LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1097 **Voucher Date:** 10/01/2026 Prepared By: _____

Printed: 11/02/2026 02:02:08 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $95,769.56 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	$78,097.02
230	Adult Education	$319.47
240	State Grants	$568.00
250	Special Education	$47.75
280	Federal Funds	$16,111.25
830	Gifts & Donations Fund	$626.07
		$95,769.56

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1097 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
ACTE MEMBERSHIP					
		280.631.0000.300.2200.330.10000.26.00 **Check #: 6912**	Professional Employee Training & Development Serv		$300.00
		280.631.0000.300.2200.330.10000.27.00 **Check #: 6912**	Professional Employee Training & Development Serv		$340.00
		280.631.0000.300.2213.330.10000.26.00 **Check #: 6912**	Professional Employee Training & Development Serv		$815.00
		280.631.0000.300.2213.330.10000.27.00 **Check #: 6912**	Professional Employee Training & Development Serv		$640.00
		280.631.0000.300.2400.330.10000.26.00 **Check #: 6912**	Professional Employee Training & Development Serv		$545.00
		280.631.0000.300.2400.330.10000.27.00 **Check #: 6912**	Professional Employee Training & Development Serv		$1,575.00
		280.631.0000.300.2400.580.10000.26.00 **Check #: 6912**	Staff Travel		$640.00
				Vendor Total:	$4,855.00
ACTION GLASS CARSON LLC					
		100.170.0000.000.2710.430.10000.00.00 **Check #: 6913**	Repairs and Maintenance Services		$365.00
				Vendor Total:	$365.00
AED SUPERSTORE	101189				
		100.165.0000.000.2130.610.10605.32.00 **Check #: 6914**	General Supplies		$474.30
				Vendor Total:	$474.30
Alissa Villalobos					
		100.122.0000.000.2213.580.10202.10.00 **Check #: 6915**	Staff Travel		$45.31
				Vendor Total:	$45.31
ANIXTER INC.					
		100.108.0000.000.2620.610.10000.00.00 **Check #: 6916**	General Supplies		$9,867.48

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1097 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.108.0000.000.2620.610.10603.32.00 **Check #: 6916**	General Supplies		$2,898.04
				Vendor Total:	$12,765.52
AUTO & TRUCK ELECTRIC,INC	1382				
		100.170.0000.000.2730.617.10000.00.00 **Check #: 6917**	Batt & Antifreeze		$2,265.00
				Vendor Total:	$2,265.00
BEAR COMMUNICATIONS INC					
		100.107.0000.000.2580.610.10000.00.00 **Check #: 6918**	General Supplies		$8,736.69
				Vendor Total:	$8,736.69
BLICK ART MATERIALS	5590				
		100.161.0000.196.1000.610.10601.32.00 **Check #: 6919**	General Supplies		$7.20
				Vendor Total:	$7.20
CHROMEBOOKSPARTS.COM					
		100.107.0000.100.1000.650.10000.00.00 **Check #: 6920**	Supplies-Information Technology-related		$8,940.00
				Vendor Total:	$8,940.00
CINTAS CORP					
		100.161.0000.000.2620.430.10601.32.00 **Check #: 6921**	Repairs and Maintenance Services		$293.71
				Vendor Total:	$293.71
DEPARTMENT OF PUBLIC SAFETY	14394				
		100.102.0000.000.2570.340.10000.00.00 **Check #: 6922**	Other Professional Services		$1,272.00
				Vendor Total:	$1,272.00
DIAMOND DIESEL SERVICE, INC					
		100.170.0000.000.2710.614.10000.00.00 **Check #: 6923**	Parts		$2,750.00
				Vendor Total:	$2,750.00

Voucher Supplement Account Summary

Voucher Batch Number: 1097 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
FERNLEY CHIROPRACTIC, INC.					
		100.170.0000.000.2710.340.10000.00.00 **Check #: 6924**	Other Professional Services		$120.00
				Vendor Total:	$120.00
FRANKLIN COVEY					
		280.633.0000.000.2200.653.10211.27.00 **Check #: 6925**	Web-based and similar programs		$8,850.00
				Vendor Total:	$8,850.00
GOPHER CONSTRUCTION, INC.	8660				
		100.108.0000.000.2620.610.10601.32.00 **Check #: 6926**	General Supplies		$146.02
				Vendor Total:	$146.02
HODGEN, BRENDA					
		100.170.0000.000.2710.580.10000.00.00 **Check #: 6927**	Staff Travel		$129.00
		100.170.0000.000.2730.626.10000.00.00 **Check #: 6927**	Gasoline		$354.39
				Vendor Total:	$483.39
IXL LEARNING					
		100.123.0000.100.1000.653.10203.10.00 **Check #: 6928**	Web-based and similar programs		$419.00
				Vendor Total:	$419.00
JOHN'S SPRING SERVICE, INC.					
		100.170.0000.000.2710.430.10000.00.00 **Check #: 6929**	Repairs and Maintenance Services		$4,271.06
				Vendor Total:	$4,271.06
JOSTENS_10600	10600				
		100.161.0000.100.1000.610.10601.32.00 **Check #: 6930**	General Supplies		$19.20
				Vendor Total:	$19.20
LAKESHORE LEARNING MATERIALS	11240				

Voucher Supplement Account Summary

Voucher Batch Number: 1097 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		240.207.0000.100.1000.610.10000.00.00 **Check #: 6931**	General Supplies		$358.00
				Vendor Total:	$358.00
LOST ART GRAPHICS LLC					
		230.231.0000.610.2200.610.10000.00.00 **Check #: 6932**	General Supplies		$210.00
				Vendor Total:	$210.00
LYON COUNTY SCHOOL DIST._99346	99346				
		100.101.0000.000.2310.610.10000.00.00 **Check #: 6933**	General Supplies		$131.25
		100.101.0000.000.2320.610.10000.00.00 **Check #: 6933**	General Supplies		$40.00
				Vendor Total:	$171.25
MACMILLAN HOLDINGS, LLC					
		100.104.0000.100.1000.641.10000.00.00 **Check #: 6934**	Textbooks		$10,600.03
				Vendor Total:	$10,600.03
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	101620				
		100.128.0000.100.1000.640.10211.10.00 **Check #: 6935**	Books and Periodicals		$323.30
				Vendor Total:	$323.30
N A S S					
		100.101.0000.000.2320.810.10000.00.00 **Check #: 6936**	Dues and Fees		$10,718.19
				Vendor Total:	$10,718.19
NEVADA DRUG & ALCOHOL TESTING INC	101753				
		100.170.0000.000.2710.340.10000.00.00 **Check #: 6937**	Other Professional Services		$859.20
				Vendor Total:	$859.20
NEVADA SCHOOL COUNSELOR ASSOC	100115				

Voucher Supplement Account Summary

Voucher Batch Number: 1097 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.109.0000.000.2220.651.10000.00.00 **Check #: 6938**	Supplies - Technology - Software		$50.00
				Vendor Total:	$50.00
O'REILLY AUTO PARTS	102278				
		100.170.0000.000.2710.614.10000.00.00 **Check #: 6939**	Parts		$75.60
				Vendor Total:	$75.60
PACIFIC SHREDDING/PACIFIC STORAGE CO.					
		100.132.0000.000.2410.421.10302.20.00 **Check #: 6940**	Garbage / Disposal		$31.03
				Vendor Total:	$31.03
QUADIENT LEASING USA, INC					
		100.133.0000.000.2410.531.10303.10.00 **Check #: 6941**	Postage		$311.70
				Vendor Total:	$311.70
QUADIENT POSTAGE FUNDING					
		100.101.0000.000.2510.531.10000.00.00 **Check #: 6942**	Postage		$1,000.00
		100.133.0000.000.2410.531.10303.10.00 **Check #: 6942**	Postage		$200.00
				Vendor Total:	$1,200.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586				
		100.108.0000.000.2620.610.10304.20.00 **Check #: 6943**	General Supplies		$904.69
		100.122.0000.000.2620.610.10202.10.00 **Check #: 6943**	General Supplies		$308.08
				Vendor Total:	$1,212.77
SCHOLASTIC CLASSROOM MAGAZINES	102740				
		100.161.0000.100.1000.640.10601.32.00 **Check #: 6944**	Books and Periodicals		$549.45

Voucher Supplement Account Summary

Voucher Batch Number: 1097 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.633.0000.000.2200.653.10206.27.00 **Check #: 6944**	Web-based and similar programs		$1,237.50
				Vendor Total:	$1,786.95
SENOR WOOLY LLC					
		100.165.0000.100.1000.610.10605.32.00 **Check #: 6945**	General Supplies		$199.00
				Vendor Total:	$199.00
SHRED-IT USA					
		100.121.0000.000.2410.421.10201.10.00 **Check #: 6946**	Garbage / Disposal		$46.07
		100.127.0000.000.2410.421.10210.10.00 **Check #: 6946**	Garbage / Disposal		$49.46
		100.129.0000.000.2410.421.10209.10.00 **Check #: 6946**	Garbage / Disposal		$81.24
		100.161.0000.000.2410.421.10601.32.00 **Check #: 6946**	Garbage / Disposal		$66.95
				Vendor Total:	$243.72
SPIRIT MONKEY, LLC					
		280.633.0000.000.2100.610.10205.27.00 **Check #: 6947**	General Supplies		$866.25
				Vendor Total:	$866.25
TECHNOLOGY STUDENT ASSOCIATION					
		240.308.0000.371.2100.500.10605.32.00 **Check #: 6948**	Other Purchased Services		$210.00
				Vendor Total:	$210.00
UNIVERSITY OF OREGON					
		830.051.0000.000.2410.890.10000.00.00 **Check #: 6949**	Miscellaneous Expenditures		$626.07
				Vendor Total:	$626.07
VESTIS					
		100.121.0000.000.2620.422.10201.10.00 **Check #: 6950**	Janitorial / Custodial Services		$109.95

Voucher Supplement Account Summary

Voucher Batch Number: 1097 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.127.0000.000.2620.422.10210.10.00 Check #: 6950	Janitorial / Custodial Services		$98.09
		100.170.0000.000.2730.619.10000.00.00 Check #: 6950	Uniforms		$1,560.83
				Vendor Total:	$1,768.87
WASTE MANAGEMENT	22180				
		100.108.0000.000.2620.610.10601.32.00 Check #: 6951	General Supplies		$344.14
				Vendor Total:	$344.14
WESTERN PSYCHOLOGICAL SERVCIE	22589				
		280.639.0000.200.2160.610.10000.00.00 Check #: 6952	General Supplies		$302.50
				Vendor Total:	$302.50
WESTERN STATES FIRE PROTECTION					
		100.108.0000.000.2620.430.10604.32.00 Check #: 6953	Repairs and Maintenance Services		$2,676.60
				Vendor Total:	$2,676.60
XEROX CORPORATION					
		100.129.0000.000.2410.442.10209.10.00 Check #: 6954	Rental of Equipment and Vehicles		$87.95
		100.129.0000.100.1000.430.10209.10.00 Check #: 6954	Repairs and Maintenance Services		$138.11
		100.133.0000.000.2410.442.10303.10.00 Check #: 6954	Rental of Equipment and Vehicles		$209.57
		230.231.0000.610.2500.443.10000.00.00 Check #: 6954	Rentals of Computers and Related Equipment		$109.47
		250.105.0000.200.2319.430.10000.00.00 Check #: 6954	Repairs and Maintenance Services		$47.75
				Vendor Total:	$592.85
XEROX FINANCIAL SERVICES					
		100.170.0000.000.2710.550.10000.00.00 Check #: 6955	Printing and Binding		$133.14

Voucher Supplement Account Summary

Voucher Batch Number: 1097 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$133.14
YESCO					
		100.161.0000.920.1000.430.10601.32.00	Repairs and Maintenance Services		$2,820.00
		Check #: 6956			
				Vendor Total:	$2,820.00
				Grand Total:	$95,769.56

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1096 **Voucher Date:** 10/01/2026 Prepared By: _____

Printed: 11/02/2026 02:04:23 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $548,142.18 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	$140,296.59
240	State Grants	$4,511.00
250	Special Education	$2,738.75
280	Federal Funds	$36,883.58
290	Food Service Funds	$268,429.00
340	Governmental Services Tax (GST)	$64,477.64
360	Bond Issues	$30,805.62
		$548,142.18

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1096 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
ACCO ENGINEERED SYSTEMS, INC.					
		340.101.0000.000.4700.450.10604.32.000	Construction Services		$12,492.00
				Vendor Total:	$12,492.00
AIR FILTER SALES AND SERVICE	98789				
		100.123.0000.000.2620.610.10203.10.000	General Supplies		$432.96
		100.126.0000.000.2620.610.10206.10.000	General Supplies		$745.00
		100.128.0000.000.2620.610.10211.10.000	General Supplies		$686.98
		100.129.0000.000.2620.610.10209.10.000	General Supplies		$981.36
				Vendor Total:	$2,846.30
AMAZON BUSINESS					
		100.123.0000.100.1000.616.10203.10.000	Teacher Supplies		$281.08
		100.128.0000.000.2620.610.10211.10.000	General Supplies		($41.98)
		100.128.0000.100.1000.616.10211.10.000	Teacher Supplies		$408.38
		100.129.0000.100.1000.616.10209.10.000	Teacher Supplies		$348.78
		100.132.0000.100.1000.610.10302.20.000	General Supplies		($84.00)
		100.164.0000.000.2410.610.10604.32.000	General Supplies		$201.53
		100.164.0000.000.2620.610.10604.32.000	General Supplies		$0.00
		100.164.0000.100.1000.610.10604.32.000	General Supplies		$7.49
		100.164.0000.100.1000.616.10604.32.000	Teacher Supplies		$176.13
		280.633.0000.100.1000.610.10205.27.000	General Supplies		($79.01)
		290.180.0000.000.3100.610.10000.00.000	General Supplies		$283.86

Voucher Supplement Account Summary

Voucher Batch Number: 1096 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$1,502.26
APEX CYBER SYSTEMS				
		100.101.0000.000.2660.654.10203.10.000	Supplies - IT Related <$999 > 1 year useful life	$3,488.00
		100.101.0000.000.2660.654.10303.10.000	Supplies - IT Related <$999 > 1 year useful life	$13,026.00
			Vendor Total:	$16,514.00
ATTAINMENT COMPANY	1340			
		100.165.0000.100.1000.640.10605.32.000	Books and Periodicals	$156.45
			Vendor Total:	$156.45
AUDIO ENHANCEMENT, INC	99350			
		100.107.0000.000.2580.650.10000.00.000	Supplies-Information Technology-related	$49.20
			Vendor Total:	$49.20
BOYS & GIRLS CLUB OF MASON VALLEY	97650			
		280.767.0000.000.2100.320.10201.27.000	Professional Educational Services	$5,497.90
		280.767.0000.000.2100.320.10202.27.000	Professional Educational Services	$4,584.79
		280.767.0000.000.2100.320.10205.27.000	Professional Educational Services	$3,240.26
		280.767.0000.000.2100.320.10210.27.000	Professional Educational Services	$4,450.23
		280.767.0000.000.2100.320.10211.27.000	Professional Educational Services	$3,827.17
		280.767.0000.000.2100.320.10304.27.000	Professional Educational Services	$2,557.76
		280.767.0000.000.2515.340.10000.27.000	Other Professional Services	$3,789.28
			Vendor Total:	$27,947.39
BRADY INDUSTRIES				
		100.123.0000.000.2620.610.10203.10.000	General Supplies	$455.79

Voucher Supplement Account Summary

Voucher Batch Number: 1096 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$455.79
BUS PARTS WAREHOUSE	2534				
		100.170.0000.000.2710.614.10000.00.000	Parts		$516.69
				Vendor Total:	$516.69
CDW, LLC	100170				
		100.107.0000.000.2580.651.10000.00.000	Supplies - Technology - Software		$69,798.03
				Vendor Total:	$69,798.03
CENGAGE LEARNING	100780				
		240.300.0000.300.1000.641.10601.00.000	Textbooks		$3,575.00
				Vendor Total:	$3,575.00
CHARTWELLS					
		290.180.0000.000.3100.430.10000.00.000	Repairs and Maintenance Services		$1,637.39
		290.180.0000.000.3100.442.10000.00.000	Rental of Equipment and Vehicles		($201.47)
		290.180.0000.000.3100.610.10000.00.000	General Supplies		$30,317.39
		290.180.0000.000.3100.630.10000.00.000	Food		$236,146.83
				Vendor Total:	$267,900.14
CINDERLITE TRUCKING CORP	3830				
		100.108.0000.000.2620.610.10210.10.000	General Supplies		$141.00
		100.108.0000.000.2620.610.10604.32.000	General Supplies		$275.93
				Vendor Total:	$416.93
CMC TIRE					
		100.170.0000.000.2730.611.10000.00.000	Tires/Flooring		$673.74
				Vendor Total:	$673.74
CR ENGINEERING	102406				

Voucher Supplement Account Summary

Voucher Batch Number: 1096 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		360.013.0000.000.4300.340.10601.32.000	Other Professional Services		$3,900.00
		360.013.0000.000.4300.340.10604.32.000	Other Professional Services		$3,900.00
				Vendor Total:	$7,800.00
FLYERS ENERGY, LLC	102216				
		100.170.0000.000.2730.626.10000.00.000	Gasoline		$1,008.90
				Vendor Total:	$1,008.90
FOLLET CONTENT SOLUTIONS, LLC	7820				
		100.161.0000.000.2220.640.10601.32.000	Books and Periodicals		$141.72
				Vendor Total:	$141.72
GENE WATSON					
		100.101.0000.000.2620.422.10000.00.000	Janitorial / Custodial Services		$1,334.32
				Vendor Total:	$1,334.32
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO					
		100.109.0000.100.1000.641.10000.00.000	Textbooks		$362.79
				Vendor Total:	$362.79
INLAND SUPPLY CO., INC.	10000				
		100.122.0000.000.2620.610.10202.10.000	General Supplies		$777.64
		100.128.0000.000.2620.610.10211.10.000	General Supplies		$158.42
				Vendor Total:	$936.06
LEVEL DATA					
		100.000.0000.000.0000.000.10000.00.426	Accounts Payable.		$33,725.64
				Vendor Total:	$33,725.64
LUMOS AND ASSOCIATES, INC	11860				

Voucher Supplement Account Summary

Voucher Batch Number: 1096 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		360.013.0000.000.4300.340.10601.32.000	Other Professional Services		$312.50
		360.013.0000.000.4300.340.10604.32.000	Other Professional Services		$191.25
		360.013.0000.000.4300.340.10605.32.000	Other Professional Services		$339.75
				Vendor Total:	$843.50
M & R SINNING, LLC					
		250.105.0000.200.2200.340.10000.00.00	Other Professional Services		$340.00
				Vendor Total:	$340.00
MATTER HACKERS					
		240.300.0000.395.1000.654.10603.32.00	Equipment		$936.00
				Vendor Total:	$936.00
MYSTERY SCIENCE INC.					
		280.633.0000.000.2200.653.10202.27.00	Web-based and similar programs		$1,799.00
				Vendor Total:	$1,799.00
NAVIGATE 360, LLC					
		280.633.0000.000.2100.653.10210.27.00	Web-based and similar programs		$2,250.00
				Vendor Total:	$2,250.00
NEVADA DEPARTMENT OF AGRICULTURE	14535				
		290.180.0000.000.3100.570.10000.00.00	Food Service Management		$245.00
				Vendor Total:	$245.00
ORKIN PEST CONTROL					
		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services		$95.87
				Vendor Total:	$95.87
PEARSON ASSESSMENT					
		280.639.0000.200.2150.610.10000.00.00	General Supplies		$200.55

Voucher Supplement Account Summary

Voucher Batch Number: 1096 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
PELLETT CONSTRUCTION, LLC				Vendor Total:	$200.55
		340.101.0000.000.4700.450.10601.32.000	Construction Services		$25,241.58
		340.101.0000.000.4700.450.10604.32.000	Construction Services		$26,744.06
		360.013.0000.000.4700.450.10305.31.000	Construction Services		$22,162.12
PROCARE THERAPY				Vendor Total:	$74,147.76
		250.101.0000.200.2150.320.10000.00.000	Professional Educational Services		$2,398.75
		280.639.0000.200.2160.340.10000.00.000	Other Professional Services		$1,355.34
SOLIANT HEALTH, LLC				Vendor Total:	$3,754.09
		280.639.0000.200.2150.340.10000.00.000	Other Professional Services		$3,410.31
STAPLES ADVANTAGE	99736			Vendor Total:	$3,410.31
		100.123.0000.130.1000.610.10203.10.000	General Supplies		$337.92
SUMMIT COMPANIES				Vendor Total:	$337.92
		100.108.0000.000.2620.430.10205.10.000	Repairs and Maintenance Services		$656.00
TAHOE FENCE CO., INC	101980			Vendor Total:	$656.00
		100.108.0000.000.2620.430.10603.32.000	Repairs and Maintenance Services		$6,150.00
TAHOE SUPPLY CO.	11238			Vendor Total:	$6,150.00
		100.121.0000.000.2620.610.10201.10.000	General Supplies		$353.00

Voucher Supplement Account Summary

Voucher Batch Number: 1096 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
THE BACH COMPANY				Vendor Total:	$353.00
		100.161.0000.191.1000.610.10601.32.000	General Supplies		$239.85
TRANE U.S. INC				Vendor Total:	$239.85
		100.108.0000.000.2620.610.10302.20.000	General Supplies		$375.00
WALKER LAKE DISPOSAL INC.	102157			Vendor Total:	$375.00
		100.101.0000.000.2610.421.10000.00.000	Garbage / Disposal		$572.00
		100.121.0000.000.2410.421.10201.10.000	Garbage / Disposal		$554.00
WILLIAM V. MACGILL & CO.	22793			Vendor Total:	$1,126.00
		100.126.0000.000.2130.610.10206.10.000	General Supplies		$728.98
				Vendor Total:	$728.98
				Grand Total:	$548,142.18

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1100 **Voucher Date:** 10/08/2026 Prepared By: _____

Printed: 11/02/2026 02:05:53 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $439,081.70 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	$185,945.45
230	Adult Education	$92.82
240	State Grants	$8,771.70
250	Special Education	$39,323.75
280	Federal Funds	$29,340.57
285	Medicaid Funds	$22,081.00
290	Food Service Funds	$137.62
340	Governmental Services Tax (GST)	$30,073.00
360	Bond Issues	$123,315.79
		$439,081.70

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1100 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ACT, INCORPORATED	101628			
		100.104.0000.100.1000.653.10000.00.00 **Check #: 6957**	Web-based and similar programs	$22,550.00
			Vendor Total:	$22,550.00
ANIXTER INC.				
		100.108.0000.000.2620.610.10601.32.00 **Check #: 6958**	General Supplies	$24,432.96
		100.108.0000.000.2620.610.10603.32.00 **Check #: 6958**	General Supplies	$13,520.49
			Vendor Total:	$37,953.45
BAKE, JACQUELYN				
		280.658.0000.000.2213.580.10000.27.00 **Check #: 6959**	Travel	$455.65
			Vendor Total:	$455.65
BARONA, NICOLE M				
		280.709.0000.000.2213.580.10000.27.00 **Check #: 6960**	Travel	$253.00
			Vendor Total:	$253.00
BEARDSLEY, PATRICIA				
		250.105.0000.200.2319.581.10000.00.00 **Check #: 6961**	Travel - Instructional Licensed Personnel	$91.21
			Vendor Total:	$91.21
CERRIS SYSTEMS RENO, INC				
		340.101.0000.000.4700.450.10601.32.00 **Check #: 6962**	Construction Services	$303.00
		340.101.0000.000.4700.450.10604.32.00 **Check #: 6962**	Construction Services	$394.00
			Vendor Total:	$697.00
CHAPIN, JACKSON P				
		280.709.0000.000.2213.580.10000.27.00 **Check #: 6963**	Travel	$253.00
			Vendor Total:	$253.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1100 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
CHROMEBOOKSPARTS.COM				
		100.107.0000.100.1000.650.10000.00.00 **Check #: 6964**	Supplies-Information Technology-related	$1,122.00
			Vendor Total:	$1,122.00
CLARKSON, SUSAN				
		280.639.0000.200.2140.340.10000.00.00 **Check #: 6965**	Other Professional Services	$9,575.00
			Vendor Total:	$9,575.00
DAYTON HIGH SCHOOL.				
		100.136.0000.000.2410.610.10208.31.00 **Check #: 6966**	General Supplies	$720.00
			Vendor Total:	$720.00
DEMCO LIBRARY SERVICES	5499			
		100.129.0000.000.2220.610.10209.10.00 **Check #: 6967**	General Supplies	$317.15
			Vendor Total:	$317.15
DEPOLO, MICHAEL				
		100.170.0000.000.2730.626.10000.00.00 **Check #: 6968**	Gasoline	$75.92
			Vendor Total:	$75.92
E3 DIAGNOSTICS	102400			
		100.105.0000.000.2130.340.10000.00.00 **Check #: 6969**	Other Professional Services	$375.00
			Vendor Total:	$375.00
ETTER, DAMON				
		280.709.0000.000.2213.580.10000.27.00 **Check #: 6970**	Travel	$787.80
			Vendor Total:	$787.80
FOURTEEN IP, INC				
		100.107.0000.000.2580.533.10000.00.00 **Check #: 6971**	Telephone - Land Line phone services	$30.91

Voucher Supplement Account Summary

Voucher Batch Number: 1100 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.121.0000.000.2410.533.10201.10.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.122.0000.000.2410.533.10202.10.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.123.0000.000.2410.533.10203.10.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.125.0000.000.2410.533.10205.10.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.126.0000.000.2410.533.10206.10.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.127.0000.000.2410.533.10210.10.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.128.0000.000.2410.533.10211.10.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.129.0000.000.2410.533.10209.10.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.132.0000.000.2410.533.10302.20.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.133.0000.000.2410.533.10303.10.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.134.0000.000.2410.533.10304.20.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.135.0000.000.2410.533.10305.31.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.136.0000.000.2410.533.10208.31.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.161.0000.000.2410.533.10601.32.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.162.0000.000.2410.533.10602.50.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.163.0000.000.2410.533.10603.32.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.164.0000.000.2410.533.10604.32.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94

Voucher Supplement Account Summary

Voucher Batch Number: 1100 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.000.2410.533.10605.32.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		100.170.0000.000.2710.533.10000.00.00 **Check #: 6971**	Telephone - Land Line phone services	$30.94
		230.231.0000.610.2500.533.10000.00.00 **Check #: 6971**	Telephone - Land Line phone services	$92.82
			Vendor Total:	$711.59
HEGGERTY				
		100.162.0000.100.1000.616.10602.50.00 **Check #: 6972**	Teacher Supplies	$89.99
		100.162.0000.100.1000.653.10602.50.00 **Check #: 6972**	Web-based and similar programs	$11.01
			Vendor Total:	$101.00
HERZBRUN, MICHELLE				
		250.105.0000.200.2200.340.10000.00.00 **Check #: 6973**	Other Professional Services	$1,147.50
			Vendor Total:	$1,147.50
HODGEN, BRENDA				
		100.170.0000.000.2710.580.10000.00.00 **Check #: 6974**	Staff Travel	$54.00
			Vendor Total:	$54.00
HUMPHREY, CHRISTY J				
		280.709.0000.000.2213.580.10000.27.00 **Check #: 6975**	Travel	$253.00
			Vendor Total:	$253.00
JENNIFER R. HIGHSMITH PH.D.				
		280.639.0000.200.2140.340.10000.00.00 **Check #: 6976**	Other Professional Services	$3,000.00
			Vendor Total:	$3,000.00
LEE, REBECCA				
		280.658.0000.000.2213.580.10000.27.00 **Check #: 6977**	Travel	$452.75

Voucher Supplement Account Summary

Voucher Batch Number: 1100 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$452.75
MARTIN IRON WORKS	102984				
		240.300.0000.381.1000.610.10601.32.00 **Check #: 6978**	General Supplies		$8,771.70
				Vendor Total:	$8,771.70
MCA MECHANICAL, INC					
		340.101.0000.000.4700.450.10601.32.00 **Check #: 6979**	Construction Services		$29,376.00
				Vendor Total:	$29,376.00
MIDKIFF, MARCUS M					
		280.709.0000.000.2213.580.10000.27.00 **Check #: 6980**	Travel		$253.00
				Vendor Total:	$253.00
MILES CONSTRUCTION					
		360.013.0000.000.4700.450.10604.32.00 **Check #: 6981**	Construction Services		$123,315.79
				Vendor Total:	$123,315.79
MONTROSE GLASS					
		100.101.0000.000.2620.430.10305.31.00 **Check #: 6982**	Repairs and Maintenance Services		$9,256.43
				Vendor Total:	$9,256.43
MOYLE, HEATHER					
		280.658.0000.000.2500.580.10000.27.00 **Check #: 6983**	Travel		$393.59
				Vendor Total:	$393.59
NATIONAL FFA ORGANIZATION	13836				
		280.631.0000.310.2100.610.10000.27.00 **Check #: 6984**	General Supplies		$954.00
				Vendor Total:	$954.00
PITNEY BOWES GLOBAL FINANCIAL	101970				

Voucher Supplement Account Summary

Voucher Batch Number: 1100 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.136.0000.000.2410.442.10208.31.00 **Check #: 6985**	Rental of Equipment and Vehicles		$163.20
				Vendor Total:	$163.20
PRECISION WEST TELECOMMUNICATIONS, INC					
		100.107.0000.000.2580.734.10000.00.00 **Check #: 6986**	Technology-Related Hardware		$74,375.00
				Vendor Total:	$74,375.00
PUBLIC CONSULTING GROUP INC	102782				
		250.105.0000.200.2100.653.10000.00.00 **Check #: 6987**	Web-based and similar programs		$13,125.00
		285.781.0000.200.2319.340.10000.00.00 **Check #: 6987**	Other Professional Services		$22,081.00
				Vendor Total:	$35,206.00
PURCHASE POWER	16968				
		100.161.0000.000.2410.531.10601.32.00 **Check #: 6988**	Postage		$595.64
				Vendor Total:	$595.64
QUADIENT LEASING USA, INC					
		100.101.0000.000.2510.443.10000.00.00 **Check #: 6989**	Rentals of Computers and Related Equipment		$912.57
				Vendor Total:	$912.57
RACHEL STEWART	20166				
		280.700.0000.000.2213.580.10000.00.00 **Check #: 6990**	Staff Travel		$422.00
				Vendor Total:	$422.00
RALEY'S					
		100.161.0000.000.2410.610.10601.32.00 **Check #: 6991**	General Supplies		$42.83
		100.161.0000.100.1000.610.10601.32.00 **Check #: 6991**	General Supplies		$80.87
				Vendor Total:	$123.70

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1100 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
RENO PAINT MART, INC	17450				
		100.165.0000.000.2620.610.10605.32.00 **Check #: 6992**	General Supplies		$214.20
				Vendor Total:	$214.20
RIVERVIEW ELEMENTARY SCHOOL					
		280.688.0000.000.2100.610.10000.27.00 **Check #: 6993**	General Supplies		$90.00
				Vendor Total:	$90.00
ROSEBERRY, TAMARA					
		280.700.0000.000.2213.580.10000.00.00 **Check #: 6994**	Staff Travel		$422.00
				Vendor Total:	$422.00
SCHOOL DATEBOOKS	103098				
		100.134.0000.100.1000.610.10304.20.00 **Check #: 6995**	General Supplies		$235.87
				Vendor Total:	$235.87
SEXTON, VANESSA					
		290.180.1611.000.0000.000.10000.00.00 **Check #: 6996**	Daily Sales-School Lunch Program		$60.00
				Vendor Total:	$60.00
SHEA, LISA	18849				
		280.700.0000.000.2213.580.10000.00.00 **Check #: 6997**	Staff Travel		$422.00
				Vendor Total:	$422.00
SHRED-IT USA					
		100.101.0000.000.2320.421.10000.00.00 **Check #: 6998**	Garbage / Disposal		$121.03
		100.126.0000.000.2410.421.10206.10.00 **Check #: 6998**	Garbage / Disposal		$42.91
				Vendor Total:	$163.94
SILVER SPRINGS MUTUAL WATER CO	19183				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1100 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.101.0000.000.2610.411.10000.00.00 **Check #: 6999**	Water / Sewer		$22,491.37
		100.170.0000.000.2730.411.10000.00.00 **Check #: 6999**	Water / Sewer		$105.21
				Vendor Total:	$22,596.58
SMITH, NEYSIA					
		280.709.0000.000.2213.580.10000.27.00 **Check #: 7000**	Travel		$253.00
				Vendor Total:	$253.00
SPEAKING WITH SMILES, LLC					
		250.101.0000.200.2150.340.10000.00.00 **Check #: 7001**	Other Professional Services		$9,450.00
				Vendor Total:	$9,450.00
STARSOUND AUDIO	20039				
		280.633.0000.000.3300.730.10209.26.00 **Check #: 7002**	Equipment		$9,502.03
				Vendor Total:	$9,502.03
Steve Henderson					
		280.709.0000.000.2213.580.10000.27.00 **Check #: 7003**	Travel		$341.00
				Vendor Total:	$341.00
SWANK MOVIE LICENSING USA					
		100.162.0000.000.2410.810.10602.50.00 **Check #: 7004**	Dues and Fees		$660.00
				Vendor Total:	$660.00
TEACHIDAHO					
		100.104.0000.000.2210.610.10000.00.00 **Check #: 7005**	General Supplies		$5,250.00
				Vendor Total:	$5,250.00
TFS RESULTS					
		100.104.0000.100.1000.610.10000.00.00 **Check #: 7006**	General Supplies		$198.75

Voucher Supplement Account Summary

Voucher Batch Number: 1100 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$198.75
THE PARTS HOUSE	23100				
		100.170.0000.000.2710.614.10000.00.00 **Check #: 7007**	Parts		$1,780.28
				Vendor Total:	$1,780.28
TUTOR HOUSE LLC, DBA MADE FOR MATH					
		280.639.0000.200.1000.653.10000.00.00 **Check #: 7008**	Web-based and similar programs		$663.75
				Vendor Total:	$663.75
VALENCIA-VARGAS, EDGAR A					
		280.709.0000.000.2213.580.10000.27.00 **Check #: 7009**	Travel		$253.00
				Vendor Total:	$253.00
VANESSA BARTON					
		250.101.0000.200.2160.340.10000.00.00 **Check #: 7010**	Other Professional Services		$15,350.00
				Vendor Total:	$15,350.00
VERIZON CONNECT FLEET USA. LLC					
		100.170.0000.000.2710.535.10000.00.00 **Check #: 7011**	Data Communications, Internet, Video, T-lines, etc		$474.30
				Vendor Total:	$474.30
VERIZON WIRELESS_21703	21703				
		100.101.0000.000.2310.535.10000.00.00 **Check #: 7012**	Data Communications, Internet, Video, T-lines, etc		$165.04
		100.101.0000.000.2510.533.10000.00.00 **Check #: 7012**	Telephone - Land Line phone services		$150.20
		100.101.0000.000.2520.534.10000.00.00 **Check #: 7012**	Telephone - Cell phone services		$477.72
		100.104.0000.000.2210.535.10000.00.00 **Check #: 7012**	Data Communications, Internet, Video, T-lines, etc		$440.19

Voucher Supplement Account Summary

Voucher Batch Number: 1100 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.534.10000.00.00 **Check #: 7012**	Telephone - Cell phone services	$486.94
		100.108.0000.000.2620.534.10000.00.00 **Check #: 7012**	Telephone - Cell phone services	$1,175.61
		100.125.0000.000.2410.533.10205.10.00 **Check #: 7012**	Telephone - Land Line phone services	$38.81
		100.170.0000.000.2710.534.10000.00.00 **Check #: 7012**	Telephone - Cell phone services	$660.97
		250.105.0000.200.2319.535.10000.00.00 **Check #: 7012**	Data Communications, Internet, Video, T-lines, etc	$160.04
		290.180.0000.000.3100.534.10000.00.00 **Check #: 7012**	Telephone - Cell phone services	$77.62
			Vendor Total:	$3,833.14
WASTE MANAGEMENT	22180			
		100.129.0000.000.2410.421.10209.10.00 **Check #: 7013**	Garbage / Disposal	$60.61
			Vendor Total:	$60.61
WRIGHT, DENA				
		280.709.0000.000.2213.580.10000.27.00 **Check #: 7014**	Travel	$341.00
			Vendor Total:	$341.00
XEROX CORPORATION				
		100.123.0000.000.2410.442.10203.10.00 **Check #: 7015**	Rental of Equipment and Vehicles	$274.17
		100.123.0000.100.1000.430.10203.10.00 **Check #: 7015**	Repairs and Maintenance Services	$174.92
		100.128.0000.000.2410.430.10211.10.00 **Check #: 7015**	Repairs and Maintenance Services	$952.52
			Vendor Total:	$1,401.61
			Grand Total:	$439,081.70

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1099 **Voucher Date:** 10/08/2026 Prepared By: _____

Printed: 11/02/2026 02:06:46 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $552,434.08 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	$273,165.97
207	PCFP GATE	$654.64
240	State Grants	$1,313.89
250	Special Education	$117,715.80
260	Gifts and Donations	$1,170.24
280	Federal Funds	$92,617.54
290	Food Service Funds	$4,244.24
360	Bond Issues	$2,905.00
703	Workers Compensation	$58,646.76
		$552,434.08

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **10/08/2026**

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		$24,618.80
				Vendor Total:	$24,618.80
ADVANCED INTEGRATED PEST MANAGEMENT					
		100.101.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services		$3,255.00
				Vendor Total:	$3,255.00
AIR FILTER SALES AND SERVICE	98789				
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies		$791.04
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies		$1,032.00
				Vendor Total:	$1,823.04
AMAZON BUSINESS					
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies		$625.56
		100.106.0000.000.2515.650.10000.00.00 0	Supplies-Information Technology-related		$1,276.00
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies		$315.94
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies		$37.99
		100.122.0000.100.1000.616.10202.10.00 0	Teacher Supplies		$1,452.33
		100.123.0000.000.2120.610.10203.10.00 0	General Supplies		$110.68
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies		$1,143.02
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies		$536.34
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies		$136.27
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies		$93.86

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.100.1000.616.10203.10.000	Teacher Supplies	$2,328.93
		100.123.0000.103.1000.610.10203.10.000	General Supplies	$163.99
		100.123.0000.110.1000.610.10203.10.000	General Supplies	$139.99
		100.123.0000.120.1000.610.10203.10.000	General Supplies	$170.77
		100.123.0000.130.1000.610.10203.10.000	General Supplies	($55.33)
		100.125.0000.000.2410.610.10205.10.000	General Supplies	$572.55
		100.125.0000.000.2410.650.10205.10.000	Supplies-Information Technology-related	$100.83
		100.125.0000.000.2620.610.10205.10.000	General Supplies	$324.85
		100.125.0000.100.1000.610.10205.10.000	General Supplies	$1,731.42
		100.126.0000.000.2410.610.10206.10.000	General Supplies	$490.98
		100.126.0000.100.1000.650.10206.10.000	Supplies-Information Technology-related	$65.63
		100.127.0000.000.2130.610.10210.10.000	General Supplies	$95.45
		100.127.0000.000.2410.610.10210.10.000	General Supplies	$196.23
		100.127.0000.000.2620.610.10210.10.000	General Supplies	$63.87
		100.127.0000.100.1000.610.10210.10.000	General Supplies	$245.56
		100.127.0000.100.1000.616.10210.10.000	Teacher Supplies	$557.28
		100.128.0000.000.2130.610.10211.10.000	General Supplies	$358.98
		100.128.0000.000.2620.610.10211.10.000	General Supplies	$88.00
		100.128.0000.100.1000.610.10211.10.000	General Supplies	($81.34)

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.100.1000.616.10211.10.000	Teacher Supplies	$889.18
		100.128.0000.100.1000.640.10211.10.000	Books and Periodicals	$195.60
		100.129.0000.000.2130.610.10209.10.000	General Supplies	$209.25
		100.129.0000.000.2410.610.10209.10.000	General Supplies	$54.98
		100.129.0000.100.1000.610.10209.10.000	General Supplies	$214.38
		100.129.0000.100.1000.616.10209.10.000	Teacher Supplies	$770.57
		100.129.0000.196.1000.610.10209.10.000	General Supplies	$31.87
		100.132.0000.100.1000.610.10302.20.000	General Supplies	$7,257.46
		100.133.0000.000.2620.610.10303.10.000	General Supplies	$160.00
		100.133.0000.100.1000.610.10303.10.000	General Supplies	$149.99
		100.134.0000.000.2120.610.10304.20.000	General Supplies	$53.34
		100.134.0000.000.2410.650.10304.20.000	Supplies-Information Technology-related	$170.99
		100.134.0000.100.1000.610.10304.20.000	General Supplies	$780.34
		100.134.0000.100.1000.616.10304.20.000	Teacher Supplies	$959.95
		100.134.0000.100.1000.640.10304.20.000	Books and Periodicals	$65.00
		100.135.0000.000.2410.610.10305.31.000	General Supplies	$79.87
		100.135.0000.100.1000.610.10305.31.000	General Supplies	$1,101.43
		100.135.0000.100.1000.616.10305.31.000	Teacher Supplies	$349.72
		100.136.0000.000.2130.610.10208.31.000	General Supplies	$275.99

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.610.10208.31.000	General Supplies	$15.58
		100.136.0000.100.1000.610.10208.31.000	General Supplies	$155.12
		100.136.0000.100.1000.616.10208.31.000	Teacher Supplies	$184.74
		100.161.0000.000.2130.610.10601.32.000	General Supplies	$85.85
		100.161.0000.000.2220.640.10601.32.000	Books and Periodicals	$898.90
		100.161.0000.000.2220.650.10601.32.000	Supplies-Information Technology-related	$17.84
		100.161.0000.000.2230.650.10601.32.000	Supplies-Information Technology-related	$32.29
		100.161.0000.000.2410.610.10601.32.000	General Supplies	$182.73
		100.161.0000.100.1000.610.10601.32.000	General Supplies	$934.96
		100.161.0000.383.1000.610.10601.32.000	General Supplies	$324.74
		100.162.0000.000.2130.610.10602.50.000	General Supplies	$9.49
		100.162.0000.000.2410.610.10602.50.000	General Supplies	$966.87
		100.162.0000.100.1000.610.10602.50.000	General Supplies	($1,709.62)
		100.163.0000.000.2130.610.10603.32.000	General Supplies	$150.33
		100.163.0000.100.1000.610.10603.32.000	General Supplies	$28.99
		100.164.0000.000.2410.610.10604.32.000	General Supplies	$649.60
		100.164.0000.100.1000.610.10604.32.000	General Supplies	$24.75
		100.164.0000.100.1000.616.10604.32.000	Teacher Supplies	$183.68
		100.164.0000.188.1000.610.10604.32.000	General Supplies	$192.15

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.192.1000.610.10604.32.000	General Supplies	$77.76
		100.164.0000.194.1000.610.10604.32.000	General Supplies	$1,004.96
		100.164.0000.196.1000.610.10604.32.000	General Supplies	$47.92
		100.165.0000.000.2620.610.10605.32.000	General Supplies	$306.41
		100.165.0000.100.1000.610.10605.32.000	General Supplies	$425.76
		100.170.0000.000.2710.610.10000.00.000	General Supplies	$86.91
		207.213.0000.450.1000.610.10305.31.000	General Supplies	$45.98
		240.300.0000.330.1000.610.10601.32.000	General Supplies	$280.64
		240.300.0000.330.1000.610.10603.32.000	General Supplies	$256.00
		240.300.0000.370.1000.610.10601.32.000	General Supplies	$182.92
		240.300.0000.381.1000.610.10605.32.000	General Supplies	$594.33
		260.073.0000.000.2219.610.10000.00.000	General Supplies	$1,170.24
		280.633.0000.000.2100.610.10201.27.000	General Supplies	$470.99
		280.633.0000.000.2100.610.10209.27.000	General Supplies	$169.31
		280.633.0000.000.2100.610.10210.27.000	General Supplies	$1,029.83
		280.633.0000.000.2100.610.10211.27.000	General Supplies	$2,050.34
		280.633.0000.000.2100.610.10305.27.000	General Supplies	$863.65
		280.633.0000.100.1000.610.10206.27.000	General Supplies	$256.25
		280.633.0000.100.1000.610.10208.27.000	General Supplies	$48.69

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.634.0000.300.1000.610.10305.20.000	General Supplies		$872.95
		280.688.0000.000.2100.610.10000.26.000	General Supplies		$6,406.90
		280.688.0000.000.2100.610.10000.27.000	General Supplies		$973.09
		280.688.0000.000.2515.610.10000.27.000	General Supplies		$53.22
		290.180.0000.000.3100.610.10000.00.000	General Supplies		$955.97
BRADY INDUSTRIES				Vendor Total:	$49,016.55
		100.123.0000.000.2620.610.10203.10.000	General Supplies		$682.71
BRAILLE ABILITIES				Vendor Total:	$682.71
		250.101.0000.200.2190.340.10000.00.000	Other Professional Services		$3,118.80
BRYSON SALES & SERVICE	2380			Vendor Total:	$3,118.80
		100.170.0000.000.2710.614.10000.00.000	Parts		$4,460.99
BSN SPORTS				Vendor Total:	$4,460.99
		100.101.0000.920.1000.610.10604.32.000	General Supplies		$311.23
		100.165.0000.920.1000.610.10605.32.000	General Supplies		$3,324.37
BURNEY'S COMMERICAL SERV.	2495			Vendor Total:	$3,635.60
		290.180.0000.000.3100.430.10000.00.000	Repairs and Maintenance Services		$3,288.27
CAPITAL CITY AUTO PARTS	102852			Vendor Total:	$3,288.27

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.614.10000.00.00 0	Parts	$166.53
			Vendor Total:	$166.53
CARE SOLACE, INC				
		280.633.0000.000.2100.340.10201.27.00 0	Other Professional Services	$1,728.00
		280.633.0000.000.2100.340.10202.27.00 0	Other Professional Services	$1,764.00
		280.633.0000.000.2100.340.10203.27.00 0	Other Professional Services	$1,760.00
		280.633.0000.000.2100.340.10205.27.00 0	Other Professional Services	$1,532.00
		280.633.0000.000.2100.340.10206.27.00 0	Other Professional Services	$2,100.00
		280.633.0000.000.2100.340.10208.27.00 0	Other Professional Services	$1,324.00
		280.633.0000.000.2100.340.10209.27.00 0	Other Professional Services	$2,264.00
		280.633.0000.000.2100.340.10210.27.00 0	Other Professional Services	$1,824.00
		280.633.0000.000.2100.340.10211.27.00 0	Other Professional Services	$1,620.00
		280.633.0000.000.2100.340.10302.27.00 0	Other Professional Services	$1,608.00
		280.633.0000.000.2100.340.10303.27.00 0	Other Professional Services	$2,512.00
		280.633.0000.000.2100.340.10304.27.00 0	Other Professional Services	$1,532.00
		280.633.0000.000.2100.340.10305.27.00 0	Other Professional Services	$2,668.00
		280.633.0000.000.2100.340.10601.27.00 0	Other Professional Services	$5,116.00
		280.633.0000.000.2100.340.10602.27.00 0	Other Professional Services	$4.00
		280.633.0000.000.2100.340.10603.27.00 0	Other Professional Services	$1,660.00

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.633.0000.000.2100.340.10604.27.000	Other Professional Services		$2,788.00
		280.633.0000.000.2100.340.10605.27.000	Other Professional Services		$1,412.00
				Vendor Total:	$35,216.00
CCMSI					
		703.102.0000.000.2570.270.10000.00.00	Workers" Compensation		$58,646.76
				Vendor Total:	$58,646.76
CDW, LLC	100170				
		100.104.0000.100.1000.651.10000.00.00	Supplies - Technology - Software		$4,269.20
		100.107.0000.000.2580.651.10000.00.00	Supplies - Technology - Software		$3,420.00
				Vendor Total:	$7,689.20
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC					
		250.101.0000.200.2150.340.10000.00.00	Other Professional Services		$86,592.00
				Vendor Total:	$86,592.00
CONWAY COMMUNICATIONS INC					
		100.107.0000.000.2580.430.10000.00.00	Repairs and Maintenance Services		$900.00
				Vendor Total:	$900.00
CR ENGINEERING	102406				
		100.108.0000.000.4300.340.10202.10.00	Other Professional Services		$13,200.00
		100.108.0000.000.4300.340.10205.10.00	Other Professional Services		$12,600.00
		100.108.0000.000.4300.340.10601.32.00	Other Professional Services		$9,150.00
		100.108.0000.000.4300.340.10604.32.00	Other Professional Services		$2,950.00
				Vendor Total:	$37,900.00
DYSLEXIA ON DEMAND					

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	$5,120.58
			Vendor Total:	$5,120.58
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
FRONTIER				
		100.101.0000.000.2320.533.10000.00.00 0	Telephone - Land Line phone services	$468.24
		100.122.0000.000.2410.533.10202.10.00 0	Telephone - Land Line phone services	$202.16
		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:	$1,149.31
GOVCONNECTION, INC	8584			
		100.101.0000.000.2320.651.10000.00.00 0	Supplies - Technology - Software	$12,583.81
			Vendor Total:	$12,583.81
HENRIKSEN BUTLER NEVADA, LLC				
		100.101.0000.000.2320.733.10000.00.00 0	Furniture and Fixtures	$13,555.34
			Vendor Total:	$13,555.34
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO				
		100.109.0000.000.2220.651.10000.00.00 0	Supplies - Technology - Software	$1,500.00
			Vendor Total:	$1,500.00
INLAND SUPPLY CO., INC.	10000			
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	$944.32

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.134.0000.000.2620.610.10304.20.000	General Supplies		$2,284.74
				Vendor Total:	$3,229.06
JIM MENESINI PETROLEUM					
		100.101.0000.000.2610.623.10000.00.000	Bottled Gas		$298.48
		100.170.0000.000.2730.613.10000.00.000	Oil & Lubricants		$2,114.38
		100.170.0000.000.2730.626.10000.00.000	Gasoline		$70,922.40
				Vendor Total:	$73,335.26
M & R SINNING, LLC					
		250.105.0000.200.2200.340.10000.00.000	Other Professional Services		$1,147.50
		280.639.0000.200.2200.340.10000.00.000	Other Professional Services		$5,000.00
				Vendor Total:	$6,147.50
MATTA, SAGE					
		280.639.0000.200.2160.340.10000.00.000	Other Professional Services		$4,207.50
				Vendor Total:	$4,207.50
MYSTERY SCIENCE INC.					
		280.633.0000.000.2200.653.10602.27.000	Web-based and similar programs		$499.00
				Vendor Total:	$499.00
NAVIGATE 360, LLC					
		280.633.0000.000.2100.340.10304.27.000	Other Professional Services		$330.00
				Vendor Total:	$330.00
NEVADA ASSOC OF SCHOOL BOARDS	14340				
		100.101.0000.000.2310.610.10000.00.000	General Supplies		$425.00
				Vendor Total:	$425.00
OFFICE DEPOT	15366				

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.633.0000.100.1000.610.10202.27.000	General Supplies		$226.19
				Vendor Total:	$226.19
PACIFIC STATES COMMUNICATIONS OF NV, INC					
		100.107.0000.000.2580.350.10000.00.00	Technical Services		$2,155.25
				Vendor Total:	$2,155.25
PAUL CAVIN ARCHITECT LLC					
		360.013.0000.000.4300.340.10601.32.00	Other Professional Services		$2,905.00
				Vendor Total:	$2,905.00
PITSCO EDUCATION, INC.	102866				
		207.213.0000.450.1000.610.10208.31.00	General Supplies		$608.66
				Vendor Total:	$608.66
SAFETY-KLEEN SYSTEMS, INC	18119				
		100.170.0000.000.2710.430.10000.00.00	Repairs and Maintenance Services		$469.64
				Vendor Total:	$469.64
SILVER STATE SIGN LANGUAGE LLC					
		280.639.0000.200.2100.340.10000.00.00	Other Professional Services		$575.00
				Vendor Total:	$575.00
SKY FIBER INTERNET					
		100.107.0000.000.2580.535.10000.00.00	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	Other Professional Services		$3,329.25
				Vendor Total:	$3,329.25
SUMMIT COMPANIES					

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10202.10.000	Repairs and Maintenance Services	$2,328.48
			Vendor Total:	$2,328.48
TAHOE SUPPLY CO.	11238			
		100.121.0000.000.2620.610.10201.10.000	General Supplies	$2,291.63
		100.134.0000.000.2620.610.10304.20.000	General Supplies	$746.49
		100.164.0000.000.2620.610.10604.32.000	General Supplies	$622.69
			Vendor Total:	$3,660.81
TRILOGY EDUCATION CONSULTING				
		250.105.0000.200.2200.340.10000.00.000	Other Professional Services	$850.00
		280.639.0000.200.2200.340.10000.00.000	Other Professional Services	$300.00
			Vendor Total:	$1,150.00
VARITRONICS, LLC				
		100.104.0000.000.2213.610.10000.00.000	General Supplies	$520.68
		100.104.0000.000.2213.650.10000.00.000	Supplies-Information Technology-related	$566.89
		100.128.0000.100.1000.650.10211.10.000	Supplies-Information Technology-related	$1,060.52
			Vendor Total:	$2,148.09
WALKER LAKE DISPOSAL INC.	102157			
		100.101.0000.000.2610.421.10000.00.000	Garbage / Disposal	$1,144.00
		100.108.0000.000.2610.421.10000.00.000	Garbage / Disposal	$208.00
		100.125.0000.000.2410.421.10205.10.000	Garbage / Disposal	$658.00
			Vendor Total:	$2,010.00
WESTERN NEVADA SUPPLY	22580			

Voucher Supplement Account Summary

Voucher Batch Number: 1099 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies		$146.74
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies		$560.49
				Vendor Total:	$707.23
WILD ROOTS OCCUPATIONAL THERAPY					
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services		$26,007.50
				Vendor Total:	$26,007.50
WILD WEST MOTORS, INC	8442				
		100.170.0000.000.2710.430.10000.00.00 0	Repairs and Maintenance Services		$594.45
		100.170.0000.000.2710.614.10000.00.00 0	Parts		$197.04
				Vendor Total:	$791.49
WILLIAM V. MACGILL & CO.	22793				
		100.129.0000.000.2130.610.10209.10.00 0	General Supplies		$129.99
		100.136.0000.000.2130.610.10208.31.00 0	General Supplies		$567.89
				Vendor Total:	$697.88
				Grand Total:	$552,434.08

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1104 **Voucher Date:** 10/15/2026 Prepared By: _____

Printed: 11/02/2026 02:07:34 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $749,398.84 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	$74,117.37
240	State Grants	$75.00
250	Special Education	$491.55
280	Federal Funds	$175,599.66
290	Food Service Funds	$1,388.08
360	Bond Issues	$497,727.18
		$749,398.84

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
A T & T MONTHLY STATEMENT	99712				
		100.136.0000.000.2410.533.10208.31.00 **Check #: 7016**	Telephone – Land Line phone services		$973.53
				Vendor Total:	$973.53
ABSOLUTE MUSIC, LLC	98589				
		100.135.0000.100.1000.610.10305.31.00 **Check #: 7017**	General Supplies		$265.52
				Vendor Total:	$265.52
ACTE MEMBERSHIP					
		100.135.0000.000.2410.810.10305.31.00 **Check #: 7018**	Dues and Fees		$120.00
				Vendor Total:	$120.00
ACTION GLASS CARSON LLC					
		100.170.0000.000.2710.430.10000.00.00 **Check #: 7019**	Repairs and Maintenance Services		$1,040.35
				Vendor Total:	$1,040.35
ALL IN GRAPHIX					
		100.161.0000.000.2620.610.10601.32.00 **Check #: 7020**	General Supplies		$197.00
		100.161.0000.194.1000.610.10601.32.00 **Check #: 7020**	General Supplies		$1,649.25
				Vendor Total:	$1,846.25
AMERICAN ACADEMY OF FORENSIC SCIENCE					
		280.631.0000.300.2213.330.10000.26.00 **Check #: 7021**	Professional Employee Training & Development Serv		$1,567.00
				Vendor Total:	$1,567.00
AUTO & TRUCK ELECTRIC,INC	1382				
		100.170.0000.000.2730.617.10000.00.00 **Check #: 7022**	Batt & Antifreeze		$590.00
				Vendor Total:	$590.00
BEARDSLEY, PATRICIA					

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.105.0000.200.2319.581.10000.00.00 **Check #: 7023**	Travel - Instructional Licensed Personnel	$491.55
			Vendor Total:	$491.55
BUSWEST				
		100.170.0000.000.2710.614.10000.00.00 **Check #: 7024**	Parts	$1,024.55
			Vendor Total:	$1,024.55
CAREERSAFE				
		280.631.0000.300.2200.320.10000.26.00 **Check #: 7025**	Professional Educational Services	$4,503.00
			Vendor Total:	$4,503.00
CERRIS SYSTEMS RENO, INC				
		100.108.0000.000.2620.430.10203.10.00 **Check #: 7026**	Repairs and Maintenance Services	$1,392.87
		100.108.0000.000.2620.430.10603.32.00 **Check #: 7026**	Repairs and Maintenance Services	$2,504.60
			Vendor Total:	$3,897.47
CERTIFIED LABORATORIES				
		100.108.0000.000.2620.610.10000.00.00 **Check #: 7027**	General Supplies	$860.95
			Vendor Total:	$860.95
CHROMEBOOKSPARTS.COM				
		100.107.0000.100.1000.650.10000.00.00 **Check #: 7028**	Supplies-Information Technology-related	$3,499.00
			Vendor Total:	$3,499.00
CLEVER PROTOTYPES, LLC				
		100.133.0000.100.1000.653.10303.10.00 **Check #: 7029**	Web-based and similar programs	$95.88
			Vendor Total:	$95.88
CORE CONSTRUCTION	102843			
		360.013.0000.000.4600.450.10601.32.00 **Check #: 7030**	Construction Services	$433,053.19

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$433,053.19
D & S WASTE REMOVAL, INC	4960				
		100.101.0000.000.2610.421.10000.00.00 Check #: 7031	Garbage / Disposal		$4,564.69
		100.107.0000.000.2580.421.10000.00.00 Check #: 7031	Garbage / Disposal		$272.87
		100.170.0000.000.2730.421.10000.00.00 Check #: 7031	Garbage / Disposal		$272.87
		290.182.0000.000.3100.421.10000.00.00 Check #: 7031	Garbage / Disposal		$1,388.08
				Vendor Total:	$6,498.51
DEMCO LIBRARY SERVICES	5499				
		100.161.0000.000.2220.612.10601.32.00 Check #: 7032	Inventoried Supplies/Equipment <$5000		$1,702.62
				Vendor Total:	$1,702.62
DEWITT, CODDIERAE					
		100.170.0000.000.2710.519.10000.00.00 Check #: 7033	Student Transportation Purchased From Other Source		$290.00
				Vendor Total:	$290.00
FRANKLIN COVEY					
		280.633.0000.000.2200.653.10205.27.00 Check #: 7034	Web-based and similar programs		$322.50
				Vendor Total:	$322.50
GRAND CANYON UNIVERSITY					
		100.101.0000.000.2213.560.10000.00.00 Check #: 7035	Tuition		$3,585.00
				Vendor Total:	$3,585.00
HEGGERTY					
		280.658.0000.000.2200.653.10000.27.00 Check #: 7036	Web-based and similar programs		$191.00
				Vendor Total:	$191.00
HIGH SIERRA ELEVATOR INSPECTIONS					

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10603.32.00 **Check #: 7037**	Repairs and Maintenance Services	$509.47
			Vendor Total:	$509.47
JOSTENS_10600	10600			
		100.161.0000.100.1000.610.10601.32.00 **Check #: 7038**	General Supplies	$36.00
			Vendor Total:	$36.00
LYON COUNTY SCHOOL DIST._99346	99346			
		100.135.0000.000.2130.610.10305.31.00 **Check #: 7039**	General Supplies	$117.66
			Vendor Total:	$117.66
MHS, INC	100972			
		280.639.0000.200.2140.610.10000.00.00 **Check #: 7040**	General Supplies	$550.00
			Vendor Total:	$550.00
MILES CONSTRUCTION				
		360.013.0000.000.4700.450.10604.32.00 **Check #: 7041**	Construction Services	$64,673.99
			Vendor Total:	$64,673.99
NEVADA DRUG & ALCOHOL TESTING INC	101753			
		100.170.0000.000.2710.340.10000.00.00 **Check #: 7042**	Other Professional Services	$820.20
			Vendor Total:	$820.20
O'REILLY AUTO PARTS	102278			
		100.170.0000.000.2710.610.10000.00.00 **Check #: 7043**	General Supplies	$58.14
		100.170.0000.000.2710.614.10000.00.00 **Check #: 7043**	Parts	$29.99
			Vendor Total:	$88.13
ORDUNA, FELICIANA	101671			
		100.170.0000.000.2710.519.10000.00.00 **Check #: 7044**	Student Transportation Purchased From Other Source	$290.00

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$290.00
PRIMO BRANDS	97540				
		100.101.0000.000.2510.610.10000.00.00 Check #: 7045	General Supplies		$404.80
				Vendor Total:	$404.80
PURCHASE POWER	16968				
		100.127.0000.000.2410.531.10210.10.00 Check #: 7046	Postage		$247.17
		100.163.0000.000.2410.531.10603.32.00 Check #: 7046	Postage		$69.18
				Vendor Total:	$316.35
RED ROCK SPRING WATER					
		100.129.0000.100.1000.610.10209.10.00 Check #: 7047	General Supplies		$186.25
				Vendor Total:	$186.25
REDWOOD TOXICOLOGY LAB					
		100.162.0000.000.2410.610.10602.50.00 Check #: 7048	General Supplies		$380.51
				Vendor Total:	$380.51
REFRIGERATION SUPPLIES DISTRIBUTOR	96586				
		100.108.0000.000.2620.332.10000.00.00 Check #: 7049	Training & Development - Instruct Non-Licensed		$300.00
		100.108.0000.000.2620.610.10000.00.00 Check #: 7049	General Supplies		$1,716.13
				Vendor Total:	$2,016.13
SCHOLASTIC CLASSROOM MAGAZINES	102740				
		100.133.0000.100.1000.640.10303.10.00 Check #: 7050	Books and Periodicals		$69.19
				Vendor Total:	$69.19
SHRED-IT USA					
		100.123.0000.000.2410.421.10203.10.00 Check #: 7051	Garbage / Disposal		$413.89

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.136.0000.000.2410.610.10208.31.00 **Check #: 7051**	General Supplies		$183.84
				Vendor Total:	$597.73
SILVER SPRINGS G.I.D					
		100.101.0000.000.2610.411.10000.00.00 **Check #: 7052**	Water / Sewer		$2,160.00
				Vendor Total:	$2,160.00
SOLUTION TREE	100156				
		280.709.0000.000.2213.640.10000.27.00 **Check #: 7053**	Books and Periodicals		$101.40
				Vendor Total:	$101.40
SPECIALIZED ELEVATOR CORP					
		100.108.0000.000.2620.430.10603.32.00 **Check #: 7054**	Repairs and Maintenance Services		$777.00
		100.108.0000.000.2620.610.10604.32.00 **Check #: 7054**	General Supplies		$518.00
				Vendor Total:	$1,295.00
STANDARD & POOR'S FINANCIAL SERVCIES LLC					
		100.101.0000.000.2510.340.10000.00.00 **Check #: 7055**	Other Professional Services		$24,938.00
				Vendor Total:	$24,938.00
STAPLES TECHNOLOGY SOLUTIONS					
		280.719.0000.000.2200.652.10000.00.00 **Check #: 7056**	Inventoried Supplies/Equipment - <$5000	IT Related	$165,593.92
				Vendor Total:	$165,593.92
TEACHERMADE WORK ON LEARNING, iNC					
		280.633.0000.000.2200.653.10303.27.00 **Check #: 7057**	Web-based and similar programs		$2,533.70
				Vendor Total:	$2,533.70
URGUHART, SHANNON					

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.667.0000.000.2200.580.10000.00.00 **Check #: 7058**	280.667.0000.000.2200.580.10000.00.000	$237.14
			Vendor Total:	$237.14
VESTIS				
		100.121.0000.000.2620.422.10201.10.00 **Check #: 7059**	Janitorial / Custodial Services	$220.84
		100.127.0000.000.2620.422.10210.10.00 **Check #: 7059**	Janitorial / Custodial Services	$98.92
		100.170.0000.000.2730.619.10000.00.00 **Check #: 7059**	Uniforms	$1,609.42
			Vendor Total:	$1,929.18
VITAL RECORDS CONTROL				
		100.135.0000.000.2410.421.10305.31.00 **Check #: 7060**	Garbage / Disposal	$313.06
			Vendor Total:	$313.06
WASTE MANAGEMENT	22180			
		100.161.0000.000.2620.421.10601.32.00 **Check #: 7061**	Garbage / Disposal	$30.03
			Vendor Total:	$30.03
WESTERN TURF & HARDSCAPES				
		100.108.0000.000.2620.610.10000.00.00 **Check #: 7062**	General Supplies	$11,032.00
			Vendor Total:	$11,032.00
XEROX BUSINESS SOLUTIONS				
		240.300.0000.360.1000.650.10601.32.00 **Check #: 7063**	Supplies-Information Technology-related	$75.00
			Vendor Total:	$75.00
XEROX CORPORATION				
		100.101.0000.000.2320.430.10000.00.00 **Check #: 7064**	Repairs and Maintenance Services	$163.80
		100.101.0000.000.2320.443.10000.00.00 **Check #: 7064**	Rentals of Computers and Related Equipment	$128.02

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.121.0000.000.2410.430.10201.10.00 **Check #: 7064**	Repairs and Maintenance Services		$90.69
		100.121.0000.000.2410.442.10201.10.00 **Check #: 7064**	Rental of Equipment and Vehicles		$110.53
		100.127.0000.000.2410.442.10210.10.00 **Check #: 7064**	Rental of Equipment and Vehicles		$21.24
		100.127.0000.100.1000.430.10210.10.00 **Check #: 7064**	Repairs and Maintenance Services		$38.67
		100.134.0000.000.2410.442.10304.20.00 **Check #: 7064**	Rental of Equipment and Vehicles		$164.97
		100.135.0000.000.2410.442.10305.31.00 **Check #: 7064**	Rental of Equipment and Vehicles		$93.60
		100.161.0000.100.1000.430.10601.32.00 **Check #: 7064**	Repairs and Maintenance Services		$319.86
		100.161.0000.100.1000.442.10601.32.00 **Check #: 7064**	Rental of Equipment and Vehicles		$450.93
				Vendor Total:	$1,582.31
XEROX FINANCIAL SERVICES					
		100.101.0000.000.2510.443.10000.00.00 **Check #: 7065**	Rentals of Computers and Related Equipment		$81.63
		100.107.0000.000.2580.443.10000.00.00 **Check #: 7065**	Rentals of Computers and Related Equipment		$22.19
				Vendor Total:	$103.82
				Grand Total:	$749,398.84

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1103 **Voucher Date:** 10/15/2026 Prepared By: _____

Printed: 11/02/2026 02:08:22 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $619,233.05 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	$187,077.54
207	PCFP GATE	$326.30
230	Adult Education	$98.48
240	State Grants	$12,545.15
250	Special Education	$73,090.92
280	Federal Funds	$171,647.18
290	Food Service Funds	$91.07
360	Bond Issues	$173,356.41
400	Debt Service Funds	$1,000.00
		$619,233.05

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1103 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2320.610.10000.00.000	General Supplies	$22.99
		100.101.0000.000.2510.610.10000.00.000	General Supplies	$141.82
		100.102.0000.000.2570.610.10000.00.000	General Supplies	$190.25
		100.129.0000.100.1000.616.10209.10.000	Teacher Supplies	$187.30
		100.133.0000.000.2410.610.10303.10.000	General Supplies	$28.57
		100.161.0000.000.2220.640.10601.32.000	Books and Periodicals	$221.64
		100.161.0000.000.2410.610.10601.32.000	General Supplies	$9.45
		100.161.0000.000.2410.650.10601.32.000	Supplies-Information Technology-related	$185.22
		100.161.0000.000.2620.610.10601.32.000	General Supplies	$23.95
		100.161.0000.100.1000.610.10601.32.000	General Supplies	$22.49
		100.161.0000.100.1000.650.10601.32.000	Supplies-Information Technology-related	$84.37
		100.161.0000.384.1000.610.10601.32.000	General Supplies	$69.66
		100.161.0000.920.1000.610.10601.32.000	General Supplies	$39.98
		100.163.0000.000.2130.610.10603.32.000	General Supplies	$199.25
		100.163.0000.100.1000.610.10603.32.000	General Supplies	$777.96
		100.163.0000.100.1000.616.10603.32.000	Teacher Supplies	$218.14
		100.163.0000.100.1000.640.10603.32.000	Books and Periodicals	$41.55
		100.163.0000.920.1000.610.10603.32.000	General Supplies	$126.06

Voucher Supplement Account Summary

Voucher Batch Number: 1103 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.164.0000.100.1000.616.10604.32.000	Teacher Supplies		$68.15
		100.170.0000.000.2700.650.10000.00.000	Supplies-Information Technology-related		$900.00
		100.170.0000.000.2710.610.10000.00.000	General Supplies		$590.10
		207.213.0000.450.1000.610.10208.31.000	General Supplies		$220.48
		207.213.0000.450.1000.610.10305.31.000	General Supplies		$105.82
		240.300.0000.330.1000.610.10602.50.000	General Supplies		$32.20
		280.629.0000.000.2100.610.10000.27.000	General Supplies		$81.36
		280.629.0000.100.1000.640.10000.25.000	Books and Periodicals		$390.27
		280.633.0000.000.2100.610.10201.27.000	General Supplies		$5,669.19
		280.633.0000.000.2515.610.10000.26.000	General Supplies		$123.25
		280.658.0000.000.3300.610.10000.25.000	General Supplies		$477.08
		280.659.0000.000.2100.640.10000.25.000	Books and Periodicals		$428.86
		280.659.0000.100.1000.610.10000.25.000	General Supplies		$77.57
		290.180.0000.000.3100.610.10000.00.000	General Supplies		$91.07
				Vendor Total:	$11,846.05
ARBITERSPORTS, LLC					
		100.161.0000.920.1000.653.10601.32.000	Web-based and similar programs		$787.00
				Vendor Total:	$787.00
AUDIO ENHANCEMENT, INC	99350				
		280.633.0000.000.2600.610.10201.26.000	General Supplies		$8,755.00

Voucher Supplement Account Summary

Voucher Batch Number: 1103 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2600.610.10202.26.000	General Supplies	$7,210.00
		280.633.0000.000.2600.610.10203.26.000	General Supplies	$6,180.00
		280.633.0000.000.2600.610.10205.26.000	General Supplies	$9,064.00
		280.633.0000.000.2600.610.10206.26.000	General Supplies	$8,034.00
		280.633.0000.000.2600.610.10208.26.000	General Supplies	$5,459.00
		280.633.0000.000.2600.610.10209.26.000	General Supplies	$7,119.00
		280.633.0000.000.2600.610.10210.26.000	General Supplies	$2,256.00
		280.633.0000.000.2600.610.10211.26.000	General Supplies	$1,440.00
		280.633.0000.000.2600.610.10302.26.000	General Supplies	$6,180.00
		280.633.0000.000.2600.610.10303.26.000	General Supplies	$6,901.00
		280.633.0000.000.2600.610.10304.26.000	General Supplies	$5,768.00
		280.633.0000.000.2600.610.10305.26.000	General Supplies	$8,858.00
		280.633.0000.000.2600.610.10601.26.000	General Supplies	$11,845.00
		280.633.0000.000.2600.610.10603.26.000	General Supplies	$6,695.00
		280.633.0000.000.2600.610.10604.26.000	General Supplies	$7,210.00
		280.633.0000.000.2600.610.10605.26.000	General Supplies	$4,326.00
		280.715.0000.000.2600.610.10000.26.000	General Supplies	$32,893.36
			Vendor Total:	$146,193.36
BOUND TREE MEDICAL, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1103 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		240.300.0000.330.1000.610.10601.32.000	General Supplies		$72.95
				Vendor Total:	$72.95
BRYSON SALES & SERVICE	2380				
		100.170.0000.000.2710.614.10000.00.000	Parts		$4,803.80
				Vendor Total:	$4,803.80
CINDERLITE TRUCKING CORP	3830				
		100.000.0000.000.0000.000.10000.00.426	Accounts Payable.		$110.00
				Vendor Total:	$110.00
CMC TIRE					
		100.170.0000.000.2730.611.10000.00.000	Tires/Flooring		$1,563.82
				Vendor Total:	$1,563.82
FLYERS ENERGY, LLC	102216				
		100.170.0000.000.2700.651.10000.00.000	Supplies - Technology - Software		$1,500.00
		100.170.0000.000.2730.626.10000.00.000	Gasoline		$2,211.17
				Vendor Total:	$3,711.17
FOLLET CONTENT SOLUTIONS, LLC	7820				
		100.129.0000.000.2220.640.10209.10.000	Books and Periodicals		$1,785.24
				Vendor Total:	$1,785.24
GOVCONNECTION, INC	8584				
		240.300.0000.300.2500.653.10000.00.000	Web-based and similar programs		$12,440.00
				Vendor Total:	$12,440.00
HEALTHY COMMUNITIES COALITION					
		280.700.0000.000.2100.340.10000.00.000	Other Professional Services		$12,015.30
				Vendor Total:	$12,015.30

Voucher Supplement Account Summary

Voucher Batch Number: 1103 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
HENRIKSEN BUTLER NEVADA, LLC					
		100.101.0000.000.2320.733.10000.00.00 0	Furniture and Fixtures		$14,392.67
				Vendor Total:	$14,392.67
INLAND SUPPLY CO., INC.	10000				
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies		$105.23
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies		$1,248.77
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies		$301.68
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies		$1,355.97
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies		$403.76
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies		$2,224.44
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies		$1,057.16
				Vendor Total:	$6,697.01
JIM MENESINI PETROLEUM					
		100.170.0000.000.2730.613.10000.00.00 0	Oil & Lubricants		$2,540.66
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline		$22,746.28
				Vendor Total:	$25,286.94
JNA CONSULTING GROUP	100066				
		400.101.0000.000.5000.340.10000.00.00 0	Other Professional Services		$1,000.00
				Vendor Total:	$1,000.00
LYON COUNTY SHERIFF	P101				
		100.101.0000.000.2660.340.10000.00.00 0	Other Professional Services		$52,071.10
				Vendor Total:	$52,071.10
NAPA AUTO & TRUCK PARTS_99614	99614				

Voucher Supplement Account Summary

Voucher Batch Number: 1103 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.170.0000.000.2710.614.10000.00.000	Parts		$230.07
				Vendor Total:	$230.07
OASIS ONLINE					
		100.107.0000.000.2580.352.10000.00.000	Other Technical Services		$19,008.05
				Vendor Total:	$19,008.05
OFFICE DEPOT	15366				
		100.123.0000.000.2220.610.10203.10.000	General Supplies		$120.45
		100.123.0000.103.1000.610.10203.10.000	General Supplies		$48.88
		100.126.0000.100.1000.610.10206.10.000	General Supplies		$88.15
				Vendor Total:	$257.48
ORKIN PEST CONTROL					
		230.231.0000.610.2600.400.10000.00.000	Purchased Property Services		$98.48
				Vendor Total:	$98.48
PAPE MACHINERY INC					
		100.170.0000.000.2710.614.10000.00.000	Parts		$212.78
				Vendor Total:	$212.78
PELLETT CONSTRUCTION, LLC					
		360.013.0000.000.4700.450.10605.32.000	Construction Services		$173,356.41
				Vendor Total:	$173,356.41
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060				
		100.170.0000.000.2710.614.10000.00.000	Parts		$6,912.52
				Vendor Total:	$6,912.52
PRESENCE LEARNING, INC					

Voucher Supplement Account Summary

Voucher Batch Number: 1103 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services		$67,217.07
				Vendor Total:	$67,217.07
PROCARE THERAPY					
		250.101.0000.200.2150.320.10000.00.00 0	Professional Educational Services		$5,873.85
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services		$776.16
				Vendor Total:	$6,650.01
RENAISSANCE LEARNING INC	17337				
		280.633.0000.000.2200.653.10206.27.00 0	Web-based and similar programs		$2,206.15
				Vendor Total:	$2,206.15
SERVICE LIGHTING & ELECTRICAL SUPPLIES					
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies		$951.93
				Vendor Total:	$951.93
SOLIANT HEALTH, LLC					
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services		$3,208.63
				Vendor Total:	$3,208.63
STAPLES ADVANTAGE	99736				
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies		$1,599.60
				Vendor Total:	$1,599.60
STATE OF NEVADA_98141	98141				
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance		$22,863.74
				Vendor Total:	$22,863.74
SUMMIT COMPANIES					
		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services		$492.00

Voucher Supplement Account Summary

Voucher Batch Number: 1103 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.108.0000.000.2620.430.10203.10.000	Repairs and Maintenance Services		$778.00
		100.108.0000.000.2620.430.10601.32.000	Repairs and Maintenance Services		$1,662.00
		100.108.0000.000.2620.430.10603.32.000	Repairs and Maintenance Services		$2,644.00
		100.108.0000.000.2670.490.10203.10.000	Other Purchased Property Services		$882.00
				Vendor Total:	$6,458.00
TAHOE FENCE CO., INC	101980				
		100.108.0000.000.2620.430.10605.32.000	Repairs and Maintenance Services		$525.00
				Vendor Total:	$525.00
TAHOE SUPPLY CO.	11238				
		100.101.0000.000.2510.610.10000.00.000	General Supplies		$170.88
		100.123.0000.000.2620.610.10203.10.000	General Supplies		$1,014.59
		100.136.0000.000.2620.610.10208.31.000	General Supplies		$2,258.17
		100.164.0000.000.2620.610.10604.32.000	General Supplies		$4,601.51
				Vendor Total:	$8,045.15
WALKER LAKE DISPOSAL INC.	102157				
		100.101.0000.000.2610.421.10000.00.000	Garbage / Disposal		$572.00
				Vendor Total:	$572.00
WEDCO INC.	22320				
		100.108.0000.000.2620.612.10601.32.000	Inventoried Supplies/Equipment <$5000		$500.00
				Vendor Total:	$500.00
WESTERN NEVADA SUPPLY	22580				
		100.108.0000.000.2620.610.10303.10.000	General Supplies		$1,880.84

Voucher Supplement Account Summary

Voucher Batch Number: 1103 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.162.0000.000.2620.610.10602.50.000	General Supplies		$952.08
				Vendor Total:	$2,832.92
WILLIAM V. MACGILL & CO.	22793				
		100.129.0000.000.2130.610.10209.10.000	General Supplies		$750.65
				Vendor Total:	$750.65
				Grand Total:	$619,233.05

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1108 **Voucher Date:** 10/22/2026 Prepared By: _____

Printed: 11/02/2026 02:09:08 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $169,567.19 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	$67,326.15
230	Adult Education	$700.00
240	State Grants	$742.61
280	Federal Funds	$90,214.61
290	Food Service Funds	$6,183.82
703	Workers Compensation	$4,400.00
		$169,567.19

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1108 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814			
		280.633.0000.100.1000.652.10205.27.000	Inventoried Supplies/Equipment - IT Related <$5000	$9,976.50
			Vendor Total:	$9,976.50
AMAZON BUSINESS				
		100.121.0000.000.2130.610.10201.10.000	General Supplies	$40.52
		100.121.0000.000.2410.610.10201.10.000	General Supplies	$19.18
		100.122.0000.000.2410.610.10202.10.000	General Supplies	$17.12
		100.122.0000.100.1000.610.10202.10.000	General Supplies	$137.22
		100.122.0000.100.1000.616.10202.10.000	Teacher Supplies	$1,395.73
		100.123.0000.000.2120.610.10203.10.000	General Supplies	$20.33
		100.123.0000.000.2130.610.10203.10.000	General Supplies	$184.17
		100.123.0000.000.2220.610.10203.10.000	General Supplies	$573.45
		100.123.0000.000.2220.640.10203.10.000	Books and Periodicals	$861.67
		100.123.0000.000.2410.610.10203.10.000	General Supplies	$101.97
		100.123.0000.100.1000.610.10203.10.000	General Supplies	$68.97
		100.123.0000.100.1000.616.10203.10.000	Teacher Supplies	$1.17
		100.125.0000.000.2410.610.10205.10.000	General Supplies	$145.28
		100.125.0000.000.2620.610.10205.10.000	General Supplies	$148.90
		100.125.0000.100.1000.616.10205.10.000	Teacher Supplies	$31.35
		100.127.0000.000.2130.610.10210.10.000	General Supplies	$86.89

Voucher Supplement Account Summary

Voucher Batch Number: 1108 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2410.610.10210.10.000	General Supplies	$7.44
		100.127.0000.100.1000.616.10210.10.000	Teacher Supplies	$269.26
		100.128.0000.000.2130.610.10211.10.000	General Supplies	$0.00
		100.128.0000.100.1000.616.10211.10.000	Teacher Supplies	$550.89
		100.129.0000.000.2620.610.10209.10.000	General Supplies	$105.82
		100.129.0000.100.1000.610.10209.10.000	General Supplies	$2,016.13
		100.129.0000.100.1000.616.10209.10.000	Teacher Supplies	$147.24
		100.129.0000.100.1000.650.10209.10.000	Supplies-Information Technology-related	$768.52
		100.132.0000.000.2130.610.10302.20.000	General Supplies	$14.24
		100.133.0000.000.2410.610.10303.10.000	General Supplies	$81.96
		100.133.0000.100.1000.610.10303.10.000	General Supplies	$619.99
		100.133.0000.100.1000.616.10303.10.000	Teacher Supplies	$546.28
		100.133.0000.100.1000.650.10303.10.000	Supplies-Information Technology-related	$459.98
		100.134.0000.100.1000.616.10304.20.000	Teacher Supplies	$22.99
		100.135.0000.000.2130.610.10305.31.000	General Supplies	$71.38
		100.135.0000.000.2220.640.10305.31.000	Books and Periodicals	$28.86
		100.135.0000.000.2620.610.10305.31.000	General Supplies	$102.00
		100.135.0000.100.1000.610.10305.31.000	General Supplies	$322.37
		100.135.0000.100.1000.616.10305.31.000	Teacher Supplies	$211.29

Voucher Supplement Account Summary

Voucher Batch Number: 1108 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2130.610.10208.31.000	General Supplies	($5.05)
		100.136.0000.000.2410.610.10208.31.000	General Supplies	$41.88
		100.136.0000.100.1000.616.10208.31.000	Teacher Supplies	$256.60
		100.161.0000.000.2130.610.10601.32.000	General Supplies	$140.43
		100.161.0000.000.2220.640.10601.32.000	Books and Periodicals	$122.09
		100.161.0000.000.2410.610.10601.32.000	General Supplies	($52.07)
		100.161.0000.000.2620.610.10601.32.000	General Supplies	$225.60
		100.161.0000.100.1000.610.10601.32.000	General Supplies	$988.47
		100.161.0000.100.1000.616.10601.32.000	Teacher Supplies	$67.39
		100.161.0000.100.1000.650.10601.32.000	Supplies-Information Technology-related	$170.98
		100.161.0000.192.1000.610.10601.32.000	General Supplies	$125.17
		100.161.0000.196.1000.610.10601.32.000	General Supplies	$61.36
		100.161.0000.920.1000.610.10601.32.000	General Supplies	$40.24
		100.162.0000.000.2130.610.10602.50.000	General Supplies	$67.00
		100.162.0000.000.2410.610.10602.50.000	General Supplies	$1,722.83
		100.162.0000.000.2620.610.10602.50.000	General Supplies	$51.12
		100.163.0000.000.2130.610.10603.32.000	General Supplies	$80.18
		100.163.0000.100.1000.616.10603.32.000	Teacher Supplies	$552.43
		100.163.0000.100.1000.640.10603.32.000	Books and Periodicals	$64.43

Voucher Supplement Account Summary

Voucher Batch Number: 1108 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.000.2220.640.10604.32.000	Books and Periodicals	$20.04
		100.164.0000.000.2410.610.10604.32.000	General Supplies	$825.57
		100.164.0000.000.2620.610.10604.32.000	General Supplies	$89.98
		100.164.0000.100.1000.610.10604.32.000	General Supplies	$511.24
		100.164.0000.100.1000.616.10604.32.000	Teacher Supplies	$122.30
		100.164.0000.192.1000.610.10604.32.000	General Supplies	$54.73
		100.164.0000.194.1000.610.10604.32.000	General Supplies	$400.77
		100.165.0000.100.1000.610.10605.32.000	General Supplies	$207.26
		100.170.0000.000.2710.610.10000.00.00	General Supplies	$325.83
		240.300.0000.300.1000.610.10601.32.000	General Supplies	$13.56
		240.300.0000.310.1000.610.10601.32.000	General Supplies	$672.56
		240.300.0000.330.1000.610.10601.32.000	General Supplies	$56.49
		280.633.0000.000.2100.610.10202.27.000	General Supplies	$1,668.26
		280.633.0000.000.2100.610.10203.27.000	General Supplies	$1,508.54
		280.633.0000.000.2100.610.10209.27.000	General Supplies	$183.45
		280.633.0000.000.2100.610.10210.27.000	General Supplies	$1,250.46
		280.633.0000.000.2100.610.10211.27.000	General Supplies	$1,072.64
		280.633.0000.000.3300.610.10202.27.000	General Supplies	$327.72
		280.633.0000.000.3300.610.10305.27.000	General Supplies	$129.34

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1108 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.100.1000.610.10209.27.000	General Supplies	$1,123.27
		280.633.0000.100.1000.610.10210.27.000	General Supplies	$1,682.62
		280.633.0000.100.1000.610.10302.27.000	General Supplies	$599.88
		280.633.0000.100.1000.610.10605.27.000	General Supplies	$240.17
		280.633.0000.100.1000.654.10603.27.000	Supplies - IT Related of Lower Value ($999 or less	$1,199.92
		280.688.0000.000.2100.610.10000.27.000	General Supplies	$605.14
			Vendor Total:	$29,793.38
APPLE COMPUTER_1112	1112			
		280.719.0000.000.2200.652.10000.00.000	Inventoried Supplies/Equipment - IT Related <$5000	$16,195.00
			Vendor Total:	$16,195.00
AUDIO ENHANCEMENT, INC	99350			
		100.107.0000.000.2580.734.10000.00.000	Technology-Related Hardware	$2,874.63
			Vendor Total:	$2,874.63
BURNEY'S COMMERICAL SERV.	2495			
		290.180.0000.000.3100.430.10000.00.000	Repairs and Maintenance Services	$2,169.50
			Vendor Total:	$2,169.50
DELL, INC USA				
		280.719.0000.000.2200.652.10000.00.000	Inventoried Supplies/Equipment - IT Related <$5000	$19,844.00
			Vendor Total:	$19,844.00
FRONTIER				
		100.132.0000.000.2410.533.10302.20.000	Telephone - Land Line phone services	$343.04
			Vendor Total:	$343.04

Voucher Supplement Account Summary

Voucher Batch Number: 1108 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
HEALTHY COMMUNITIES COALITION					
		280.719.0000.000.2100.300.10000.00.00 0	Purchased Professional and Technical Services		$25,092.71
				Vendor Total:	$25,092.71
HENRIKSEN BUTLER NEVADA, LLC					
		100.101.0000.000.2320.733.10000.00.00 0	Furniture and Fixtures		$10,987.40
				Vendor Total:	$10,987.40
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO					
		100.123.0000.000.2220.640.10203.10.00 0	Books and Periodicals		$164.43
		100.128.0000.100.1000.640.10211.10.00 0	Books and Periodicals		$172.67
				Vendor Total:	$337.10
INLAND SUPPLY CO., INC.	10000				
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies		$1,349.17
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies		$122.46
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies		$523.56
				Vendor Total:	$1,995.19
JIM MENESINI PETROLEUM					
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline		$20,013.69
				Vendor Total:	$20,013.69
NAVIGATE 360, LLC					
		280.633.0000.000.2100.653.10205.27.00 0	Web-based and similar programs		$2,172.34
		280.633.0000.000.2100.653.10206.27.00 0	Web-based and similar programs		$2,375.27
				Vendor Total:	$4,547.61
NEVADA ASSOC OF SCHOOL BOARDS	14340				

Voucher Supplement Account Summary

Voucher Batch Number: 1108 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.101.0000.000.2310.330.10000.00.000	Professional Employee Training & Development Serv		$3,900.00
				Vendor Total:	$3,900.00
OFFICE DEPOT	15366				
		100.126.0000.000.2410.610.10206.10.000	General Supplies		$1,431.68
		100.164.0000.100.1000.610.10604.32.000	General Supplies		$1,402.73
				Vendor Total:	$2,834.41
PRIME ACTUARIAL CONSULTING, LLC					
		703.102.0000.000.2570.340.10000.00.000	Other Professional Services		$4,400.00
				Vendor Total:	$4,400.00
RON'S REFRIGERATION, INC	17820				
		290.180.0000.000.3100.430.10000.00.000	Repairs and Maintenance Services		$4,014.32
				Vendor Total:	$4,014.32
SAFETY-KLEEN SYSTEMS, INC	18119				
		100.170.0000.000.2710.430.10000.00.000	Repairs and Maintenance Services		$1,187.99
				Vendor Total:	$1,187.99
SCHOOLMINT INC	102651				
		100.161.0000.100.1000.610.10601.32.000	General Supplies		$704.00
		100.161.0000.100.1000.650.10601.32.000	Supplies-Information Technology-related		$1,262.00
				Vendor Total:	$1,966.00
SOLIANT HEALTH, LLC					
		280.639.0000.200.2150.340.10000.00.000	Other Professional Services		$2,967.38
				Vendor Total:	$2,967.38
ULINE	102057				

Voucher Supplement Account Summary

Voucher Batch Number: 1108 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.161.0000.000.2620.610.10601.32.000	General Supplies		$665.49
		100.161.0000.100.1000.612.10601.32.000	Inventoried Supplies/Equipment	<$5000	$2,240.00
				Vendor Total:	$2,905.49
WEDCO INC.	22320				
		100.135.0000.000.2620.610.10305.31.000	General Supplies		$521.85
				Vendor Total:	$521.85
YERINGTON THEATRE FOR THE ARTS	100157				
		230.231.0000.610.2600.441.10000.00.000	Renting Land and Buildings		$700.00
				Vendor Total:	$700.00
				Grand Total:	$169,567.19

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1107 **Voucher Date:** 10/22/2026 Prepared By: _____

Printed: 11/02/2026 02:09:55 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $73,541.34 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	$67,968.72
230	Adult Education	$262.21
240	State Grants	$125.00
280	Federal Funds	$4,185.41
400	Debt Service Funds	$1,000.00
		$73,541.34

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1107 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T LONG DISTANCE	18214			
		100.101.0000.000.2510.533.10000.00.00 **Check #: 7066**	Telephone - Land Line phone services	$48.72
			Vendor Total:	$48.72
ANIXTER INC.				
		100.108.0000.000.2620.610.10601.32.00 **Check #: 7067**	General Supplies	$18,755.28
		100.108.0000.000.2620.610.10602.50.00 **Check #: 7067**	General Supplies	$2,742.75
			Vendor Total:	$21,498.03
BAUMBACK, SANDY	102125			
		100.170.0000.000.2710.519.10000.00.00 **Check #: 7068**	Student Transportation Purchased From Other Source	$270.00
			Vendor Total:	$270.00
BIO CORPORATION				
		100.164.0000.192.1000.610.10604.32.00 **Check #: 7069**	General Supplies	$403.16
			Vendor Total:	$403.16
BLICK ART MATERIALS	5590			
		100.161.0000.196.1000.610.10601.32.00 **Check #: 7070**	General Supplies	$820.80
			Vendor Total:	$820.80
CAREERSAFE				
		280.631.0000.300.2200.320.10000.26.00 **Check #: 7071**	Professional Educational Services	$1,131.00
			Vendor Total:	$1,131.00
CHROMEBOOKSPARTS.COM				
		100.107.0000.100.1000.650.10000.00.00 **Check #: 7072**	Supplies-Information Technology-related	$6,954.00
			Vendor Total:	$6,954.00
DAY, KALLIE				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1107 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.101.0000.000.2310.580.10000.00.00 **Check #: 7073**	Staff Travel		$111.37
				Vendor Total:	$111.37
DAYTON AUTO PART-NAPA					
		100.127.0000.000.2620.610.10210.10.00 **Check #: 7074**	General Supplies		$135.98
				Vendor Total:	$135.98
DMV-ASD REVENUE OFFICE	14491				
		100.170.0000.000.2710.810.10000.00.00 **Check #: 7075**	Dues and Fees		$115.00
				Vendor Total:	$115.00
ELMER BULL					
		100.101.0000.000.2310.580.10000.00.00 **Check #: 7076**	Staff Travel		$452.44
				Vendor Total:	$452.44
FARR, DARIN					
		100.101.0000.000.2310.580.10000.00.00 **Check #: 7077**	Staff Travel		$58.39
				Vendor Total:	$58.39
FMHUB LLC					
		400.101.0000.000.5000.340.10000.00.00 **Check #: 7078**	Other Professional Services		$1,000.00
				Vendor Total:	$1,000.00
FUTURE BUSINESS LEADERS OF AMERICA INC					
		240.300.0000.300.2200.810.10000.00.00 **Check #: 7079**	Dues and Fees		$125.00
				Vendor Total:	$125.00
HENDRIX, , G. T.					
		100.101.0000.000.2310.580.10000.00.00 **Check #: 7080**	Staff Travel		$200.75
				Vendor Total:	$200.75

Voucher Supplement Account Summary

Voucher Batch Number: 1107 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
IMAGINE LEARNING, LLC					
		100.104.0000.000.2213.331.10000.00.00 **Check #: 7081**	Training & Development-Instruct Licensed Personnel		$750.00
				Vendor Total:	$750.00
INDUSTRIAL PLUMBING SUPPLY	96453				
		100.161.0000.000.2620.610.10601.32.00 **Check #: 7082**	General Supplies		$721.02
				Vendor Total:	$721.02
JAMES WHISLER					
		100.101.0000.000.2310.580.10000.00.00 **Check #: 7083**	Staff Travel		$204.45
				Vendor Total:	$204.45
JOHN'S SPRING SERVICE, INC.					
		100.170.0000.000.2710.430.10000.00.00 **Check #: 7084**	Repairs and Maintenance Services		$350.00
				Vendor Total:	$350.00
LYON COUNTY SCHOOL DIST._99346	99346				
		280.688.0000.000.2100.610.10000.27.00 **Check #: 7085**	General Supplies		$188.60
				Vendor Total:	$188.60
OWN YOUR OWN SOLUTION, LLC					
		280.667.0000.000.2200.340.10000.00.00 **Check #: 7086**	Other Professional Services		$630.00
				Vendor Total:	$630.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.					
		100.164.0000.000.2410.421.10604.32.00 **Check #: 7087**	Garbage / Disposal		$67.41
				Vendor Total:	$67.41
PEARSON ASSESSMENT					
		280.639.0000.200.2140.610.10000.00.00 **Check #: 7088**	General Supplies		$100.21

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1107 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$100.21
PRIMO BRANDS	97540				
		100.101.0000.000.2510.610.10000.00.00 **Check #: 7089**	General Supplies		$67.50
		230.231.0000.610.2200.610.10000.00.00 **Check #: 7089**	General Supplies		$5.00
				Vendor Total:	$72.50
PURCHASE POWER	16968				
		100.121.0000.000.2410.531.10201.10.00 **Check #: 7090**	Postage		$165.26
		100.128.0000.000.2410.531.10211.10.00 **Check #: 7090**	Postage		$219.02
				Vendor Total:	$384.28
REFRIGERATION SUPPLIES DISTRIBUTOR	96586				
		100.108.0000.000.2620.610.10303.10.00 **Check #: 7091**	General Supplies		$591.23
				Vendor Total:	$591.23
RIVERVIEW ELEMENTARY SCHOOL					
		280.688.0000.000.2100.610.10000.27.00 **Check #: 7092**	General Supplies		$30.00
				Vendor Total:	$30.00
SHRED-IT USA					
		230.231.0000.610.2600.400.10000.00.00 **Check #: 7093**	Purchased Property Services		$18.14
				Vendor Total:	$18.14
SPIRIT MONKEY, LLC					
		280.633.0000.000.2100.610.10209.27.00 **Check #: 7094**	General Supplies		$350.00
				Vendor Total:	$350.00
THE LOONEY LEPRECHAUN					
		100.162.0000.000.2410.610.10602.50.00 **Check #: 7095**	General Supplies		$292.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1107 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$292.00
THOMPSON ADVERTISING					
		100.125.0000.000.2410.610.10205.10.00 **Check #: 7096**	General Supplies		$298.00
		280.633.0000.000.2100.610.10203.27.00 **Check #: 7096**	General Supplies		$1,755.60
				Vendor Total:	$2,053.60
Total Communication Solution					
		100.107.0000.000.2580.651.10000.00.00 **Check #: 7097**	Supplies - Technology - Software		$5,264.10
				Vendor Total:	$5,264.10
VESTIS					
		100.132.0000.000.2620.422.10302.20.00 **Check #: 7098**	Janitorial / Custodial Services		$138.52
		100.170.0000.000.2730.619.10000.00.00 **Check #: 7098**	Uniforms		$81.97
				Vendor Total:	$220.49
WASTE MANAGEMENT	22180				
		100.129.0000.000.2410.421.10209.10.00 **Check #: 7099**	Garbage / Disposal		$30.01
				Vendor Total:	$30.01
WESTERN GOVERNORS UNIVERSITY					
		100.101.0000.000.2213.560.10000.00.00 **Check #: 7100**	Tuition		$4,025.00
				Vendor Total:	$4,025.00
WESTERN STATES FIRE PROTECTION					
		100.108.0000.000.2620.430.10303.10.00 **Check #: 7101**	Repairs and Maintenance Services		$812.60
				Vendor Total:	$812.60
XEROX CORPORATION					
		100.101.0000.000.2510.430.10000.00.00 **Check #: 7102**	Repairs and Maintenance Services		$1,867.11

Voucher Supplement Account Summary

Voucher Batch Number: 1107 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2510.443.10000.00.00 Check #: 7102	Rentals of Computers and Related Equipment	$1,751.81
		100.121.0000.000.2410.430.10201.10.00 Check #: 7102	Repairs and Maintenance Services	$1,080.38
		100.121.0000.000.2410.443.10201.10.00 Check #: 7102	Rentals of Computers and Related Equipment	$313.71
		100.122.0000.000.2410.430.10202.10.00 Check #: 7102	Repairs and Maintenance Services	$727.31
		100.122.0000.000.2410.443.10202.10.00 Check #: 7102	Rentals of Computers and Related Equipment	$309.24
		100.123.0000.000.2410.430.10203.10.00 Check #: 7102	Repairs and Maintenance Services	$212.49
		100.123.0000.000.2410.443.10203.10.00 Check #: 7102	Rentals of Computers and Related Equipment	$120.54
		100.125.0000.000.2410.430.10205.10.00 Check #: 7102	Repairs and Maintenance Services	$681.74
		100.125.0000.000.2410.443.10205.10.00 Check #: 7102	Rentals of Computers and Related Equipment	$201.14
		100.126.0000.000.2410.430.10206.10.00 Check #: 7102	Repairs and Maintenance Services	$829.22
		100.126.0000.000.2410.443.10206.10.00 Check #: 7102	Rentals of Computers and Related Equipment	$158.84
		100.127.0000.000.2410.430.10210.10.00 Check #: 7102	Repairs and Maintenance Services	$731.26
		100.127.0000.000.2410.443.10210.10.00 Check #: 7102	Rentals of Computers and Related Equipment	$280.36
		100.128.0000.000.2410.430.10211.10.00 Check #: 7102	Repairs and Maintenance Services	$820.17
		100.128.0000.000.2410.443.10211.10.00 Check #: 7102	Rentals of Computers and Related Equipment	$229.96
		100.129.0000.000.2410.430.10209.10.00 Check #: 7102	Repairs and Maintenance Services	$267.19

Voucher Supplement Account Summary

Voucher Batch Number: 1107 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.000.2410.443.10209.10.00 **Check #: 7102**	Rentals of Computers and Related Equipment	$239.52
		100.132.0000.000.2410.430.10302.20.00 **Check #: 7102**	Repairs and Maintenance Services	$631.59
		100.132.0000.000.2410.443.10302.20.00 **Check #: 7102**	Rentals of Computers and Related Equipment	$307.96
		100.133.0000.000.2410.430.10303.10.00 **Check #: 7102**	Repairs and Maintenance Services	$525.67
		100.133.0000.000.2410.442.10303.10.00 **Check #: 7102**	Rental of Equipment and Vehicles	$370.16
		100.133.0000.000.2410.443.10303.10.00 **Check #: 7102**	Rentals of Computers and Related Equipment	$293.93
		100.134.0000.000.2410.430.10304.20.00 **Check #: 7102**	Repairs and Maintenance Services	$28.46
		100.134.0000.000.2410.443.10304.20.00 **Check #: 7102**	Rentals of Computers and Related Equipment	$30.86
		100.135.0000.000.2410.430.10305.31.00 **Check #: 7102**	Repairs and Maintenance Services	$940.31
		100.135.0000.000.2410.443.10305.31.00 **Check #: 7102**	Rentals of Computers and Related Equipment	$725.29
		100.136.0000.000.2410.430.10208.31.00 **Check #: 7102**	Repairs and Maintenance Services	$1,047.24
		100.136.0000.000.2410.443.10208.31.00 **Check #: 7102**	Rentals of Computers and Related Equipment	$181.51
		100.161.0000.000.2410.430.10601.32.00 **Check #: 7102**	Repairs and Maintenance Services	$798.71
		100.161.0000.000.2410.443.10601.32.00 **Check #: 7102**	Rentals of Computers and Related Equipment	$345.62
		100.162.0000.000.2410.430.10602.50.00 **Check #: 7102**	Repairs and Maintenance Services	$151.95
		100.162.0000.000.2410.443.10602.50.00 **Check #: 7102**	Rentals of Computers and Related Equipment	$162.11

Voucher Supplement Account Summary

Voucher Batch Number: 1107 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.163.0000.000.2410.430.10603.32.00 **Check #: 7102**	Repairs and Maintenance Services		$497.71
		100.163.0000.000.2410.443.10603.32.00 **Check #: 7102**	Rentals of Computers and Related Equipment		$302.52
		100.164.0000.000.2410.430.10604.32.00 **Check #: 7102**	Repairs and Maintenance Services		$1,334.61
		100.164.0000.000.2410.443.10604.32.00 **Check #: 7102**	Rentals of Computers and Related Equipment		$1,991.41
		100.165.0000.000.2410.430.10605.32.00 **Check #: 7102**	Repairs and Maintenance Services		$505.75
		100.165.0000.000.2410.443.10605.32.00 **Check #: 7102**	Rentals of Computers and Related Equipment		$319.23
		230.231.0000.610.2500.443.10000.00.00 **Check #: 7102**	Rentals of Computers and Related Equipment		$239.07
				Vendor Total:	$22,553.66
XEROX FINANCIAL SERVICES					
		100.101.0000.000.2510.443.10000.00.00 **Check #: 7103**	Rentals of Computers and Related Equipment		$83.40
				Vendor Total:	$83.40
YOUTHPLAYS					
		100.161.0000.100.1000.610.10601.32.00 **Check #: 7104**	General Supplies		$424.00
				Vendor Total:	$424.00
				Grand Total:	$73,541.34

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1125 **Voucher Date:** 10/28/2026 Prepared By:

Printed: 11/02/2026 02:10:41 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $77,034.75 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	$10,929.62
280	Federal Funds	$7,820.05
360	Bond Issues	$58,285.08
		$77,034.75

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1125 **10/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
ANIXTER INC.					
		100.108.0000.000.2620.610.10601.32.00 **Check #: 7105**	General Supplies		$486.54
		100.108.0000.000.2620.610.10603.32.00 **Check #: 7105**	General Supplies		$8,268.90
				Vendor Total:	$8,755.44
BARTON READING & SPELLING SYSTEM					
		280.639.0000.200.2100.610.10000.00.00 **Check #: 7106**	General Supplies		$369.95
				Vendor Total:	$369.95
CTR ROOFING LTD					
		360.012.0000.000.4700.450.10201.10.00 **Check #: 7107**	Construction Services		$10,440.00
		360.012.0000.000.4700.450.10206.10.00 **Check #: 7107**	Construction Services		$33,345.08
		360.012.0000.000.4700.450.10303.10.00 **Check #: 7107**	Construction Services		$14,500.00
				Vendor Total:	$58,285.08
DAVIS, MARIA C.					
		280.639.0000.200.2190.340.10000.00.00 **Check #: 7108**	Other Professional Services		$600.00
				Vendor Total:	$600.00
MIDWEST BUS PARTS					
		100.170.0000.000.2710.614.10000.00.00 **Check #: 7109**	Parts		$170.46
				Vendor Total:	$170.46
PARSONS, SHERRY					
		100.101.0000.000.2310.580.10000.00.00 **Check #: 7110**	Staff Travel		$193.23
				Vendor Total:	$193.23
PEARSON ASSESSMENT					

Voucher Supplement Account Summary

Voucher Batch Number: 1125 **10/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.639.0000.200.2140.610.10000.00.00 **Check #: 7111**	General Supplies		$170.10
				Vendor Total:	$170.10
SCHOLASTIC CLASSROOM MAGAZINES	102740				
		100.132.0000.100.1000.640.10302.20.00 **Check #: 7112**	Books and Periodicals		$346.12
		100.136.0000.100.1000.616.10208.31.00 **Check #: 7112**	Teacher Supplies		$395.56
				Vendor Total:	$741.68
STAR AUTISM SUPPORT, LLC					
		280.665.0000.210.2100.610.10000.00.00 **Check #: 7113**	General Supplies		$5,720.00
				Vendor Total:	$5,720.00
THE LITTLE SIGN CO.					
		280.633.0000.000.2100.610.10203.27.00 **Check #: 7114**	General Supplies		$960.00
				Vendor Total:	$960.00
VESTIS					
		100.121.0000.000.2620.422.10201.10.00 **Check #: 7115**	Janitorial / Custodial Services		$110.89
		100.127.0000.000.2620.422.10210.10.00 **Check #: 7115**	Janitorial / Custodial Services		$98.92
		100.170.0000.000.2730.619.10000.00.00 **Check #: 7115**	Uniforms		$641.68
				Vendor Total:	$851.49
WASTE MANAGEMENT	22180				
		100.161.0000.000.2620.421.10601.32.00 **Check #: 7116**	Garbage / Disposal		$30.03
				Vendor Total:	$30.03
XEROX CORPORATION					
		100.162.0000.000.2410.430.10602.50.00 **Check #: 7117**	Repairs and Maintenance Services		$52.29

Voucher Supplement Account Summary

Voucher Batch Number: 1125 **10/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.000.2410.442.10602.50.00 **Check #: 7117**	Rental of Equipment and Vehicles	$135.00
			Vendor Total:	$187.29
			Grand Total:	$77,034.75

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1124 **Voucher Date:** 10/28/2026 Prepared By: _____

Printed: 11/02/2026 02:11:33 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $485,110.28 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	$6,334.98
250	Special Education	$5,818.75
280	Federal Funds	$5,549.89
290	Food Service Funds	$467,406.66
		$485,110.28

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1124 **10/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
AIR FILTER SALES AND SERVICE	98789				
		100.123.0000.000.2620.610.10203.10.000	General Supplies		$562.56
				Vendor Total:	$562.56
AMAZON BUSINESS					
		100.134.0000.100.1000.616.10304.20.000	Teacher Supplies		$489.94
		280.633.0000.000.3300.610.10302.27.000	General Supplies		$752.12
				Vendor Total:	$1,242.06
CHARTWELLS					
		290.180.0000.000.3100.430.10000.00.000	Repairs and Maintenance Services		$1,547.76
		290.180.0000.000.3100.442.10000.00.000	Rental of Equipment and Vehicles		$139.44
		290.180.0000.000.3100.610.10000.00.000	General Supplies		$2,184.27
		290.180.0000.000.3100.612.10000.00.000	Inventoried Supplies/Equipment	<$5000	$27,610.47
		290.180.0000.000.3100.630.10000.00.000	Food		$435,924.72
				Vendor Total:	$467,406.66
GENE WATSON					
		100.101.0000.000.2620.422.10000.00.000	Janitorial / Custodial Services		$1,334.32
				Vendor Total:	$1,334.32
LUMOS AND ASSOCIATES, INC	11860				
		100.108.0000.000.2620.340.10000.00.000	Other Professional Services		$742.50
				Vendor Total:	$742.50
OFFICE DEPOT	15366				
		100.164.0000.100.1000.610.10604.32.000	General Supplies		$1,174.74
				Vendor Total:	$1,174.74

Voucher Supplement Account Summary

Voucher Batch Number: 1124 **10/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
PROCARE THERAPY					
		250.101.0000.200.2150.320.10000.00.000	Professional Educational Services		$5,818.75
		280.639.0000.200.2160.340.10000.00.000	Other Professional Services		$1,372.98
				Vendor Total:	$7,191.73
SOLIANT HEALTH, LLC					
		280.639.0000.200.2150.340.10000.00.000	Other Professional Services		$3,424.79
				Vendor Total:	$3,424.79
TAHOE SUPPLY CO.	11238				
		100.121.0000.000.2620.430.10201.10.000	Repairs and Maintenance Services		$320.35
				Vendor Total:	$320.35
VARITRONICS, LLC					
		100.128.0000.100.1000.650.10211.10.000	Supplies-Information Technology-related		$1,005.82
				Vendor Total:	$1,005.82
WALKER LAKE DISPOSAL INC.	102157				
		100.101.0000.000.2610.421.10000.00.000	Garbage / Disposal		$572.00
				Vendor Total:	$572.00
ZEPTIVE, INC.					
		100.165.0000.000.2410.651.10605.32.000	Supplies - Technology - Software		$132.75
				Vendor Total:	$132.75
				Grand Total:	$485,110.28

End of Report