
LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1051

Voucher Date: 09/03/2026

Prepared By: _____

Printed: 09/29/2026 05:20:22 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$583,753.43 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	\$388,419.41
240	State Grants	\$2,902.82
250	Special Education	\$10,655.50
260	Gifts and Donations	\$74.46
280	Federal Funds	\$27,867.26
290	Food Service Funds	\$591.22
360	Bond Issues	\$152,117.76
703	Workers Compensation	\$1,125.00
		\$583,753.43

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1051

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$1,279.69
Vendor Total:				\$1,279.69
ADVANCED CLASSROOM TECH	102814	280.633.0000.100.1000.652.10211.27.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$5,955.00
Vendor Total:				\$5,955.00
ADVANCED INTEGRATED PEST MANAGEMENT		100.101.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$3,255.00
Vendor Total:				\$3,255.00
AMAZON BUSINESS		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$154.78
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$723.30
		100.122.0000.100.1000.616.10202.10.00 0	Teacher Supplies	\$530.93
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$33.67
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$270.02
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$191.27
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$3,188.48
		100.127.0000.000.2120.610.10210.10.00 0	General Supplies	\$295.55
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	\$72.48
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	\$644.08
		100.128.0000.000.2130.610.10211.10.00 0	General Supplies	\$124.07

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1051

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.000.2410.610.10211.10.00 0	General Supplies	\$169.88
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$132.72
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$754.68
		100.129.0000.000.2130.610.10209.10.00 0	General Supplies	\$432.17
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$94.06
		100.132.0000.100.1000.616.10302.20.00 0	Teacher Supplies	\$1,143.40
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$223.39
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$144.07
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$1,495.02
		100.133.0000.100.1000.616.10303.10.00 0	Teacher Supplies	\$149.49
		100.134.0000.000.2410.610.10304.20.00 0	General Supplies	\$82.97
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$217.98
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$5,285.44
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$34.95
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$57.51
		100.162.0000.100.1000.610.10602.50.00 0	General Supplies	\$732.16
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$420.92
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$546.11
		100.163.0000.000.2410.650.10603.32.00 0	Supplies-Information Technology-related	\$22.49

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1051

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$463.38
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$192.59
		100.163.0000.920.1000.610.10603.32.00 0	General Supplies	\$338.33
		100.163.0000.920.1000.612.10603.32.00 0	Inventoried Supplies/Equipment <\$5000	\$457.82
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$250.41
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$105.99
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$121.98
		240.300.0000.330.1000.610.10602.50.00 0	General Supplies	\$18.99
		240.300.0000.330.1000.640.10000.00.00 0	Books and Periodicals	\$260.51
		240.300.0000.391.1000.610.10604.32.00 0	General Supplies	\$67.84
		240.308.0000.300.1000.610.10000.00.00 0	General Supplies	\$201.55
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$356.12
		240.308.0000.371.1000.650.10604.32.00 0	Supplies-Information Technology-related	\$281.12
		260.073.0000.000.2219.610.10000.00.00 0	General Supplies	\$74.46
		280.633.0000.000.2100.610.10000.25.00 0	General Supplies	\$2,035.10
		280.633.0000.000.2100.610.10203.27.00 0	General Supplies	\$63.09
		280.633.0000.100.1000.650.10202.27.00 0	Supplies-Information Technology-related	\$426.75
		280.633.0000.100.1000.654.10000.25.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$394.19

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1051

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.100.1000.654.10304.27.00 0	Supplies – IT Related of Lower Value (\$999 or less	\$2,579.96
		280.658.0000.000.2100.610.10000.25.00 0	General Supplies	\$198.00
		280.658.0000.100.1000.654.10000.25.00 0	Supplies – IT Related of Lower Value (\$999 or less	\$189.99
		280.659.0000.100.1000.654.10000.25.00 0	Supplies – IT Related of Lower Value (\$999 or less	\$189.99
		280.715.0000.000.2500.654.10000.25.00 0	Supplies – IT Related of Lower Value (\$999 or less	\$776.97
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$591.22
			Vendor Total:	\$29,004.39
APEX CYBER SYSTEMS		100.101.0000.000.2660.654.10604.32.00 0	Supplies – IT Related <\$999 > 1 year useful life	\$8,267.89
			Vendor Total:	\$8,267.89
AUTO & TRUCK ELECTRIC,INC	1382	100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$2,245.00
			Vendor Total:	\$2,245.00
BSN SPORTS		100.101.0000.920.1000.610.10208.31.00 0	General Supplies	\$2,928.20
		100.101.0000.920.1000.610.10603.32.00 0	General Supplies	\$9,721.10
			Vendor Total:	\$12,649.30
CCMSI		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$1,125.00
			Vendor Total:	\$1,125.00
COMPTIA INC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1051

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.651.10601.32.00 0	Supplies – Technology – Software	\$330.00
			Vendor Total:	\$330.00
COONS CONSTRUCTION LLC		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$1,642.00
			Vendor Total:	\$1,642.00
DYSLEXIA ON DEMAND		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$2,955.75
			Vendor Total:	\$2,955.75
FATBEAM, LLC		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$1,450.00
			Vendor Total:	\$1,450.00
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$58.30
			Vendor Total:	\$58.30
FRONTIER		100.101.0000.000.2320.533.10000.00.00 0	Telephone – Land Line phone services	\$439.48
		100.162.0000.000.2410.533.10602.50.00 0	Telephone – Land Line phone services	\$169.34
		100.163.0000.000.2410.533.10603.32.00 0	Telephone – Land Line phone services	\$309.57
			Vendor Total:	\$918.39
GENE WATSON		100.101.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$1,334.32
			Vendor Total:	\$1,334.32
INLAND SUPPLY CO., INC.	10000			

Lyon County School District

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09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$626.50
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$2,714.57
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$4,586.33
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$153.56
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$32.18
			Vendor Total:	\$8,113.14
ISOLVED BENEFITS		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$2,699.43
			Vendor Total:	\$2,699.43
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$1,219.75
			Vendor Total:	\$1,219.75
LEVEL DATA		100.107.0000.000.2580.653.10000.00.00 0	Web-based and similar programs	\$33,725.64
			Vendor Total:	\$33,725.64
MATTA, SAGE		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$4,232.25
			Vendor Total:	\$4,232.25
MDVIP		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$73,950.00
			Vendor Total:	\$73,950.00
N N B O A, INC.	98794	100.101.0000.920.1000.340.10208.31.00 0	Other Professional Services	\$2,800.00

Lyon County School District

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09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.920.1000.340.10302.20.00 0	Other Professional Services	\$4,000.00
		100.101.0000.920.1000.340.10304.20.00 0	Other Professional Services	\$2,200.00
		100.101.0000.920.1000.340.10305.31.00 0	Other Professional Services	\$2,200.00
		100.101.0000.920.1000.340.10601.32.00 0	Other Professional Services	\$15,500.00
		100.101.0000.920.1000.340.10602.50.00 0	Other Professional Services	\$7,100.00
		100.101.0000.920.1000.340.10603.32.00 0	Other Professional Services	\$9,400.00
		100.101.0000.920.1000.340.10604.32.00 0	Other Professional Services	\$12,500.00
		100.101.0000.920.1000.340.10605.32.00 0	Other Professional Services	\$8,800.00
			Vendor Total:	\$64,500.00
NAVIGATE 360, LLC		280.633.0000.000.2100.653.10303.27.00 0	Web-based and similar programs	\$2,980.88
			Vendor Total:	\$2,980.88
OFFICE DEPOT	15366	100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$475.56
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$150.04
			Vendor Total:	\$625.60
ORKIN PEST CONTROL		100.101.0000.000.2510.430.10000.00.00 0	Repairs and Maintenance Services	\$68.51
			Vendor Total:	\$68.51
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

Lyon County School District

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Voucher Batch Number: 1051

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
PAUL CAVIN ARCHITECT LLC				
		360.013.0000.000.4300.340.10305.31.00 0	Other Professional Services	\$2,500.00
		360.013.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$4,357.50
		360.013.0000.000.4300.340.10603.32.00 0	Other Professional Services	\$3,575.00
		360.013.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$3,025.00
		360.013.0000.000.4300.340.10605.32.00 0	Other Professional Services	\$4,925.00
			Vendor Total:	\$18,382.50
PELLETT CONSTRUCTION, LLC				
		360.013.0000.000.4700.450.10603.32.00 0	Construction Services	\$56,522.53
		360.013.0000.000.4700.450.10605.32.00 0	Construction Services	\$77,212.73
			Vendor Total:	\$133,735.26
PROCARE THERAPY				
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$98.00
			Vendor Total:	\$98.00
ROCHESTER 100 INC.				
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$2,607.00
		280.633.0000.000.2100.610.10206.27.00 0	General Supplies	\$833.40
			Vendor Total:	\$3,440.40
SIERRA FIRE PROTECTION				
		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$8,270.78
			Vendor Total:	\$8,270.78
SKY FIBER INTERNET				

Lyon County School District

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09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$58,121.00
			Vendor Total:	\$58,121.00
SOLIANT HEALTH, LLC		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$2,509.00
			Vendor Total:	\$2,509.00
SUMMIT COMPANIES		100.108.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$350.00
		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$475.00
		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$350.00
		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$8,351.00
		100.108.0000.000.2620.430.10206.10.00 0	Repairs and Maintenance Services	\$819.00
		100.108.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	\$350.00
		100.108.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	\$350.00
		100.108.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services	\$2,132.00
		100.108.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	\$350.00
		100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$350.00
		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$525.00
		100.108.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$3,437.00
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$7,608.26
		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	\$900.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1051

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount	
TAHOE SUPPLY CO.	11238	100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$575.00	
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$8,492.75	
		100.108.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$3,715.92	
		100.108.0000.000.2670.490.10304.20.00 0	Other Purchased Property Services	\$864.00	
		Vendor Total:			\$39,994.93
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$680.00	
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$995.50	
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$2,826.40	
		Vendor Total:			\$4,501.90
		TRILOGY EDUCATION CONSULTING		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services
Vendor Total:			\$500.00		
TYLER TECHNOLOGIES, INC.	103232	100.170.0000.000.2700.651.10000.00.00 0	Supplies - Technology - Software	\$30,553.00	
Vendor Total:			\$30,553.00		
VARITRONICS, LLC		280.633.0000.100.1000.610.10605.27.00 0	General Supplies	\$319.86	
		280.633.0000.100.1000.650.10605.27.00 0	Supplies-Information Technology-related	\$629.08	
Vendor Total:			\$948.94		
VEX ROBOTICS, INC		240.300.0000.395.1000.610.10603.32.00 0	General Supplies	\$279.75	

Lyon County School District

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Voucher Batch Number: 1051

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.395.1000.654.10603.32.00 0	Equipment	\$1,436.94
			Vendor Total:	\$1,716.69
WALKER LAKE DISPOSAL INC.	102157			
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$208.00
			Vendor Total:	\$780.00
WESTERN NEVADA SUPPLY	22580			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$13.36
		100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$206.68
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$303.60
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$700.96
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$239.85
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$1,340.60
			Vendor Total:	\$2,805.05
WILD ROOTS OCCUPATIONAL THERAPY				
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$10,655.50
			Vendor Total:	\$10,655.50
			Grand Total:	\$583,753.43

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1052

Voucher Date: 09/03/2026

Prepared By: _____

Printed: 09/29/2026 05:21:17 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$1,591,929.25 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	\$67,237.13
230	Adult Education	\$31.97
240	State Grants	\$3,091.50
280	Federal Funds	\$100,813.31
310	Residential Construction Tax	\$22,186.20
340	Governmental Services Tax (GST)	\$13,243.00
360	Bond Issues	\$1,385,326.14
		\$1,591,929.25

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ACKLEY CONSULTING, LLC		280.709.0000.000.2213.330.10000.27.00 Check #: 6729	Professional Employee Training & Development Serv	\$12,792.52
			Vendor Total:	\$12,792.52
ALL IN GRAPHIX		100.104.0000.304.1000.610.10000.00.00 Check #: 6730	General Supplies	\$1,845.80
			Vendor Total:	\$1,845.80
ALL OUT UPHOLSTERY		100.161.0000.194.1000.610.10601.32.00 Check #: 6731	General Supplies	\$800.00
			Vendor Total:	\$800.00
ANIXTER INC.		100.108.0000.000.2620.610.10000.00.00 Check #: 6732	General Supplies	\$9,871.20
			Vendor Total:	\$9,871.20
BELL PHOTOGRAPHERS		280.633.0000.000.3300.610.10304.27.00 Check #: 6733	General Supplies	\$303.18
			Vendor Total:	\$303.18
BLICK ART MATERIALS	5590	100.161.0000.196.1000.610.10601.32.00 Check #: 6734	General Supplies	\$415.00
			Vendor Total:	\$415.00
BOARD OF REGENTS NEVADA	2036	100.108.0000.000.2620.430.10602.50.00 Check #: 6735	Repairs and Maintenance Services	\$1,320.00
			Vendor Total:	\$1,320.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	280.767.0000.000.2100.320.10000.26.00 Check #: 6736	Professional Educational Services	\$37,192.35

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.100.1000.610.10000.26.00 Check #: 6736	General Supplies	\$11,707.82
			Vendor Total:	\$48,900.17
CAREERSAFE		280.631.0000.300.2200.320.10000.00.00 Check #: 6737	Professional Educational Services	\$3,045.00
			Vendor Total:	\$3,045.00
CERRIS SYSTEMS RENO, INC		340.101.0000.000.4700.450.10601.32.00 Check #: 6738	Construction Services	\$5,757.00
		340.101.0000.000.4700.450.10604.32.00 Check #: 6738	Construction Services	\$7,486.00
			Vendor Total:	\$13,243.00
CLARK COUNTY SCHOOL DIST.	3850	280.667.0000.000.2200.580.10000.00.00 Check #: 6739	280.667.0000.000.2200.580.10000.00.000	\$3,481.07
			Vendor Total:	\$3,481.07
CLARKSON, SUSAN		280.639.0000.200.2140.340.10000.00.00 Check #: 6740	Other Professional Services	\$1,950.00
			Vendor Total:	\$1,950.00
CONCENTRA		100.170.0000.000.2710.340.10000.00.00 Check #: 6741	Other Professional Services	\$214.00
			Vendor Total:	\$214.00
CORE CONSTRUCTION	102843	360.013.0000.000.4600.450.10601.32.00 Check #: 6742	Construction Services	\$1,040,031.24
			Vendor Total:	\$1,040,031.24
CROZIER, MARY FRAN		280.667.0000.000.2200.580.10000.00.00 Check #: 6743	280.667.0000.000.2200.580.10000.00.000	\$112.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
DMV-ASD REVENUE OFFICE				Vendor Total: \$112.00
	14491	100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$115.00
		Check #: 6744		
EVERYTHING2GO.COM, LLC				Vendor Total: \$115.00
		100.161.0000.000.2410.612.10601.32.00	Inventoried Supplies/Equipment <\$5000	\$3,576.00
		Check #: 6745		
EXPLOREK12, INC				Vendor Total: \$3,576.00
		100.123.0000.100.1000.653.10203.10.00	Web-based and similar programs	\$300.00
		Check #: 6746		
GRAINGER				Vendor Total: \$300.00
	99826	100.108.0000.000.2620.610.10605.32.00	General Supplies	\$597.45
		Check #: 6747		
HANS GAUL				Vendor Total: \$597.45
		280.667.0000.000.2200.580.10000.00.00	280.667.0000.000.2200.580.10000.00.000	\$194.00
		Check #: 6748		
HIGH DESERT RIG WELDING LLC				Vendor Total: \$194.00
		310.035.0000.000.4600.430.10604.32.00	Repairs and Maintenance Services	\$22,186.20
		Check #: 6749		
HUDL				Vendor Total: \$22,186.20
		100.164.0000.920.1000.653.10604.32.00	Web-based and similar programs	\$15,000.00
		Check #: 6750		
JENNIFER R. HIGHSMITH PH.D.				Vendor Total: \$15,000.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2140.340.10000.00.00 Check #: 6751	Other Professional Services	\$3,000.00
			Vendor Total:	\$3,000.00
JONES & BARTLETT LEARNING LLC		240.300.0000.330.1000.640.10601.32.00 Check #: 6752	Books and Periodicals	\$3,091.50
			Vendor Total:	\$3,091.50
JOSTENS_10600	10600	100.134.0000.100.1000.610.10304.20.00 Check #: 6753	General Supplies	\$2,742.50
			Vendor Total:	\$2,742.50
LENETTE REECE		280.667.0000.000.2200.580.10000.00.00 Check #: 6754	280.667.0000.000.2200.580.10000.00.000	\$112.00
			Vendor Total:	\$112.00
LYON COUNTY SCHOOL DIST._99346	99346	100.101.0000.000.2310.610.10000.00.00 Check #: 6755	General Supplies	\$115.50
			Vendor Total:	\$115.50
MARSHALL MEMO, LLC		280.709.0000.000.2200.653.10000.27.00 Check #: 6756	Web-based and similar programs	\$1,750.00
			Vendor Total:	\$1,750.00
MHS, INC	100972	280.639.0000.200.2140.610.10000.00.00 Check #: 6757	General Supplies	\$150.00
			Vendor Total:	\$150.00
MILES CONSTRUCTION		360.013.0000.000.4700.450.10604.32.00 Check #: 6758	Construction Services	\$345,294.90
			Vendor Total:	\$345,294.90

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
NYE COUNTY SCHOOL DISTRICT				
		280.667.0000.000.2200.580.10000.00.00	280.667.0000.000.2200.580.10000.00.000	\$1,493.96
		Check #: 6759		
			Vendor Total:	\$1,493.96
OWENS, DEANNA				
		280.667.0000.000.2200.580.10000.00.00	280.667.0000.000.2200.580.10000.00.000	\$597.00
		Check #: 6760		
			Vendor Total:	\$597.00
OWN YOUR OWN SOLUTION, LLC				
		280.667.0000.000.2200.340.10000.00.00	Other Professional Services	\$300.00
		Check #: 6761		
			Vendor Total:	\$300.00
PITNEY BOWES GLOBAL FINANCIAL 101970				
		100.163.0000.000.2410.531.10603.32.00	Postage	\$285.27
		Check #: 6762		
		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$324.30
		Check #: 6762		
			Vendor Total:	\$609.57
PITNEY BOWES INC 98355				
		100.163.0000.000.2410.531.10603.32.00	Postage	\$112.87
		Check #: 6763		
			Vendor Total:	\$112.87
PIXEL PRESS TECHNOLOGY				
		100.128.0000.100.1000.653.10211.10.00	Web-based and similar programs	\$720.00
		Check #: 6764		
			Vendor Total:	\$720.00
PRIMO BRANDS 97540				
		230.231.0000.610.2200.610.10000.00.00	General Supplies	\$31.97
		Check #: 6765		
			Vendor Total:	\$31.97
PRO ED 100494				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2140.610.10000.00.00 Check #: 6766	General Supplies	\$1,544.40
			Vendor Total:	\$1,544.40
PURCHASE POWER	16968	100.163.0000.000.2410.531.10603.32.00 Check #: 6767	Postage	\$62.77
			Vendor Total:	\$62.77
RACHEL STEWART	20166	280.667.0000.000.2200.580.10000.00.00 Check #: 6768	280.667.0000.000.2200.580.10000.00.000	\$112.00
			Vendor Total:	\$112.00
RALEY'S		100.161.0000.000.2620.610.10601.32.00 Check #: 6769	General Supplies	\$107.76
			Vendor Total:	\$107.76
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00 Check #: 6770	General Supplies	\$1,166.12
		100.108.0000.000.2620.612.10303.10.00 Check #: 6770	Inventoried Supplies/Equipment <\$5000	\$1,726.76
		100.135.0000.000.2620.610.10305.31.00 Check #: 6770	General Supplies	\$1,385.40
			Vendor Total:	\$4,278.28
ROLANDO, ANITA		280.667.0000.000.2200.580.10000.00.00 Check #: 6771	280.667.0000.000.2200.580.10000.00.000	\$681.00
			Vendor Total:	\$681.00
SCHOLASTIC CLASSROOM MAGAZINES	102740	100.127.0000.100.1000.640.10210.10.00 Check #: 6772	Books and Periodicals	\$3,117.20
			Vendor Total:	\$3,117.20
SCHOOL DATEBOOKS	103098			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
SENR WOOLY LLC		100.134.0000.100.1000.610.10304.20.00	General Supplies	\$179.71
		Check #: 6773		
			Vendor Total:	\$179.71
SHRED-IT USA		100.161.0000.100.1000.651.10601.32.00	Supplies - Technology - Software	\$249.00
		Check #: 6774		
			Vendor Total:	\$249.00
SHRED-IT USA		100.101.0000.000.2320.421.10000.00.00	Garbage / Disposal	\$561.22
		Check #: 6775		
		100.127.0000.000.2410.421.10210.10.00	Garbage / Disposal	\$98.49
		Check #: 6775		
		100.161.0000.000.2410.421.10601.32.00	Garbage / Disposal	\$4.86
SHRED-IT USA		Check #: 6775		
		100.165.0000.000.2410.421.10605.32.00	Garbage / Disposal	\$33.48
		Check #: 6775		
			Vendor Total:	\$698.05
SWIVL		100.125.0000.000.2410.421.10205.10.00	Garbage / Disposal	\$207.88
		Check #: 6776		
			Vendor Total:	\$207.88
TONIA PETRIE		280.633.0000.000.2100.610.10605.27.00	General Supplies	\$188.10
		Check #: 6777		
		280.633.0000.000.2200.652.10605.27.00	Inventoried Supplies/Equipment - IT Related	\$5,938.02
		Check #: 6777	<\$5000	
			Vendor Total:	\$6,126.12
TROPHY PEAK FIRE PROTECTION, INC		280.667.0000.000.2200.580.10000.00.00	280.667.0000.000.2200.580.10000.00.000	\$679.56
		Check #: 6778		
			Vendor Total:	\$679.56

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
VAN BEEK CONSULTING, LLC		100.170.0000.000.2710.430.10000.00.00	Repairs and Maintenance Services	\$9,892.80
		Check #: 6779		
			Vendor Total:	\$9,892.80
VESTIS		280.709.0000.000.2213.330.10000.27.00	Professional Employee Training & Development Serv	\$12,792.52
		Check #: 6780		
			Vendor Total:	\$12,792.52
WESTERN STATES FIRE PROTECTION		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$98.09
		Check #: 6781		
			Vendor Total:	\$98.09
WORKING, JACQUELYN BAMBA		100.108.0000.000.2620.430.10209.10.00	Repairs and Maintenance Services	\$532.80
		Check #: 6782		
		100.108.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$1,612.00
		Check #: 6782		
		100.108.0000.000.2620.430.10602.50.00	Repairs and Maintenance Services	\$188.00
		Check #: 6782		
XEROX CORPORATION		100.108.0000.000.2620.430.10603.32.00	Repairs and Maintenance Services	\$1,592.00
		Check #: 6782		
		100.108.0000.000.2620.430.10604.32.00	Repairs and Maintenance Services	\$5,220.00
		Check #: 6782		
			Vendor Total:	\$9,144.80
XEROX CORPORATION		280.667.0000.000.2200.580.10000.00.00	280.667.0000.000.2200.580.10000.00.000	\$696.81
		Check #: 6783		
			Vendor Total:	\$696.81
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles	\$54.62
		Check #: 6784		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$379.04
		Check #: 6784		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/03/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.134.0000.000.2410.442.10304.20.00 Check #: 6784	Rental of Equipment and Vehicles	\$171.38
		100.135.0000.000.2410.442.10305.31.00 Check #: 6784	Rental of Equipment and Vehicles	\$93.60
		100.162.0000.000.2410.430.10602.50.00 Check #: 6784	Repairs and Maintenance Services	\$12.26
		100.162.0000.000.2410.442.10602.50.00 Check #: 6784	Rental of Equipment and Vehicles	\$135.00
Vendor Total:				\$845.90
Grand Total:				\$1,591,929.25

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1059

Voucher Date: 09/10/2026

Prepared By: _____

Printed: 09/29/2026 05:22:03 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$240,623.30 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	\$83,419.18
240	State Grants	\$2,616.25
250	Special Education	\$48,818.00
280	Federal Funds	\$50,358.03
360	Bond Issues	\$19,400.00
703	Workers Compensation	\$36,011.84
		\$240,623.30

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1059

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AEC HOLDCO, LLC		360.013.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$19,400.00
Vendor Total:				\$19,400.00
AMAZON BUSINESS		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$587.68
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$435.61
		100.121.0000.000.2410.650.10201.10.00 0	Supplies-Information Technology-related	\$54.74
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$2,235.98
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$152.67
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$179.96
		100.122.0000.000.2220.640.10202.10.00 0	Books and Periodicals	\$38.49
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$92.87
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$459.67
		100.122.0000.100.1000.616.10202.10.00 0	Teacher Supplies	\$903.15
		100.123.0000.000.2120.610.10203.10.00 0	General Supplies	\$31.98
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$18.78
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$284.66
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$42.38
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$9.98
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$262.52

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1059

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.130.1000.610.10203.10.00 0	General Supplies	\$191.69
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$530.91
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$68.58
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$499.98
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$513.77
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	\$74.74
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$81.08
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	\$723.53
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$709.75
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$59.00
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$439.60
		100.128.0000.100.1000.640.10211.10.00 0	Books and Periodicals	\$346.75
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$17.97
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$44.94
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$90.36
		100.132.0000.100.1000.616.10302.20.00 0	Teacher Supplies	\$743.35
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$1,027.10
		100.133.0000.100.1000.616.10303.10.00 0	Teacher Supplies	\$20.81
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	\$457.87

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1059

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$773.40
		100.135.0000.100.1000.650.10305.31.00 0	Supplies-Information Technology-related	\$94.99
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$2,330.78
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$1,385.22
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$65.39
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$10.99
		100.161.0000.191.1000.610.10601.32.00 0	General Supplies	\$29.98
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$274.90
		100.161.0000.193.1000.610.10601.32.00 0	General Supplies	\$101.76
		100.161.0000.196.1000.610.10601.32.00 0	General Supplies	\$36.15
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$788.26
		100.163.0000.100.1000.610.10603.32.00 0	General Supplies	\$45.99
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$332.47
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$209.95
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$222.02
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$724.51
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$698.22
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$18.02
		240.300.0000.330.1000.610.10603.32.00 0	General Supplies	\$914.13

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1059

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.370.1000.610.10601.32.00 0	General Supplies	\$188.75
		240.300.0000.370.1000.650.10601.32.00 0	Supplies-Information Technology-related	\$573.62
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$939.75
		280.633.0000.100.1000.610.10202.27.00 0	General Supplies	\$667.10
		280.633.0000.100.1000.610.10205.27.00 0	General Supplies	\$5,745.64
			Vendor Total:	\$29,604.89
AUTO & TRUCK ELECTRIC,INC	1382	100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$425.00
			Vendor Total:	\$425.00
BOYS & GIRLS CLUB OF MASON VALLEY	97650	280.767.0000.000.2100.320.10000.26.00 0	Professional Educational Services	\$35,335.03
		280.767.0000.100.1000.610.10000.26.00 0	General Supplies	\$319.17
			Vendor Total:	\$35,654.20
BRYSON SALES & SERVICE	2380	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,850.85
			Vendor Total:	\$1,850.85
BUS PARTS WAREHOUSE	2534	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$504.08
			Vendor Total:	\$504.08
CCMSI		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$36,011.84
			Vendor Total:	\$36,011.84
CMC TIRE				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1059

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$1,308.48
			Vendor Total:	\$1,308.48
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$48,733.00
FLYERS ENERGY, LLC	102216		Vendor Total:	\$48,733.00
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$1,130.33
			Vendor Total:	\$1,130.33
FRONTIER		100.122.0000.000.2410.533.10202.10.00 0	Telephone – Land Line phone services	\$202.16
			Vendor Total:	\$202.16
		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$3,536.39
INLAND SUPPLY CO., INC.	10000		Vendor Total:	\$3,536.39
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$59.27
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$431.59
M & R SINNING, LLC		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$46.60
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$489.51
			Vendor Total:	\$1,026.97
		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$5,000.00
			Vendor Total:	\$5,000.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1059

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
NAVIGATE 360, LLC		100.109.0000.000.2220.651.10000.00.00 0	Supplies – Technology – Software	\$11,125.77
			Vendor Total:	\$11,125.77
OFFICE DEPOT	15366	100.123.0000.000.2410.531.10203.10.00 0	Postage	\$164.00
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$74.76
			Vendor Total:	\$238.76
PAPE MACHINERY INC		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,882.83
			Vendor Total:	\$1,882.83
PEARSON ASSESSMENT		280.639.0000.200.2140.610.10000.00.00 0	General Supplies	\$395.12
			Vendor Total:	\$395.12
SILVA, SCEIRINI & ASSOCIATES, LLC		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services	\$10,000.00
			Vendor Total:	\$10,000.00
SOLIANT HEALTH, LLC		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$2,895.97
			Vendor Total:	\$2,895.97
STAPLES ADVANTAGE	99736	100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$486.16
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$151.39
		100.135.0000.100.1000.650.10305.31.00 0	Supplies–Information Technology–related	\$189.05
			Vendor Total:	\$826.60

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1059

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
STATE OF NEVADA_98141	98141	100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$22,857.43
Vendor Total:				\$22,857.43
TAHOE SUPPLY CO.	11238	100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$703.00
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$3,665.19
Vendor Total:				\$4,368.19
TRILOGY EDUCATION CONSULTING		250.105.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$85.00
Vendor Total:				\$85.00
ULINE	102057	100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$365.74
Vendor Total:				\$365.74
WALKER LAKE DISPOSAL INC.	102157	100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
Vendor Total:				\$572.00
WILD WEST MOTORS, INC	8442	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$30.70
Vendor Total:				\$30.70
ZEPTIVE, INC.		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$354.00
		100.161.0000.000.2410.651.10601.32.00 0	Supplies – Technology – Software	\$237.00
Vendor Total:				\$591.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1059

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$240,623.30

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1060

Voucher Date: 09/10/2026

Prepared By: _____

Printed: 09/29/2026 05:22:46 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$912,994.17 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	\$467,893.58
240	State Grants	\$4,516.75
250	Special Education	\$3,485.04
280	Federal Funds	\$138,048.58
290	Food Service Funds	\$77.62
360	Bond Issues	\$298,972.60
		\$912,994.17

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1060

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AED SUPERSTORE	101189	100.162.0000.000.2620.610.10602.50.00 Check #: 6785	General Supplies	\$249.00
			Vendor Total:	\$249.00
BATTERIES PLUS	98052	100.165.0000.000.2620.610.10605.32.00 Check #: 6786	General Supplies	\$448.20
			Vendor Total:	\$448.20
COONS CONSTRUCTION LLC		100.000.0000.000.0000.000.10000.00.42 Check #: 6787	Accounts Payable.	\$1,642.00
		100.108.0000.000.2620.430.10604.32.00 Check #: 6787	Repairs and Maintenance Services	\$3,540.00
			Vendor Total:	\$5,182.00
CRAMER, MEGUMI		280.667.0000.000.2200.580.10000.00.00 Check #: 6788	280.667.0000.000.2200.580.10000.00.000	\$785.76
			Vendor Total:	\$785.76
CTR ROOFING LTD		360.012.0000.000.4700.450.10201.10.00 Check #: 6789	Construction Services	\$126,109.65
		360.012.0000.000.4700.450.10206.10.00 Check #: 6789	Construction Services	\$85,286.25
		360.012.0000.000.4700.450.10303.10.00 Check #: 6789	Construction Services	\$87,576.70
			Vendor Total:	\$298,972.60
D & S WASTE REMOVAL, INC	4960	100.170.0000.000.2710.421.10000.00.00 Check #: 6790	Garbage / Disposal	\$210.00
			Vendor Total:	\$210.00
EDUCATION DEVELOPMENT CENTER INC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1060

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.709.0000.000.2213.330.10000.27.00 Check #: 6791	Professional Employee Training & Development Serv	\$29,500.00
ELECTRONIX EXPRESS			Vendor Total:	\$29,500.00
		240.300.0000.381.1000.610.10605.32.00 Check #: 6792	General Supplies	\$1,351.05
			Vendor Total:	\$1,351.05
FLINN SCIENTIFIC	7765			
		240.308.0000.330.1000.610.10605.32.00 Check #: 6793	General Supplies	\$3,165.70
			Vendor Total:	\$3,165.70
GOPHER SPORT	8661			
		100.136.0000.920.1000.610.10208.31.00 Check #: 6794	General Supplies	\$2,348.33
			Vendor Total:	\$2,348.33
IMAGINE LEARNING, LLC				
		100.000.0000.000.0000.000.10000.00.42 Check #: 6795	Accounts Payable.	\$291,774.60
			Vendor Total:	\$291,774.60
KIMBALL MIDWEST	96824			
		100.170.0000.000.2710.610.10000.00.00 Check #: 6796	General Supplies	\$168.40
			Vendor Total:	\$168.40
MAUPIN, COX, & LEGOY	22060			
		100.101.0000.000.2320.340.10000.00.00 Check #: 6797	Other Professional Services	\$7,655.38
			Vendor Total:	\$7,655.38
MIDWEST BUS PARTS				
		100.170.0000.000.2710.614.10000.00.00 Check #: 6798	Parts	\$1,120.74
			Vendor Total:	\$1,120.74

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1060

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
MOTION PICTURE LICENSING CORPORATION		100.164.0000.000.2410.610.10604.32.00 Check #: 6799	General Supplies	\$446.71
			Vendor Total:	\$446.71
MYSTERY SCIENCE INC.		280.633.0000.000.2200.653.10203.27.00 Check #: 6800	Web-based and similar programs	\$1,799.00
		280.633.0000.000.2200.653.10210.27.00 Check #: 6800	Web-based and similar programs	\$2,199.00
			Vendor Total:	\$3,998.00
NEVADA DRUG & ALCOHOL TESTING INC	101753	100.170.0000.000.2710.340.10000.00.00 Check #: 6801	Other Professional Services	\$117.00
			Vendor Total:	\$117.00
O'REILLY AUTO PARTS	102278	100.170.0000.000.2710.614.10000.00.00 Check #: 6802	Parts	\$236.96
			Vendor Total:	\$236.96
OSKAR SEPTIC SERVICES, LLC		100.121.0000.000.2620.430.10201.10.00 Check #: 6803	Repairs and Maintenance Services	\$1,120.00
			Vendor Total:	\$1,120.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00 Check #: 6804	Garbage / Disposal	\$67.41
			Vendor Total:	\$67.41
PITNEY BOWES GLOBAL FINANCIAL	101970	100.121.0000.000.2410.442.10201.10.00 Check #: 6805	Rental of Equipment and Vehicles	\$65.97
		100.164.0000.000.2410.442.10604.32.00 Check #: 6805	Rental of Equipment and Vehicles	\$446.40

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1060

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$512.37
PITNEY BOWES INC	98355			
		100.121.0000.000.2410.531.10201.10.00	Postage	\$513.48
		Check #: 6806		
Vendor Total:				\$513.48
PRECISION WEST TELECOMMUNICATIONS, INC				
		100.107.0000.000.2580.734.10000.00.00	Technology-Related Hardware	\$104,125.00
		Check #: 6807		
Vendor Total:				\$104,125.00
RACK COACH				
		100.161.0000.194.1000.651.10601.32.00	Supplies - Technology - Software	\$1,250.00
		Check #: 6808		
Vendor Total:				\$1,250.00
RALLY ATHLETIC BAGS				
		100.161.0000.920.1000.610.10000.00.00	General Supplies	\$2,400.00
		Check #: 6809		
Vendor Total:				\$2,400.00
RED ROCK SPRING WATER				
		100.129.0000.100.1000.610.10209.10.00	General Supplies	\$230.50
		Check #: 6810		
Vendor Total:				\$230.50
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$700.93
		Check #: 6811		
		100.108.0000.000.2620.610.10202.10.00	General Supplies	\$424.58
		Check #: 6811		
		100.108.0000.000.2620.610.10605.32.00	General Supplies	\$323.75
		Check #: 6811		
		100.108.0000.000.2620.612.10202.10.00	Inventoried Supplies/Equipment <\$5000	\$6,411.90
		Check #: 6811		
Vendor Total:				\$7,861.16

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1060

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
RENN, MESKEREM		280.667.0000.000.2200.580.10000.00.00 Check #: 6812	280.667.0000.000.2200.580.10000.00.000	\$139.02
			Vendor Total:	\$139.02
SCHOOLINKS		100.104.0000.100.1000.653.10000.00.00 Check #: 6813	Web-based and similar programs	\$1,100.00
			Vendor Total:	\$1,100.00
SHRED-IT USA		100.121.0000.000.2410.421.10201.10.00 Check #: 6814	Garbage / Disposal	\$90.47
		100.123.0000.000.2410.421.10203.10.00 Check #: 6814	Garbage / Disposal	\$425.89
		100.133.0000.000.2410.421.10303.10.00 Check #: 6814	Garbage / Disposal	\$21.66
			Vendor Total:	\$538.02
SILVER SPRINGS G.I.D		100.101.0000.000.2610.411.10000.00.00 Check #: 6815	Water / Sewer	\$2,160.00
			Vendor Total:	\$2,160.00
SILVER SPRINGS MUTUAL WATER CO	19183	100.101.0000.000.2610.411.10000.00.00 Check #: 6816	Water / Sewer	\$28,994.37
		100.170.0000.000.2730.411.10000.00.00 Check #: 6816	Water / Sewer	\$105.21
			Vendor Total:	\$29,099.58
SWIVL		280.633.0000.000.2200.652.10206.27.00 Check #: 6817	Inventoried Supplies/Equipment - IT Related <\$5000	\$3,098.00
		280.709.0000.000.2213.651.10000.27.00 Check #: 6817	Supplies - Technology - Software	\$100,000.00
			Vendor Total:	\$103,098.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1060

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
TITAN MANUFACTURING & DISTRIBUTING INC				
		100.161.0000.100.1000.610.10601.32.00	General Supplies	\$639.76
		Check #: 6818		
			Vendor Total:	\$639.76
TURNING TECHNOLOGIES	102632			
		100.161.0000.192.1000.610.10601.32.00	General Supplies	\$276.00
		Check #: 6819		
			Vendor Total:	\$276.00
VANESSA BARTON				
		250.101.0000.200.2160.340.10000.00.00	Other Professional Services	\$3,325.00
		Check #: 6820		
			Vendor Total:	\$3,325.00
VERIZON WIRELESS_21703	21703			
		100.101.0000.000.2310.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$165.04
		Check #: 6821		
		100.101.0000.000.2510.533.10000.00.00	Telephone – Land Line phone services	\$150.21
		Check #: 6821		
		100.101.0000.000.2520.534.10000.00.00	Telephone – Cell phone services	\$477.72
		Check #: 6821		
		100.104.0000.000.2210.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$440.21
		Check #: 6821		
		100.107.0000.000.2580.534.10000.00.00	Telephone – Cell phone services	\$486.94
		Check #: 6821		
		100.108.0000.000.2620.534.10000.00.00	Telephone – Cell phone services	\$1,130.48
		Check #: 6821		
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$38.81
		Check #: 6821		
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$660.97
		Check #: 6821		
		250.105.0000.200.2319.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$160.04
		Check #: 6821		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1060

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.180.0000.000.3100.534.10000.00.00 Check #: 6821	Telephone – Cell phone services	\$77.62
			Vendor Total:	\$3,788.04
VESTIS		100.121.0000.000.2620.422.10201.10.00 Check #: 6822	Janitorial / Custodial Services	\$219.90
		100.132.0000.000.2620.422.10302.20.00 Check #: 6822	Janitorial / Custodial Services	\$137.35
			Vendor Total:	\$357.25
WESTERN PSYCHOLOGICAL SERVICIE	22589	280.639.0000.200.2140.610.10000.00.00 Check #: 6823	General Supplies	\$415.80
			Vendor Total:	\$415.80
WHITE WATER SOLUTIONS		100.170.0000.000.2710.430.10000.00.00 Check #: 6824	Repairs and Maintenance Services	\$620.19
			Vendor Total:	\$620.19
XEROX CORPORATION		100.121.0000.000.2410.430.10201.10.00 Check #: 6825	Repairs and Maintenance Services	\$3.09
		100.121.0000.000.2410.442.10201.10.00 Check #: 6825	Rental of Equipment and Vehicles	\$110.53
		100.123.0000.000.2410.442.10203.10.00 Check #: 6825	Rental of Equipment and Vehicles	\$274.17
		100.123.0000.100.1000.430.10203.10.00 Check #: 6825	Repairs and Maintenance Services	\$109.59
		100.128.0000.000.2410.430.10211.10.00 Check #: 6825	Repairs and Maintenance Services	\$862.45
			Vendor Total:	\$1,359.83
XEROX FINANCIAL SERVICES		100.101.0000.000.2510.443.10000.00.00 Check #: 6826	Rentals of Computers and Related Equipment	\$22.19

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1060

09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.550.10000.00.00	Printing and Binding	\$133.14
		Check #: 6826		
			Vendor Total:	\$155.33
ZANTO, BRETT		280.667.0000.000.2200.580.10000.00.00	280.667.0000.000.2200.580.10000.00.000	\$112.00
		Check #: 6827		
			Vendor Total:	\$112.00
			Grand Total:	\$912,994.17

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1062

Voucher Date: 09/17/2026

Prepared By: _____

Printed: 09/29/2026 05:23:40 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$207,206.31 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	\$94,684.03
230	Adult Education	\$700.00
240	State Grants	\$185.76
250	Special Education	\$34,950.66
260	Gifts and Donations	\$861.48
280	Federal Funds	\$29,232.83
340	Governmental Services Tax (GST)	\$42,728.00
703	Workers Compensation	\$3,863.55
		\$207,206.31

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1062

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918			
		280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$10,340.00
			Vendor Total:	\$10,340.00
AIR FILTER SALES AND SERVICE	98789			
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$1,055.88
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$1,207.56
			Vendor Total:	\$2,263.44
AMAZON BUSINESS				
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	\$402.91
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$199.99
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$742.91
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$9.99
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$266.82
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$127.39
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$54.75
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$268.78
		100.123.0000.130.1000.610.10203.10.00 0	General Supplies	\$245.18
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$609.92
		100.127.0000.000.2120.610.10210.10.00 0	General Supplies	\$31.99
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	\$9.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1062

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$23.38
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	\$203.03
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$68.53
		100.129.0000.000.2130.610.10209.10.00 0	General Supplies	\$112.24
		100.129.0000.000.2230.652.10209.10.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$12.89
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$109.14
		100.132.0000.000.2130.610.10302.20.00 0	General Supplies	\$254.82
		100.132.0000.100.1000.616.10302.20.00 0	Teacher Supplies	\$163.63
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	\$480.69
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$258.42
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	\$203.87
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$26.59
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$268.44
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$377.39
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$602.52
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,442.12
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$461.33
		100.161.0000.193.1000.610.10601.32.00 0	General Supplies	\$395.34

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1062

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.100.1000.651.10603.32.00 0	Supplies – Technology – Software	\$104.05
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$76.85
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$196.56
		240.207.0000.000.2200.610.10000.00.00 0	General Supplies	\$185.76
		260.073.0000.000.2219.610.10000.00.00 0	General Supplies	\$861.48
		280.629.0000.000.2100.610.10000.27.00 0	General Supplies	\$724.64
		280.633.0000.100.1000.610.10205.27.00 0	General Supplies	\$1,771.69
		280.700.0000.000.2100.640.10000.00.00 0	Books and Periodicals	\$525.62
			Vendor Total:	\$12,881.64
APEX CYBER SYSTEMS		100.101.0000.000.2660.654.10601.32.00 0	Supplies – IT Related <\$999 > 1 year useful life	\$3,024.00
			Vendor Total:	\$3,024.00
BUS PARTS WAREHOUSE	2534	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$684.18
			Vendor Total:	\$684.18
CAPITAL CITY AUTO PARTS	102852	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$136.33
			Vendor Total:	\$136.33
CCMSI		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$3,863.55
			Vendor Total:	\$3,863.55
FRONTIER				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1062

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2410.533.10302.20.00 0	Telephone – Land Line phone services	\$340.52
			Vendor Total:	\$340.52
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$1,124.39
			Vendor Total:	\$1,124.39
INLAND SUPPLY CO., INC.	10000	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$372.65
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$1,628.45
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$4,574.05
			Vendor Total:	\$6,575.15
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$29,482.53
			Vendor Total:	\$29,482.53
MACLEOD WATTS, INC.		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services	\$4,050.00
			Vendor Total:	\$4,050.00
MDVIP		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$2,500.00
			Vendor Total:	\$2,500.00
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,497.43
			Vendor Total:	\$1,497.43
NAVIGATE 360, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1062

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
OASIS ONLINE		280.633.0000.000.2100.653.10304.27.00 0	Web-based and similar programs	\$2,576.38
			Vendor Total:	\$2,576.38
OFFICE DEPOT	15366	100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$18,684.15
			Vendor Total:	\$18,684.15
PELLETT CONSTRUCTION, LLC		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$1,773.51
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$282.94
			Vendor Total:	\$2,056.45
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.108.0000.000.2620.340.10305.31.00 0	Other Professional Services	\$4,025.00
			Vendor Total:	\$4,025.00
PRESENCE LEARNING, INC		100.170.0000.000.2710.430.10000.00.00 0	Repairs and Maintenance Services	\$993.46
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$2,051.87
			Vendor Total:	\$3,045.33
PROCARE THERAPY		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$34,950.66
			Vendor Total:	\$34,950.66
ROYAL CARPET ONE FLOOR & HOME		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$514.50
			Vendor Total:	\$514.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1062

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
SOLIANT HEALTH, LLC		340.101.0000.000.2620.430.10206.10.000	Repairs and Maintenance Services	\$13,272.50
		340.101.0000.000.2620.430.10209.10.000	Repairs and Maintenance Services	\$7,478.00
		340.101.0000.000.2620.430.10303.10.000	Repairs and Maintenance Services	\$21,137.50
		340.101.0000.000.2620.430.10305.31.000	Repairs and Maintenance Services	\$840.00
		Vendor Total:	\$42,728.00	
TAHOE SUPPLY CO.	11238	280.639.0000.200.2150.340.10000.00.000	Other Professional Services	\$3,281.00
		Vendor Total:	\$3,281.00	
TRANE U.S. INC		100.121.0000.000.2620.610.10201.10.000	General Supplies	\$117.68
		100.136.0000.000.2620.610.10208.31.000	General Supplies	\$101.03
		Vendor Total:	\$218.71	
VARITRONICS, LLC		100.108.0000.000.2620.610.10302.20.000	General Supplies	\$619.59
		100.108.0000.000.2620.612.10302.20.000	Inventoried Supplies/Equipment <\$5000	\$4,392.37
		Vendor Total:	\$5,011.96	
WALKER LAKE DISPOSAL INC.	102157	280.633.0000.000.2100.730.10201.26.000	Equipment Above \$5,000 per Unit Cost	\$9,499.00
		Vendor Total:	\$9,499.00	
WESTERN NEVADA SUPPLY	22580	100.101.0000.000.2610.421.10000.00.000	Garbage / Disposal	\$572.00
		Vendor Total:	\$572.00	

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1062

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$133.56
		100.108.0000.000.2620.610.10303.10.00 0	General Supplies	\$446.45
			Vendor Total:	\$580.01
YERINGTON THEATRE FOR THE ARTS	100157			
		230.231.0000.610.2600.441.10000.00.00 0	Renting Land and Buildings	\$700.00
			Vendor Total:	\$700.00
			Grand Total:	\$207,206.31

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1063

Voucher Date: 09/17/2026

Prepared By: _____

Printed: 09/29/2026 05:24:22 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$143,822.92 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	\$116,231.08
230	Adult Education	\$1,353.37
240	State Grants	\$10,654.95
250	Special Education	\$4,050.00
280	Federal Funds	\$9,815.98
290	Food Service Funds	\$1,717.54
		\$143,822.92

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1063

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
A BEEP, LLC		100.170.0000.000.2710.530.10000.00.00 Check #: 6828	Communications	\$31,416.00
			Vendor Total:	\$31,416.00
A T & T LONG DISTANCE	18214	100.101.0000.000.2510.533.10000.00.00 Check #: 6829	Telephone – Land Line phone services	\$47.72
			Vendor Total:	\$47.72
ANIXTER INC.		100.108.0000.000.2620.610.10000.00.00 Check #: 6830	General Supplies	\$653.20
			Vendor Total:	\$653.20
BEAR COMMUNICATIONS INC		100.107.0000.000.2580.610.10000.00.00 Check #: 6831	General Supplies	\$1,128.61
			Vendor Total:	\$1,128.61
BLICK ART MATERIALS	5590	100.161.0000.196.1000.610.10601.32.00 Check #: 6832	General Supplies	\$581.37
			Vendor Total:	\$581.37
BUSWEST		100.170.0000.000.2710.614.10000.00.00 Check #: 6833	Parts	\$712.15
			Vendor Total:	\$712.15
BYRNE, VERA M		280.631.0000.300.2213.580.10000.26.00 Check #: 6834	Travel	\$306.46
			Vendor Total:	\$306.46
CAROLINA BIOLOGICAL SUPPLY	3000	240.308.0000.330.1000.610.10605.32.00 Check #: 6835	General Supplies	\$10,579.95

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1063

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
CARSON CITY SCHOOL DIST.				Vendor Total: \$10,579.95
	3120	280.633.0000.100.1000.971.10000.27.00	Pass-through Dollars to Other School Districts	\$6,538.32
		Check #: 6836		
CASTANEDA, PRISCILLA N				Vendor Total: \$6,538.32
		280.631.0000.300.2213.580.10000.26.00	Travel	\$130.64
		Check #: 6837		
CERRIS SYSTEMS RENO, INC				Vendor Total: \$130.64
		100.108.0000.000.2620.430.10604.32.00	Repairs and Maintenance Services	\$2,797.50
		Check #: 6838		
CINTAS CORP				Vendor Total: \$2,797.50
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$330.42
		Check #: 6839		
D & S WASTE REMOVAL, INC				Vendor Total: \$330.42
	4960	100.101.0000.000.2610.421.10000.00.00	Garbage / Disposal	\$4,496.63
		Check #: 6840		
		100.107.0000.000.2580.421.10000.00.00	Garbage / Disposal	\$272.87
		Check #: 6840		
		100.170.0000.000.2730.421.10000.00.00	Garbage / Disposal	\$482.87
		Check #: 6840		
		290.182.0000.000.3100.421.10000.00.00	Garbage / Disposal	\$1,388.04
		Check #: 6840		
DAVIS, MARIA C.				Vendor Total: \$6,640.41
		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$712.50
		Check #: 6841		
ELKO COUNTY SCHOOL DISTRICT				Vendor Total: \$712.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1063

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.667.0000.000.2200.580.10000.00.00 Check #: 6842	280.667.0000.000.2200.580.10000.00.000	\$490.83
			Vendor Total:	\$490.83
FOURTEEN IP, INC		100.107.0000.000.2580.533.10000.00.00 Check #: 6843	Telephone – Land Line phone services	\$30.89
		100.121.0000.000.2410.533.10201.10.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.122.0000.000.2410.533.10202.10.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.123.0000.000.2410.533.10203.10.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.125.0000.000.2410.533.10205.10.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.126.0000.000.2410.533.10206.10.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.127.0000.000.2410.533.10210.10.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.128.0000.000.2410.533.10211.10.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.129.0000.000.2410.533.10209.10.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.132.0000.000.2410.533.10302.20.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.133.0000.000.2410.533.10303.10.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.134.0000.000.2410.533.10304.20.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.135.0000.000.2410.533.10305.31.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.136.0000.000.2410.533.10208.31.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.161.0000.000.2410.533.10601.32.00 Check #: 6843	Telephone – Land Line phone services	\$30.79

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1063

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.000.2410.533.10602.50.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.163.0000.000.2410.533.10603.32.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.164.0000.000.2410.533.10604.32.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.165.0000.000.2410.533.10605.32.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		100.170.0000.000.2710.533.10000.00.00 Check #: 6843	Telephone – Land Line phone services	\$30.79
		230.231.0000.610.2500.533.10000.00.00 Check #: 6843	Telephone – Land Line phone services	\$92.37
		Vendor Total:		\$708.27
GOODHEART-WILCOX	8600	100.104.0000.100.1000.641.10000.00.00 Check #: 6844	Textbooks	\$6,032.90
		Vendor Total:		\$6,032.90
GOPHER SPORT	8661	100.135.0000.100.1000.610.10305.31.00 Check #: 6845	General Supplies	\$1,173.38
		Vendor Total:		\$1,173.38
GRAINGER	99826	100.108.0000.000.2620.610.10000.00.00 Check #: 6846	General Supplies	\$364.08
		100.108.0000.000.2620.610.10205.10.00 Check #: 6846	General Supplies	\$391.15
		Vendor Total:		\$755.23
HIDALGO, NICOLE		280.631.0000.300.2213.580.10000.26.00 Check #: 6847	Travel	\$150.16
		Vendor Total:		\$150.16
HILLMER, JOHNATHAN				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1063

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.180.1611.000.0000.000.10000.00.00 Check #: 6848	Daily Sales-School Lunch Program	\$240.00
JOSTENS_10600	10600		Vendor Total:	\$240.00
		100.161.0000.100.1000.610.10601.32.00 Check #: 6849	General Supplies	\$36.00
MAKE MUSIC INC	99282		Vendor Total:	\$36.00
		100.109.0000.000.2220.650.10000.00.00 Check #: 6850	Supplies-Information Technology-related	\$9,643.95
MAPLEWOODSHOP, LLC			Vendor Total:	\$9,643.95
		280.631.0000.300.2213.330.10000.26.00 Check #: 6851	Professional Employee Training & Development Serv	\$1,327.00
PITNEY BOWES GLOBAL FINANCIAL	101970		Vendor Total:	\$1,327.00
		100.135.0000.000.2410.531.10305.31.00 Check #: 6852	Postage	\$189.60
PURCHASE POWER	16968		Vendor Total:	\$189.60
		100.121.0000.000.2410.531.10201.10.00 Check #: 6853	Postage	\$491.57
		100.136.0000.000.2410.531.10208.31.00 Check #: 6853	Postage	\$79.68
		100.161.0000.000.2410.442.10601.32.00 Check #: 6853	Rental of Equipment and Vehicles	\$51.34
QUADIENT POSTAGE FUNDING			Vendor Total:	\$622.59
		100.101.0000.000.2510.531.10000.00.00 Check #: 6854	Postage	\$175.75
REESE, SHAUNA			Vendor Total:	\$175.75

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1063

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.180.1611.000.0000.000.10000.00.00 Check #: 6855	Daily Sales--School Lunch Program	\$66.30
			Vendor Total:	\$66.30
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.122.0000.000.2620.610.10202.10.00 Check #: 6856	General Supplies	\$230.03
			Vendor Total:	\$230.03
ROE, AUBURN N				
		100.000.0000.000.0000.000.10000.00.46 Check #: 6857	Voluntary Supplemental Insurance	\$155.01
			Vendor Total:	\$155.01
SHRED-IT USA				
		100.134.0000.000.2410.442.10304.20.00 Check #: 6858	Rental of Equipment and Vehicles	\$113.65
			Vendor Total:	\$113.65
SOLIDPROFESSOR				
		100.104.0000.304.1000.651.10000.00.00 Check #: 6859	Supplies - Technology - Software	\$3,000.00
			Vendor Total:	\$3,000.00
SPEAKING WITH SMILES, LLC				
		250.101.0000.200.2150.340.10000.00.00 Check #: 6860	Other Professional Services	\$4,050.00
			Vendor Total:	\$4,050.00
TAPIA, NATALIE				
		290.180.1611.000.0000.000.10000.00.00 Check #: 6861	Daily Sales--School Lunch Program	\$23.20
			Vendor Total:	\$23.20
THE LIBRARY STORE, INC	11585			
		100.161.0000.000.2220.610.10601.32.00 Check #: 6862	General Supplies	\$362.57
			Vendor Total:	\$362.57

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1063

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
THE PARTS HOUSE	23100	100.170.0000.000.2710.614.10000.00.00 Check #: 6863	Parts	\$498.08
			Vendor Total:	\$498.08
TITAN MANUFACTURING & DISTRIBUTING INC		100.161.0000.100.1000.610.10601.32.00 Check #: 6864	General Supplies	\$9,323.06
			Vendor Total:	\$9,323.06
VESTIS		100.121.0000.000.2620.422.10201.10.00 Check #: 6865	Janitorial / Custodial Services	\$109.95
		100.132.0000.000.2620.422.10302.20.00 Check #: 6865	Janitorial / Custodial Services	\$137.35
		100.170.0000.000.2730.619.10000.00.00 Check #: 6865	Uniforms	\$2,028.01
			Vendor Total:	\$2,275.31
VICK, SHELLY		100.000.0000.000.0000.000.10000.00.46 Check #: 6866	Voluntary Retirement Contributions	\$200.00
			Vendor Total:	\$200.00
VITAL RECORDS CONTROL		100.135.0000.000.2410.421.10305.31.00 Check #: 6867	Garbage / Disposal	\$149.70
			Vendor Total:	\$149.70
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.560.10000.00.00 Check #: 6868	Tuition	\$4,025.00
			Vendor Total:	\$4,025.00
WESTERN STATES FIRE PROTECTION		100.108.0000.000.2620.430.10000.00.00 Check #: 6869	Repairs and Maintenance Services	\$14,610.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1063

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10208.31.00 Check #: 6869	Repairs and Maintenance Services	\$3,533.00
			Vendor Total:	\$18,143.00
WOODBURN PRESS		280.633.0000.000.3300.610.10203.27.00 Check #: 6870	General Supplies	\$160.07
			Vendor Total:	\$160.07
XEROX BUSINESS SOLUTIONS		240.300.0000.360.1000.650.10601.32.00 Check #: 6871	Supplies-Information Technology-related	\$75.00
			Vendor Total:	\$75.00
XEROX CORPORATION		100.101.0000.000.2320.430.10000.00.00 Check #: 6872	Repairs and Maintenance Services	\$110.07
		100.101.0000.000.2320.443.10000.00.00 Check #: 6872	Rentals of Computers and Related Equipment	\$128.02
		100.101.0000.000.2510.430.10000.00.00 Check #: 6872	Repairs and Maintenance Services	\$1,580.67
		100.101.0000.000.2510.443.10000.00.00 Check #: 6872	Rentals of Computers and Related Equipment	\$537.91
		100.121.0000.000.2410.430.10201.10.00 Check #: 6872	Repairs and Maintenance Services	\$392.82
		100.121.0000.000.2410.442.10201.10.00 Check #: 6872	Rental of Equipment and Vehicles	\$110.53
		100.121.0000.000.2410.443.10201.10.00 Check #: 6872	Rentals of Computers and Related Equipment	\$313.71
		100.122.0000.000.2410.430.10202.10.00 Check #: 6872	Repairs and Maintenance Services	\$532.73
		100.122.0000.000.2410.443.10202.10.00 Check #: 6872	Rentals of Computers and Related Equipment	\$309.24
		100.123.0000.000.2410.430.10203.10.00 Check #: 6872	Repairs and Maintenance Services	\$30.24

Lyon County School District

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.000.2410.443.10203.10.00 Check #: 6872	Rentals of Computers and Related Equipment	\$120.54
		100.125.0000.000.2410.430.10205.10.00 Check #: 6872	Repairs and Maintenance Services	\$279.39
		100.125.0000.000.2410.443.10205.10.00 Check #: 6872	Rentals of Computers and Related Equipment	\$201.14
		100.126.0000.000.2410.430.10206.10.00 Check #: 6872	Repairs and Maintenance Services	\$669.47
		100.126.0000.000.2410.442.10206.10.00 Check #: 6872	Rental of Equipment and Vehicles	\$194.31
		100.126.0000.000.2410.443.10206.10.00 Check #: 6872	Rentals of Computers and Related Equipment	\$158.84
		100.127.0000.000.2410.430.10210.10.00 Check #: 6872	Repairs and Maintenance Services	\$374.19
		100.127.0000.000.2410.442.10210.10.00 Check #: 6872	Rental of Equipment and Vehicles	\$21.24
		100.127.0000.000.2410.443.10210.10.00 Check #: 6872	Rentals of Computers and Related Equipment	\$280.36
		100.127.0000.100.1000.430.10210.10.00 Check #: 6872	Repairs and Maintenance Services	\$39.34
		100.128.0000.000.2410.430.10211.10.00 Check #: 6872	Repairs and Maintenance Services	\$840.03
		100.128.0000.000.2410.443.10211.10.00 Check #: 6872	Rentals of Computers and Related Equipment	\$229.96
		100.129.0000.000.2410.430.10209.10.00 Check #: 6872	Repairs and Maintenance Services	\$115.85
		100.129.0000.000.2410.442.10209.10.00 Check #: 6872	Rental of Equipment and Vehicles	\$33.33
		100.129.0000.000.2410.443.10209.10.00 Check #: 6872	Rentals of Computers and Related Equipment	\$239.52
		100.129.0000.100.1000.430.10209.10.00 Check #: 6872	Repairs and Maintenance Services	(\$21.63)

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1063

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2410.430.10302.20.00 Check #: 6872	Repairs and Maintenance Services	\$186.01
		100.132.0000.000.2410.443.10302.20.00 Check #: 6872	Rentals of Computers and Related Equipment	\$307.96
		100.133.0000.000.2410.430.10303.10.00 Check #: 6872	Repairs and Maintenance Services	\$510.12
		100.133.0000.000.2410.443.10303.10.00 Check #: 6872	Rentals of Computers and Related Equipment	\$293.93
		100.134.0000.000.2410.430.10304.20.00 Check #: 6872	Repairs and Maintenance Services	\$9.19
		100.134.0000.000.2410.442.10304.20.00 Check #: 6872	Rental of Equipment and Vehicles	\$73.67
		100.134.0000.000.2410.443.10304.20.00 Check #: 6872	Rentals of Computers and Related Equipment	\$30.86
		100.135.0000.000.2410.430.10305.31.00 Check #: 6872	Repairs and Maintenance Services	\$51.84
		100.135.0000.000.2410.442.10305.31.00 Check #: 6872	Rental of Equipment and Vehicles	\$314.42
		100.135.0000.000.2410.443.10305.31.00 Check #: 6872	Rentals of Computers and Related Equipment	\$725.29
		100.135.0000.100.1000.430.10305.31.00 Check #: 6872	Repairs and Maintenance Services	\$438.77
		100.136.0000.000.2410.430.10208.31.00 Check #: 6872	Repairs and Maintenance Services	\$471.42
		100.136.0000.000.2410.443.10208.31.00 Check #: 6872	Rentals of Computers and Related Equipment	\$181.51
		100.161.0000.000.2410.430.10601.32.00 Check #: 6872	Repairs and Maintenance Services	\$259.97
		100.161.0000.000.2410.443.10601.32.00 Check #: 6872	Rentals of Computers and Related Equipment	\$345.62
		100.162.0000.000.2410.430.10602.50.00 Check #: 6872	Repairs and Maintenance Services	\$65.45

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1063

09/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.000.2410.443.10602.50.00 Check #: 6872	Rentals of Computers and Related Equipment	\$162.11
		100.163.0000.000.2410.430.10603.32.00 Check #: 6872	Repairs and Maintenance Services	\$141.75
		100.163.0000.000.2410.443.10603.32.00 Check #: 6872	Rentals of Computers and Related Equipment	\$302.52
		100.164.0000.000.2410.430.10604.32.00 Check #: 6872	Repairs and Maintenance Services	\$166.52
		100.164.0000.000.2410.443.10604.32.00 Check #: 6872	Rentals of Computers and Related Equipment	\$1,991.41
		100.165.0000.000.2410.430.10605.32.00 Check #: 6872	Repairs and Maintenance Services	\$254.61
		100.165.0000.000.2410.443.10605.32.00 Check #: 6872	Rentals of Computers and Related Equipment	\$319.23
		230.231.0000.610.2500.443.10000.00.00 Check #: 6872	Rentals of Computers and Related Equipment	\$1,261.00
			Vendor Total:	\$16,687.00
XEROX FINANCIAL SERVICES		100.101.0000.000.2510.443.10000.00.00 Check #: 6873	Rentals of Computers and Related Equipment	\$165.03
			Vendor Total:	\$165.03
			Grand Total:	\$143,822.92

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1076

Voucher Date: 09/24/2026

Prepared By: _____

Printed: 09/29/2026 05:25:09 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$166,602.14 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	\$85,152.55
230	Adult Education	\$152.48
240	State Grants	\$314.36
280	Federal Funds	\$67,019.82
290	Food Service Funds	\$11,562.93
340	Governmental Services Tax (GST)	\$2,400.00
		\$166,602.14

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1076

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$170.28
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	\$15.29
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$187.83
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$520.67
		100.121.0000.000.2410.650.10201.10.00 0	Supplies-Information Technology-related	\$273.99
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$5,112.78
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$255.64
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$156.89
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$468.41
		100.122.0000.100.1000.616.10202.10.00 0	Teacher Supplies	\$970.90
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$643.54
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$170.34
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$242.20
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$206.97
		100.123.0000.103.1000.610.10203.10.00 0	General Supplies	\$75.98
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$220.45
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$6.84
		100.126.0000.000.2120.610.10206.10.00 0	General Supplies	\$465.74

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1076

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$73.97
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$440.97
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$457.24
		100.127.0000.000.2130.610.10210.10.00 0	General Supplies	\$412.59
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$87.77
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	\$1,545.98
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$53.18
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$752.14
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$1,075.79
		100.129.0000.000.2130.610.10209.10.00 0	General Supplies	\$405.98
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$212.03
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$869.21
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$1,596.84
		100.132.0000.000.2130.610.10302.20.00 0	General Supplies	\$19.00
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$45.60
		100.132.0000.100.1000.616.10302.20.00 0	Teacher Supplies	\$44.99
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$18.97
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$73.18
Vendor Total:				\$18,350.17

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1076

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$3,341.94
			Vendor Total:	\$3,341.94
AMAZON BUSINESS		100.133.0000.100.1000.616.10303.10.00 0	Teacher Supplies	\$315.21
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$43.99
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$473.95
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	\$108.16
		100.135.0000.100.1000.650.10305.31.00 0	Supplies-Information Technology-related	\$120.54
		100.136.0000.000.2130.610.10208.31.00 0	General Supplies	\$77.52
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$69.68
		100.136.0000.000.2410.652.10208.31.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$279.90
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$24.99
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$1,261.01
		100.136.0000.100.1000.616.10208.31.00 0	Teacher Supplies	\$436.29
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$21.84
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,807.47
		100.161.0000.196.1000.610.10601.32.00 0	General Supplies	\$37.62
		100.161.0000.383.1000.610.10601.32.00 0	General Supplies	\$49.96
		100.161.0000.384.1000.610.10601.32.00 0	General Supplies	\$799.68

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1076

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$213.66
		100.162.0000.000.2130.610.10602.50.00 0	General Supplies	\$133.95
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$368.96
		100.162.0000.100.1000.610.10602.50.00 0	General Supplies	\$2,337.59
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$94.99
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$52.07
		100.163.0000.000.2410.651.10603.32.00 0	Supplies – Technology – Software	\$249.15
		100.163.0000.100.1000.610.10603.32.00 0	General Supplies	\$3.89
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$608.72
		100.163.0000.920.1000.610.10603.32.00 0	General Supplies	\$47.96
		100.164.0000.000.2410.610.10604.32.00 0	General Supplies	\$392.53
		100.164.0000.000.2410.650.10604.32.00 0	Supplies–Information Technology–related	\$161.96
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$516.73
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$310.17
		100.164.0000.188.1000.610.10604.32.00 0	General Supplies	\$157.01
		100.164.0000.192.1000.610.10604.32.00 0	General Supplies	\$75.03
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$723.36
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$2,283.10
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$666.58

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1076

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.330.1000.610.10000.00.00 0	General Supplies	\$101.82
		240.300.0000.330.1000.610.10604.32.00 0	General Supplies	\$199.25
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$13.29
		280.629.0000.000.2100.610.10000.27.00 0	General Supplies	\$115.01
		280.633.0000.000.2100.610.10000.25.00 0	General Supplies	\$2,402.97
		280.633.0000.000.2100.610.10209.27.00 0	General Supplies	\$63.05
		280.633.0000.000.2100.610.10305.27.00 0	General Supplies	\$166.40
		280.633.0000.100.1000.610.10205.27.00 0	General Supplies	(\$63.32)
		280.634.0000.300.1000.610.10305.20.00 0	General Supplies	\$128.38
		280.634.0000.300.1000.650.10305.20.00 0	Supplies-Information Technology-related	\$568.38
		280.634.0000.300.1000.652.10305.20.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$1,930.06
		280.634.0000.300.1000.654.10305.20.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$49.99
		280.658.0000.000.2100.610.10000.25.00 0	General Supplies	\$198.00
		280.700.0000.000.2100.640.10000.00.00 0	Books and Periodicals	\$31.99
		280.709.0000.000.2213.610.10000.27.00 0	General Supplies	\$69.51
		280.709.0000.000.2213.640.10000.27.00 0	Books and Periodicals	\$34.09
		280.767.0000.000.2500.610.10000.00.00 0	General Supplies	\$800.99
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$614.43

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1076

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$22,749.51
APPLE COMPUTER_1112	1112			
		100.109.0000.000.2213.650.10000.00.00 0	Supplies--Information Technology--related	\$3,190.00
Vendor Total:				\$3,190.00
AVANTIS EDUCATION INC				
		280.633.0000.000.2200.653.10203.26.00 0	Web-based and similar programs	\$1,299.00
		280.633.0000.100.1000.654.10203.26.00 0	Supplies - IT Related of Lower Value	\$15,469.00
Vendor Total:				\$16,768.00
BSN SPORTS				
		100.164.0000.920.1000.610.10604.32.00 0	General Supplies	\$1,878.92
Vendor Total:				\$1,878.92
BURNEY'S COMMERICAL SERV.	2495			
		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$10,891.00
Vendor Total:				\$10,891.00
CINDERLITE TRUCKING CORP	3830			
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$617.20
Vendor Total:				\$617.20
CURRICULUM ASSOC INC	4800			
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$446.88
Vendor Total:				\$446.88
DECKER, INC.	5403			
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$259.89
Vendor Total:				\$259.89
ETS DIGITAL - PSI AR				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1076

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
HEALTHY COMMUNITIES COALITION		230.231.0000.610.2200.320.10000.00.00 0	Professional Educational Services	\$54.00
			Vendor Total:	\$54.00
		280.700.0000.000.2100.340.10000.00.00 0	Other Professional Services	\$3,588.17
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		280.719.0000.000.2100.300.10000.00.00 0	Purchased Professional and Technical Services	\$25,617.26
			Vendor Total:	\$29,205.43
		100.109.0000.100.1000.640.10000.00.00 0	Books and Periodicals	\$1,377.88
INLAND SUPPLY CO., INC.	10000	100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$954.69
			Vendor Total:	\$2,332.57
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$178.45
MATTA, SAGE		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$1,009.66
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$5,174.20
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$2,170.22
NATIONAL SCHOOL FORMS		100.161.0000.000.2620.612.10601.32.00 0	Inventoried Supplies/Equipment <\$5000	\$6,445.00
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$16,173.85
			Vendor Total:	\$31,151.38
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$5,247.00
			Vendor Total:	\$5,247.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1076

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
NAVIGATE 360, LLC		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$68.99
			Vendor Total:	\$68.99
		280.633.0000.000.2100.653.10201.27.00 0	Web-based and similar programs	\$2,361.94
NEVADA DEPARTMENT OF AGRICULTURE	14535	280.633.0000.000.2100.653.10211.27.00 0	Web-based and similar programs	\$2,278.99
			Vendor Total:	\$4,640.93
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$57.50
OFFICE DEPOT	15366		Vendor Total:	\$57.50
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$54.66
		280.633.0000.100.1000.610.10206.27.00 0	General Supplies	\$1,270.61
ORKIN PEST CONTROL			Vendor Total:	\$1,325.27
		230.231.0000.610.2600.400.10000.00.00 0	Purchased Property Services	\$98.48
			Vendor Total:	\$98.48
PROCARE THERAPY		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$465.50
			Vendor Total:	\$465.50
ROYAL CARPET ONE FLOOR & HOME		340.101.0000.000.2620.430.10000.10.00 0	Repairs and Maintenance Services	\$2,400.00
			Vendor Total:	\$2,400.00
SOLIANI HEALTH, LLC		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$2,926.85

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1076

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$2,926.85
STAPLES ADVANTAGE	99736			
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$118.17
Vendor Total:				\$118.17
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$1,299.00
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$1,404.00
Vendor Total:				\$2,703.00
TAHOE SUPPLY CO.	11238			
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$311.10
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$330.60
Vendor Total:				\$641.70
TYLER TECHNOLOGIES, INC.	103232			
		100.170.0000.000.2700.651.10000.00.00 0	Supplies - Technology - Software	\$3,058.00
Vendor Total:				\$3,058.00
VARITRONICS, LLC				
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$369.96
Vendor Total:				\$369.96
WALKER LAKE DISPOSAL INC.	102157			
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
		100.123.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$404.00
Vendor Total:				\$976.00
WEDCO INC.	22320			
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$53.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1076

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$53.50
WESTERN NEVADA SUPPLY	22580			
		100.108.0000.000.2620.610.10209.10.00 0	General Supplies	\$214.40
Vendor Total:				\$214.40
Grand Total:				\$166,602.14

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1077

Voucher Date: 09/24/2026

Prepared By: _____

Printed: 09/29/2026 05:25:51 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$55,759.49 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	\$37,154.47
207	PCFP GATE	\$750.00
230	Adult Education	\$38.59
250	Special Education	\$1,000.00
280	Federal Funds	\$9,780.43
340	Governmental Services Tax (GST)	\$2,470.00
703	Workers Compensation	\$4,566.00
		\$55,759.49

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1077

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ALLIED SANITATION & SEPTICE SERVICES				
		100.101.0000.920.1000.610.10603.32.00	General Supplies	\$2,380.00
		Check #: 6874		
			Vendor Total:	\$2,380.00
BEAR COMMUNICATIONS INC				
		100.107.0000.000.2580.651.10000.00.00	Supplies - Technology - Software	\$180.00
		Check #: 6875		
			Vendor Total:	\$180.00
BERRINGTON, REBECCA				
		250.105.0000.200.2318.820.10000.00.00	Judgments Against the School District	\$1,000.00
		Check #: 6876		
			Vendor Total:	\$1,000.00
BLICK ART MATERIALS				
5590		100.161.0000.196.1000.610.10601.32.00	General Supplies	\$109.50
		Check #: 6877		
			Vendor Total:	\$109.50
CAREERSAFE				
		280.631.0000.300.2200.320.10000.00.00	Professional Educational Services	\$3,360.00
		Check #: 6878		
			Vendor Total:	\$3,360.00
DMV-ASD REVENUE OFFICE				
14491		100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$57.50
		Check #: 6879		
			Vendor Total:	\$57.50
EVERYTHING2GO.COM, LLC				
		100.161.0000.000.2410.610.10601.32.00	General Supplies	\$990.00
		Check #: 6880		
		100.161.0000.000.2410.612.10601.32.00	Inventoried Supplies/Equipment <\$5000	\$1,057.00
		Check #: 6880		
			Vendor Total:	\$2,047.00
FERNLEY HIGH SCHOOL				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1077

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.688.0000.000.2100.610.10000.27.00 Check #: 6881	General Supplies	\$80.00
			Vendor Total:	\$80.00
FOUR CORNER SOLUTIONS, INC		100.164.0000.360.1000.650.10604.32.00 Check #: 6882	Supplies–Information Technology–related	\$1,469.65
			Vendor Total:	\$1,469.65
GARY ROMERO, INC.	102603	340.101.0000.000.2620.430.10603.32.00 Check #: 6883	Repairs and Maintenance Services	\$2,470.00
			Vendor Total:	\$2,470.00
GRAINGER	99826	100.108.0000.000.2620.610.10601.32.00 Check #: 6884	General Supplies	\$258.22
			Vendor Total:	\$258.22
HARRIS WELDING SUPPLY		100.104.0000.300.1000.612.10601.32.00 Check #: 6885	Inventoried Supplies/Equipment <\$5000	\$2,204.79
			Vendor Total:	\$2,204.79
HIGH SIERRA ELEVATOR INSPECTIONS		100.108.0000.000.2620.430.10604.32.00 Check #: 6886	Repairs and Maintenance Services	\$495.00
			Vendor Total:	\$495.00
JOSTENS_10600	10600	100.164.0000.100.1000.610.10604.32.00 Check #: 6887	General Supplies	\$37.45
			Vendor Total:	\$37.45
L/P INSURANCE SERVICES, LLC		100.102.0000.000.2570.340.10000.00.00 Check #: 6888	Other Professional Services	\$6,500.00
			Vendor Total:	\$6,500.00

Lyon County School District

Voucher Supplement Account Summary

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09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
MARENEM INC.		100.129.0000.100.1000.616.10209.10.00 Check #: 6889	Teacher Supplies	\$166.49
			Vendor Total:	\$166.49
MHS, INC	100972	280.639.0000.200.2140.610.10000.00.00 Check #: 6890	General Supplies	\$150.00
			Vendor Total:	\$150.00
NASSP/NHS	101272	100.135.0000.000.2410.810.10305.31.00 Check #: 6891	Dues and Fees	\$270.00
			Vendor Total:	\$270.00
NATIONAL FFA ORGANIZATION	13836	280.631.0000.310.2100.610.10000.27.00 Check #: 6892	General Supplies	\$2,427.00
			Vendor Total:	\$2,427.00
NEVADA DRUG & ALCOHOL TESTING INC	101753	100.170.0000.000.2710.340.10000.00.00 Check #: 6893	Other Professional Services	\$484.00
			Vendor Total:	\$484.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00 Check #: 6894	Garbage / Disposal	\$67.41
			Vendor Total:	\$67.41
PARTS TOWN LLC		100.108.0000.000.2620.610.10304.20.00 Check #: 6895	General Supplies	\$334.73
			Vendor Total:	\$334.73
PRIMO BRANDS	97540	230.231.0000.610.2200.610.10000.00.00 Check #: 6896	General Supplies	\$5.00

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$5.00
PROGRESS PUBLICATIONS INC	16785			
		100.121.0000.100.1000.616.10201.10.00	Teacher Supplies	\$1,500.00
		Check #: 6897		
Vendor Total:				\$1,500.00
PURCHASE POWER	16968			
		100.136.0000.000.2410.442.10208.31.00	Rental of Equipment and Vehicles	\$163.20
		Check #: 6898		
Vendor Total:				\$163.20
RIVERSIDE ASSESSMENTS LLC				
		207.213.0000.450.1000.330.10000.00.00	Professional Employee Training & Development Serv	\$750.00
		Check #: 6899		
Vendor Total:				\$750.00
SCHOLASTIC CLASSROOM MAGAZINES	102740			
		280.633.0000.100.1000.640.10202.27.00	Books and Periodicals	\$3,263.43
		Check #: 6900		
Vendor Total:				\$3,263.43
SCHOOL DATEBOOKS	103098			
		100.133.0000.100.1000.640.10303.10.00	Books and Periodicals	\$1,900.08
		Check #: 6901		
Vendor Total:				\$1,900.08
SMARTPASS INC				
		100.164.0000.000.2410.651.10604.32.00	Supplies – Technology – Software	\$2,417.55
		Check #: 6902		
Vendor Total:				\$2,417.55
SMITHS CUSTOMER CHARGES	19520			
		100.164.0000.320.1000.610.10604.32.00	General Supplies	\$120.90
		Check #: 6903		
Vendor Total:				\$120.90
SPORT SAFE TESTING SERVICE, INC.				

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.920.1000.610.10603.32.00 Check #: 6904	General Supplies	\$4,512.00
			Vendor Total:	\$4,512.00
SUPER DUPER PUBLICATIONS	20334	100.123.0000.100.1000.610.10203.10.00 Check #: 6905	General Supplies	\$164.90
			Vendor Total:	\$164.90
Total Communication Solution		100.107.0000.000.2580.651.10000.00.00 Check #: 6906	Supplies - Technology - Software	\$7,716.76
			Vendor Total:	\$7,716.76
UNIVERSITY OF OREGON		280.709.0000.000.2200.653.10000.27.00 Check #: 6907	Web-based and similar programs	\$500.00
			Vendor Total:	\$500.00
VESTIS		100.127.0000.000.2620.422.10210.10.00 Check #: 6908	Janitorial / Custodial Services	\$98.09
			Vendor Total:	\$98.09
WARREN REED INSURANCE	22150	703.102.0000.000.2570.340.10000.00.00 Check #: 6909	Other Professional Services	\$4,566.00
			Vendor Total:	\$4,566.00
WESTERN STATES FIRE PROTECTION		100.108.0000.000.2620.430.10604.32.00 Check #: 6910	Repairs and Maintenance Services	\$629.00
			Vendor Total:	\$629.00
XEROX CORPORATION		100.161.0000.100.1000.430.10601.32.00 Check #: 6911	Repairs and Maintenance Services	\$230.71
		100.161.0000.100.1000.442.10601.32.00 Check #: 6911	Rental of Equipment and Vehicles	\$450.93

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.000.2410.430.10602.50.00 Check #: 6911	Repairs and Maintenance Services	\$53.61
		100.162.0000.000.2410.442.10602.50.00 Check #: 6911	Rental of Equipment and Vehicles	\$135.00
		230.231.0000.610.2500.443.10000.00.00 Check #: 6911	Rentals of Computers and Related Equipment	\$33.59
Vendor Total:				\$903.84
Grand Total:				\$55,759.49

End of Report