Assistant Principal

DES Highlights

- Recognized for the 2025 Nevada MTSS Diamond Implementation Award
- Hosted a great Veterans Day Assembly
- Hosted several events to engage families including Trunk-or-Treat, Polar Express, Color Run, Bobcat, Pirate Math Night
- Students participated in several Workplace Learning opportunities for our students from career fairs, field trips, and guest speakers
- Student Leadership facilitated Student of the Month assemblies, Food Drives, pet supply drive
- MTSS Team presented at the Nevada APBS Conference...a lot of work done by the team
- 7 students returning Caught in the Wild cards demonstrating DES Expectations in the community

Performance Plan 2025-2026

Goal 1: In grades K-8, at least 58% of students in Lyon County School District will meet or exceed their personal typical growth in math and reading from the Beginning of Year (BOY) assessment to the End of Year (EOY) i-Ready assessment during the 2025/2026 school year.

Result: ELA: 59% Math 58%

Goal 2: Lyon County School District will increase the total number of K-12 work-based learning opportunities provided to all students by 10% from the 2024/2025 school year to the 2025/2026 school year.

Result: 324 students participated in 1580 events.

Goal 3: Lyon County School District will increase the total number of students participating in K-12 work-based learning opportunities by 10% from the 2024/2025 school year to the 2025/2026 school year.

Result: 324 students participated in 1580 events.

Goal 4: Lyon County School District will reduce the chronic absenteeism rate by 10% from the 2024/2025 school year to the 2025/2026 school year.

Result: $18\% - 13.9\% = 22.8$ percent decrease

Performance Plan 2026-2027

Goal 1: For grades k-6, Dayton Elementary will increase the percentage of students demonstrating typical growth in mathematics and reading by 2.5% from the end-for-the-year results of the 2025-2026 school year to the end-of-the-year results of the 2026-2027 school year.

Goal 2: Dayton Elementary will reduce the chronic absenteeism rate by 2.5% from the 2025-2026 school year to the 2026-2027 school year.

Goal 3: All teachers at DES will have biweekly PLC meetings during the 2026-2027 school year to analyze data, plan for instruction, and discuss needed interventions.

Dayton Elementary School will partner with parents and community to foster motivated, independent learners in a safe and integrated learning environment where students can achieve their potential through consistent, high quality instruction.



RIVERVIEW

Elementary School

DAYTON, NV

CIP Highlights 2025-2026

Student Success

Goal 1: In grades K-8, at least 58% of students in Lyon County School District will meet or exceed their personal typical growth in math and reading from the Beginning of Year (BOY) assessment to the End of Year (EOY) iReady assessment during the 2025/2026 school year.

Results: Did not meet goal

- 57% of RES students met their typical growth goal for reading and 54% of students met their typical growth for math. This is an improvement from the 24-25 school year.

Goal 2: Lyon County School District will increase the total number of K-12 work-based learning opportunities provided to all students by 10% from the 2024/2025 school year to the 2025/2026 school year.

Results: Met goal

Goal 3: Lyon County School District will increase the total number of students participating in K-12 work-based learning opportunities by 10% from the 2024/2025 school year to the 2025/2026 school year.

Results: Met goal

Adult Learning Culture

100% of gen ed teachers will participate in vertical collaboration around reading interventions and creating fluid intervention reading groups.

Results: Met goal

Connectedness

Lyon County School District will reduce the chronic absenteeism rate by 10% from the 2024/2025 school year to the 2025/2026 school year.

Results: Met goal

- RES's chronic absenteeism rate was reduced by over 33%, from 18.6% during the 24-25 school year to 12.1% in the 25-26 school year

School Highlights

- Riverview Students were able to participate in several STEM activities and units throughout the year including; Giant Student Farmers Market in Carson City, Riverview's Schoolwide Farmers Market, Starbase summer STEM Camp, Camp Invention, 6th Grade Greek Agora, PBS Robotics Lessons in K-4th grade classes, hydroponics, engineering and weekly clubs.
- Riverview Students were able to participate in several WBL activities and units throughout the year including; using SchoolLinks, field trips to TMCC Edison Campus, field trip to ORMAT, RES Career Day with 12 presenters and a helicopter, VR Headsets for Career Exploration, Career Fair at DIS, and Railroad Museum Field Trips.
- Riverview held monthly family nights including; Title I Information Night, Sierra Nevada Journeys STEM Night, Trunk or Treat, K-3 Christmas Concerts, BINGO, Kindergarten Orientation with PBS Reno, RES Talent Show, and RES Farmers Market.



SUTRO ELEMENTARY SCHOOL
190 Dayton Village Parkway, Dayton, NV 89403
(775) 246-6270 | www.ses.lyoncsd.org
Mrs. Corinne Burns – Principal
cburns@lyoncsd.org
Mrs. Kamille Carlson – Assistant Principal
kcarlson@lyoncsd.org

2025-2026 Highlights

- Sutro increased the percentage of students scoring at or above grade level in reading on the end of the year iReady test by 8% from the 24-25 school year to the 25-26 school year.
- Chronic absenteeism at Sutro Elementary School decreased from 26.2% in 24-25 to 20.3% in 25-26.
- More than 80% of incoming kindergarten students attended Kinder Round-Up where students and their parents learned basic information about Sutro Elementary and the routines of school.
- The Sutro PBIS teams continue to implement Tier II interventions to meet the needs of our students. Our counselor, assistant principal, and teachers have used a check in/check out program for students needing Tier II intervention. The Tier I team continued hosting several events including dance parties, art lessons, raffles and lunch with special guests.
- Sutro increased the percentage of students meeting their typical growth goal in both reading and math on the iReady assessment.
- Students in grades K-6 participate in clubs each Friday. This allows each student to choose a club in an area of interest. Clubs provide an opportunity for exposure to beginning Work Based Learning activities and also support the Portrait of a Learner by encouraging student choice and learning for life.
- Sutro's Parent Staff Organization (PSO) has grown and become more active. They plan monthly activities such as dances and movie nights to help connect families. The PSO is supportive and active in supporting staff and students.
- Sutro had 38 events that offered students a Work Based Learning experience. 4219 student interactions with WBL were provided during those events.

Sutro Elementary School Performance Plan 2025-2026

Goal 1: In grades K-8, at least 58% of students in Lyon County School District will meet or exceed their personal typical growth in math and reading from the Beginning of Year (BOY) assessment to the End of Year (EOY) i-Ready assessment during the 2025/2026 school year.

- 57% of students made typical growth in reading and 54% made typical growth in math.

Goal 2: Lyon County School District will reduce the chronic absenteeism rate by 10% from the 2024/2025 school year to the 2025/2026 school year.

- Sutro Elementary reduced chronic absenteeism by 5.9% from the 24-25 school year to the 25-26 school year.

Goal 3: All teachers will implement and track reading and math interventions and analyze data to drive instruction.

- Sutro teachers met bi-weekly in effective PLC meetings to plan for instruction and interventions as measured by team ratings of effective PLC meeting practices and observation data.
- Goal met

Dayton Intermediate School

“HOME OF THE SUNDEVILS”

315 OLD DAYTON VALLEY ROAD
DAYTON, NEVADA 89403
(775) 246-6250
FAX (775) 246-6253



Kevin Kranjcec
Principal

Jeremy Satalick
Assistant Principal

Dayton Intermediate School Highlights 2026-2027

- Students at DIS made tremendous growth in both their Math and Reading iReady Typical Growth.
 - 44% of 7th grade students made their typical Reading growth while 57% of 8th grade students achieved their typical growth goals. (8th grade students went from 37% as 7th graders to 57% as 8th graders); In addition 18% of 7th graders made their stretch goal and 17% of 8th graders achieved their stretch goal.
 - 39% of 7th grade students made their typical Math growth while 48% of 8th grade students achieved their typical growth goals. (8th grade students went from 37% as 7th graders to 48% as 8th graders) In addition 15% of 7th graders made their stretch goal and 12% of 8th graders achieved their stretch goal.
- Teachers and students continue to increase work based learning opportunities through elective options, classroom instruction, field trip opportunities, guest speakers, career fair, etc.
- Chronic Absenteeism, students missing 18 or more school days, at DIS has decreased from 34.6% during the 2023-2024 to 27% during the 2024-2025 school year and now to 20% for the 2025-2026 school year.
- DIS was able to achieve having 95% of our students take the SBAC exam. This was the first time since the 2018-2019 school year that we were able to achieve the 95% required bench mark.
- The math department hosted a probability carnival that included DES students coming to DIS to participate.
- DIS offers band (honor band), choir (honor choir), beginning woodshop, beginning culinary, yearbook, leadership, drama as well as art, Science Technology Engineering Math (STEM), Computer Science, Media Technology and PE/Health as electives.
- Hosted our 9th annual Night of the Arts, where our Band, Choir, and Theatre students perform. In addition, our Art and woodshop students display their work and the Teening to Adulthood students hand out homemade cookies.
- Students can receive HS credit for Spanish 1, Computer Science, and Algebra 1.
- Our Drama, Choir and Band students held performances in the winter and spring.
- Our Choir students competed in a regional honor choir in Fallon, NV.
- The Special Education Department offers a Community Life Skills Class (CLS) that provides students with opportunities to interact in the community. The CLS program operates the "Sundevil Coffee Cart", in which students take orders, prepare and serve to DIS staff. In addition, students learn daily living skills in the CLS lab.
- Held our 10th annual 4.0 dinner for all students and families that maintained a 4.0 GPA for the entire year (13 students maintained a 4.0 throughout the year!).
- New sound and lighting system for our theater performances and events.
- Ice cream social/Back to School Night for all students. (over 500 people attended)
- Utilizing Title funds to have a former teacher be a virtual tutor of Google Meets.
- DIS Counselor, Safe School Professional, Resource Coordinator, Juvenile Probation Officers and School Administration come together weekly to make sure we are helping students who need assistance.
- Student Leadership conducted our 5th "7th Grade Student and Parent Orientation" in the Spring.
- School Counselor and Safe School Professional fully implemented a student "Hope Squad" for suicide education and prevention.
- DIS was awarded the Battle Born Award for the Middle School Student Council and Leadership groups for Nevada for the 9th straight year.

DIS School Performance Plan Goals for 2026-2027 School Year

- For grades 7-8, Dayton Intermediate School will increase the percentage of students demonstrating typical growth in mathematics and reading by 2.5% from the end-of-year results of the 2025/2026 school year to the end-of-year results of the 2026/2027 school year.
- By May 2027, the percentage of instructional staff who report 'Agree' or 'Strongly Agree' on the NVCSEL Staff Survey item regarding 'Our professional learning communities directly influence and improve my instructional practice' will increase by 10% over the Fall 2026 baseline, driven by the implementation of at least two structured, documented PLC periods per month.
- Dayton Intermediate School will reduce the chronic absenteeism rate by 2.5% from the 2025/2026 school year to the 2026/2027 school year

The Dayton Intermediate Community will empower all students to develop academic skills, character, and problem-solving abilities to achieve their highest potential and be college and career ready.

DAYTON HIGH SCHOOL

"HOME OF THE DUST DEVILS"

335 OLD DAYTON VALLEY ROAD

DAYTON, NEVADA 89403

(775) 246-6240

FAX (775) 246-6268



Julie Bumgardner
Principal

Stephanie Lotito
Assistant Principal



David Palmer
Assistant Principal

DHS Highlights of 2025-2026

- The students of the class of 2026 earned approximately \$795,750 in scholarships. This included 60 students earning the millennium scholarship.
- DHS had a total of 33 students in the WNC JumpStart program with 13 students from the class of 2026 earning their AA or AS degree.
- 55 Seniors were awarded Career and Technical Education seals on their diplomas for the 2025-26 school year.
- DHS continued ACT WorkKeys this year with our sophomore class with 2 students earning platinum certificates, 11 students earning gold certificates, 22 students earning silver certificates, and 38 students earning bronze certificates.
- The DHS athletics program qualified one cross country athlete, one track athlete, and one boy's golf team member for state. Our Boy's soccer team won the 2A State Championship. Our Girl's soccer team won the 2A North Regionals. The DHS Cheerleading team took first place in their division at JAMZ Nationals in Las Vegas.
- The DHS Leadership program was awarded the 3A State Academic title for having the highest GPA of all 3A schools in the state.
- The DHS FBLA (Future Business Leaders of America) chapter had 10 students place in the Top 4 of their events at the state conference, including one state champion. 13 students competed at Nationals in San Antonio, TX.
- DHS had ten student athletes who committed to play at the college level.
- DHS piloted the Check and Connect program which is an evidence-based intervention that pairs at-risk students with a staff mentor who monitors attendance, academics, and engagement while providing consistent support. The goal is to improve attendance, strengthen school connections, and increase student success.
- DHS piloted (with DES) a mentoring program with Big Brothers and Big Sisters of Northern Nevada. DHS students were paired with DES students as mentors to support them socially and academically.
- DHS Theater Troupe 5373 had seven students compete at Lenaea High School Theatre Festival in Folsom, CA. One student received a bronze award for outstanding monologue performance.
- DHS held its first Holiday Cultural Festival this year. The event brought together multiple cultures in our community and was well attended.

DHS Areas of Focus for 2026-2027

- By Spring 2027, 9th and 10th grade students will demonstrate a median growth percentile of 50% or greater in Reading as measured by the NWEA MAP assessment.
- By Spring 2027, 9th and 10th grade students will demonstrate a median growth percentile of 50% or greater in Mathematics as measured by the NWEA MAP assessment.
- By May 2027, 100% of PLC teams will consistently utilize assessment data to guide instructional decisions, interventions, and progress monitoring as evidenced through PLC documentation and walkthrough observations.
- By May 2027, Dayton High School will increase the Physical Safety score on the NV-SCSEL Staff Survey from 333 to at least 360 through consistent implementation of PBIS/MTSS systems, restorative practices, and proactive supervision strategies.
- Dayton High School will reduce the chronic absenteeism rate by 2.5% from the 2025-2026 school year to the 2026-2027 school year.
- By May 2027, Dayton High School will increase family engagement and participation in attendance and school connectedness initiatives by 10% as evidenced through communication logs, event participation, and survey feedback.

Lyon County School District Board Memo

Date: August 25, 2026
To: Board of School Trustees
From: Tim Logan, Superintendent on behalf of Trustee Kallie Day
Re: Revision to Policy BK

Recommendation

That the Board of Trustees approve revisions to LCSD Policy BK: Evaluation of Board Operational Procedures as a first reading.

Background Information

At the July meeting, 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”. Policy BK was brought forward in July by Trustee Day to discuss the need to look at the board self-evaluation system. This evaluation may include a survey taken by students, parents/guardians, district employees, and community members.

The board recommended clarification in the policy for the first reading.

Budget Considerations

N/A

Discussed at Previous Meeting

July 28, 2026

Attachment(s):

LCSD Policy BK: Evaluation of Board Operational Procedures
Board Governance Stakeholder Survey
2025 School Board Self-Evaluation

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. 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.
- 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.

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 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 Board, in coordination with the Superintendent 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. 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.

Survey results shall be presented using multiple data views, including overall results and relevant stakeholder groups, to reduce the potential for bias, provide appropriate context, and support a balanced understanding of stakeholder feedback. Results will be provided 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 two measurable goals to guide Board development during the subsequent evaluation period. One of the two 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 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 9/22/26

PERFORMANCE STANDARDS AND RATING SCALES

The five (5) standards of the board of education:

1. **Vision, Leadership & Accountability** – The board of education commits to a vision of high student achievement and effective instruction, specifies clear goals to realize that vision, demands accountability for results, and supports continuous improvement of the district.
2. **Board Governance & Policy** – The board of education works effectively as a team and collaborates with the superintendent, exhibits a shared understanding of board and superintendent roles, maintains a set of board operating procedures, and leads/governs the district through policy.
3. **Communication & Community Relations** – The board of education effectively communicates with the superintendent and the local community, represents community interests and values, and ensures district information and decisions are communicated to the community.
4. **Fiscal Resources, Staff Recruitment & Environment** – The board of education oversees the fiscal conditions of the district, aligns resources to meet district goals, ensures appropriate policies for staff recruitment and retention, supports districtwide learning and promotes conditions for health and safety.
5. **Ethical Leadership** – The board of education promotes the success of ALL students and staff, and conducts district business in a fair, respectful and responsible manner.

Performance ratings will use the HEDI scale.

Rating Scale – Highly Effective, Effective, Developing, Ineffective (HEDI)			
Highly Effective	Effective	Developing	Ineffective
Performance exceeds the criteria	Performance meets the criteria	Performance is inconsistent and partially meets the criteria	Performance does not meet the criteria and requires significant improvement
Noteworthy evidence and observation demonstrates the board's exemplary performance. The board has exceeded the criteria and has consistently had a positive impact on board operations and relations with the superintendent, staff and community. The board should cite specific data or evidence that supports this rating.	Noteworthy evidence and observation demonstrates the board's effective performance. The board has satisfactorily met the criteria and has shown an improvement in board operations and relations with the superintendent, staff and community. The board should cite specific data or evidence that supports this rating.	Noteworthy evidence and observation demonstrates that the board's performance has made moderate gains – or maintained the status quo – in board operations and relations with the superintendent, staff and community. The board should cite specific data or evidence that supports this rating.	Noteworthy evidence and observation demonstrates the board has not met the performance criteria and has had a negative impact on board operations and/or relations with the superintendent, staff and community. The board should cite specific data or evidence that supports this rating.

STANDARD 1: VISION, LEADERSHIP & ACCOUNTABILITY

The board of education commits to a vision of high student achievement and effective instruction, specifies clear goals to realize that vision, demands accountability for results, and supports continuous improvement of the district.

Professional Practice	Highly Effective	Effective	Developing	Ineffective	Possible Data Sources: ☐ Written and visible vision statement ☐ Established district goals ☐ Board agendas ☐ Board presentations ☐ Board retreats ☐ Communication materials, website, newsletters ☐ Annual evaluation of the superintendent report ☐ Board self-evaluation report ☐ Attendance records at state-mandated training Additional Sources: ☐ _____ ☐ _____ ☐ _____ ☐ _____ ☐ _____ ☐ _____
	Continually exceeds the criteria	Consistently meets the criteria	Partially meets the criteria	Does not meet the criteria	
A. The board develops a shared vision and mission that reflects student achievement and community priorities, and communicates it to the community.					
B. The board develops annual district goals in alignment with the district vision and mission and adopts an action plan developed by the superintendent to meet the annual goals. Goals are communicated to the community.					
C. The board regularly monitors progress on district goals, effective instruction and student achievement with data-based information.					
D. The board annually evaluates the job performance of the superintendent and monitors the progress made on annual superintendent objectives.					
E. The board conducts a self-evaluation to monitor its own performance and participates in professional development, including state mandated training in the first and third years of term per NRS386.					
Rating					Rating for this standard HE E D I ☐ ☐ ☐ ☐
Comments: (Identify strengths or recommendations for improvement)					

STANDARD 2: BOARD GOVERNANCE & POLICY

The board of education works effectively as a team and collaborates with the superintendent, exhibits a shared understanding of board and superintendent roles, maintains a set of board operating procedures, and leads/governs the district through policy.

Professional Practice	Highly Effective	Effective	Developing	Ineffective	Possible Data Sources: ☐ Date and agenda of workshops/trainings ☐ Policy review and updates ☐ Board policies ☐ Board member handbook and/or new board orientation materials ☐ Attendance records at state-mandated training Additional Sources: ☐ ☐ ☐ ☐ ☐ ☐ ☐
	Continually exceeds the criteria	Consistently meets the criteria	Partially meets the criteria	Does not meet the criteria	
A. The board and superintendent participate in workshops/trainings to build team relationships, review roles, responsibilities, and board operations and orient new board members.					
B. The board has a procedure in place for reviewing established policies on a regular basis and developing new ones.					
C. The board closely adheres to its own procedures, protocols and policies for effective board operations.					
D. The board clearly understands its governance role and responsibilities, adheres to open meetings laws, and delegates district operation responsibilities to the superintendent.					
E. Board members publically support the decision of the majority and speak with a unified voice.					
					Rating for this standard HE E D I ☐ ☐ ☐ ☐
Rating					
Comments: (Identify strengths or recommendations for improvement)					

STANDARD 3: COMMUNICATION & COMMUNITY RELATIONS

The board of education effectively communicates with the superintendent and the local community, represents community interests and values, and ensures district information and decisions are communicated to the community.

Professional Practice	Highly Effective	Effective	Developing	Ineffective	Possible Data Sources:
	Continually exceeds the criteria	Consistently meets the criteria	Partially meets the criteria	Does not meet the criteria	
A. The board develops a collaborative relationship with the superintendent, keeping cooperation and respectful discussions at the core of its deliberation.					☐ Communication policies or procedures ☐ Schedules of or invitations to community forums ☐ Reports or presentations on programs that demonstrate community partnerships ☐ Legislative meetings, letters, or advocacy efforts ☐ Newsletters and website ☐ Survey results
B. The board establishes effective communication with parents, students, staff and community members while respecting the chain of command and lines of responsibility.					Additional Sources: ☐ ☐ ☐ ☐ ☐ ☐ ☐
C. The board works with the superintendent to gain input from the community using forums, survey instruments and other vehicles following agreed-upon procedures.					
D. The board actively generates support for the district through its vision and promoting educational opportunities for all students.					
E. The board is an advocate for the district's interests with legislators and other elected public officials.					
					Rating for this standard
Rating					HE ☐
					E ☐
					D ☐
					I ☐
Comments: (Identify strengths or recommendations for improvement)					

STANDARD 4: FISCAL RESOURCES, STAFF RECRUITMENT & ENVIRONMENT

The board of education oversees the fiscal conditions of the district, aligns resources to meet district goals, ensures appropriate policies for staff recruitment and retention, supports districtwide learning and promotes conditions for health and safety.

Professional Practice	Highly Effective	Effective	Developing	Ineffective	Possible Data Sources: ☐ Policy on budget adoption ☐ Communication materials, website, newsletters ☐ Facilities plan and schedule for updates ☐ Internal audit report ☐ External audit report ☐ Risk assessment report ☐ Policy on recruitment and hiring criteria ☐ Professional development plans			
	Continually exceeds the criteria	Consistently meets the criteria	Partially meets the criteria	Does not meet the criteria				
A. The board adopts an annual budget that adheres to the provisions of the law and allocates resources based on the district's vision, goals, and priorities for student learning.					Additional Sources: ☐ ☐ ☐ ☐ ☐ ☐ ☐			
B. The board keeps the community informed about the financial needs of the district, seeks cost savings and operational efficiencies and invites community input.								
C. The board monitors a facilities plan that meets district student and staff health and safety regulations and guidelines.								
D. The board ensures that the audit committee functions in accordance with State regulatory requirements, reviews internal and external audit findings and responds accordingly.								
E. The board supports the recruitment of highly effective teachers, administrators and staff and provides professional development and support to meet requirements.								
					Rating for this standard			
Rating					HE ☐	E ☐	D ☐	I ☐
Comments: (Identify strengths or recommendations for improvement)								

ANNUAL SCHOOL BOARD GOALS

Annual goals and evidence of progress need to be identified before completing this sheet.

ANNUAL SCHOOL BOARD GOALS	EVIDENCE OF PROGRESS OR COMPLETION (Evidence/Data Sources)	Highly Effective	Effective	Developing	Ineffective
		Exceeded GOALS	Met GOALS	Partially Met GOALS	Did Not Meet GOALS
Short Term #1. Each board member will seek to improve communication during board member reports. This could include reporting back about committee assignments, training opportunities, or important information related to the work of a school board trustee.					
Long Term #1. Fulfill mandated training requirements per NRS.					
Long Term #2. Analyze and address crowding in our schools.					

ANNUAL SCHOOL BOARD GOALS

Annual goals and evidence of progress need to be identified before completing this sheet.

ANNUAL SCHOOL BOARD GOALS	EVIDENCE OF PROGRESS OR COMPLETION (Evidence/Data Sources)	Highly Effective	Effective	Developing	Ineffective
		Exceeded GOAL	Met GOAL	Partially Met GOAL	Didn't Meet GOAL
Long Term #3. Graduate all LCSD students to be college, career and life successful.					
Long Term #4. Provide all LCSD students a positive learning experience that meets the Student Bill of Rights and highest factors influencing student achievement.					

BOARD GOVERNANCE STAKEHOLDER SURVEY _____

Purpose: This survey is intended to provide the Board of Trustees with feedback from students, families, staff, and community members regarding the Board's overall performance.

The School Board governs the district rather than managing its day-to-day operations. The Board sets goals and policies, oversees district resources, evaluates the Superintendent, monitors district progress, and represents the community.

Please answer the following questions based on the performance of the School Board as a whole and within its governing role.

☐ **I understand the role of the School Board and will consider this role when providing my feedback.**

1. Which best describes you:

- ☐ Student
- ☐ Parent/Guardian
- ☐ District Employee
- ☐ Community Member
- ☐ Other

2. Vision, Leadership & Accountability

How effectively does the School Board provide clear direction for the district, focus on student success, and hold itself and district leadership accountable for making progress toward district goals?

- ☐ Highly Effective — The Board does this very well and consistently.
- ☐ Effective — The Board generally does this well.
- ☐ Developing — The Board does this sometimes, but improvement is needed.
- ☐ Ineffective — The Board does not do this well and significant improvement is needed.
- ☐ Unsure / Not Enough Information — I don't know enough about this area to rate the Board.

3. Board Governance & Policy

How effectively does the School Board work together, follow established policies and procedures, and make decisions that support the effective operation of the school district?

- ☐ Highly Effective — The Board does this very well and consistently.
- ☐ Effective — The Board generally does this well.

- ☐ Developing — The Board does this sometimes, but improvement is needed.
- ☐ Ineffective — The Board does not do this well and significant improvement is needed.
- ☐ Unsure / Not Enough Information — I don't know enough about this area to rate the Board.

4. Communication & Community Relations

How effectively does the School Board communicate with and listen to students, families, staff, and community members, and consider their perspectives when making decisions?

- ☐ Highly Effective — The Board does this very well and consistently.
- ☐ Effective — The Board generally does this well.
- ☐ Developing — The Board does this sometimes, but improvement is needed.
- ☐ Ineffective — The Board does not do this well and significant improvement is needed.
- ☐ Unsure / Not Enough Information — I don't know enough about this area to rate the Board.

4. Fiscal Resources, Staff Recruitment & Environment

How effectively does the School Board support responsible use of district resources while promoting quality staff, safe schools, and a positive learning environment for students and employees?

- ☐ Highly Effective — The Board does this very well and consistently.
- ☐ Effective — The Board generally does this well.
- ☐ Developing — The Board does this sometimes, but improvement is needed.
- ☐ Ineffective — The Board does not do this well and significant improvement is needed.
- ☐ Unsure / Not Enough Information — I don't know enough about this area to rate the Board.

6. Ethical Leadership

How effectively does the School Board conduct its work in a fair, respectful, professional, and responsible manner while keeping the success of all students and staff at the center of its decisions?

- ☐ Highly Effective — The Board does this very well and consistently.
- ☐ Effective — The Board generally does this well.
- ☐ Developing — The Board does this sometimes, but improvement is needed.
- ☐ Ineffective — The Board does not do this well and significant improvement is needed.
- ☐ Unsure / Not Enough Information — I don't know enough about this area to rate the Board.

7. What is one thing the School Board is doing well, or one thing you believe the Board could do better? (Optional to respond)

Lyon County School District Board Memo

Date: August 25, 2026
To: Board of School Trustees
From: Tim Logan, Superintendent on behalf of Trustee Kallie Day
Re: Revision to LCSD Policy BCD

Recommendation

That the Board of Trustees approve revisions to LCSD Policy BCD: Board-Superintendent Relationship as a first reading.

Background Information

At the July meeting, 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”.

The board recommended clarification in the policy for the first reading.

Budget Considerations

N/A

Discussed at Previous Meeting

July 28, 2026

Attachment(s):

DRAFT LCSD Policy BCD: Board-Superintendent Relationship
Evaluation of the Superintendent

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. The evaluation tool and processes are to be fair, collaborative, objective, and meaningful. 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 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. When a Board member ranks the Superintendent as either “Exceeds Expectations,” or “Does Not Meet Expectation,” the rating must be supported by relevant information, evidence, or feedback. Supporting information may be provided in writing or through a direct discussion with the Superintendent. A Board member may indicate that supporting feedback was provided directly to the Superintendent without restating the substance of that discussion in the written evaluation. 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.

***BOARD-SUPERINTENDENT RELATIONSHIP – ADMINISTRATIVE
REGULATIONS***

**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 Superintendent Evaluation

EVALUATION OVERVIEW This evaluation model offers a two-part guide for evaluating the Superintendent:

Part I is based on standards and professional practices.

Part II is the final performance summary sheet. It provides a final rating on the Superintendent's performance standards.

THE EVALUATION MODEL AND TIMELINE MODEL: The Board of Trustees should participate in the process from start to finish, and the Board Chair is responsible for expediting the evaluation process.

Per LCSD Board Policy BCD, 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, informally evaluate the Superintendent at any time during the school year in order to develop the formal year-end evaluation. Informal evaluations will not be used by the Board in any other manner.

The Board and Superintendent should agree on the evaluation timeline and process. Collectively, the Board and Superintendent review the standards of performance, as well as identify the annual Superintendent goals based on local priorities of the District.

The secretary to the Board collects all the individual Board member evaluations and compiles the results and comments.

A regular public meeting is convened for the Board to discuss the evaluation results and provide feedback regarding performance ratings and recommendations. The Board shall vote on the final overall rating for the Superintendent evaluation.

CONSIDER THESE NORMS WHEN CONDUCTING THE EVALUATION:

- Give each review the time and attention it deserves and provide specific evidence
- Maintain a respectful, professional process
- Focus on standards and outcomes (not personality)
- Use multiple evidence-based documents when assessing performance
- Identify strengths in performance upon which to build
- Address ratings that need improvement with tact and constructive criticism
- Provide recommendations for specific corrective action

PART I- RATING BASED ON STANDARDS AND PROFESSIONAL PRACTICES

Standards and Professional Practices:

- 1) Student Learning and Instruction
- 2) Communication and Ethics
- 3) Human Resources and Finance
- 4) Policy and Board Relations
- 5) Facilities and Safety

Rating Scale:

Exceeds Expectations: (5pts)	Meets Expectations: (3pts)	Does Not Meet Expectations: (1pt)
<i>Performance has continually exceeded the criteria</i>	<i>Performance consistently meets the criteria</i>	<i>Performance does not meet the criteria and requires significant improvement</i>

Name of Evaluator:

Date of Evaluation:

OUTCOME #1 Student Learning & Instruction	Exceeds Expectations: (5pts)	Meets Expectations: (3pts)	Does Not Meet Expectations: (1pt)
<i>Students are achieving benchmarks for grade level proficiency or targeted growth goals. The Superintendent leads the District by providing best practices in instructional programs and staff professional development.</i>	Chose only one		
1.1 Student achievement proficiency and growth data in Math and ELA are monitored by the Superintendent and are regularly reported to the Board, including a plan for addressing deficiencies Provide Evidence for Rating:			
1.2 CTE and workplace learning participation are monitored by the Superintendent and are regularly reported to the Board, including a plan for addressing concerns and areas of growth Provide Evidence for Rating:			
1.3 District graduation rate meets or exceeds the state's graduation rate Provide Evidence for Rating:			
1.4 Students with specialized learning needs are provided appropriate modifications and accommodations through individual plans with learning goals and programs			

Provide Evidence for Rating:			
1.5 District goals, curriculum, and initiatives are systemically aligned throughout the District using the District Performance Plan and Portrait of a Learner with associated professional development to staff Provide Evidence for Rating:			

Comments: (Identify strengths or recommendations for improvement):
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OUTCOME #2 Communication & Ethics	Exceeds Expectations: (5pts)	Meets Expectations: (3pts)	Does Not Meet Expectations: (1pt)
<i>The Superintendent establishes effective communication with all stakeholders by effectively engaging and responding to the interests and needs that support the success of all students.</i>			
2.1 Uses effective public information strategies to communicate and promote a positive image of the District with families, community, the media, and state and local officials Provide Evidence for Rating:			

2.2 Provides an annual survey for parents/guardians to communicate experiences and provide feedback about District and school operations Provide Evidence for Rating:			
2.3 Regularly visits schools and visibly engages the school community and the community at large Provide Evidence for Rating:			
2.4 Reports during the monthly board meeting to help educate stakeholders about important educational issues and updates Provide Evidence for Rating:			
2.5 Responds to stakeholder and board communications within 2 working days Provide Evidence for Rating:			
<i>The Superintendent administers district operations in an ethical manner.</i>	Exceeds Expectations: (5pts)	Meets Expectations: (3pts)	Does Not Meet Expectations: (1pt)
2.6 Manifests a professional code of ethics and demonstrates personal integrity, including continued professional learning Provide Evidence for Rating:			
2.7 Models accepted moral and ethical standards in all interactions			

3.2 Effectively works with District bargaining units and actively seeks to improve bargaining outcomes that best serve students and the District Provide Evidence for Rating:			
3.3 Ensures that federal, state, and local laws and policies are implemented for employees Provide Evidence for Rating:			
<i>The Superintendent is an effective steward of the District's financial resources and ensures the fiscal health of the District.</i>	Exceeds Expectations: (5pts)	Meets Expectations: (3pts)	Does Not Meet Expectations: (1pt)
3.4 Guides the process of fiscal planning and budget development and makes recommendations based upon the District's current fiscal position and future needs Provide Evidence for Rating:			
3.5 Implements audit recommendations and works to ensure the annual audit is completed in a timely manner and reflects best practices Provide Evidence for Rating:			
3.6 Ensures that District expenses and budgeting reflect a positive ending fund balance and bond rating Provide Evidence for Rating:			

Comments: (Identify strengths or recommendations for improvement):

OUTCOME #4 Policy & Board Relations	Exceeds Expectations: (5pts)	Meets Expectations: (3pts)	Does Not Meet Expectations: (1pt)
<i>The Superintendent works effectively with the Board of Trustees to lead and manage the District consistent with Board policies.</i>			
4.1 Advises the Board on the need for new and/or revised policies and regulations, with particular attention during legislative sessions Provide Evidence for Rating:			
4.2 Creates administrative regulations to ensure the appropriate enforcement of Board policy and compliance with state and federal law Provide Evidence for Rating:			
4.3 Legal resources are appropriately used to proactively prevent and respond to possible liabilities Provide Evidence for Rating:			
<i>The superintendent fosters a relationship of mutual respect and support with board members and exhibits a shared understanding of Board and Superintendent roles.</i>	Exceeds Expectations: (5pts)	Meets Expectations: (3pts)	Does Not Meet Expectations: (1pt)

4.4 Keeps the Board regularly informed with data, reports, and information which enables them to make effective and timely decisions Provide Evidence for Rating:			
4.5 Works with the Board to develop District Goals that align with the District Performance Plan (DPP) Provide Evidence for Rating:			
4.6 Attends trustee conferences and workshops as circumstances allow and invites trustees to site visits and events Provide Evidence for Rating:			
4.7 Makes considerable effort to have a positive working relationship with the Board and attempts to resolve any serious conflicts with Board members Provide Evidence for Rating:			
4.8 Works proactively with the Board President to plan for meetings, prepare agenda items, and collaborate regarding issues and concerns Provide Evidence for Rating:			

Comments: (Identify strengths or recommendations for improvement):

OUTCOME #5 Facilities and Safety	Exceeds Expectations: (5pts)	Meets Expectations: (3pts)	Does Not Meet Expectations: (1pt)
<i>The district is a good steward of capital resources. Students, staff, and community members are physically and psychologically safe in the school.</i>			
5.1 Ensures the Capital Improvement Plan (CIP), Master Facility Plan, and current facility projects are being updated and presented to the Board Provide Evidence for Rating:			
5.2 Stays informed of facilities use and needs and makes facility and safety improvement recommendations as needed to the Board Provide Evidence for Rating:			
5.3 Ensures that each school and the District has a current Emergency Operation Plan (EOP) and applicable safety drills are conducted at each school in conjunction with appropriate first responders Provide Evidence for Rating:			
5.4 Provides an appropriate Social Emotional Learning (SEL) curriculum and resources to students, staff, and families for mental health wellness Provide Evidence for Rating:			
5.5 Presents the District progressive restorative discipline plan and safe and respectful learning policy for annual approval and update			

Provide Evidence for Rating:			
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Comments: (Identify strengths or recommendations for improvement):
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Lyon County School District Board Memo

Date: August 25, 2026

To: Board of School Trustees

From: Stacey Griffin-Cooper, Deputy Superintendent

Re: Policy IGDC: Extra/Co-Curricular Activities Expectations

Recommendation: That the LCSD Board of Trustees approve Policy IGDC: Extra/Co-Curricular Activities Expectations as a first reading.

Background Information: LCSD Policy IGDC was recently reviewed and approved in March 2026 with edits associated with NIAA recommendations. Later in the spring, LCSD high schools proposed additional edits to align with Policy JED (Attendance) and extra-curricular participation. The proposed updates establish uniform standards across all schools for student participation in extra and co-curricular activities. The policy specifies students may not participate in practices, competitions, or events on the same day of their absence if they do not meet attendance thresholds outlined within this policy.

Budget Considerations:

N/A

Discussed at Previous Meeting:

N/A

Attachment(s):

Policy IGDC: Extra/Co-Curricular Activities Expectations

EXTRA-/CO-CURRICULAR ACTIVITIES EXPECTATIONS

School/District sponsored extra-/co-curricular activities and events 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 extra-/co-curricular activities. The following shall apply to any student who participates in a school-sponsored organization, athletic team, club, student body office, program or competition beyond requirements of regular courses/classes. This includes all organizations and/or groups as determined by school or District administration.

- A. Before a Lyon County School District (LCSD) student may participate in middle/intermediate or high school athletics (including off or pre-season activities), they must provide proof through the medical eligibility form that they have undergone a physical health examination by a qualified health care provider (MD, DO, NP, PA, or DC).

High school students must submit proof in accordance with the Nevada Interscholastic Activities Association (NIAA) regulations or execute the release form from the NIAA (NAC 385B.336).

Middle/Intermediate school students must provide proof by submitting the *Medical Eligibility Form* from the approved *NIAA Pre-Participation Physical Evaluation Form*, or execute the LCSD release form from the school administrator, the first time they participate in middle/intermediate athletics. This physical is valid for the entire time of their enrollment at the respective school.

- B. Additionally, all students participating in middle/intermediate and high school athletics must provide proof of appropriate health/accident insurance before they are allowed to participate. Alternatively, if a student is not able to provide proof of health/accident insurance, the LCSD will provide parents/guardians of a participating student the ability to purchase a low-cost accident insurance plan (NAC 385B.370). There is no waiver or release from this requirement.
- C. A student suspended or expelled from school is automatically ineligible to participate in extra-/co-curricular activities for the duration of the suspension or expulsion.
- D. Any elected student government officer who violates a major rule/regulation shall be removed from office. See below for major rules/regulations.

- E. Students participating in NIAA sanctioned activities are subject to the applicable Nevada Administrative Code (NAC) as well as LCSD policy, including policy JFCJ: Random Drug Testing of Student Athletes.
- F. Middle/Intermediate school student athletes are subject to the same drug, alcohol and tobacco regulations, but are not subject to random drug testing as outlined in policy JFCJ.
- G. School administration, coaches and advisors may create rules/regulations for their organization/team which are more stringent than District policy so far as they are outlined in writing, applied consistently without discrimination, and approved by school administration.
- H. A student who violates the following major rules/regulations may be declared ineligible (this is not a comprehensive list of major rules/regulations):
 - 1. Use or possession of a drug and/or other controlled substance.
 - 2. Use or possession of any alcoholic substance.
 - 3. Use or possession of tobacco and/or like products of any kind.
 - 4. Arrest/conviction of a felony, misdemeanor or gross misdemeanor as provided by the laws of the State of Nevada and United States of America.
 - 5. Required to wear an “ankle bracelet” or similar device used by Juvenile Probation and/or law enforcement.
 - 6. Any other act or behavior that school administration deems is not in accordance with the vision, mission and/or values of the school/District.
- I. Violation of school/District rules or policies for students participating in school-sponsored extra-/co-curricular activities shall result in disciplinary action and/or restorative practices by the advisor and/or school administrator. Students participating in NIAA sanctioned activities are subject to those regulations/consequences in addition to school based consequences. Students representing the school in any capacity are subject to school consequences according to the District’s progressive discipline and restorative practices plan for violations of school/District rules or policies.
 - 1. Students shall abide by the specific rules set forth by the sport, activity, and/or coach/advisor. Student athletes receiving fouls, penalties, ejections, removals, or anything similar in a sport for unsportsmanlike behavior are subject to school discipline at the discretion of school administration. The superintendent or designee will ensure that site administrators are consistently applying

consequences per the District's progressive discipline and restorative practices plan, and policy JG.

2. Students shall not use race-based or discriminatory language, profanity, obscene, threatening, aggressive, or degrading language and/or gestures.
3. Students shall not engage in behaviors, grooming or dress which implies gang affiliation and is in violation of Board Policy JFC.
4. When traveling as part of an organized school group, the student shall be required to go to the activity and return in an assigned school vehicle. Only the parent/guardian, after personally giving a signed note to the advisor, may take a student off the District Transportation vehicle. Any exceptions to this must be arranged in advance and approved by the school administrator.
5. When traveling, students shall stay together as directed by the coach/advisor.
6. Students shall conduct themselves in a manner that upholds the values, vision, and mission of the school and District.
7. A student shall be financially responsible for all school property checked out to him/her. The student shall care for the property as directed by the coach/advisor.
8. Students will abide by all school/District rules, policies (particularly LCSD policy JG) and state/federal laws.
9. Students will model sportsmanlike behavior during all practices and competitions, especially towards officials, coaches, advisors, opposing teams, spectators, etc.
10. Students 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.
11. Students will always strive for the goal of earning the highest sportsmanship recognition award provided by the NIAA, division, league, activity, club, etc.

J. Academic Eligibility

1. Students involved in extra-/co-curricular activities must maintain passing grades in both academics and citizenship. High school Student athletes are subject to applicable NIAA rules and regulations. Any exceptions (excluding NAC regulated activities) must be approved by the site principal.
2. A three-week check will be maintained by each school to reflect the student's academic status from the beginning of that semester to the date of the grade check.

K. School Attendance Requirements

Students involved in extra-/co-curricular activities must comply with all attendance requirements outlined in LCSD Board Policy JED - Attendance and adhere to the following attendance standards.

1. Students must be present in their assigned class(es) for the school day in order to participate in a scrimmage, game, contest, competition, etc. on that same day. Students must be present on Friday in their assigned class(es) for the entire school day in order to participate in events scheduled the following Saturday.
 - a. **NOTE:** LyOnline students will be required to produce substantially similar evidence of this attendance requirement which must be approved by the principal in coordination with the LyOnline administrator.
2. Students suspended in-school or out-of-school are not eligible to participate in practices, scrimmages, games, contests, competitions, etc. that same day (and/or Saturday if the in-school or out-of-school suspension was on the preceding Friday). Additional sanctions may be applied by the coach/advisor and school administration.
3. Students must be present in their assigned class(es) for at least 50% of the school day in order to participate in practice on that same day. Students must be present on Friday in their assigned class(es) for at least 50% of the school day in order to participate in practice scheduled the following Saturday. An unexcused absence for any portion of the day will result in exclusion from practice on that day or the following Saturday as applicable.

NOTE: The school principal may allow for exceptions to the attendance requirement under extenuating circumstances (e.g. family funeral, court, doctor appointment, etc.) School attendance requirements do not apply to homeschool students. However, the principal may require an equivalent assurance from parents/guardians of homeschool attendance/academic progress.

References: NAC 385B et seq.

I have read and agree to abide by the rules and regulations in order to participate in the designated student extra-/co-curricular activity.

Activity: _____

School Year: _____

Student Printed Name

Parent/Guardian Printed Name

Student Signature

Parent/Guardian Signature

Date

Coach/Advisor Signature Verifying Review with Student/Parent

Date

DRAFT

Policy #IGDC
Revised 04/26/22 9/22/26

Lyon County School District Board Memo

Date: August 25, 2026

To: Board of School Trustees

From: Stacey Griffin-Cooper, Deputy Superintendent

Re: Policy JF: Protection of Pupil Rights: Student Surveys

Recommendation:

That the LCSD Board of Trustees approve Policy JF: Protection of Pupil Rights: Student Surveys as a first reading.

Background Information:

The proposed revisions to Board Policy JF reflect that there are now **two** exceptions to the written active consent requirement; the Youth Behavior Risk Surveillance Survey (YBRSS) and the Nevada School Climate Survey (NV-SCSEL/NSCS). The proposed change extends the exemption to include the Nevada School Climate Survey. This aligns with the Nevada Department of Education's intent to utilize the NV-SCSEL survey as a part of the School Improvement Plan expectations. Corresponding changes require parents or adult/emancipated students to submit written refusal to opt out of either listed survey.

Budget Considerations:

N/A

Discussed at Previous Meeting:

N/A

Attachment(s):

Policy JF: Protection of Pupil Rights: Student Surveys

PROTECTION OF PUPIL RIGHTS: STUDENT SURVEYS

It shall be the policy of Lyon County Board of School Trustees that the rights of pupils shall be protected.

It shall be the policy of the Board that all instructional materials, including teachers' manuals, films, tapes or other supplementary instructional materials, surveys, or questionnaires to be used in connection with any instruction program or project shall be available for inspection by the parents or guardians of the children who will be enrolled in such programs or projects.

It shall further be the policy of the Board that no student shall be required as part of any Lyon County School District program to submit to psychiatric or psychological examinations, testing, treatment, survey questions, or needs assessment in which the primary purpose is to reveal information concerning: 1) political affirmations; 2) mental or psychological problems; 3) sex behavior and attitudes; 4) illegal, anti-social self-incriminating, and demeaning behavior; 5) critical appraisals of any individuals with whom students have a close family relationships; 6) legally recognized privileged and analogous relationships such as those of lawyers, physicians and ministers, or 7) income (other than that required by law to determine eligibility for participating in programs or for receiving financial assistance under such programs) without the prior active consent of the student (if the student is an adult or emancipated minor), or without the prior written active consent of the parent/guardian if the student is under 18 years old. Any student may refuse to participate in the administration of a survey in the Lyon County School District.

There ~~is one~~ are two exceptions to written active consent: ~~that was put into law during the 2021 Nevada Legislative Session. Section 20 of Senate Bill 69 changed a section of NRS 392 to require that school districts administer~~ the biennial Youth Behavior Risk Surveillance System (YBRSS) developed by the Centers for Disease Control and Prevention of the United States Department of Health and Human Services, or any equivalent or successor system developed by them and the Nevada School Climate Survey (NV-SCSEL), or any equivalent or successor system developed by the Nevada Department of Education. The required administration of the YBRSS and the necessary administration of the NV-SCSEL means that parents/guardians and adult/emancipated minor students do not have to provide written active consent before participating in the survey. However, the school district and schools will provide written notice of the manner in which the surveys will be administered, the manner in which the results of the surveys will be used, and those who will have access to the results of the surveys. Parents/guardians and students may also review the surveys prior to administration by contacting the school if they wish.

**LYON COUNTY SCHOOL DISTRICT
BOARD POLICY**

JF

Parents/Guardians and adult/emancipated minor students may refuse to provide consent to the administration of the surveys by completing the form at the end of this policy (or providing any other written refusal of consent) and submitting it to the principal of the school at which their/the student is enrolled. Additionally, a student may refuse to participate in the YBRSS and/or the NV-SCSEL at any time regardless of age or emancipation status.

DRAFT

Policy #JF
Revised ~~4/26/22~~ 9/22/26

***PROTECTION OF PUPIL RIGHTS: STUDENT SURVEYS - ADMINISTRATIVE
REGULATIONS***

From time to time, it is necessary for the district to conduct surveys among the students. All surveys will be conducted under the statutes set out by the Hatch Amendment and in compliance with ~~the this Board Policy #JF dealing with protection of pupil rights.~~

When surveys are to be conducted dealing with the subject matters covered under the Hatch Amendment and/or the district's policy on Protection of Pupil rights, certain conditions will be followed. These conditions will be followed whether it is a random sampling or one hundred percent of a particular student population.

1. Parents will be notified by appropriate means that such a survey is going to be administered, with at least one week's notice so that the parent/guardian may review the survey if they wish. Prior written consent of a parent/guardian will be obtained before such a survey may be administered.
2. Surveys will always be voluntary, anonymous, confidential and for legitimate purposes. Personally Identifiable Information (PII) will never be disclosed and all Federal Education Rights and Privacy Act (FERPA) requirements will be followed. The results of a particular survey cannot be traced back to a particular child.
3. The school principal will ensure that the school staff conducting such a survey are following the statutes set forth by the Hatch Amendment as well as this policy
4. The school staff conducting such a survey will put all survey materials, including the questions and the responses, in the appropriate container and deliver them personally to the principal, if it is a paper and pencil administration. If the survey is administered electronically, school staff will ensure all precautions are in place to safeguard student responses and information.
5. The principal ensures the survey information is provided to the individual or individuals who are authorized to receive this information. Confidentiality will be maintained within the guidelines of this policy and applicable laws.
6. Pre-tests designed to determine a student's knowledge in a particular subject matter are not considered a survey and are not subject to the conditions of this policy. Pre-tests are those that are geared directly to a specified course of study and deal with the subject matter and the curriculum that is appropriate for that classroom. Results of those pretests will be utilized only to improve the individualization of instruction for either a particular student or for a particular class. This information will not be shared with those individuals who are not authorized to receive such information.

Appendix A

**LYON COUNTY SCHOOL DISTRICT REFUSAL OF CONSENT TO PARTICIPATE IN
THE YOUTH BEHAVIOR RISK SURVEILLANCE SYSTEM (YBRSS) AND/OR THE
NEVADA SCHOOL CLIMATE SURVEY (NSCS)**

I am the parent/guardian of the Lyon County School District student named below, or I am the adult/emancipated minor student named below, and I refuse to provide consent for the administration of the Youth Behavior Risk Surveillance System following survey(s):

☐ Youth Behavior Risk Surveillance System (YBRSS)

☐ Nevada School Climate Survey (NSCS)

I understand that My student/I will be provided an alternative assignment or activity during the administration of the YBRSS and/or NSCS.

Student's Printed Name

Parent/Guardian's or Adult/Emancipated Minor Student's Printed Name

Parent/Guardian's or Adult/Emancipated Minor Student's Signature

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 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

¹Sexual 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 Act²⁵¹ 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.

DRAFT

Policy #GBBA
Revised 10/22/24 8/25/26

***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;

- 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

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.

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;

- 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.

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: _____

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 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

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.

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

DRAFT

Policy #GBAA
Revised ~~2/24/26~~ 8/25/26

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

Including this penalty, how many has the individual received this school year? _____

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.

- 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.

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

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

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.

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

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.

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.

Lyon County School District Board Memo

Date: August 25, 2026

To: Board of School Trustees

From: Stacey Griffin-Cooper, Deputy Superintendent

Re: Policy INIB: Video Recording in Substitute Teacher Classrooms

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

After discussion during the July 28, 2026 first reading of the policy, clarifying language was added (highlighted) that storage of recordings would be held at the district level and IT procedures would be followed for any administrator to secure footage.

Budget Considerations:

N/A

Discussed at Previous Meeting:

July 28, 2026

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. All video recordings are stored at the district level. Any footage needed for an investigation by a school administrator must follow IT procedures to secure footage.
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 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*

DRAFT

Policy #INIB
Adopted 8/25/26