

# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1256      Voucher Date: 01/09/2025      Prepared By: \_\_\_\_\_

Printed: 02/18/2025 11:54:00 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$1,022,694.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

\_\_\_\_\_  
Darin Farr      Member

\_\_\_\_\_  
Sherry Parsons      Member

\_\_\_\_\_  
Bridget Peterson      Member

\_\_\_\_\_  
James Whisler      Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$351,882.66
230	Adult Education	\$2,800.00
240	State Grants	\$10,679.17
250	Special Education	\$120,568.66
280	Federal Funds	\$43,271.26
285	Medicaid Funds	\$101.76
290	Food Service Funds	\$364,720.51
340	Governmental Services Tax (GST)	\$73,550.00
360	Bond Issues	\$5,436.00
703	Workers Compensation	\$49,684.56

---

**Voucher No: 1256**

**Voucher Date: 01/09/2025**

---

**Fund**

**Amount**

---

**\$1,022,694.58**

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1256

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ALL ABOUT VISION, LLC	94550	250.101.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$2,380.00
			Vendor Total:	\$2,380.00
ALL OUT GUTTERS	102049	100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$1,425.00
			Vendor Total:	\$1,425.00
AMAZON BUSINESS		100.101.0000.000.2410.650.10000.00.00 0	Supplies--Information Technology--related	\$0.00
		100.109.0000.100.1000.640.10000.00.00 0	Books and Periodicals	\$269.70
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$274.75
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$113.99
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$733.29
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$604.18
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$645.34
		100.122.0000.100.1000.616.10202.10.00 0	Teacher Supplies	\$1,310.58
		100.122.0000.100.1000.650.10202.10.00 0	Supplies--Information Technology--related	\$319.99
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$35.99
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$178.99
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$396.45
		100.123.0000.100.1000.640.10203.10.00 0	Books and Periodicals	\$16.29
		100.123.0000.100.1000.650.10203.10.00 0	Supplies--Information Technology--related	\$1,582.87

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1256

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.100.1000.652.10203.10.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$399.00
		100.123.0000.103.1000.610.10203.10.00 0	General Supplies	\$101.72
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$75.60
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$816.57
		100.125.0000.000.2575.610.10205.10.00 0	General Supplies	\$535.58
		100.125.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$159.04
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$315.98
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$452.54
		100.125.0000.100.1000.616.10205.10.00 0	Teacher Supplies	\$3,944.04
		100.125.0000.100.1000.652.10205.10.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$1,919.78
		100.128.0000.000.2575.610.10211.10.00 0	General Supplies	\$89.27
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$272.11
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$1,941.40
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$612.54
		100.128.0000.100.1000.650.10211.10.00 0	Supplies–Information Technology–related	\$420.30
		100.129.0000.000.2230.650.10209.10.00 0	Supplies–Information Technology–related	\$209.99
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$118.48
		100.133.0000.000.2130.610.10303.10.00 0	General Supplies	\$17.98

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1256

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$63.12
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$241.87
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$4,094.76
		100.133.0000.100.1000.616.10303.10.00 0	Teacher Supplies	\$44.99
		100.134.0000.000.2410.610.10304.20.00 0	General Supplies	\$419.97
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$996.27
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	\$1,495.38
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$85.16
		100.161.0000.000.2575.610.10601.32.00 0	General Supplies	\$139.40
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$471.74
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,709.00
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$231.89
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$124.42
		100.161.0000.194.1000.610.10601.32.00 0	General Supplies	\$709.83
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$818.99
		240.300.0000.300.1000.650.10000.00.00 0	Supplies-Information Technology-related	\$789.00
		240.300.0000.310.1000.610.10601.32.00 0	General Supplies	\$304.92
		240.300.0000.330.1000.610.10000.00.00 0	General Supplies	\$33.99
		240.300.0000.330.1000.610.10601.32.00 0	General Supplies	\$483.73

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1256

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.370.1000.610.10601.32.00 0	General Supplies	\$1,210.98
		240.300.0000.381.1000.610.10603.32.00 0	General Supplies	\$1,648.37
		240.300.0000.381.1000.610.10605.32.00 0	General Supplies	\$174.34
		240.300.0000.381.1000.650.10605.32.00 0	Supplies–Information Technology–related	\$340.27
		240.300.0000.381.1000.654.10605.32.00 0	Supplies – IT Related of Lower Value (\$999 or less	\$1,452.68
		240.300.0000.395.1000.610.10603.32.00 0	General Supplies	\$645.06
		240.300.0000.395.1000.650.10603.32.00 0	Supplies–Information Technology–related	\$109.91
		280.633.0000.000.2100.610.10201.10.00 0	General Supplies	\$986.44
		280.633.0000.000.2100.610.10205.10.00 0	General Supplies	\$1,044.51
		280.633.0000.000.2100.610.10211.10.00 0	General Supplies	\$1,529.07
		280.633.0000.000.2100.610.10303.10.00 0	General Supplies	\$143.42
		280.633.0000.000.2100.610.10304.20.00 0	FY18 Title IA SSMS Budget Load	\$1,920.56
		280.633.0000.000.2100.610.10601.32.00 0	FY19 Title IA FHS Budget Load	\$1,517.72
		280.633.0000.000.3300.610.10201.10.00 0	General Supplies	\$717.24
		280.633.0000.000.3300.610.10202.10.00 0	General Supplies	\$261.28
		280.650.0000.000.2100.610.10902.32.00 0	General Supplies	\$709.56
		280.650.0000.000.2100.640.10902.32.00 0	Books and Periodicals	\$155.71
		280.650.0000.100.1000.610.10902.32.00 0	General Supplies	\$482.89

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1256

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$10,504.32
			Vendor Total:	\$57,697.09
ARMSTRONG MEDICAL INDUSTRIES, INC		240.308.0000.330.1000.610.10000.00.00 0	General Supplies	\$1,058.02
			Vendor Total:	\$1,058.02
BRADY INDUSTRIES		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$1,258.40
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$564.50
			Vendor Total:	\$1,822.90
CAPITAL GLASS, INC.	2879	100.133.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$1,401.20
			Vendor Total:	\$1,401.20
CCMSI		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$49,684.56
			Vendor Total:	\$49,684.56
CHARTWELLS		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$1,636.72
		290.180.0000.000.3100.570.10000.00.00 0	Food Service Management	\$93,837.41
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$81.14
		290.180.0000.000.3100.615.10000.00.00 0	Snacks, Food & Beverages	\$92.95
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$266,302.91
			Vendor Total:	\$361,951.13
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1256

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$29,760.00
			Vendor Total:	\$29,760.00
CONWAY COMMUNICATIONS INC		100.107.0000.000.2580.430.10000.00.00 0	Repairs and Maintenance Services	\$4,969.31
			Vendor Total:	\$4,969.31
FATBEAM, LLC		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$290.00
			Vendor Total:	\$290.00
FLOORING SOLUTIONS OF NEVADA, INC.		100.108.0000.000.2620.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$15,000.00
			Vendor Total:	\$15,000.00
HEALTHY COMMUNITIES COALITION		280.700.0000.000.2213.320.10000.00.00 0	Professional Educational Services	\$4,831.20
			Vendor Total:	\$4,831.20
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$275.36
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$520.14
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$2,073.10
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$646.08
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$1,554.83
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$51.13
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$3,043.62



**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1256

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount	
				<b>Vendor Total:</b>	<b>\$8,164.26</b>
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$9,006.97	
				<b>Vendor Total:</b>	<b>\$9,006.97</b>
LUMOS AND ASSOCIATES, INC	11860	100.101.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$2,801.26	
		100.101.0000.000.4300.340.10201.10.00 0	Other Professional Services	\$9,167.76	
		100.101.0000.000.4300.340.10202.10.00 0	Other Professional Services	\$2,037.28	
		100.101.0000.000.4300.340.10203.10.00 0	Other Professional Services	\$3,565.24	
		100.101.0000.000.4300.340.10205.10.00 0	Other Professional Services	\$2,546.60	
		100.101.0000.000.4300.340.10206.10.00 0	Other Professional Services	\$2,546.60	
		100.101.0000.000.4300.340.10208.31.00 0	Other Professional Services	\$9,167.76	
		100.101.0000.000.4300.340.10209.10.00 0	Other Professional Services	\$1,183.30	
		100.101.0000.000.4300.340.10210.10.00 0	Other Professional Services	\$5,857.18	
		100.101.0000.000.4300.340.10211.10.00 0	Other Professional Services	\$3,565.24	
		100.101.0000.000.4300.340.10302.31.00 0	Other Professional Services	\$1,782.62	
		100.101.0000.000.4300.340.10303.10.00 0	Other Professional Services	\$1,273.30	
		100.101.0000.000.4300.340.10304.31.00 0	Other Professional Services	\$3,310.58	
		100.101.0000.000.4300.340.10305.31.00 0	Other Professional Services	\$3,055.92	
		100.101.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$2,801.26	

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1256

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.4300.340.10602.50.00 0	Other Professional Services	\$3,310.58
		100.101.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$17,826.20
		100.101.0000.000.4300.340.10605.32.00 0	Other Professional Services	\$2,546.60
		360.023.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$5,436.00
			<b>Vendor Total:</b>	<b>\$83,781.28</b>
MATTA, SAGE		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$7,315.00
			<b>Vendor Total:</b>	<b>\$7,315.00</b>
NEVADA DEPARTMENT OF AGRICULTURE	14535	290.180.0000.000.3100.630.10000.00.00 0	Food	\$2,769.38
			<b>Vendor Total:</b>	<b>\$2,769.38</b>
OFFICE DEPOT	15366	100.101.0000.000.2310.610.10000.00.00 0	General Supplies	\$62.97
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$84.27
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$1,728.01
		100.123.0000.000.2410.615.10203.10.00 0	Snacks, Food & Beverages	\$50.99
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$3,065.18
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$2,249.23
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$2,373.58
		280.633.0000.000.2100.610.10203.10.00 0	General Supplies	\$1,063.89
		280.633.0000.000.2100.610.10206.10.00 0	General Supplies	\$80.99

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1256

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				<b>Vendor Total:</b>
OSKAR SEPTIC SERVICES, LLC				<b>\$10,759.11</b>
		100.121.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	<b>\$300.00</b>
				<b>Vendor Total:</b>
				<b>\$300.00</b>
PACIFIC STATES COMMUNICATIONS OF NV, INC				
		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	<b>\$2,024.00</b>
				<b>Vendor Total:</b>
				<b>\$2,024.00</b>
PAPE MACHINERY INC				
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	<b>\$174.85</b>
				<b>Vendor Total:</b>
				<b>\$174.85</b>
PATHFUL INC				
		100.104.0000.100.1000.653.10000.00.00 0	Web-based and similar programs	<b>\$6,750.00</b>
				<b>Vendor Total:</b>
				<b>\$6,750.00</b>
PAUL CAVIN ARCHITECT LLC				
		100.101.0000.000.4300.340.10601.32.00 0	Other Professional Services	<b>\$27,525.00</b>
		100.101.0000.000.4300.340.10603.32.00 0	Other Professional Services	<b>\$17,850.00</b>
		100.101.0000.000.4300.340.10604.32.00 0	Other Professional Services	<b>\$16,125.00</b>
				<b>Vendor Total:</b>
				<b>\$61,500.00</b>
PEARSON ASSESSMENT				
		280.639.0000.200.2140.610.10000.00.00 0	General Supplies	<b>\$69.60</b>
				<b>Vendor Total:</b>
				<b>\$69.60</b>
PITSCO, INC.	102866			
		240.300.0000.381.1000.650.10605.32.00 0	Supplies-Information Technology-related	<b>\$2,427.90</b>
				<b>Vendor Total:</b>
				<b>\$2,427.90</b>

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1256

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
POSITIVE PROMOTIONS	16558	100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$774.09
			Vendor Total:	\$774.09
PROCARE THERAPY		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$9,000.00
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$10,846.14
			Vendor Total:	\$19,846.14
PROPIO LANGUAGE SERVICES, LLC		280.639.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$122.20
			Vendor Total:	\$122.20
ROCKLER COMPANIES		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$2,064.00
		280.912.0000.300.1000.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$8,757.00
			Vendor Total:	\$10,821.00
ROYAL CARPET ONE FLOOR & HOME		100.101.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$36,785.39
			Vendor Total:	\$36,785.39
SILVER STATE SIGN LANGUAGE LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$21,140.00
			Vendor Total:	\$21,140.00
SINNETT CONSULTING SERV LLC	98194	100.170.0000.000.2710.340.10000.00.00 0	Other Professional Services	\$350.00
			Vendor Total:	\$350.00
SKY FIBER INTERNET				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1256

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$58,121.00
			Vendor Total:	\$58,121.00
SOLIANT HEALTH, LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$19,370.34
			Vendor Total:	\$19,370.34
STAPLES ADVANTAGE	99736	100.105.0000.000.2574.610.10000.00.00 0	General Supplies	\$25.29
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$379.90
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$145.06
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$1,520.72
		100.134.0000.000.2220.610.10304.20.00 0	General Supplies	\$464.34
		100.134.0000.000.2410.610.10304.20.00 0	General Supplies	\$26.94
		100.134.0000.100.1000.650.10304.20.00 0	Supplies-Information Technology-related	\$93.19
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$91.78
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$212.23
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$336.99
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,519.60
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$1,868.58
		250.105.0000.200.2319.610.10000.00.00 0	General Supplies	\$17.43
		280.633.0000.000.2100.610.10203.10.00 0	General Supplies	\$218.87

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1256

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10206.10.00 0	General Supplies	\$692.70
		280.633.0000.000.2100.610.10209.10.00 0	General Supplies	\$40.39
		285.781.0000.200.2319.610.10000.00.00 0	General Supplies	\$101.76
			Vendor Total:	<u>\$7,755.77</u>
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$609.00
			Vendor Total:	<u>\$609.00</u>
TAHOE FENCE CO., INC	101980			
		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$1,145.00
			Vendor Total:	<u>\$1,145.00</u>
TAHOE SUPPLY CO.	11238			
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$3,375.95
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$330.66
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$6,484.19
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$3,076.51
			Vendor Total:	<u>\$13,267.31</u>
THE STEPPING STONES GROUP LLC				
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$10,479.75
			Vendor Total:	<u>\$10,479.75</u>
TIMECLOCK PLUS, LLC				
		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services	\$464.06
			Vendor Total:	<u>\$464.06</u>
TOUCHIT TECHNOLOGIES HOLDINGS, INC				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1256

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.100.1000.652.10211.10.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$4,000.00
			Vendor Total:	\$4,000.00
TRANE U.S. INC		340.101.0000.000.4700.450.10605.32.00 0	Construction Services	\$73,550.00
			Vendor Total:	\$73,550.00
TRILOGY EDUCATION CONSULTING		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$800.00
			Vendor Total:	\$800.00
VARITRONICS, LLC		280.709.0000.000.2213.610.10000.00.00 0	General Supplies	\$557.70
			Vendor Total:	\$557.70
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$1,144.00
			Vendor Total:	\$1,144.00
WEDCO INC.	22320	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$680.07
			Vendor Total:	\$680.07
WILD ROOTS OCCUPATIONAL THERAPY		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$10,260.00
			Vendor Total:	\$10,260.00
YERINGTON THEATRE FOR THE ARTS	100157	230.231.0000.610.1000.441.10909.41.00 0	Renting Land and Buildings	\$2,800.00
			Vendor Total:	\$2,800.00
ZEPTIVE, INC.				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1256

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.651.10601.32.00 0	Supplies - Technology - Software	\$539.00
Vendor Total:				\$539.00
Grand Total:				\$1,022,694.58

End of Report



# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1257      Voucher Date: 01/09/2025      Prepared By: \_\_\_\_\_

*Printed: 02/18/2025 11:55:03 AM*

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$199,503.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

\_\_\_\_\_  
Darin Farr      Member

\_\_\_\_\_  
Sherry Parsons      Member

\_\_\_\_\_  
Bridget Peterson      Member

\_\_\_\_\_  
James Whisler      Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$146,443.47
230	Adult Education	\$16.00
240	State Grants	\$235.36
250	Special Education	\$5,899.94
280	Federal Funds	\$44,332.95
703	Workers Compensation	\$2,076.00
830	Private-Purpose Trust Funds	\$500.00
		<b>\$199,503.72</b>

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1257

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2510.533.10000.00.00 Check #: 3072	Telephone – Land Line phone services	\$836.54
			Vendor Total:	\$836.54
ABSOLUTE MUSIC, LLC	98589	100.161.0000.100.1000.610.10601.32.00 Check #: 3073	General Supplies	\$432.50
			Vendor Total:	\$432.50
ALHAMBRA WATER	97540	100.107.0000.000.2580.610.10000.00.00 Check #: 3074	General Supplies	\$94.94
			Vendor Total:	\$94.94
ARELLANO PLUMBING, HEATING AND AIR, LLC		100.108.0000.000.2620.430.10603.32.00 Check #: 3075	Repairs and Maintenance Services	\$2,321.25
			Vendor Total:	\$2,321.25
BALL HORTICULTURAL COMPANY		240.300.0000.310.1000.610.10603.32.00 Check #: 3076	General Supplies	\$235.36
			Vendor Total:	\$235.36
BALLARD, ISABEL MARIA		280.639.0000.200.2700.519.10000.00.00 Check #: 3077	Student Transportation Purchased From Other Source	\$393.96
			Vendor Total:	\$393.96
BEAR COMMUNICATIONS INC		100.107.0000.000.2580.610.10000.00.00 Check #: 3078	General Supplies	\$13,471.64
			Vendor Total:	\$13,471.64
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901			

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1257

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.000.2500.310.10000.00.00 Check #: 3079	Official/Administrative Services	\$4,463.70
		280.767.0000.100.1000.320.10203.10.00 Check #: 3079	Professional Educational Services	\$5,149.07
		280.767.0000.100.1000.320.10206.10.00 Check #: 3079	Professional Educational Services	\$6,039.15
		280.767.0000.100.1000.320.10209.10.00 Check #: 3079	Professional Educational Services	\$4,375.70
		280.767.0000.100.1000.320.10303.10.00 Check #: 3079	Professional Educational Services	\$5,149.08
			Vendor Total:	<u>\$25,176.70</u>
BUMGARDNER, JULIE		280.631.0000.300.2213.580.10000.00.00 Check #: 3080	Travel	\$418.31
			Vendor Total:	<u>\$418.31</u>
BUMGARDNER, WILLIAM		280.631.0000.300.2213.580.10000.00.00 Check #: 3081	Travel	\$412.00
			Vendor Total:	<u>\$412.00</u>
BUNYARD, CARI	96835	280.709.0000.000.2213.580.10000.00.00 Check #: 3082	Staff Travel	\$229.00
			Vendor Total:	<u>\$229.00</u>
CERRIS SYSTEMS RENO, INC		100.108.0000.000.2620.430.10304.20.00 Check #: 3083	Repairs and Maintenance Services	\$780.00
			Vendor Total:	<u>\$780.00</u>
CLARKSON, SUSAN		280.639.0000.200.2140.340.10000.00.00 Check #: 3084	Other Professional Services	\$3,500.00
			Vendor Total:	<u>\$3,500.00</u>
CONTINUED.COM, LLC				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1257

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2150.653.10000.00.00 Check #: 3085	Web-based and similar programs	\$99.00
			Vendor Total:	\$99.00
CROSS, RYAN		280.631.0000.300.2213.580.10000.00.00 Check #: 3086	Travel	\$528.08
			Vendor Total:	\$528.08
D & S WASTE REMOVAL, INC	4960	100.170.0000.000.2710.421.10000.00.00 Check #: 3087	Garbage / Disposal	\$264.00
			Vendor Total:	\$264.00
DAVIS, MARIA C.	102800	280.639.0000.200.2190.340.10000.00.00 Check #: 3088	Other Professional Services	\$637.50
			Vendor Total:	\$637.50
DEGOLYER, DENA		280.709.0000.000.2213.580.10000.00.00 Check #: 3089	Staff Travel	\$229.00
			Vendor Total:	\$229.00
DESERT LAKES HOME OWNERS ASSOC	99794	100.108.0000.000.2620.810.10000.00.00 Check #: 3090	Dues and Fees	\$83.00
			Vendor Total:	\$83.00
DUNN, RALPH		100.170.0000.000.2710.580.10000.00.00 Check #: 3091	Staff Travel	\$187.17
			Vendor Total:	\$187.17
ESPECIAL NEEDS, LLC		280.639.0000.200.2160.610.10000.00.00 Check #: 3092	General Supplies	\$440.00
			Vendor Total:	\$440.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1257

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ETTER, DAMON		280.709.0000.000.2213.580.10000.00.00 Check #: 3093	Staff Travel	\$229.00
			Vendor Total:	\$229.00
FERNLEY HIGH SCHOOL		280.688.0000.000.2100.610.10000.00.00 Check #: 3094	General Supplies	\$40.00
			Vendor Total:	\$40.00
FRONTIER		100.162.0000.000.2410.533.10602.50.00 Check #: 3095	Telephone - Land Line phone services	\$170.34
			Vendor Total:	\$170.34
GARNER, SANDRA		280.709.0000.000.2213.580.10000.00.00 Check #: 3096	Staff Travel	\$289.00
			Vendor Total:	\$289.00
GENESIS FLOOR COVERING UTAH, LLC		100.108.0000.000.2620.430.10303.10.00 Check #: 3097	Repairs and Maintenance Services	\$39,994.00
			Vendor Total:	\$39,994.00
GIANOTTI, JIM		280.709.0000.000.2213.580.10000.00.00 Check #: 3098	Staff Travel	\$229.00
			Vendor Total:	\$229.00
GILLESPIE, SCOTT		280.631.0000.300.2213.580.10000.00.00 Check #: 3099	Travel	\$372.21
			Vendor Total:	\$372.21
HINKEY, TALEAH R		280.631.0000.300.2100.580.10000.00.00 Check #: 3100	Travel	\$302.12

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1257

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$302.12
HODGEN, BRENDA		100.170.0000.000.2710.580.10000.00.00	Staff Travel	\$47.00
		Check #: 3101		
			Vendor Total:	\$47.00
HOLSTIN, DAPHNE S		100.101.0000.000.2213.560.10000.00.00	Tuition	\$338.83
		Check #: 3102		
			Vendor Total:	\$338.83
JENKINS, DANIELLE		280.631.0000.300.2213.580.10000.00.00	Travel	\$465.93
		Check #: 3103		
			Vendor Total:	\$465.93
JOSTENS_10600	10600	100.162.0000.000.2410.610.10602.50.00	General Supplies	\$34.65
		Check #: 3104		
			Vendor Total:	\$34.65
LAHONTAN PARAMEDICAL		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$445.00
		Check #: 3105		
			Vendor Total:	\$445.00
LAMINATOR.COM INC.		100.104.0000.000.2210.612.10203.10.00	Inventoried Supplies/Equipment <\$5000	\$1,645.95
		Check #: 3106		
			Vendor Total:	\$1,645.95
LARKINS, KAYLEEN		280.633.0000.000.2515.580.10000.00.00	Staff Travel	\$335.52
		Check #: 3107		
			Vendor Total:	\$335.52
LINCOLN ELECTRIC COMPANY				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1257

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.912.0000.300.1000.610.10000.00.00 Check #: 3108	General Supplies	\$2,095.20
			Vendor Total:	\$2,095.20
LYON COUNTY SCHOOL DIST._99346	99346	280.688.0000.000.2100.610.10000.00.00 Check #: 3109	General Supplies	\$262.80
			Vendor Total:	\$262.80
MAUPIN, COX, & LEGOY	22060	250.105.0000.200.2318.820.10000.00.00 Check #: 3110	Judgments Against the School District	\$3,500.00
			Vendor Total:	\$3,500.00
MERRIAM, KATHRYN R		100.101.0000.000.2213.560.10000.00.00 Check #: 3111	Tuition	\$624.58
			Vendor Total:	\$624.58
MONTROSE GLASS		100.108.0000.000.2620.430.10601.32.00 Check #: 3112	Repairs and Maintenance Services	\$1,551.88
		100.108.0000.000.2620.430.10604.32.00 Check #: 3112	Repairs and Maintenance Services	\$9,291.22
			Vendor Total:	\$10,843.10
MOYLE, HEATHER		280.709.0000.000.2213.580.10000.00.00 Check #: 3113	Staff Travel	\$305.00
			Vendor Total:	\$305.00
N N B U A - BASEBALL	13589	100.101.0000.920.1000.340.10601.32.00 Check #: 3114	Other Professional Services	\$4,195.00
		100.101.0000.920.1000.340.10602.50.00 Check #: 3114	Other Professional Services	\$2,485.00
		100.101.0000.920.1000.340.10603.32.00 Check #: 3114	Other Professional Services	\$2,982.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1257

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.920.1000.340.10604.32.00 Check #: 3114	Other Professional Services	\$4,281.00
		100.101.0000.920.1000.340.10605.32.00 Check #: 3114	Other Professional Services	\$2,839.00
			<b>Vendor Total:</b>	<b>\$16,782.00</b>
NATIONAL SCHOOL FORMS		100.125.0000.000.2410.610.10205.10.00 Check #: 3115	General Supplies	\$321.90
			<b>Vendor Total:</b>	<b>\$321.90</b>
NELSON, NATALIE		280.667.0000.000.2213.340.10000.00.00 Check #: 3116	Other Professional Services	\$100.00
			<b>Vendor Total:</b>	<b>\$100.00</b>
OREGON STATE UNIVERSITY		830.053.0000.000.2410.890.10000.00.00 Check #: 3117	Miscellaneous Expenditures	\$500.00
			<b>Vendor Total:</b>	<b>\$500.00</b>
OZOLINS, ERIC		280.631.0000.300.2213.580.10000.00.00 Check #: 3118	Travel	\$332.00
			<b>Vendor Total:</b>	<b>\$332.00</b>
PIONEER CENTER		100.121.0000.000.2410.610.10201.10.00 Check #: 3119	General Supplies	\$250.00
			<b>Vendor Total:</b>	<b>\$250.00</b>
PITNEY BOWES GLOBAL FINANCIAL	101970	100.121.0000.000.2410.442.10201.10.00 Check #: 3120	Rental of Equipment and Vehicles	\$65.97
			<b>Vendor Total:</b>	<b>\$65.97</b>
QUADIENT POSTAGE FUNDING		100.133.0000.000.2410.531.10303.10.00 Check #: 3121	Postage	\$389.56



**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1257

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			<b>Vendor Total:</b>	<b>\$389.56</b>
RACHEL STEWART	20166	280.642.0000.200.2213.584.10000.00.00 Check #: 3122	Travel – Administrative Non–Licensed Personnel	\$505.00
			<b>Vendor Total:</b>	<b>\$505.00</b>
RALEY'S		100.161.0000.000.2410.610.10601.32.00 Check #: 3123	General Supplies	\$163.42
		100.161.0000.100.1000.610.10601.32.00 Check #: 3123	General Supplies	\$166.03
			<b>Vendor Total:</b>	<b>\$329.45</b>
RATTLESNAKE LANES		250.105.0000.200.2190.890.10000.00.00 Check #: 3124	Miscellaneous Expenditures	\$162.00
			<b>Vendor Total:</b>	<b>\$162.00</b>
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10205.10.00 Check #: 3125	General Supplies	\$331.33
		100.108.0000.000.2620.610.10303.10.00 Check #: 3125	General Supplies	\$1,186.39
		100.108.0000.000.2620.612.10305.31.00 Check #: 3125	Inventoried Supplies/Equipment <\$5000	\$1,550.93
			<b>Vendor Total:</b>	<b>\$3,068.65</b>
RON TURLEY ASSOCIATES INC		100.170.0000.000.2700.651.10000.00.00 Check #: 3126	Supplies – Technology – Software	\$4,800.00
			<b>Vendor Total:</b>	<b>\$4,800.00</b>
ROSEBERRY, TAMARA		280.709.0000.000.2213.580.10000.00.00 Check #: 3127	Staff Travel	\$283.86
			<b>Vendor Total:</b>	<b>\$283.86</b>
ROUND UP AWARDS LLC	17901			

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1257

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.000.2210.610.10000.00.00 Check #: 3128	General Supplies	\$6,135.00
			Vendor Total:	\$6,135.00
SCHOLASTIC CLASSROOM MAGAZINES	102740			
		100.133.0000.100.1000.640.10303.10.00 Check #: 3129	Books and Periodicals	\$260.13
			Vendor Total:	\$260.13
SHEA, LISA	18849			
		280.642.0000.200.2213.584.10000.00.00 Check #: 3130	Travel - Administrative Non-Licensed Personnel	\$307.00
			Vendor Total:	\$307.00
SHRED-IT USA				
		230.231.0000.610.2500.443.10000.00.00 Check #: 3131	Rentals of Computers and Related Equipment	\$16.00
			Vendor Total:	\$16.00
SILVER SPRINGS MUTUAL WATER CO	19183			
		100.108.0000.000.2610.411.10000.00.00 Check #: 3132	Water / Sewer	\$4,862.51
		100.170.0000.000.2730.411.10000.00.00 Check #: 3132	Water / Sewer	\$196.03
			Vendor Total:	\$5,058.54
SMARTPASS INC				
		100.161.0000.100.1000.651.10601.32.00 Check #: 3133	Supplies - Technology - Software	\$3,410.44
			Vendor Total:	\$3,410.44
SOLARWINDS				
		100.107.0000.000.2580.350.10000.00.00 Check #: 3134	Technical Services	\$9,713.00
			Vendor Total:	\$9,713.00
SPENCER, MARA				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1257

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.654.0000.300.2100.580.10000.00.00	Travel	\$423.56
		Check #: 3135		
			Vendor Total:	\$423.56
STEWART TITLE COMPANY				
		100.108.0000.000.2620.340.10000.00.00	Other Professional Services	\$500.00
		Check #: 3136		
			Vendor Total:	\$500.00
SUZANNE M ABERASTURI, PHD	97527			
		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$2,500.00
		Check #: 3137		
			Vendor Total:	\$2,500.00
TAYLOR, JENNIFER AMBER	100348			
		280.631.0000.300.2213.580.10000.00.00	Travel	\$332.00
		Check #: 3138		
			Vendor Total:	\$332.00
TAYLOR, NICOLE				
		280.631.0000.300.2100.580.10000.00.00	Travel	\$471.61
		Check #: 3139		
			Vendor Total:	\$471.61
THE DBQ PROJECT				
		280.709.0000.000.2213.330.10000.00.00	Professional Employee Training & Development Serv	\$1,500.00
		Check #: 3140		
			Vendor Total:	\$1,500.00
THUNDER-ELECTRIC, LLC				
		100.108.0000.000.2620.430.10304.20.00	Repairs and Maintenance Services	\$150.00
		Check #: 3141		
			Vendor Total:	\$150.00
USPS-POC	3478			
		100.101.0000.000.2320.531.10000.00.00	Postage	\$1,000.00
		Check #: 3142		
			Vendor Total:	\$1,000.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1257

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
VALISKA, NATASHA		280.633.0000.000.2515.580.10000.00.00 Check #: 3143	Staff Travel	\$285.00
		280.688.0000.000.2213.580.10000.00.00 Check #: 3143	Travel	\$303.59
			Vendor Total:	\$588.59
VESTIS		100.121.0000.000.2620.422.10201.10.00 Check #: 3144	Janitorial / Custodial Services	\$278.08
			Vendor Total:	\$278.08
WALTON, MADISON		250.101.0000.200.2150.340.10000.00.00 Check #: 3145	Other Professional Services	\$2,115.00
			Vendor Total:	\$2,115.00
WARREN REED INSURANCE	22150	703.102.0000.000.2570.340.10000.00.00 Check #: 3146	Other Professional Services	\$2,076.00
			Vendor Total:	\$2,076.00
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.560.10000.00.00 Check #: 3147	Tuition	\$8,050.00
			Vendor Total:	\$8,050.00
XEROX CORPORATION		100.121.0000.000.2410.430.10201.10.00 Check #: 3148	Repairs and Maintenance Services	\$563.36
		100.121.0000.000.2410.442.10201.10.00 Check #: 3148	Rental of Equipment and Vehicles	\$223.21
		100.122.0000.000.2410.430.10202.10.00 Check #: 3148	Repairs and Maintenance Services	\$667.83
		100.122.0000.000.2410.442.10202.10.00 Check #: 3148	Rental of Equipment and Vehicles	\$444.27

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1257

01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.000.2410.430.10211.10.00 Check #: 3148	Repairs and Maintenance Services	\$1,694.30
		100.133.0000.000.2410.442.10303.10.00 Check #: 3148	Rental of Equipment and Vehicles	\$7,476.63
		100.135.0000.000.2410.442.10305.31.00 Check #: 3148	Rental of Equipment and Vehicles	\$421.82
		100.135.0000.100.1000.430.10305.31.00 Check #: 3148	Repairs and Maintenance Services	\$466.29
		100.163.0000.000.2410.442.10603.32.00 Check #: 3148	Rental of Equipment and Vehicles	\$230.92
		100.163.0000.100.1000.430.10603.32.00 Check #: 3148	Repairs and Maintenance Services	\$323.66
		250.105.0000.200.2319.430.10000.00.00 Check #: 3148	Repairs and Maintenance Services	\$105.33
		250.105.0000.200.2319.442.10000.00.00 Check #: 3148	Rental of Equipment and Vehicles	\$17.61
			Vendor Total:	\$12,635.23
XEROX FINANCIAL SERVICES		100.101.0000.000.2510.340.10000.00.00 Check #: 3149	Other Professional Services	\$753.97
			Vendor Total:	\$753.97
			Grand Total:	\$199,503.72

End of Report

# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1275      Voucher Date: 01/16/2025      Prepared By: \_\_\_\_\_

*Printed: 02/18/2025 11:55:32 AM*

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$656,315.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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
Darin Farr	Member
Sherry Parsons	Member
Bridget Peterson	Member
James Whisler	Member
LYON COUNTY SCHOOL DISTRICT	

Fund		Amount
100	General Fund	\$366,887.16
280	Federal Funds	\$14,531.00
310	Residential Construction Tax	\$30,013.13
360	Bond Issues	\$244,884.56
		\$656,315.85

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1275

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A-1 RADIATOR REPAIR, INC	165	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$645.00
			Vendor Total:	\$645.00
ACE HARDWARE	200	100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$51.32
			Vendor Total:	\$51.32
ADVANCED INTEGRATED PEST MANAGEMENT		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$3,255.00
		100.121.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$136.00
			Vendor Total:	\$3,391.00
APEX CYBER SYSTEMS		100.101.0000.000.2660.654.10605.32.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$56,112.88
			Vendor Total:	\$56,112.88
APPLE COMPUTER_1112	1112	100.107.0000.000.2580.652.10000.00.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$2,588.00
			Vendor Total:	\$2,588.00
AUTO & TRUCK ELECTRIC,INC	1382	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$386.20
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$742.00
			Vendor Total:	\$1,128.20
BIG R FERNLEY		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$21.56
			Vendor Total:	\$21.56

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1275

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
BRYSON SALES & SERVICE	2380	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,320.42
			<b>Vendor Total:</b>	<b>\$1,320.42</b>
BSN SPORTS		100.101.0000.920.1000.610.10304.00.00 0	General Supplies	\$1,673.88
		100.101.0000.920.1000.730.10605.32.00 0	Equipment	\$96.41
		100.165.0000.920.1000.610.10605.32.00 0	General Supplies	\$43.00
			<b>Vendor Total:</b>	<b>\$1,813.29</b>
CAPITAL CITY AUTO PARTS	102852	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$686.06
			<b>Vendor Total:</b>	<b>\$686.06</b>
CR ENGINEERING	102406	100.108.0000.000.4300.340.10210.10.00 0	Other Professional Services	\$18,300.00
		100.108.0000.000.4300.340.10305.31.00 0	Other Professional Services	\$16,900.00
		100.108.0000.000.4700.340.10208.31.00 0	Other Professional Services	\$79,200.00
		100.108.0000.000.4700.340.10304.20.00 0	Other Professional Services	\$36,400.00
			<b>Vendor Total:</b>	<b>\$150,800.00</b>
CREATIVE RECREATIONAL SYSTEMS, INC		310.033.0000.000.4600.739.10205.10.00 0	Other Equipment	\$23,373.13
			<b>Vendor Total:</b>	<b>\$23,373.13</b>
DYSLEXIA ON DEMAND		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$683.00
			<b>Vendor Total:</b>	<b>\$683.00</b>



**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1275

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
FLYERS ENERGY, LLC	102216	100.170.0000.000.2700.651.10000.00.00 0	Supplies – Technology – Software	\$1,500.00
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$6,016.94
			<b>Vendor Total:</b>	<b>\$7,516.94</b>
FRONTIER		100.122.0000.000.2410.533.10202.10.00 0	Telephone – Land Line phone services	\$471.48
			<b>Vendor Total:</b>	<b>\$471.48</b>
GENE WATSON	22210	100.108.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$1,334.32
			<b>Vendor Total:</b>	<b>\$1,334.32</b>
GROUP WEST CONSTRUCTION, INC		360.023.0000.000.4500.450.10000.00.00 0	Construction Services	\$244,884.56
			<b>Vendor Total:</b>	<b>\$244,884.56</b>
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$468.64
			<b>Vendor Total:</b>	<b>\$468.64</b>
INLAND SUPPLY CO., INC.	10000	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$142.61
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$69.25
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$2,352.00
			<b>Vendor Total:</b>	<b>\$2,563.86</b>
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$23,456.57

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1275

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$23,456.57
JUNIOR LIBRARY GUILD	95920	100.161.0000.000.2220.640.10601.32.00 0	Books and Periodicals	\$64.12
			Vendor Total:	\$64.12
LYON COUNTY SHERIFF	P101	100.101.0000.000.2660.340.10000.00.00 0	Other Professional Services	\$27,918.32
			Vendor Total:	\$27,918.32
M & R SINNING, LLC		280.763.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$9,480.00
			Vendor Total:	\$9,480.00
NAPA AUTO & TRUCK PARTS_99614	99614	100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$52.58
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$173.68
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,253.33
			Vendor Total:	\$1,479.59
NAVIGATE 360, LLC		280.633.0000.000.2200.653.10203.10.00 0	Web-based and similar programs	\$2,215.50
		280.633.0000.000.2200.653.10305.31.00 0	Web-based and similar programs	\$2,152.50
			Vendor Total:	\$4,368.00
NEW NEVADA PLASTICS, INC	101251	310.031.0000.000.4600.612.10602.50.00 0	Inventoried Supplies/Equipment <\$5000	\$6,640.00
			Vendor Total:	\$6,640.00
OAKHURST INK		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$219.81

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1275

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
ORKIN PEST CONTROL				\$219.81
		100.106.0000.000.2515.610.10000.00.00 0	General Supplies	\$191.98
				Vendor Total:
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060			\$191.98
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$4,267.67
				Vendor Total:
RON'S REFRIGERATION, INC	17820			\$4,267.67
		100.135.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$808.00
				Vendor Total:
SAFETY-KLEEN SYSTEMS, INC	18119			\$808.00
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$504.06
				Vendor Total:
SILVA, SCEIRINI & ASSOCIATES, LLC				\$504.06
		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services	\$40,000.00
				Vendor Total:
SILVER STATE INTERNATIONAL				\$40,000.00
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$793.89
				Vendor Total:
SINNETT CONSULTING SERV LLC	98194			\$793.89
		100.170.0000.000.2710.340.10000.00.00 0	Other Professional Services	\$160.00
				Vendor Total:
STICKS & STONES BLDG. MATERIALS				\$160.00
		100.108.0000.000.2620.610.10603.32.00 0	General Supplies	\$159.70

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1275

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				<b>Vendor Total:</b>
				<b>\$159.70</b>
<b>SUMMIT COMPANIES</b>				
		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$26,594.00
		100.108.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	\$1,591.95
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$1,065.25
		100.108.0000.000.2670.490.10000.00.00 0	Other Purchased Property Services	\$947.00
				<b>Vendor Total:</b>
				<b>\$30,198.20</b>
TYLER TECHNOLOGIES, INC.	103232			
		100.101.0000.000.2510.351.10000.00.00 0	Data Processing and Coding Services	\$510.00
				<b>Vendor Total:</b>
				<b>\$510.00</b>
WALKER LAKE DISPOSAL INC.	102157			
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$780.00
		100.165.0000.000.2410.421.10605.32.00 0	Garbage / Disposal	\$506.00
				<b>Vendor Total:</b>
				<b>\$1,286.00</b>
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$618.43
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$3,043.85
				<b>Vendor Total:</b>
				<b>\$3,662.28</b>
ZEPTIVE, INC.				
		100.135.0000.100.1000.352.10305.31.00 0	Other Technical Services	\$294.00
				<b>Vendor Total:</b>
				<b>\$294.00</b>
				<b>Grand Total:</b>
				<b>\$656,315.85</b>

End of Report

---

# LYON COUNTY SCHOOL DISTRICT VOUCHER

---

Voucher No: 1276

Voucher Date: 01/16/2025

Prepared By: \_\_\_\_\_

Printed: 02/18/2025 11:55:52 AM

---

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$80,230.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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
Darin Farr	Member
Sherry Parsons	Member
Bridget Peterson	Member
James Whisler	Member

LYON COUNTY SCHOOL DISTRICT

---

Fund		Amount
100	General Fund	\$44,638.57
230	Adult Education	\$128.85
250	Special Education	\$90.00
280	Federal Funds	\$34,089.36
290	Food Service Funds	\$1,283.93
		<hr/>
		\$80,230.71

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1276

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ALHAMBRA WATER	97540	100.170.0000.000.2700.610.10000.00.00 Check #: 3153	General Supplies	\$318.25
Vendor Total:				\$318.25
ALISSA ARATA		100.170.0000.000.2710.519.10000.00.00 Check #: 3154	Student Transportation Purchased From Other Source	\$24.15
Vendor Total:				\$24.15
BANDING TOGETHER LLC		100.163.0000.189.1000.610.10603.32.00 Check #: 3155	General Supplies	\$238.37
Vendor Total:				\$238.37
BARBER ERIKA		280.667.0000.000.2213.580.10000.00.00 Check #: 3156	Staff Travel	\$69.82
Vendor Total:				\$69.82
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00 Check #: 3157	Student Transportation Purchased From Other Source	\$130.00
Vendor Total:				\$130.00
BUS PARTS WAREHOUSE	2534	100.170.0000.000.2710.614.10000.00.00 Check #: 3158	Parts	\$1,989.59
Vendor Total:				\$1,989.59
CLEARLY IP, INC		100.107.0000.000.2580.533.10000.00.00 Check #: 3159	Telephone – Land Line phone services	\$42.99
		100.121.0000.000.2410.533.10201.10.00 Check #: 3159	Telephone – Land Line phone services	\$42.95
		100.122.0000.000.2410.533.10202.10.00 Check #: 3159	Telephone – Land Line phone services	\$42.95

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1276

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.000.2410.533.10203.10.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.125.0000.000.2410.533.10205.10.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.126.0000.000.2410.533.10206.10.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.127.0000.000.2410.533.10210.10.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.128.0000.000.2410.533.10211.10.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.129.0000.000.2410.533.10209.10.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.132.0000.000.2410.533.10302.20.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.133.0000.000.2410.533.10303.10.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.134.0000.000.2410.533.10304.20.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.135.0000.000.2410.533.10305.31.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.136.0000.000.2410.533.10208.31.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.161.0000.000.2410.533.10601.32.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.162.0000.000.2410.533.10602.50.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.163.0000.000.2410.533.10603.32.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.164.0000.000.2410.533.10604.32.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.165.0000.000.2410.533.10605.32.00 Check #: 3159	Telephone - Land Line phone services	\$42.95
		100.170.0000.000.2710.533.10000.00.00 Check #: 3159	Telephone - Land Line phone services	\$42.95

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1276

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		230.231.0000.610.2500.533.10000.00.00	Telephone – Land Line phone services	\$128.85
		Check #: 3159		
			Vendor Total:	\$987.89
CONCENTRA		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$297.00
		Check #: 3160		
			Vendor Total:	\$297.00
COOMBS, SHANNON		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services	\$499.20
		Check #: 3161		
			Vendor Total:	\$499.20
COUSINS CONCERT ATTIRE		100.163.0000.189.1000.610.10603.32.00	General Supplies	\$78.00
		Check #: 3162		
			Vendor Total:	\$78.00
COWEE, PHIL		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$366.76
		Check #: 3163		
			Vendor Total:	\$366.76
CREATIVE LEADERSHIP SOLUTIONS		280.624.0000.000.2213.330.10000.00.00	Professional Employee Training & Development Serv	\$25,000.00
		Check #: 3164		
			Vendor Total:	\$25,000.00
CURRENT SOFTWARE USA, INC.		100.101.0000.000.2570.310.10000.00.00	Official/Administrative Services	\$700.00
		Check #: 3165		
			Vendor Total:	\$700.00
D & S WASTE REMOVAL, INC	4960	100.107.0000.000.2580.421.10000.00.00	Garbage / Disposal	\$258.99
		Check #: 3166		
		100.108.0000.000.2610.421.10000.00.00	Garbage / Disposal	\$3,622.61
		Check #: 3166		



**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1276

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.421.10000.00.00 Check #: 3166	Garbage / Disposal	\$258.99
		290.182.0000.000.3100.421.10000.00.00 Check #: 3166	Garbage / Disposal	\$1,185.73
			Vendor Total:	\$5,326.32
DEMCO LIBRARY SERVICES	5499			
		100.129.0000.000.2220.610.10209.10.00 Check #: 3167	General Supplies	\$22.31
			Vendor Total:	\$22.31
DEPARTMENT OF PUBLIC SAFETY	14394			
		100.102.0000.000.2570.340.10000.00.00 Check #: 3168	Other Professional Services	\$1,172.75
			Vendor Total:	\$1,172.75
DEWITT, CODDIERAE				
		100.170.0000.000.2710.519.10000.00.00 Check #: 3169	Student Transportation Purchased From Other Source	\$130.00
			Vendor Total:	\$130.00
ELMER BULL				
		100.101.0000.000.2310.580.10000.00.00 Check #: 3170	Staff Travel	\$142.45
			Vendor Total:	\$142.45
FRANKLIN COVEY	7872			
		280.633.0000.000.2200.640.10205.10.00 Check #: 3171	Books and Periodicals	\$942.84
			Vendor Total:	\$942.84
HIGBEE, KEN				
		280.667.0000.000.2213.580.10000.00.00 Check #: 3172	Staff Travel	\$543.92
			Vendor Total:	\$543.92
HODGEN, BRENDA				
		100.170.0000.000.2710.580.10000.00.00 Check #: 3173	Staff Travel	\$75.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1276

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$75.00
HUNT, TODD		100.109.0000.000.2213.331.10000.00.00 Check #: 3174	Training & Development-Instruct Licensed Personnel	\$200.00
			Vendor Total:	\$200.00
KIMBALL MIDWEST	96824	100.170.0000.000.2710.614.10000.00.00 Check #: 3175	Parts	\$183.93
			Vendor Total:	\$183.93
LARKIN-SMITH, RYAN		280.667.0000.000.2213.580.10000.00.00 Check #: 3176	Staff Travel	\$278.27
			Vendor Total:	\$278.27
LEAP Innovations		280.709.0000.000.2213.330.10000.00.00 Check #: 3177	Professional Employee Training & Development Serv	\$1,790.00
			Vendor Total:	\$1,790.00
LORDS, PAUL		280.667.0000.000.2213.580.10000.00.00 Check #: 3178	Staff Travel	\$69.00
			Vendor Total:	\$69.00
LYON COUNTY SCHOOL DIST._99346	99346	100.135.0000.000.2130.610.10305.31.00 Check #: 3179	General Supplies	\$85.68
			Vendor Total:	\$85.68
MAUPIN, COX, & LEGOY	22060	100.101.0000.000.2320.340.10000.00.00 Check #: 3180	Other Professional Services	\$3,435.77
			Vendor Total:	\$3,435.77
MIDWEST BUS PARTS				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1276

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.614.10000.00.00	Parts	\$389.15
		Check #: 3181		
			Vendor Total:	\$389.15
NELSON, NATALIE		280.667.0000.000.2213.340.10000.00.00	Other Professional Services	\$275.00
		Check #: 3182		
			Vendor Total:	\$275.00
NEVADA ASSOC OF SCHOOL BOARDS	14340	100.101.0000.000.2310.810.10000.00.00	Dues and Fees	\$4,500.00
		Check #: 3183		
			Vendor Total:	\$4,500.00
NEVADA DRUG & ALCOHOL TESTING INC	101753	100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$186.90
		Check #: 3184		
			Vendor Total:	\$186.90
OCONNELL, ASHLEY L.		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$494.00
		Check #: 3185		
			Vendor Total:	\$494.00
ORBIS TECH SERVICES LLC		100.128.0000.100.1000.650.10211.10.00	Supplies-Information Technology-related	\$613.52
		Check #: 3186		
			Vendor Total:	\$613.52
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$130.00
		Check #: 3187	Other Source	
			Vendor Total:	\$130.00
PICKETT, CRYSTAL		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$120.60
		Check #: 3188		
			Vendor Total:	\$120.60

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1276

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
PITNEY BOWES GLOBAL FINANCIAL	101970	100.126.0000.000.2410.531.10206.10.00	Postage	\$74.58
		Check #: 3189		
		100.132.0000.000.2410.442.10302.20.00	Rental of Equipment and Vehicles	\$250.53
		Check #: 3189		
		100.135.0000.000.2410.531.10305.31.00	Postage	\$161.10
		Check #: 3189		
			Vendor Total:	\$486.21
PURCHASE POWER	16968	100.127.0000.000.2410.531.10210.10.00	Postage	\$155.07
		Check #: 3190		
			Vendor Total:	\$155.07
RAMIREZ, SHANNON		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$385.80
		Check #: 3191		
			Vendor Total:	\$385.80
RED ROCK SPRING WATER		100.129.0000.100.1000.610.10209.10.00	General Supplies	\$295.00
		Check #: 3192		
			Vendor Total:	\$295.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$239.85
		Check #: 3193		
		100.108.0000.000.2620.610.10210.10.00	General Supplies	\$213.20
		Check #: 3193		
		100.108.0000.000.2620.610.10305.31.00	General Supplies	\$360.50
		Check #: 3193		
		100.108.0000.000.2620.610.10603.32.00	General Supplies	\$91.94
		Check #: 3193		
		100.122.0000.000.2620.610.10202.10.00	General Supplies	\$75.82
		Check #: 3193		
			Vendor Total:	\$981.31

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1276

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
SALTARELLI, BRIGITTE		280.667.0000.000.2213.580.10000.00.00 Check #: 3194	Staff Travel	\$496.80
			Vendor Total:	\$496.80
SCHOLASTIC CLASSROOM MAGAZINES	102740	100.122.0000.100.1000.640.10202.10.00 Check #: 3195	Books and Periodicals	\$83.49
			Vendor Total:	\$83.49
SEFAC, INC	97804	100.170.0000.000.2710.340.10000.00.00 Check #: 3196	Other Professional Services	\$3,050.00
			Vendor Total:	\$3,050.00
SHRED-IT USA		100.101.0000.000.2320.421.10000.00.00 Check #: 3197	Garbage / Disposal	\$319.74
		100.123.0000.000.2410.421.10203.10.00 Check #: 3197	Garbage / Disposal	\$647.52
		100.125.0000.000.2410.421.10205.10.00 Check #: 3197	Garbage / Disposal	\$171.70
			Vendor Total:	\$1,138.96
SMARTPASS INC		100.134.0000.000.2410.653.10304.20.00 Check #: 3198	Web-based and similar programs	\$834.90
		280.633.0000.000.2200.653.10305.31.00 Check #: 3198	Web-based and similar programs	\$1,715.34
			Vendor Total:	\$2,550.24
SOLIDITY GRAPHICS & DESIGN, LLC		280.633.0000.000.2100.610.10304.20.00 Check #: 3199	FY18 Title IA SSMS Budget Load	\$1,200.00
			Vendor Total:	\$1,200.00
SPIRIT MONKEY, LLC				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1276

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.100.1000.610.10203.10.00 Check #: 3200	General Supplies	\$467.28
			Vendor Total:	\$467.28
THE LITTLE SIGN CO.		280.633.0000.000.2100.610.10203.10.00 Check #: 3201	General Supplies	\$300.00
			Vendor Total:	\$300.00
THE PARTS HOUSE	23100	100.170.0000.000.2710.614.10000.00.00 Check #: 3202	Parts	\$546.21
			Vendor Total:	\$546.21
THERMOLD INSULATION		100.108.0000.000.2620.430.10203.10.00 Check #: 3203	Repairs and Maintenance Services	\$3,800.00
			Vendor Total:	\$3,800.00
Tiffany Townley		100.122.0000.000.2410.533.10202.10.00 Check #: 3204	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
VENTRIS LEARNING		250.123.0000.200.1000.640.10203.10.00 Check #: 3205	Books and Periodicals	\$90.00
			Vendor Total:	\$90.00
VERIZON CONNECT FLEET USA. LLC		100.170.0000.000.2710.340.10000.00.00 Check #: 3206	Other Professional Services	\$158.10
			Vendor Total:	\$158.10
VESTIS		100.170.0000.000.2730.619.10000.00.00 Check #: 3207	Uniforms	\$983.47
			Vendor Total:	\$983.47

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1276

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
<b>VITAL RECORDS CONTROL</b>				
		100.135.0000.000.2410.421.10305.31.00 Check #: 3208	Garbage / Disposal	\$272.52
			Vendor Total:	\$272.52
<b>WALKER RIVER MECHANICAL</b>				
		100.122.0000.000.2620.430.10202.10.00 Check #: 3209	Repairs and Maintenance Services	\$445.00
			Vendor Total:	\$445.00
<b>WELLS FARGO VENDOR FINANCIAL SERVICES</b>				
		100.135.0000.000.2410.442.10305.31.00 Check #: 3210	Rental of Equipment and Vehicles	\$156.99
			Vendor Total:	\$156.99
<b>WOOLSEY, WILL</b>				
		290.180.0000.000.0000.000.10000.00.48 Check #: 3211	Deferred Revenues	\$98.20
			Vendor Total:	\$98.20
<b>WORKING, JACQUELYN BAMBA</b>				
		280.667.0000.000.2213.580.10000.00.00 Check #: 3212	Staff Travel	\$407.97
			Vendor Total:	\$407.97
<b>XEROX CORPORATION</b>				
		100.101.0000.000.2320.430.10000.00.00 Check #: 3213	Repairs and Maintenance Services	\$0.05
		100.101.0000.000.2320.442.10000.00.00 Check #: 3213	Rental of Equipment and Vehicles	\$128.02
		100.101.0000.000.2510.442.10000.00.00 Check #: 3213	Rental of Equipment and Vehicles	\$344.14
		100.127.0000.000.2410.442.10210.10.00 Check #: 3213	Rental of Equipment and Vehicles	\$437.42
		100.127.0000.100.1000.430.10210.10.00 Check #: 3213	Repairs and Maintenance Services	\$604.43

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1276

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.000.2410.430.10211.10.00 Check #: 3213	Repairs and Maintenance Services	\$1,680.06
		100.129.0000.000.2410.442.10209.10.00 Check #: 3213	Rental of Equipment and Vehicles	\$883.06
		100.129.0000.100.1000.430.10209.10.00 Check #: 3213	Repairs and Maintenance Services	\$952.81
		100.132.0000.000.2410.442.10302.20.00 Check #: 3213	Rental of Equipment and Vehicles	\$1,837.34
		100.136.0000.000.2410.430.10208.31.00 Check #: 3213	Repairs and Maintenance Services	\$2,040.28
		100.136.0000.000.2410.442.10208.31.00 Check #: 3213	Rental of Equipment and Vehicles	\$468.84
			<b>Vendor Total:</b>	<b>\$9,376.45</b>
			<b>Grand Total:</b>	<b>\$80,230.71</b>

End of Report



---

## **LYON COUNTY SCHOOL DISTRICT VOUCHER**

---

Voucher No: 1296

Voucher Date: 01/23/2025

Prepared By: \_\_\_\_\_

*Printed: 02/18/2025 11:56:57 AM*

---

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$565,161.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

\_\_\_\_\_  
Darin Farr    Member

\_\_\_\_\_  
Sherry Parsons    Member

\_\_\_\_\_  
Bridget Peterson    Member

\_\_\_\_\_  
James Whisler    Member

**LYON COUNTY SCHOOL DISTRICT**

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$140,419.54
207	PCFP GATE	\$93.11
240	State Grants	\$653.98
250	Special Education	\$61,917.79
280	Federal Funds	\$2,483.40
290	Food Service Funds	\$316,817.40
703	Workers Compensation	\$42,775.91
		<hr/>
		<b>\$565,161.13</b>

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1296

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
<b>AMAZON BUSINESS</b>				
		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$38.87
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	\$120.35
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$283.35
		100.109.0000.100.1000.640.10000.00.00 0	Books and Periodicals	\$639.10
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$91.29
		100.122.0000.100.1000.616.10202.10.00 0	Teacher Supplies	\$563.47
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$198.03
		100.127.0000.000.2130.610.10210.10.00 0	General Supplies	\$142.80
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	\$198.33
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$20.00
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$1,048.72
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	\$949.92
		100.129.0000.000.2230.650.10209.10.00 0	Supplies—Information Technology—related	\$229.96
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$167.87
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$123.52
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$749.76
		100.132.0000.100.1000.615.10302.20.00 0	Snacks, Food & Beverages	\$419.38
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$241.64

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1296

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2575.610.10303.31.00 0	General Supplies	\$770.39
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$1,420.26
		100.133.0000.100.1000.650.10303.10.00 0	Supplies-Information Technology-related	\$636.00
		100.135.0000.000.2130.610.10305.31.00 0	General Supplies	\$379.97
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$24.90
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$247.20
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$1,600.08
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	\$488.58
		100.135.0000.100.1000.640.10305.31.00 0	Books and Periodicals	\$445.25
		100.135.0000.100.1000.650.10305.31.00 0	Supplies-Information Technology-related	\$143.90
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$64.14
		100.162.0000.000.2410.650.10602.50.00 0	Supplies-Information Technology-related	\$249.00
		100.162.0000.000.2575.610.10602.50.00 0	General Supplies	\$541.88
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$47.98
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$1,172.75
		100.162.0000.920.1000.610.10602.50.00 0	General Supplies	\$107.16
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$261.05
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$165.94
		100.164.0000.188.1000.610.10604.32.00 0	General Supplies	\$318.22

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1296

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.190.1000.610.10604.32.00 0	General Supplies	\$206.48
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$317.50
		100.164.0000.360.1000.610.10604.32.00 0	General Supplies	(\$138.00)
		100.164.0000.920.1000.610.10604.32.00 0	General Supplies	\$86.93
		207.213.0000.450.1000.610.10000.00.00 0	General Supplies	\$93.11
		240.289.0000.100.1000.610.10000.00.00 0	General Supplies	\$209.90
		240.290.0000.100.1000.610.10000.10.00 0	General Supplies	\$444.08
		280.633.0000.000.2100.610.10209.10.00 0	General Supplies	\$705.57
		280.633.0000.000.2100.610.10303.10.00 0	General Supplies	\$697.68
		280.633.0000.000.2100.610.10305.31.00 0	FY21 Grants Budget Loads–Title I	\$627.83
		280.650.0000.000.2100.610.10902.32.00 0	General Supplies	\$375.24
		280.650.0000.100.1000.610.10902.32.00 0	General Supplies	\$77.08
			Vendor Total:	\$19,014.41
<b>BSN SPORTS</b>		100.101.0000.920.1000.610.10302.20.00 0	General Supplies	\$2,768.63
		100.101.0000.920.1000.610.10305.31.00 0	General Supplies	\$2,691.00
		100.101.0000.920.1000.610.10603.32.00 0	General Supplies	\$4,333.33
			Vendor Total:	\$9,792.96
<b>CCMSI</b>		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$42,775.91

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1296

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				<b>Vendor Total:</b>
CHARTWELLS				<b>\$42,775.91</b>
		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$4,216.02
		290.180.0000.000.3100.570.10000.00.00 0	Food Service Management	\$83,264.88
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$211.77
		290.180.0000.000.3100.615.10000.00.00 0	Snacks, Food & Beverages	\$112.06
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$229,012.67
				<b>Vendor Total:</b>
CURRICULUM ASSOC INC	4800			<b>\$316,817.40</b>
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$116.82
				<b>Vendor Total:</b>
FRONTIER				<b>\$116.82</b>
		100.101.0000.000.2320.533.10000.00.00 0	Telephone – Land Line phone services	\$174.16
				<b>Vendor Total:</b>
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO				<b>\$174.16</b>
		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$351.48
				<b>Vendor Total:</b>
IMAGINE LEARNING, LLC				<b>\$351.48</b>
		100.104.0000.100.1000.653.10000.00.00 0	Web-based and similar programs	\$550.00
				<b>Vendor Total:</b>
INLAND SUPPLY CO., INC.	10000			<b>\$550.00</b>
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$1,032.94
				<b>Vendor Total:</b>
				<b>\$1,032.94</b>

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1296

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
LUMOS AND ASSOCIATES, INC	11860			
		100.101.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$3,055.92
		100.101.0000.000.4300.340.10201.10.00 0	Other Professional Services	\$5,857.18
		100.101.0000.000.4300.340.10202.10.00 0	Other Professional Services	\$1,018.64
		100.101.0000.000.4300.340.10203.10.00 0	Other Professional Services	\$8,403.78
		100.101.0000.000.4300.340.10205.10.00 0	Other Professional Services	\$14,770.28
		100.101.0000.000.4300.340.10208.31.00 0	Other Professional Services	\$1,782.62
		100.101.0000.000.4300.340.10210.10.00 0	Other Professional Services	\$11,459.70
		100.101.0000.000.4300.340.10211.10.00 0	Other Professional Services	\$11,714.36
		100.101.0000.000.4300.340.10302.31.00 0	Other Professional Services	\$2,037.28
		100.101.0000.000.4300.340.10303.10.00 0	Other Professional Services	\$1,527.96
		100.101.0000.000.4300.340.10304.31.00 0	Other Professional Services	\$5,347.86
		100.101.0000.000.4300.340.10602.50.00 0	Other Professional Services	\$7,385.14
		100.101.0000.000.4300.340.10605.32.00 0	Other Professional Services	\$12,733.00
			Vendor Total:	\$87,093.72
OASIS ONLINE				
		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$19,998.20
			Vendor Total:	\$19,998.20
PAPE MACHINERY INC				
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$454.65
			Vendor Total:	\$454.65

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1296

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
PRESENCE LEARNING, INC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$61,917.79
			Vendor Total:	\$61,917.79
SUMMIT COMPANIES		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$609.00
		100.108.0000.000.2670.490.10000.00.00 0	Other Purchased Property Services	\$770.00
			Vendor Total:	\$1,379.00
TYLER TECHNOLOGIES, INC.	103232	100.101.0000.000.2510.330.10000.00.00 0	Professional Employee Training & Development Serv	\$150.00
		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services	\$1,740.00
			Vendor Total:	\$1,890.00
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
			Vendor Total:	\$572.00
WESTERN NEVADA SUPPLY	22580	100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$593.25
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$636.44
			Vendor Total:	\$1,229.69
			Grand Total:	\$565,161.13

End of Report

---

# LYON COUNTY SCHOOL DISTRICT VOUCHER

---

Voucher No: 1297      Voucher Date: 01/23/2025      Prepared By: \_\_\_\_\_

Printed: 02/18/2025 11:57:12 AM

---

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$185,071.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

---

Darin Farr      Member

---

Sherry Parsons      Member

---

Bridget Peterson      Member

---

James Whisler      Member

LYON COUNTY SCHOOL DISTRICT

---

Fund		Amount
100	General Fund	\$175,242.73
230	Adult Education	\$40.10
240	State Grants	\$90.31
250	Special Education	\$1,554.39
280	Federal Funds	\$7,970.82
290	Food Service Funds	\$172.77
		<hr/>
		\$185,071.12



**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1297

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T LONG DISTANCE	18214	100.101.0000.000.2510.533.10000.00.00 Check #: 3214	Telephone - Land Line phone services	\$0.07
		100.108.0000.000.2620.533.10000.00.00 Check #: 3214	Telephone - Land Line phone services	\$7.68
		100.121.0000.000.2410.533.10201.10.00 Check #: 3214	Telephone - Land Line phone services	\$1.35
		100.122.0000.000.2410.533.10202.10.00 Check #: 3214	Telephone - Land Line phone services	\$7.77
		100.123.0000.000.2410.533.10203.10.00 Check #: 3214	Telephone - Land Line phone services	\$0.56
		100.125.0000.000.2410.533.10205.10.00 Check #: 3214	Telephone - Land Line phone services	\$0.72
		100.126.0000.000.2410.533.10206.10.00 Check #: 3214	Telephone - Land Line phone services	\$0.71
		100.127.0000.000.2410.533.10210.10.00 Check #: 3214	Telephone - Land Line phone services	\$0.95
		100.128.0000.000.2410.533.10211.10.00 Check #: 3214	Telephone - Land Line phone services	\$0.72
		100.129.0000.000.2410.533.10209.10.00 Check #: 3214	Telephone - Land Line phone services	\$0.45
		100.132.0000.000.2410.533.10302.20.00 Check #: 3214	Telephone - Land Line phone services	\$6.91
		100.133.0000.000.2410.533.10303.10.00 Check #: 3214	Telephone - Land Line phone services	\$0.84
		100.134.0000.000.2410.533.10304.20.00 Check #: 3214	Telephone - Land Line phone services	\$1.11
		100.135.0000.000.2410.533.10305.31.00 Check #: 3214	Telephone - Land Line phone services	\$0.56
		100.161.0000.000.2410.533.10601.32.00 Check #: 3214	Telephone - Land Line phone services	\$1.21
		100.162.0000.000.2410.533.10602.50.00 Check #: 3214	Telephone - Land Line phone services	\$3.14

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1297

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2410.533.10603.32.00 Check #: 3214	Telephone - Land Line phone services	\$11.54
		100.164.0000.000.2410.533.10604.32.00 Check #: 3214	Telephone - Land Line phone services	\$1.38
		100.165.0000.000.2410.533.10605.32.00 Check #: 3214	Telephone - Land Line phone services	\$1.29
		100.170.0000.000.2710.533.10000.00.00 Check #: 3214	Telephone - Land Line phone services	\$0.20
		230.231.0000.610.2500.533.10000.00.00 Check #: 3214	Telephone - Land Line phone services	\$0.95
			Vendor Total:	\$50.11
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2670.533.10203.10.00 Check #: 3215	Telephone - Land Line phone services	\$210.49
		100.101.0000.000.2670.533.10206.10.00 Check #: 3215	Telephone - Land Line phone services	\$20.91
		100.164.0000.000.2410.533.10604.32.00 Check #: 3215	Telephone - Land Line phone services	\$1,309.42
		230.231.0000.610.2500.533.10000.00.00 Check #: 3215	Telephone - Land Line phone services	\$2.40
			Vendor Total:	\$1,543.22
ALHAMBRA WATER	97540			
		100.101.0000.000.2510.610.10000.00.00 Check #: 3216	General Supplies	\$18.95
		100.107.0000.000.2580.610.10000.00.00 Check #: 3216	General Supplies	\$15.99
			Vendor Total:	\$34.94
CERRIS SYSTEMS RENO, INC				
		100.108.0000.000.2620.430.10000.00.00 Check #: 3217	Repairs and Maintenance Services	\$22,933.80
			Vendor Total:	\$22,933.80
FERNLEY CHIROPRACTIC, INC.				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1297

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.340.10000.00.00 Check #: 3218	Other Professional Services	\$210.00
			Vendor Total:	\$210.00
FOUR CORNER SOLUTIONS, INC		100.164.0000.100.1000.610.10604.32.00 Check #: 3219	General Supplies	\$435.54
			Vendor Total:	\$435.54
GRAINGER	99826	100.108.0000.000.2620.610.10604.32.00 Check #: 3220	General Supplies	\$720.20
			Vendor Total:	\$720.20
JOSTENS_97170	97170	100.164.0000.100.1000.610.10604.32.00 Check #: 3221	General Supplies	\$1,017.00
			Vendor Total:	\$1,017.00
LOWE, KEITH III		250.105.0000.200.2319.581.10000.00.00 Check #: 3222	Travel - Instructional Licensed Personnel	\$271.89
			Vendor Total:	\$271.89
LYON COUNTY SCHOOL DIST._99346	99346	100.101.0000.000.2310.610.10000.00.00 Check #: 3223	General Supplies	\$363.00
		100.101.0000.000.2320.610.10000.00.00 Check #: 3223	General Supplies	\$40.00
			Vendor Total:	\$403.00
M.F. BARCELLOS, INC	1560	100.108.0000.000.2610.623.10000.00.00 Check #: 3224	Bottled Gas	\$3,852.99
			Vendor Total:	\$3,852.99
MMS WEST	100580	100.101.0000.000.2510.610.10000.00.00 Check #: 3225	General Supplies	\$181.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1297

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$181.00
MOUND HOUSE HARDWARE & STORAGE	96223	100.108.0000.000.2630.610.10000.00.00	General Supplies	\$53.39
		Check #: 3226		
			Vendor Total:	\$53.39
MRC SMART TECHNOLOGY		240.300.0000.360.1000.650.10601.32.00	Supplies-Information Technology-related	\$90.31
		Check #: 3227		
			Vendor Total:	\$90.31
N N T O A		100.101.0000.920.1000.340.10601.32.00	Other Professional Services	\$50.00
		Check #: 3228		
		100.101.0000.920.1000.340.10602.50.00	Other Professional Services	\$50.00
		Check #: 3228		
		100.101.0000.920.1000.340.10603.32.00	Other Professional Services	\$50.00
		Check #: 3228		
		100.101.0000.920.1000.340.10604.32.00	Other Professional Services	\$50.00
		Check #: 3228		
		100.101.0000.920.1000.340.10605.32.00	Other Professional Services	\$50.00
		Check #: 3228		
			Vendor Total:	\$250.00
N N V O A, LLC	13590	100.101.0000.920.1000.340.10000.00.00	Other Professional Services	\$3,401.50
		Check #: 3229		
			Vendor Total:	\$3,401.50
NEVADA ASSOC OF SCHOOL BOARDS	14340	100.101.0000.000.2310.330.10000.00.00	Professional Employee Training & Development Serv	\$750.00
		Check #: 3230		
			Vendor Total:	\$750.00
NIAA_ 102628	102628	100.101.0000.000.2310.610.10000.00.00	General Supplies	\$150.00
		Check #: 3231		

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1297

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$150.00
ORIENTAL TRADING CO.,INC.	15565	280.633.0000.000.2100.610.10210.10.00	General Supplies	\$1,398.52
		Check #: 3232		
			Vendor Total:	\$1,398.52
PARENT SQUARE, INC		100.128.0000.000.2410.653.10211.10.00	Web-based and similar programs	\$4,100.00
		Check #: 3233		
			Vendor Total:	\$4,100.00
PITNEY BOWES GLOBAL FINANCIAL	101970	100.127.0000.000.2410.442.10210.10.00	Rental of Equipment and Vehicles	\$127.44
		Check #: 3234		
			Vendor Total:	\$127.44
PURCHASE POWER	16968	100.127.0000.000.2410.531.10210.10.00	Postage	\$155.07
		Check #: 3235		
		100.127.0000.000.2410.810.10210.10.00	Dues and Fees	\$47.11
		Check #: 3235		
		100.164.0000.000.2410.531.10604.32.00	Postage	\$200.00
		Check #: 3235		
			Vendor Total:	\$402.18
QUADIENT LEASING USA, INC		100.101.0000.000.2510.443.10000.00.00	Rentals of Computers and Related Equipment	\$486.21
		Check #: 3236		
			Vendor Total:	\$486.21
REDWOOD TOXICOLOGY LAB	103258	100.164.0000.920.1000.610.10604.32.00	General Supplies	\$2,149.05
		Check #: 3237		
			Vendor Total:	\$2,149.05
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$728.57
		Check #: 3238		

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1297

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10205.10.00 Check #: 3238	General Supplies	(\$331.33)
		100.108.0000.000.2620.610.10304.20.00 Check #: 3238	General Supplies	\$181.61
		100.108.0000.000.2620.612.10304.20.00 Check #: 3238	Inventoried Supplies/Equipment <\$5000	\$1,155.95
			Vendor Total:	\$1,734.80
ROLANDO, ANITA		280.667.0000.000.2213.580.10000.00.00 Check #: 3239	Staff Travel	\$267.10
			Vendor Total:	\$267.10
RPC ROOF CONSULTING SERVICES		100.108.0000.000.2620.430.10205.10.00 Check #: 3240	Repairs and Maintenance Services	\$7,875.00
		100.108.0000.000.2620.430.10210.10.00 Check #: 3240	Repairs and Maintenance Services	\$18,563.00
		100.108.0000.000.2620.430.10305.31.00 Check #: 3240	Repairs and Maintenance Services	\$5,000.00
			Vendor Total:	\$31,438.00
SCHOOL DATEBOOKS	103098	100.136.0000.100.1000.610.10208.31.00 Check #: 3241	General Supplies	\$1,974.37
			Vendor Total:	\$1,974.37
SHRED-IT USA		100.101.0000.000.2510.340.10000.00.00 Check #: 3242	Other Professional Services	\$42.00
		100.121.0000.000.2410.421.10201.10.00 Check #: 3242	Garbage / Disposal	\$37.00
		100.126.0000.000.2410.421.10206.10.00 Check #: 3242	Garbage / Disposal	\$20.00
		100.129.0000.100.1000.421.10209.10.00 Check #: 3242	Garbage / Disposal	\$452.02

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1297      01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				<b>Vendor Total:</b>
SOLUTION TREE	100156			\$551.02
		280.709.0000.000.2200.653.10000.00.00	Web-based and similar programs	\$6,305.20
		Check #: 3243		
				<b>Vendor Total:</b>
STANDARD & POOR'S FINANCIAL SERVICIES LLC	101501			\$6,305.20
		100.101.0000.000.2510.610.10000.00.00	General Supplies	\$23,000.00
		Check #: 3244		
				<b>Vendor Total:</b>
STARSOUND AUDIO	20039			\$23,000.00
		100.101.0000.910.1000.612.10302.20.00	Inventoried Supplies/Equipment <\$5000	\$37,442.09
		Check #: 3245		
				<b>Vendor Total:</b>
VESTIS				\$37,442.09
		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$567.15
		Check #: 3246		
				<b>Vendor Total:</b>
WALTON, MADISON				\$567.15
		250.101.0000.200.2150.340.10000.00.00	Other Professional Services	\$1,282.50
		Check #: 3247		
				<b>Vendor Total:</b>
WESTERN NEVADA COLLEGE_99219	99219			\$1,282.50
		100.104.0000.100.1000.560.10000.00.00	Tuition	\$27,560.25
		Check #: 3248		
				<b>Vendor Total:</b>
XEROX CORPORATION				\$27,560.25
		100.101.0000.000.2510.442.10000.00.00	Rental of Equipment and Vehicles	\$254.69
		Check #: 3249		
		100.104.0000.000.2210.430.10000.00.00	Repairs and Maintenance Services	\$92.70
		Check #: 3249		

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1297

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.000.2210.442.10000.00.00 Check #: 3249	Rental of Equipment and Vehicles	\$80.06
		100.107.0000.000.2580.430.10000.00.00 Check #: 3249	Repairs and Maintenance Services	\$0.37
		100.107.0000.000.2580.442.10000.00.00 Check #: 3249	Rental of Equipment and Vehicles	\$22.19
		100.122.0000.000.2410.430.10202.10.00 Check #: 3249	Repairs and Maintenance Services	\$302.83
		100.122.0000.000.2410.442.10202.10.00 Check #: 3249	Rental of Equipment and Vehicles	\$223.21
		100.123.0000.000.2410.442.10203.10.00 Check #: 3249	Rental of Equipment and Vehicles	\$394.33
		100.123.0000.100.1000.430.10203.10.00 Check #: 3249	Repairs and Maintenance Services	\$274.58
		100.126.0000.000.2410.442.10206.10.00 Check #: 3249	Rental of Equipment and Vehicles	\$333.74
		100.126.0000.100.1000.430.10206.10.00 Check #: 3249	Repairs and Maintenance Services	\$951.20
		100.127.0000.000.2410.442.10210.10.00 Check #: 3249	Rental of Equipment and Vehicles	\$874.84
		100.127.0000.100.1000.430.10210.10.00 Check #: 3249	Repairs and Maintenance Services	\$934.13
		100.133.0000.000.2410.442.10303.10.00 Check #: 3249	Rental of Equipment and Vehicles	\$41.76
		230.231.0000.610.2500.443.10000.00.00 Check #: 3249	Rentals of Computers and Related Equipment	\$36.75
		290.180.0000.000.3100.430.10000.00.00 Check #: 3249	Repairs and Maintenance Services	\$92.71
		290.180.0000.000.3100.442.10000.00.00 Check #: 3249	Rental of Equipment and Vehicles	\$80.06
<b>Vendor Total:</b>				<b>\$4,990.15</b>

XEROX FINANCIAL SERVICES



**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1297

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.442.10000.00.00 Check #: 3250	Rental of Equipment and Vehicles	\$22.19
		100.134.0000.000.2410.442.10304.20.00 Check #: 3250	Rental of Equipment and Vehicles	\$2,924.01
<b>Vendor Total:</b>				<b>\$2,946.20</b>
<b>Grand Total:</b>				<b>\$185,071.12</b>

End of Report

---

# LYON COUNTY SCHOOL DISTRICT VOUCHER

---

Voucher No: 1301

Voucher Date: 01/30/2025 Prepared By: \_\_\_\_\_

Printed: 02/18/2025 11:57:26 AM

---

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$280,010.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

---

Darin Farr Member

---

Sherry Parsons Member

---

Bridget Peterson Member

---

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$169,687.89
240	State Grants	\$6,099.00
250	Special Education	\$46,397.47
280	Federal Funds	\$30,701.28
290	Food Service Funds	\$27.98
310	Residential Construction Tax	\$20,161.55
703	Workers Compensation	\$6,935.00
		<hr/> <b>\$280,010.17</b>

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1301

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A-1 RADIATOR REPAIR, INC	165	100.170.0000.000.2650.430.10000.00.00 0	Repairs and Maintenance Services	\$165.00
Vendor Total:				\$165.00
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$20,285.00
Vendor Total:				\$20,285.00
ADVANCED CLASSROOM TECH	102814	240.300.0000.380.1000.652.10601.32.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$2,800.00
		240.300.0000.381.1000.650.10601.32.00 0	Supplies–Information Technology–related	\$499.00
		240.308.0000.370.1000.652.10601.32.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$2,800.00
Vendor Total:				\$6,099.00
AIR FILTER SALES AND SERVICE	98789	100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$112.44
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$441.62
Vendor Total:				\$554.06
AMAZON BUSINESS		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$48.98
		100.123.0000.000.2120.610.10203.10.00 0	General Supplies	\$94.96
		100.123.0000.000.2220.640.10203.10.00 0	Books and Periodicals	\$104.44
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies	\$29.97
		100.123.0000.000.2410.615.10203.10.00 0	Snacks, Food & Beverages	\$167.16

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1301

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.000.2575.610.10203.10.00 0	General Supplies	\$230.59
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$841.96
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$317.20
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$505.02
		100.126.0000.000.2130.610.10206.10.00 0	General Supplies	\$21.99
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$403.43
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$284.78
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$169.97
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$511.14
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$85.99
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$570.28
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$264.31
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$1,202.76
		100.136.0000.100.1000.616.10208.31.00 0	Teacher Supplies	\$99.01
		100.161.0000.000.2220.610.10601.32.00 0	General Supplies	\$45.98
		100.161.0000.000.2220.640.10601.32.00 0	Books and Periodicals	\$40.86
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$826.87
		100.161.0000.000.2575.610.10601.32.00 0	General Supplies	\$375.01
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$1,181.47

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1301

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$516.07
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$52.98
		100.161.0000.194.1000.610.10601.32.00 0	General Supplies	\$229.67
		100.161.0000.383.1000.610.10601.32.00 0	General Supplies	\$502.28
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$694.38
		100.163.0000.000.2120.610.10603.32.00 0	General Supplies	\$121.63
		100.163.0000.000.2120.650.10603.32.00 0	Supplies-Information Technology-related	\$445.59
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$188.19
		100.163.0000.192.1000.610.10603.32.00 0	General Supplies	\$699.92
		250.123.0000.200.1000.610.10203.10.00 0	General Supplies	\$79.20
		280.633.0000.000.2100.610.10206.10.00 0	General Supplies	\$126.69
		280.633.0000.000.2100.610.10209.10.00 0	General Supplies	\$2,476.72
		280.633.0000.000.2100.610.10302.20.00 0	General Supplies	\$991.96
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$27.98
			Vendor Total:	<u>\$15,577.39</u>
AMERICAN SWING PRODUCTS, INC		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$131.50
			Vendor Total:	<u>\$131.50</u>
APEX CYBER SYSTEMS		100.101.0000.000.2660.654.10211.10.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$36,405.78

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1301

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				<b>Vendor Total:</b>
				<b>\$36,405.78</b>
<b>BRADY INDUSTRIES</b>				
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$580.36
				<b>Vendor Total:</b>
				<b>\$580.36</b>
<b>BSN SPORTS</b>				
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$689.13
		310.031.0000.000.4600.610.10602.50.00 0	General Supplies	\$4,419.82
		310.031.0000.000.4600.612.10602.50.00 0	Inventoried Supplies/Equipment <\$5000	\$15,741.73
				<b>Vendor Total:</b>
				<b>\$20,850.68</b>
<b>CCMSI</b>				
		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$6,935.00
				<b>Vendor Total:</b>
				<b>\$6,935.00</b>
<b>COMMUNITY CENTERED CONSULTING, LLC</b>				
		100.101.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$2,500.00
				<b>Vendor Total:</b>
				<b>\$2,500.00</b>
<b>DECKER, INC.</b>				
	5403	100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$3,106.89
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$1,000.16
				<b>Vendor Total:</b>
				<b>\$4,107.05</b>
<b>FRONTIER</b>				
		100.163.0000.000.2410.533.10603.32.00 0	Telephone – Land Line phone services	\$523.70
				<b>Vendor Total:</b>
				<b>\$523.70</b>
<b>HEALTHY COMMUNITIES COALITION</b>				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1301

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.700.0000.000.2213.320.10000.00.00 0	Professional Educational Services	\$6,820.91
			Vendor Total:	\$6,820.91
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		100.128.0000.100.1000.640.10211.10.00 0	Books and Periodicals	\$328.40
			Vendor Total:	\$328.40
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$1,747.47
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$1,295.63
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$240.94
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$1,485.61
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$119.37
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$85.00
			Vendor Total:	\$4,974.02
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$9,417.24
			Vendor Total:	\$9,417.24
JUNIOR LIBRARY GUILD	95920	100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$697.18
			Vendor Total:	\$697.18
MATTA, SAGE		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$3,016.25
			Vendor Total:	\$3,016.25
N N B O A, INC.	98794			

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1301

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.920.1000.340.10208.31.00 0	Other Professional Services	\$3,892.99
		100.101.0000.920.1000.340.10302.31.00 0	Other Professional Services	\$4,192.99
		100.101.0000.920.1000.340.10304.20.00 0	Other Professional Services	\$4,892.99
		100.101.0000.920.1000.340.10601.32.00 0	Other Professional Services	\$13,000.00
		100.101.0000.920.1000.340.10602.50.00 0	Other Professional Services	\$13,000.00
		100.101.0000.920.1000.340.10603.32.00 0	Other Professional Services	\$8,500.00
		100.101.0000.920.1000.340.10604.32.00 0	Other Professional Services	\$12,000.00
		100.101.0000.920.1000.340.10605.32.00 0	Other Professional Services	\$8,500.00
		100.101.0000.920.1000.810.10000.00.00 0	Dues and Fees	\$200.00
			<b>Vendor Total:</b>	<b>\$68,178.97</b>
OFFICE DEPOT	15366			
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$1,519.60
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$1,024.75
			<b>Vendor Total:</b>	<b>\$2,544.35</b>
PAPE MACHINERY INC				
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$153.78
			<b>Vendor Total:</b>	<b>\$153.78</b>
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,308.97
			<b>Vendor Total:</b>	<b>\$1,308.97</b>
PROCARE THERAPY				



**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1301

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$3,000.00
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$3,615.38
			Vendor Total:	\$6,615.38
SILVER STATE SIGN LANGUAGE LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$17,760.00
			Vendor Total:	\$17,760.00
SOLIANT HEALTH, LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$12,175.64
			Vendor Total:	\$12,175.64
STATE OF NEVADA_98141	98141	100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$23,227.83
			Vendor Total:	\$23,227.83
SUMMIT COMPANIES		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$436.00
			Vendor Total:	\$436.00
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$6,751.00
			Vendor Total:	\$6,751.00
ULINE	102057	100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$116.36
			Vendor Total:	\$116.36
WESTERN NEVADA SUPPLY	22580	100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$606.51
			Vendor Total:	\$606.51

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1301

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
WILLIAM V. MACGILL & CO.	22793	100.136.0000.000.2130.610.10208.31.00 0	General Supplies	\$166.86
Vendor Total:				\$166.86
Grand Total:				\$280,010.17

End of Report

# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1302

Voucher Date: 01/30/2025

Prepared By: \_\_\_\_\_

Printed: 02/18/2025 11:57:41 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$205,558.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

\_\_\_\_\_  
Darin Farr                      Member

\_\_\_\_\_  
Sherry Parsons                      Member

\_\_\_\_\_  
Bridget Peterson                      Member

\_\_\_\_\_  
James Whisler                      Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$127,801.16
207	PCFP GATE	\$5,620.00
230	Adult Education	\$27.48
250	Special Education	\$8,669.19
280	Federal Funds	\$52,274.93
285	Medicaid Funds	\$1,035.00
704	Unemployment Compensation	\$10,130.87
		<b>\$205,558.63</b>

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1302

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2510.610.10000.00.00 Check #: 3251	General Supplies	\$820.40
		100.121.0000.000.2410.533.10201.10.00 Check #: 3251	Telephone – Land Line phone services	\$311.58
		230.231.0000.610.2500.533.10000.00.00 Check #: 3251	Telephone – Land Line phone services	\$27.48
			Vendor Total:	\$1,159.46
ALHAMBRA WATER	97540	100.101.0000.000.2510.610.10000.00.00 Check #: 3252	General Supplies	\$75.41
			Vendor Total:	\$75.41
ALLRED, NIKKI		100.170.0000.000.2710.810.10000.00.00 Check #: 3253	Dues and Fees	\$111.25
			Vendor Total:	\$111.25
BALLARD, ISABEL MARIA		280.639.0000.200.2700.519.10000.00.00 Check #: 3254	Student Transportation Purchased From Other Source	\$365.82
			Vendor Total:	\$365.82
BARNETT, ROBERT J		100.170.0000.000.2710.810.10000.00.00 Check #: 3255	Dues and Fees	\$50.00
			Vendor Total:	\$50.00
BEAR COMMUNICATIONS INC		100.162.0000.000.2410.610.10602.50.00 Check #: 3256	General Supplies	\$1,380.21
			Vendor Total:	\$1,380.21
BOTTS, SYDNEY M		280.631.0000.300.2213.580.10000.00.00 Check #: 3257	Travel	\$236.00
			Vendor Total:	\$236.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1302

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	280.767.0000.000.2500.310.10000.00.00	Official/Administrative Services	\$4,305.87
		Check #: 3258		
		280.767.0000.100.1000.320.10203.10.00	Professional Educational Services	\$5,926.65
		Check #: 3258		
		280.767.0000.100.1000.320.10206.10.00	Professional Educational Services	\$5,119.06
		Check #: 3258		
		280.767.0000.100.1000.320.10209.10.00	Professional Educational Services	\$5,839.07
		Check #: 3258		
280.767.0000.100.1000.320.10303.10.00	Professional Educational Services	\$5,926.65		
Check #: 3258				
280.767.0000.100.1000.610.10203.10.00	General Supplies	\$762.04		
Check #: 3258				
280.767.0000.100.1000.610.10206.10.00	General Supplies	\$540.91		
Check #: 3258				
280.767.0000.100.1000.610.10209.10.00	General Supplies	\$562.31		
Check #: 3258				
Vendor Total:				\$28,982.56
CAL-NEVADA TOWING & TRANSPORT, INC	2736	100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$2,232.25
		Check #: 3259		
Vendor Total:				\$2,232.25
CAREERSAFE		280.912.0000.300.1000.340.10000.00.00	Other Professional Services	\$32.00
		Check #: 3260		
Vendor Total:				\$32.00
CARLSON, MELANIE		100.102.0000.000.2570.334.10000.00.00	Training & Development – Admin Non-Licensed	\$1,400.00
		Check #: 3261		
Vendor Total:				\$1,400.00
CERRIS SYSTEMS RENO, INC				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1302

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10201.10.00 Check #: 3262	Repairs and Maintenance Services	\$1,180.00
			Vendor Total:	\$1,180.00
CLARK COUNTY SCHOOL DIST.	3850	280.667.0000.000.2213.580.10000.00.00 Check #: 3263	Staff Travel	\$1,919.80
			Vendor Total:	\$1,919.80
D & D PLUMBING, INC		100.135.0000.000.2620.610.10305.31.00 Check #: 3264	General Supplies	\$278.00
			Vendor Total:	\$278.00
D & S WASTE REMOVAL, INC	4960	100.163.0000.000.2620.421.10603.32.00 Check #: 3265	Garbage / Disposal	\$72.00
			Vendor Total:	\$72.00
DOVE, DEBORAH		100.170.0000.000.2710.810.10000.00.00 Check #: 3266	Dues and Fees	\$57.25
			Vendor Total:	\$57.25
FRANTZ, KELLY		250.105.0000.200.2319.581.10000.00.00 Check #: 3267	Travel - Instructional Licensed Personnel	\$274.10
			Vendor Total:	\$274.10
GOPHER SPORT	8661	100.121.0000.000.2410.610.10201.10.00 Check #: 3268	General Supplies	\$205.09
			Vendor Total:	\$205.09
GRIMM, COLLEEN LYNN		100.102.0000.000.2570.334.10000.00.00 Check #: 3269	Training & Development - Admin Non-Licensed	\$450.00
			Vendor Total:	\$450.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1302

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
HAAS, CHRISTINA		280.631.0000.300.2213.580.10000.00.00 Check #: 3270	Travel	\$419.03
			Vendor Total:	\$419.03
HDS WHITE CAP CONST SUPPLY	95880	100.135.0000.000.2620.610.10305.31.00 Check #: 3271	General Supplies	\$458.62
			Vendor Total:	\$458.62
KRANJCEC, KEVIN		100.136.0000.000.2410.533.10208.31.00 Check #: 3272	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20
KRUSE, KEVIN D		280.631.0000.300.2213.580.10000.00.00 Check #: 3273	Travel	\$236.00
			Vendor Total:	\$236.00
LOWE, KEITH III		250.105.0000.200.2319.581.10000.00.00 Check #: 3274	Travel - Instructional Licensed Personnel	\$84.09
			Vendor Total:	\$84.09
LYON COUNTY SCHOOL DIST._99346	99346	280.688.0000.000.2100.610.10000.00.00 Check #: 3275	General Supplies	\$405.35
			Vendor Total:	\$405.35
MAUPIN, COX, & LEGOY	22060	250.105.0000.200.2318.820.10000.00.00 Check #: 3276	Judgments Against the School District	\$1,487.50
			Vendor Total:	\$1,487.50
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	101620	280.709.0000.000.2213.330.10000.00.00 Check #: 3277	Professional Employee Training & Development Serv	\$3,000.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1302

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
MENEZES, KRISTIN				Vendor Total: \$3,000.00
		280.633.0000.000.2515.580.10000.00.00	Staff Travel	\$335.52
		Check #: 3278		
				Vendor Total: \$335.52
MONTROSE GLASS				
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$1,273.80
		Check #: 3279		
				Vendor Total: \$1,273.80
NCS PEARSON, INC	98295			
		280.639.0000.200.2140.610.10000.00.00	General Supplies	\$304.53
		Check #: 3280		
				Vendor Total: \$304.53
NEVADA EMPLOYMENT SECURITY	14540			
		704.102.0000.000.2319.260.10000.00.00	Unemployment Compensation	\$10,130.87
		Check #: 3281		
				Vendor Total: \$10,130.87
NEVADA STATE HEALTH LABORTATORY	100718			
		100.162.0000.000.2620.430.10602.50.00	Repairs and Maintenance Services	\$12.00
		Check #: 3282		
				Vendor Total: \$12.00
NV ENERGY_19040	19040			
		100.108.0000.000.4700.340.10208.31.00	Other Professional Services	\$3,000.00
		Check #: 3283		
				Vendor Total: \$3,000.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.				
		100.132.0000.000.2410.421.10302.20.00	Garbage / Disposal	\$29.00
		Check #: 3284		
				Vendor Total: \$29.00
QUADIENT LEASING USA, INC				



**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1302      01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2510.443.10000.00.00 Check #: 3285	Rentals of Computers and Related Equipment	\$215.79
			Vendor Total:	\$215.79
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00 Check #: 3286	General Supplies	\$289.82
		100.108.0000.000.2620.610.10303.10.00 Check #: 3286	General Supplies	\$64.05
		100.121.0000.000.2620.610.10201.10.00 Check #: 3286	General Supplies	\$291.20
		100.132.0000.000.2620.610.10302.20.00 Check #: 3286	General Supplies	\$168.14
		100.135.0000.000.2620.610.10305.31.00 Check #: 3286	General Supplies	\$1,998.62
		100.136.0000.000.2620.610.10208.31.00 Check #: 3286	General Supplies	\$469.12
			Vendor Total:	\$3,280.95
RIVERSIDE ASSESSMENTS LLC				
		207.213.0000.450.1000.300.10000.00.00 Check #: 3287	Purchased Professional and Technical Services	\$5,620.00
			Vendor Total:	\$5,620.00
ROBIN L. TITUS	102690			
		285.781.0000.200.2100.340.10000.00.00 Check #: 3288	Other Professional Services	\$1,035.00
			Vendor Total:	\$1,035.00
ROUND UP AWARDS LLC	17901			
		100.132.0000.100.1000.610.10302.20.00 Check #: 3289	General Supplies	\$155.00
			Vendor Total:	\$155.00
SERVICE EXPRESS, LLC				
		100.107.0000.000.2580.651.10000.00.00 Check #: 3290	Supplies - Technology - Software	\$250.84

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1302

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
SEXSON, JENIFER				Vendor Total: \$250.84
		280.631.0000.300.2213.580.10000.00.00	Travel	\$331.03
		Check #: 3291		
				Vendor Total: \$331.03
SHRED-IT USA				
		100.127.0000.000.2410.421.10210.10.00	Garbage / Disposal	\$36.00
		Check #: 3292		
		100.133.0000.000.2410.421.10303.10.00	Garbage / Disposal	\$46.30
		Check #: 3292		
				Vendor Total: \$82.30
SILVER SPRINGS G.I.D	19181			
		100.108.0000.000.2610.411.10000.00.00	Water / Sewer	\$2,112.00
		Check #: 3293		
				Vendor Total: \$2,112.00
SOLIDITY GRAPHICS & DESIGN, LLC				
		280.633.0000.000.2100.610.10304.20.00	FY18 Title IA SSMS Budget Load	\$1,200.00
		Check #: 3294		
				Vendor Total: \$1,200.00
SPORT SAFE TESTING SERVICE, INC.				
		100.163.0000.920.1000.610.10603.32.00	General Supplies	\$230.00
		Check #: 3295		
				Vendor Total: \$230.00
STARSOUND AUDIO	20039			
		100.101.0000.910.1000.612.10208.31.00	Inventoried Supplies/Equipment <\$5000	\$27,547.97
		Check #: 3296		
		100.101.0000.910.1000.612.10601.32.00	Inventoried Supplies/Equipment <\$5000	\$27,445.83
		Check #: 3296		
		100.101.0000.910.1000.612.10604.32.00	Inventoried Supplies/Equipment <\$5000	\$15,490.03
		Check #: 3296		
				Vendor Total: \$70,483.83
TAMMIE SHERICE LYVETTE CARTER				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1302

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.667.0000.000.2213.580.10000.00.00 Check #: 3297	Staff Travel	\$22.49
			Vendor Total:	\$22.49
UNR BOARD OF REGENTS_101716	101716	250.105.0000.200.1000.561.10000.00.00 Check #: 3298	Tuition to Other School Districts Within the State	\$6,707.50
		280.767.0000.000.2500.310.10000.00.00 Check #: 3298	Official/Administrative Services	\$9,000.00
			Vendor Total:	\$15,707.50
URGUHART, SHANNON		280.667.0000.000.2213.580.10000.00.00 Check #: 3299	Staff Travel	\$176.87
			Vendor Total:	\$176.87
VESTIS		100.132.0000.000.2620.422.10302.20.00 Check #: 3300	Janitorial / Custodial Services	\$826.58
			Vendor Total:	\$826.58
WALKER RIVER MECHANICAL		100.163.0000.000.2620.430.10603.32.00 Check #: 3301	Repairs and Maintenance Services	\$285.00
			Vendor Total:	\$285.00
WESTERN NEVADA COLLEGE_99219	99219	100.104.0000.100.1000.560.10000.00.00 Check #: 3302	Tuition	\$31,465.86
			Vendor Total:	\$31,465.86
WESTERN PSYCHOLOGICAL SERVCIE	22589	250.105.0000.200.2160.610.10000.00.00 Check #: 3303	General Supplies	\$116.00
		280.639.0000.200.2140.610.10000.00.00 Check #: 3303	General Supplies	\$4,483.93
		280.639.0000.200.2140.653.10000.00.00 Check #: 3303	Web-based and similar programs	\$824.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1302

01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
<b>Vendor Total:</b>				<b>\$5,423.93</b>
XEROX CORPORATION				
		100.125.0000.000.2410.442.10205.10.00 Check #: 3304	Rental of Equipment and Vehicles	\$1,387.20
		100.132.0000.000.2410.442.10302.20.00 Check #: 3304	Rental of Equipment and Vehicles	\$690.97
		100.136.0000.000.2410.430.10208.31.00 Check #: 3304	Repairs and Maintenance Services	\$1,381.34
		100.136.0000.000.2410.442.10208.31.00 Check #: 3304	Rental of Equipment and Vehicles	\$894.75
		100.163.0000.000.2410.442.10603.32.00 Check #: 3304	Rental of Equipment and Vehicles	\$126.25
		100.163.0000.100.1000.430.10603.32.00 Check #: 3304	Repairs and Maintenance Services	\$36.44
<b>Vendor Total:</b>				<b>\$4,516.95</b>
<b>Grand Total:</b>				<b>\$205,558.63</b>

End of Report