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# LYON COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1002

Voucher Date: 07/24/2025

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

Printed: 08/19/2025 04:41:04 PM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$185,340.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Tom Hendrix	President
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Dawn Carson	Clerk
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Elmer Bull	Member
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Darin Farr	Member
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Sherry Parsons	Member
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Bridget Peterson	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

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Fund	Amount
100      General Fund	\$185,340.68
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	\$185,340.68

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# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1002

07/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$497.56
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$429.86
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$58.98
		100.122.0000.000.2410.615.10202.10.00 0	Snacks, Food & Beverages	\$180.44
		100.122.0000.000.2575.610.10202.10.00 0	General Supplies	\$128.12
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$273.52
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	\$175.59
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$411.42
		100.128.0000.000.2575.610.10211.10.00 0	General Supplies	\$901.95
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$159.24
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$353.67
		100.132.0000.920.1000.610.10302.20.00 0	General Supplies	\$361.93
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$405.77
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$729.21
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$480.70
		100.164.0000.100.1000.650.10604.32.00 0	Supplies-Information Technology-related	\$573.98
		100.164.0000.192.1000.610.10604.32.00 0	General Supplies	\$103.82
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$169.37

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1002

07/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.920.1000.610.10604.32.00 0	General Supplies	\$1,745.58
		100.165.0000.000.2410.610.10605.32.00 0	General Supplies	\$771.88
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$9.65
			Vendor Total:	\$8,922.24
BRADY INDUSTRIES		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$460.32
			Vendor Total:	\$460.32
DECKER, INC.	5403	100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$113.89
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$476.20
			Vendor Total:	\$590.09
FRONTIER		100.163.0000.000.2410.532.10603.32.00 0	Voice/Voicemail	\$453.58
			Vendor Total:	\$453.58
GENE WATSON	22210	100.101.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$2,378.64
			Vendor Total:	\$2,378.64
GENESIS FLOOR COVERING UTAH, LLC		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$91,329.00
		100.108.0000.000.2620.430.10206.10.00 0	Repairs and Maintenance Services	\$23,322.00
		100.108.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	\$18,637.50
		100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$11,087.50
			Vendor Total:	\$144,376.00

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1002

07/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
INLAND SUPPLY CO., INC.	10000	100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$2,249.56
			Vendor Total:	\$2,249.56
OASIS ONLINE		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$17,325.00
			Vendor Total:	\$17,325.00
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	\$2,130.25
			Vendor Total:	\$2,130.25
SCHOOLMINT INC	102651	100.161.0000.100.1000.651.10601.32.00 0	Supplies – Technology – Software	\$4,875.00
			Vendor Total:	\$4,875.00
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$208.00
			Vendor Total:	\$208.00
ZEPTIVE, INC.		100.161.0000.000.2410.651.10601.32.00 0	Supplies – Technology – Software	\$392.00
		100.164.0000.000.2410.810.10604.32.00 0	Dues and Fees	\$490.00
		100.165.0000.000.2410.651.10605.32.00 0	Supplies – Technology – Software	\$490.00
			Vendor Total:	\$1,372.00
			Grand Total:	\$185,340.68

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1003

Voucher Date: 07/24/2025

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

Printed: 08/19/2025 04:46:35 PM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$1,291,851.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Tom Hendrix	President
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Dawn Carson	Clerk
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Elmer Bull	Member
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Darin Farr	Member
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Sherry Parsons	Member
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Bridget Peterson	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$1,177,458.84
230	Adult Education	\$128.55
340	Governmental Services Tax (GST)	\$39,905.00
360	Bond Issues	\$74,359.36
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		\$1,291,851.75

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# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1003

07/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ALL IN GRAPHIX		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$516.00
		Check #: 4460		
			Vendor Total:	\$516.00
CLEARLY IP, INC		100.107.0000.000.2580.533.10000.00.00	Telephone – Land Line phone services	\$42.78
		Check #: 4459		
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services	\$42.85
		Check #: 4459		
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services	\$42.85
		Check #: 4459		
		100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services	\$42.85
		Check #: 4459		
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$42.85
		Check #: 4459		
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services	\$42.85
		Check #: 4459		
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services	\$42.85
		Check #: 4459		
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services	\$42.85
		Check #: 4459		
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services	\$42.85
		Check #: 4459		
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services	\$42.85
		Check #: 4459		
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services	\$42.85
		Check #: 4459		
		100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services	\$42.85
		Check #: 4459		
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services	\$42.85
		Check #: 4459		
		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services	\$42.85
		Check #: 4459		

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1003

07/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount		
		100.161.0000.000.2410.533.10601.32.00 Check #: 4459	Telephone – Land Line phone services	\$42.85		
		100.162.0000.000.2410.533.10602.50.00 Check #: 4459	Telephone – Land Line phone services	\$42.85		
		100.163.0000.000.2410.533.10603.32.00 Check #: 4459	Telephone – Land Line phone services	\$42.85		
		100.164.0000.000.2410.533.10604.32.00 Check #: 4459	Telephone – Land Line phone services	\$42.85		
		100.165.0000.000.2410.533.10605.32.00 Check #: 4459	Telephone – Land Line phone services	\$42.85		
		100.170.0000.000.2710.533.10000.00.00 Check #: 4459	Telephone – Land Line phone services	\$42.85		
		230.231.0000.610.2500.533.10000.00.00 Check #: 4459	Telephone – Land Line phone services	\$128.55		
		Vendor Total:			\$985.48	
		COTTONWOOD LANE LLC				
				100.101.0000.000.2610.441.10000.00.00 Check #: 4458	Renting Land and Buildings	\$7,452.00
				Vendor Total: \$7,452.00		
		EDPUZZLE, INC				
				100.161.0000.100.1000.653.10601.32.00 Check #: 4457	Web-based and similar programs	\$3,520.00
				Vendor Total: \$3,520.00		
FAMX, INC.						
		100.161.0000.920.1000.653.10601.32.00 Check #: 4456	Web-based and similar programs	\$806.40		
		Vendor Total: \$806.40				
GLOBAL EQUIPMENT COMPANY_97390	97390					
		100.135.0000.000.2410.610.10305.31.00 Check #: 4455	General Supplies	\$2,035.05		
		Vendor Total: \$2,035.05				
JOSTENS_10600	10600					

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1003

07/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.920.1000.610.10601.32.00 Check #: 4454	General Supplies	\$470.80
			Vendor Total:	\$470.80
LAKESHORE LEARNING MATERIALS	11240	100.127.0000.100.1000.610.10210.10.00 Check #: 4453	General Supplies	\$238.93
			Vendor Total:	\$238.93
LANGUAGE TESTING INTERNATIONAL, INC		100.104.0000.000.2240.351.10000.00.00 Check #: 4452	Data Processing and Coding Services	\$40.00
			Vendor Total:	\$40.00
LEARNING A-Z	100607	100.123.0000.100.1000.653.10203.10.00 Check #: 4451	Web-based and similar programs	\$270.00
			Vendor Total:	\$270.00
NASSP/NHS	101272	100.161.0000.914.1000.810.10601.32.00 Check #: 4450	Dues and Fees	\$480.00
			Vendor Total:	\$480.00
NOTABLE INC		100.161.0000.100.1000.650.10601.32.00 Check #: 4449	Supplies--Information Technology--related	\$1,341.00
			Vendor Total:	\$1,341.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00 Check #: 4448	Garbage / Disposal	\$67.41
			Vendor Total:	\$67.41
PITNEY BOWES GLOBAL FINANCIAL	101970	100.127.0000.000.2410.442.10210.10.00 Check #: 4447	Rental of Equipment and Vehicles	\$63.72
			Vendor Total:	\$63.72



# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1003

07/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PIXEL PRESS TECHNOLOGY		100.128.0000.100.1000.653.10211.10.00 Check #: 4446	Web-based and similar programs	\$720.00
			Vendor Total:	\$720.00
REALLY GOOD STUFF	17338	100.132.0000.000.2120.610.10302.20.00 Check #: 4445	General Supplies	\$147.96
		100.132.0000.000.2220.610.10302.20.00 Check #: 4445	General Supplies	\$272.93
			Vendor Total:	\$420.89
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.161.0000.000.2620.610.10601.32.00 Check #: 4444	General Supplies	\$152.70
			Vendor Total:	\$152.70
SIERRA NEVADA CONSTRUCTION	100844	340.101.0000.000.4600.450.10602.50.00 Check #: 4443	Construction Services	\$19,952.50
		340.101.0000.000.4600.450.10603.32.00 Check #: 4443	Construction Services	\$19,952.50
			Vendor Total:	\$39,905.00
SPANISH SPRINGS CONSTRUCTION, INC		360.012.0000.000.4600.450.10601.32.00 Check #: 4442	Construction Services	\$74,359.36
			Vendor Total:	\$74,359.36
THE FLAG STORE SIGN AND BANNER, INC	7716	100.161.0000.000.2410.610.10601.32.00 Check #: 4441	General Supplies	\$458.00
			Vendor Total:	\$458.00
VESTIS		100.127.0000.000.2620.422.10210.10.00 Check #: 4440	Janitorial / Custodial Services	\$113.43
			Vendor Total:	\$113.43

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1003

07/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WARREN REED INSURANCE	22150			
		100.101.0000.000.2320.520.10000.00.00	Insurance (Other Than Employee Benefits)	\$180,698.74
		Check #: 4439		
		100.101.0000.000.2610.520.10000.00.00	Insurance (Other Than Employee Benefits)	\$809,611.03
		Check #: 4439		
		100.170.0000.000.2710.520.10000.00.00	Insurance (Other Than Employee Benefits)	\$163,125.00
		Check #: 4439		
		Vendor Total:		\$1,153,434.77
XEROX CORPORATION				
		100.122.0000.000.2410.430.10202.10.00	Repairs and Maintenance Services	\$684.24
		Check #: 4438		
		100.122.0000.000.2410.442.10202.10.00	Rental of Equipment and Vehicles	\$444.27
		Check #: 4438		
		100.128.0000.000.2410.430.10211.10.00	Repairs and Maintenance Services	\$1,397.73
		Check #: 4438		
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles	\$128.04
		Check #: 4438		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$206.26
		Check #: 4438		
		Vendor Total:		\$2,860.54
XEROX FINANCIAL SERVICES				
		100.126.0000.000.2410.442.10206.10.00	Rental of Equipment and Vehicles	\$1,140.27
		Check #: 4437		
		Vendor Total:		\$1,140.27
		Grand Total:		\$1,291,851.75

End of Report

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## LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1016

Voucher Date: 07/31/2025

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

Printed: 08/19/2025 04:40:15 PM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$22,678.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Tom Hendrix	President
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Dawn Carson	Clerk
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Elmer Bull	Member
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Darin Farr	Member
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Sherry Parsons	Member
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Bridget Peterson	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

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Fund	Amount
100      General Fund	\$22,678.64
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	\$22,678.64

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# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1016

07/31/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$17.84
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$45.99
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$128.20
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$109.95
		100.132.0000.000.2120.610.10302.20.00 0	General Supplies	\$1,227.31
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$736.43
		100.135.0000.000.2130.610.10305.31.00 0	General Supplies	\$7.68
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$24.99
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$1,212.68
		100.135.0000.100.1000.640.10305.31.00 0	Books and Periodicals	\$380.12
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$598.53
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$83.32
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$950.04
		100.161.0000.196.1000.610.10601.32.00 0	General Supplies	\$100.30
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$79.02
			Vendor Total:	\$5,702.40
DECKER, INC.	5403			
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$188.45
			Vendor Total:	\$188.45

FRONTIER

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1016

07/31/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2410.533.10302.20.00 0	Telephone – Land Line phone services	\$245.15
			Vendor Total:	\$245.15
NEVADA ASSOC OF SCHOOL BOARDS	14340			
		100.101.0000.000.2310.810.10000.00.00 0	Dues and Fees	\$15,381.90
			Vendor Total:	\$15,381.90
ROYAL CARPET ONE FLOOR & HOME				
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$169.62
			Vendor Total:	\$169.62
SCHOOLMINT INC	102651			
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$676.00
			Vendor Total:	\$676.00
WESTERN NEVADA SUPPLY	22580			
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$315.12
			Vendor Total:	\$315.12
			Grand Total:	\$22,678.64

End of Report