

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1215

12/05/2024

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	\$3,800.00
			Vendor Total:	\$3,800.00
AMAZON BUSINESS		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$3,174.57
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$122.08
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$1,239.59
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$56.97
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	\$617.53
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$352.84
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$201.58
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$34.90
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$92.49
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$2,475.13
		100.163.0000.194.1000.610.10603.32.00 0	General Supplies	\$1,044.25
		100.163.0000.196.1000.610.10603.32.00 0	General Supplies	\$101.89
		100.163.0000.920.1000.610.10603.32.00 0	General Supplies	\$509.96
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$32.14
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$207.63
		100.164.0000.188.1000.610.10604.32.00 0	General Supplies	\$539.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1215

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$1,617.81
		100.164.0000.320.1000.610.10604.32.00 0	General Supplies	\$258.36
		100.165.0000.000.2410.610.10605.32.00 0	General Supplies	\$47.49
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$82.58
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$66.92
		100.165.0000.100.1000.650.10605.32.00 0	Supplies-Information Technology-related	\$172.89
		100.165.0000.371.1000.610.10605.32.00 0	General Supplies	\$53.87
		100.165.0000.371.1000.650.10605.32.00 0	Supplies-Information Technology-related	\$355.95
		240.300.0000.330.1000.610.10000.00.00 0	General Supplies	\$119.97
		240.300.0000.330.1000.610.10602.50.00 0	General Supplies	\$470.98
		240.300.0000.370.1000.650.10601.32.00 0	Supplies-Information Technology-related	\$91.15
		240.300.0000.381.1000.650.10601.32.00 0	Supplies-Information Technology-related	\$358.27
		240.308.0000.330.1000.610.10000.00.00 0	General Supplies	\$246.88
		280.633.0000.000.2100.610.10210.10.00 0	General Supplies	\$696.44
		280.633.0000.000.2100.610.10304.20.00 0	FY18 Title IA SSMS Budget Load	\$579.72
		280.633.0000.000.2100.610.10603.32.00 0	FY19 Title IA YHS Budget Load	\$986.29
		280.658.0000.000.2100.610.10000.00.00 0	General Supplies	\$1,170.21
			Vendor Total:	\$18,179.32

BIG R FERNLEY

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1215

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$18.99
			Vendor Total:	\$18.99
BOYS & GIRLS CLUB OF MASON VALLEY	97650			
		280.767.0000.000.2500.310.10000.00.00 0	Official/Administrative Services	\$3,014.20
		280.767.0000.000.2500.310.10202.10.00 0	Official/Administrative Services	\$2,239.58
		280.767.0000.100.1000.320.10201.10.00 0	Professional Educational Services	\$5,428.62
		280.767.0000.100.1000.320.10202.10.00 0	Professional Educational Services	\$6,460.00
		280.767.0000.100.1000.320.10205.10.00 0	Professional Educational Services	\$3,687.79
		280.767.0000.100.1000.320.10210.10.00 0	Professional Educational Services	\$2,615.88
		280.767.0000.100.1000.320.10211.10.00 0	Professional Educational Services	\$5,425.56
		280.767.0000.100.1000.610.10304.20.00 0	General Supplies	\$2,023.82
			Vendor Total:	\$30,895.45
CAPITAL CITY AUTO PARTS	102852			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$58.99
			Vendor Total:	\$58.99
CENGAGE LEARNING	100780			
		100.104.0000.304.1000.651.10000.00.00 0	Supplies – Technology – Software	\$266.50
			Vendor Total:	\$266.50
CHARTWELLS				
		290.180.0000.000.3100.570.10000.00.00 0	Food Service Management	\$106,642.27
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$472.80
		290.180.0000.000.3100.615.10000.00.00 0	Snacks, Food & Beverages	\$77.19

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1215

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$342,529.41
			Vendor Total:	\$449,721.67
CINDERLITE TRUCKING CORP	3830			
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$6,907.07
			Vendor Total:	\$6,907.07
CMC TIRE				
		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$863.68
			Vendor Total:	\$863.68
FAST GLASS, INC	7052			
		100.134.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$2,145.00
			Vendor Total:	\$2,145.00
INLAND SUPPLY CO., INC.	10000			
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$144.91
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$669.76
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$709.72
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$541.59
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$26.77
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$2,279.13
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$1,544.39
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$2,461.50
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$35.74
			Vendor Total:	\$8,413.51

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1215

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
INNOVATIVE CUTTING SYSTEMS INC		280.912.0000.300.1000.730.10000.00.00 0	Equipment	\$42,995.00
			Vendor Total:	\$42,995.00
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$5,193.02
			Vendor Total:	\$5,193.02
LYON COUNTY SHERIFF	P101	100.101.0000.000.2660.340.10000.00.00 0	Other Professional Services	\$2,742.50
			Vendor Total:	\$2,742.50
MATTA, SAGE		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$8,003.75
			Vendor Total:	\$8,003.75
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,021.12
			Vendor Total:	\$1,021.12
NASCO EDUCATION, LLC	13660	240.308.0000.330.1000.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$10,472.00
			Vendor Total:	\$10,472.00
NEVADA DEPARTMENT OF AGRICULTURE	14535	290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$18,407.55
			Vendor Total:	\$18,407.55
NEVADA DEPT EDUCATION	5516	250.105.0000.200.2318.820.10000.00.00 0	Judgments Against the School District	\$5,029.03
			Vendor Total:	\$5,029.03
OFFICE DEPOT	15366			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1215

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$1,599.60
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$449.99
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$2,082.17
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$51.96
		100.127.0000.000.2120.610.10210.10.00 0	General Supplies	\$38.63
		100.164.0000.191.1000.610.10604.32.00 0	General Supplies	\$242.11
		280.633.0000.000.3300.610.10203.10.00 0	General Supplies	\$392.92
			Vendor Total:	\$4,857.38
PEARSON ASSESSMENT		280.639.0000.200.2140.653.10000.00.00 0	Web-based and similar programs	\$50.00
			Vendor Total:	\$50.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,826.21
			Vendor Total:	\$1,826.21
PRO-VISION, INC.	101926	100.170.0000.000.2710.652.10000.00.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$13,003.51
			Vendor Total:	\$13,003.51
PROCARE THERAPY		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$5,440.00
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$6,507.68
			Vendor Total:	\$11,947.68
SILVER STATE INTERNATIONAL				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1215

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$647.00
			Vendor Total:	\$647.00
SILVER STATE SIGN LANGUAGE LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$16,155.00
			Vendor Total:	\$16,155.00
SOLIANT HEALTH, LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$17,045.89
			Vendor Total:	\$17,045.89
SUMMIT COMPANIES		100.108.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$0.00
		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$0.00
		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$225.00
		100.108.0000.000.2620.430.10206.10.00 0	Repairs and Maintenance Services	\$0.00
		100.108.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	\$0.00
		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$225.00
		100.108.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$0.00
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$400.00
		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	\$225.00
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$0.00
		100.108.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$225.00
		100.135.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$1,815.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1215

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	\$782.00
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$137.00
		100.165.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$346.00
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$314.00
			Vendor Total:	\$4,694.50
TAHOE SUPPLY CO.	11238			
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$2,225.08
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$1,554.34
			Vendor Total:	\$3,779.42
THE STEPPING STONES GROUP LLC				
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$13,227.25
			Vendor Total:	\$13,227.25
WILD ROOTS OCCUPATIONAL THERAPY				
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$12,920.00
			Vendor Total:	\$12,920.00
			Grand Total:	\$715,287.99

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1216 Voucher Date: 12/05/2024 Prepared By: _____

Printed: 12/05/2024 12:53:31 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$347,936.89 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.

Phil Cowee. President

Bridget Peterson Clerk

Neal McIntyre II Member

Tom Hendrix Member

Sherry Parsons Member

Holly Villines Member

Darin Farr Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$239,548.08
230	Adult Education	\$38.34
250	Special Education	\$36,669.49
280	Federal Funds	\$58,726.00
285	Medicaid Funds	\$1,200.00
290	Food Service Funds	\$10,369.98
400	Debt Service Funds	\$1,385.00
		<hr/> <hr/>
		\$347,936.89

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1216

12/05/2024

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	Telephone – Land Line phone services Check #: 2941	\$0.07
		100.108.0000.000.2620.533.10000.00.00	Telephone – Land Line phone services Check #: 2941	\$7.68
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services Check #: 2941	\$0.82
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services Check #: 2941	\$7.74
		100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services Check #: 2941	\$1.16
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 2941	\$1.56
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services Check #: 2941	\$0.60
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services Check #: 2941	\$2.28
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services Check #: 2941	\$0.64
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services Check #: 2941	\$0.45
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services Check #: 2941	\$6.91
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services Check #: 2941	\$0.85
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services Check #: 2941	\$0.54
		100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services Check #: 2941	\$1.87
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services Check #: 2941	\$3.14
		100.163.0000.000.2410.533.10603.32.00	Telephone – Land Line phone services Check #: 2941	\$11.52

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1216

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$2.19
		Check #: 2941		
		100.165.0000.000.2410.533.10605.32.00	Telephone – Land Line phone services	\$1.30
		Check #: 2941		
		100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services	\$0.54
		Check #: 2941		
		230.231.0000.610.2500.533.10000.00.00	Telephone – Land Line phone services	\$0.95
		Check #: 2941		
			Vendor Total:	\$52.81
A T & T MONTHLY STATEMENT	99712			
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services	\$70.09
		Check #: 2942		
			Vendor Total:	\$70.09
ACTE MEMBERSHIP				
		280.631.0000.300.2213.330.10000.00.00	Professional Employee Training & Development Serv	\$2,000.00
		Check #: 2943		
			Vendor Total:	\$2,000.00
AED SUPERSTORE	101189			
		100.161.0000.000.2410.610.10601.32.00	General Supplies	\$548.26
		Check #: 2944		
			Vendor Total:	\$548.26
BIO CORPORATION				
		100.164.0000.192.1000.610.10604.32.00	General Supplies	\$87.20
		Check #: 2945		
			Vendor Total:	\$87.20
CENTRAL RESTAURANT PRODUCTS				
		290.180.0000.000.3100.730.10000.00.00	Equipment	\$10,369.98
		Check #: 2946		
			Vendor Total:	\$10,369.98
CINTAS CORP				
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$490.27
		Check #: 2947		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1216

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CLARKSON, SUSAN				\$490.27
		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$6,200.00
		Check #: 2948		
				Vendor Total:
COMSTOCK UTILITY LOCATION SERVICES, LLC				\$6,200.00
		100.108.0000.000.2620.340.10203.10.00	Other Professional Services	\$459.37
		Check #: 2949		
		100.108.0000.000.2620.340.10303.10.00	Other Professional Services	\$459.38
		Check #: 2949		
				Vendor Total:
CONVERGEONE, INC				\$918.75
		100.107.0000.000.2580.651.10000.00.00	Supplies – Technology – Software	\$217,079.13
		Check #: 2950		
				Vendor Total:
COUNCIL FOR EXCEPTIONAL CHILDREN	4520			\$217,079.13
		250.105.0000.200.2319.810.10000.00.00	Dues and Fees	\$340.00
		Check #: 2951		
				Vendor Total:
CREATIVE LEADERSHIP SOLUTIONS				\$340.00
		280.624.0000.000.2213.330.10000.00.00	Professional Employee Training & Development Serv	\$50,000.00
		Check #: 2952		
				Vendor Total:
DRIVE LINE SERVICE INC	5787			\$50,000.00
		100.170.0000.000.2710.614.10000.00.00	Parts	\$451.15
		Check #: 2953		
				Vendor Total:
FERNLEY CHIROPRACTIC, INC.				\$451.15
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$840.00
		Check #: 2954		
				Vendor Total:
				\$840.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1216

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
FERNLEY HIGH SCHOOL		280.688.0000.000.2100.610.10000.00.00	General Supplies Check #: 2955	\$40.00
			Vendor Total:	\$40.00
FLINN SCIENTIFIC	7765	100.164.0000.192.1000.610.10604.32.00	General Supplies Check #: 2956	\$159.66
			Vendor Total:	\$159.66
FMHUB LLC		400.101.0000.000.5000.810.10000.00.00	Dues and Fees Check #: 2957	\$1,000.00
			Vendor Total:	\$1,000.00
HODGE, LAURAH		100.170.0000.000.2710.580.10000.00.00	Staff Travel Check #: 2958	\$22.83
			Vendor Total:	\$22.83
JOSTENS_10600	10600	100.163.0000.000.2410.610.10603.32.00	General Supplies Check #: 2959	\$1,163.95
			Vendor Total:	\$1,163.95
LYON COUNTY SCHOOL DIST._99346	99346	100.101.0000.000.2310.610.10000.00.00	General Supplies Check #: 2960	\$726.00
		100.101.0000.000.2320.610.10000.00.00	General Supplies Check #: 2960	\$40.00
			Vendor Total:	\$766.00
MAUPIN, COX, & LEGOY	22060	100.101.0000.000.2320.340.10000.00.00	Other Professional Services Check #: 2961	\$2,879.08
		250.105.0000.200.2318.820.10000.00.00	Judgments Against the School District Check #: 2961	\$32,852.30
			Vendor Total:	\$35,731.38

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1216

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
MOUND HOUSE HARDWARE & STORAGE	96223	100.127.0000.000.2620.610.10210.10.00	General Supplies	\$194.61
		Check #: 2962		
				Vendor Total:
				\$194.61
N Z N M E A	98575	100.163.0000.196.1000.610.10603.32.00	General Supplies	\$140.00
		Check #: 2963		
				Vendor Total:
				\$140.00
NEVADA DRUG & ALCOHOL TESTING INC	101753	100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$117.00
		Check #: 2964		
				Vendor Total:
				\$117.00
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$410.00
		Check #: 2965	Other Source	
				Vendor Total:
				\$410.00
PITNEY BOWES GLOBAL FINANCIAL	101970	100.135.0000.000.2410.531.10305.31.00	Postage	\$161.10
		Check #: 2966		
		100.163.0000.000.2410.442.10603.32.00	Rental of Equipment and Vehicles	\$855.81
		Check #: 2966		
		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$277.95
		Check #: 2966		
				Vendor Total:
				\$1,294.86
RENOWN HEALTH		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$70.00
		Check #: 2967		
				Vendor Total:
				\$70.00
ROUND UP AWARDS LLC	17901	100.104.0000.000.2210.610.10000.00.00	General Supplies	\$2,216.50
		Check #: 2968		
				Vendor Total:
				\$2,216.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1216

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
SHOOT A WAY INC				
		100.163.0000.920.1000.612.10603.32.00	Inventoried Supplies/Equipment <\$5000	\$4,585.00
		Check #: 2969		
			Vendor Total:	\$4,585.00
SHRED-IT USA				
		100.106.0000.000.2515.421.10000.00.00	Garbage / Disposal	\$84.00
		Check #: 2970		
		100.127.0000.000.2410.421.10210.10.00	Garbage / Disposal	\$36.00
		Check #: 2970		
			Vendor Total:	\$120.00
TEACHER INNOVATIONS, INC.				
		280.633.0000.000.2200.653.10210.10.00	Web-based and similar programs	\$486.00
		Check #: 2971		
			Vendor Total:	\$486.00
U.S. BANK				
		400.101.0000.000.5000.810.10000.00.00	Dues and Fees	\$385.00
		Check #: 2972		
			Vendor Total:	\$385.00
VANTAGE POINT CONSULTING LTD	101320			
		285.781.0000.200.2150.340.10000.00.00	Other Professional Services	\$1,200.00
		Check #: 2973		
			Vendor Total:	\$1,200.00
VESTIS				
		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$113.43
		Check #: 2974		
		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$412.52
		Check #: 2974		
			Vendor Total:	\$525.95
WALTON, MADISON				
		250.101.0000.200.2150.340.10000.00.00	Other Professional Services	\$2,655.00
		Check #: 2975		
			Vendor Total:	\$2,655.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1216

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO VENDOR FINANCIAL SERVICES				
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$162.89
		Check #: 2976		
		100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services	\$394.08
		Check #: 2976		
			Vendor Total:	\$556.97
XEROX CORPORATION				
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$422.20
		Check #: 2977		
		100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services	\$286.00
		Check #: 2977		
		100.161.0000.100.1000.430.10601.32.00	Repairs and Maintenance Services	\$860.98
		Check #: 2977		
		100.161.0000.100.1000.442.10601.32.00	Rental of Equipment and Vehicles	\$422.58
		Check #: 2977		
		100.162.0000.000.2410.442.10602.50.00	Rental of Equipment and Vehicles	\$336.40
		Check #: 2977		
		100.162.0000.103.1000.430.10602.50.00	Repairs and Maintenance Services	\$173.11
		Check #: 2977		
		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$334.98
		Check #: 2977		
		100.165.0000.100.1000.430.10605.32.00	Repairs and Maintenance Services	\$383.49
		Check #: 2977		
		230.231.0000.610.2500.443.10000.00.00	Rentals of Computers and Related Equipment	\$37.39
		Check #: 2977		
		250.105.0000.200.2319.430.10000.00.00	Repairs and Maintenance Services	\$786.97
		Check #: 2977		
		250.105.0000.200.2319.442.10000.00.00	Rental of Equipment and Vehicles	\$35.22
		Check #: 2977		
			Vendor Total:	\$4,079.32
XEROX FINANCIAL SERVICES				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1216 12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2510.442.10000.00.00	Rental of Equipment and Vehicles	\$569.22
		Check #: 2978		
			Vendor Total:	\$569.22
			Grand Total:	\$347,936.89

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1226 Voucher Date: 12/06/2024 Prepared By: _____

Printed: 01/22/2025 09:48:50 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$128,836.15 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.

Phil Cowee. President

Bridget Peterson Clerk

Neal McIntyre II Member

Tom Hendrix Member

Sherry Parsons Member

Holly Villines Member

Darin Farr Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$87,296.31
206	PCFP English Learner	\$41,539.84
		<hr/> <hr/>
		\$128,836.15

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1226

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
CLARK & ASSOCIATES OF NEVADA, INC.		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$4,678.46
			Vendor Total:	\$4,678.46
CURRICULUM ASSOC INC	4800	100.109.0000.000.2220.651.10000.00.00 0	Supplies – Technology – Software	\$2,250.50
		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$2,650.00
			Vendor Total:	\$4,900.50
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$4,841.37
			Vendor Total:	\$4,841.37
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		206.211.0000.420.1000.320.10000.00.00 0	Professional Educational Services	\$41,539.84
			Vendor Total:	\$41,539.84
INFINISOURCE, INC.	99766	100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$2,825.00
			Vendor Total:	\$2,825.00
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$582.61
			Vendor Total:	\$582.61
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$958.44
			Vendor Total:	\$958.44
SOUTHWEST GAS	19740			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1226

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2610.621.10000.00.00 0	Natural Gas	\$22,841.99
		100.170.0000.000.2730.621.10000.00.00 0	Natural Gas	\$508.52
			Vendor Total:	\$23,350.51
STATE OF NEVADA_98141	98141			
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$45,159.42
			Vendor Total:	\$45,159.42
			Grand Total:	\$128,836.15

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED INTEGRATED PEST MANAGEMENT		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$3,474.00
		100.121.0000.000.2620.422.10201.10.00 0	Janitorial / Custodial Services	\$212.00
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$205.00
			Vendor Total:	\$3,891.00
AIR FILTER SALES AND SERVICE	98789	100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$552.16
			Vendor Total:	\$552.16
AMAZON BUSINESS		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$2,243.18
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$2,171.77
		100.121.0000.000.2575.610.10201.10.00 0	General Supplies	\$359.76
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$583.21
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$358.09
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$370.24
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$56.00
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$59.82
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$12.99
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$184.05
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$28.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$306.75
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	\$431.16
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$2,040.92
		100.164.0000.192.1000.610.10604.32.00 0	General Supplies	\$87.55
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$59.46
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$1,567.90
		100.170.0000.000.2730.613.10000.00.00 0	Oil & Lubricants	\$61.99
		280.633.0000.000.2100.610.10201.10.00 0	General Supplies	\$1,503.08
		280.633.0000.000.2100.610.10203.10.00 0	General Supplies	\$395.16
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	\$1,111.45
		280.709.0000.000.2213.610.10000.00.00 0	General Supplies	\$105.53
		280.735.0000.000.2100.610.10000.00.00 0	General Supplies	\$5,577.57
		280.752.0000.000.2100.610.10000.00.00 0	General Supplies	\$2,728.37
		280.752.0000.000.3300.610.10000.00.00 0	General Supplies	\$321.23
			Vendor Total:	\$22,726.22
AMERICAN SWING PRODUCTS, INC		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$138.00
			Vendor Total:	\$138.00
AUTO & TRUCK ELECTRIC, INC	1382	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$97.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$495.00
			Vendor Total:	\$592.00
BIG R FERNLEY		100.108.0000.000.2620.610.10203.10.00 0	General Supplies	\$38.85
		100.108.0000.000.2620.610.10209.10.00 0	General Supplies	\$43.24
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$136.93
			Vendor Total:	\$219.02
BRADY INDUSTRIES		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$1,014.66
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$213.88
			Vendor Total:	\$1,228.54
DECKER, INC.	5403	310.031.0000.000.4600.612.10602.50.00 0	Inventoried Supplies/Equipment <\$5000	\$11,561.75
			Vendor Total:	\$11,561.75
DYKMAN ELECTRICAL INC.		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$1,548.00
			Vendor Total:	\$1,548.00
EMS LINQ		290.180.0000.000.3100.352.10000.00.00 0	Other Technical Services	\$195.83
			Vendor Total:	\$195.83
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

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
HARCO ATHLETIC RECONDITIONING INC				
		100.101.0000.920.1000.610.10603.00.00 0	General Supplies	\$1,704.00
		100.101.0000.920.1000.610.10603.32.00 0	General Supplies	\$3,691.00
		100.101.0000.920.1000.610.10604.32.00 0	General Supplies	\$4,110.00
			Vendor Total:	\$9,505.00
INLAND SUPPLY CO., INC. 10000				
		240.300.0000.360.1000.650.10601.32.00 0	Supplies-Information Technology-related	\$84.98
			Vendor Total:	\$84.98
JIM MENESINI PETROLEUM				
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$8,717.83
			Vendor Total:	\$8,717.83
LUMOS AND ASSOCIATES, INC 11860				
		360.023.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$8,707.50
			Vendor Total:	\$8,707.50
NEVADA DEPARTMENT OF AGRICULTURE 14535				
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$16,044.29
			Vendor Total:	\$16,044.29
PACIFIC STATES COMMUNICATIONS OF NV, INC				
		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	\$6,072.00
			Vendor Total:	\$6,072.00
PAPE MACHINERY INC				
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$390.78
			Vendor Total:	\$390.78
PAUL CAVIN ARCHITECT LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$24,675.00
		100.101.0000.000.4300.340.10603.32.00 0	Other Professional Services	\$15,100.00
		100.101.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$4,525.00
			Vendor Total:	\$44,300.00
RENO FORKLIFT	17440			
		100.108.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services	\$4,164.31
		100.108.0000.000.2620.810.10000.00.00 0	Dues and Fees	\$77.58
			Vendor Total:	\$4,241.89
SIERRA FIRE PROTECTION				
		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$69.50
			Vendor Total:	\$69.50
SKY FIBER INTERNET				
		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
SUMMIT COMPANIES				
		100.108.0000.000.2670.490.10000.00.00 0	Other Purchased Property Services	\$840.00
		100.161.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$1,993.00
			Vendor Total:	\$2,833.00
WESTERN NEVADA SUPPLY	22580			
		100.122.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$277.85
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$347.37
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$677.56

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1227 12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$453.60
Vendor Total:				\$1,756.38
Grand Total:				\$203,786.67

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1228 Voucher Date: 12/12/2024 Prepared By: _____

Printed: 01/22/2025 09:53:20 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$185,681.66 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.

Phil Cowee. President

Bridget Peterson Clerk

Neal McIntyre II Member

Tom Hendrix Member

Sherry Parsons Member

Holly Villines Member

Darin Farr Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$135,692.29
230	Adult Education	\$128.43
280	Federal Funds	\$49,860.94
		<hr/>
		\$185,681.66

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1228

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services Check #: 2979	\$254.08
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services Check #: 2979	\$251.29
			Vendor Total:	\$505.37
ALL IN GRAPHIX		280.633.0000.000.2100.610.10305.31.00	FY21 Grants Budget Loads–Title I Check #: 2980	\$669.00
		280.633.0000.000.3300.610.10305.31.00	FY19 Title IA SMS Budget Load Check #: 2980	\$557.50
			Vendor Total:	\$1,226.50
BOTTS, SYDNEY M		100.170.0000.000.2710.580.10000.00.00	Staff Travel Check #: 2981	\$125.98
			Vendor Total:	\$125.98
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	280.767.0000.000.2500.310.10000.00.00	Official/Administrative Services Check #: 2982	\$4,387.28
		280.767.0000.100.1000.320.10203.10.00	Professional Educational Services Check #: 2982	\$3,214.53
		280.767.0000.100.1000.320.10206.10.00	Professional Educational Services Check #: 2982	\$7,415.86
		280.767.0000.100.1000.320.10209.10.00	Professional Educational Services Check #: 2982	\$2,450.65
		280.767.0000.100.1000.320.10303.10.00	Professional Educational Services Check #: 2982	\$3,214.53
		280.767.0000.100.1000.610.10203.10.00	General Supplies Check #: 2982	\$1,215.15
		280.767.0000.100.1000.610.10206.10.00	General Supplies Check #: 2982	\$2,505.29

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1228

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.100.1000.610.10209.10.00	General Supplies	\$583.97
		Check #: 2982		
		280.767.0000.100.1000.610.10303.10.00	General Supplies	\$2,500.00
		Check #: 2982		
			Vendor Total:	\$27,487.26
BRIGHT WHITE PAPER CO.	101745			
		280.633.0000.100.1000.610.10208.31.00	General Supplies	\$898.77
		Check #: 2983		
			Vendor Total:	\$898.77
BUS PARTS WAREHOUSE	2534			
		100.170.0000.000.2710.614.10000.00.00	Parts	\$487.65
		Check #: 2984		
			Vendor Total:	\$487.65
BUSWEST				
		100.170.0000.000.2710.614.10000.00.00	Parts	\$156.64
		Check #: 2985		
			Vendor Total:	\$156.64
CINTAS CORP				
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$547.09
		Check #: 2986		
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$795.88
		Check #: 2986		
			Vendor Total:	\$1,342.97
CLARK-BENNETT, MATTHEW				
		100.107.0000.000.2580.332.10000.00.00	Training & Development – Instruct Non–Licensed	\$133.00
		Check #: 2987		
			Vendor Total:	\$133.00
CLEARLY IP, INC				
		100.107.0000.000.2580.533.10000.00.00	Telephone – Land Line phone services	\$42.87
		Check #: 2988		
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services	\$42.81
		Check #: 2988		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1228

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.000.2410.533.10202.10.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.123.0000.000.2410.533.10203.10.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.125.0000.000.2410.533.10205.10.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.126.0000.000.2410.533.10206.10.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.127.0000.000.2410.533.10210.10.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.128.0000.000.2410.533.10211.10.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.129.0000.000.2410.533.10209.10.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.132.0000.000.2410.533.10302.20.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.133.0000.000.2410.533.10303.10.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.134.0000.000.2410.533.10304.20.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.135.0000.000.2410.533.10305.31.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.136.0000.000.2410.533.10208.31.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.161.0000.000.2410.533.10601.32.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.162.0000.000.2410.533.10602.50.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.163.0000.000.2410.533.10603.32.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.164.0000.000.2410.533.10604.32.00 Check #: 2988	Telephone – Land Line phone services	\$42.81
		100.165.0000.000.2410.533.10605.32.00 Check #: 2988	Telephone – Land Line phone services	\$42.81

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1228

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services	\$42.81
		Check #: 2988		
		230.231.0000.610.2500.533.10000.00.00	Telephone – Land Line phone services	\$128.43
		Check #: 2988		
			Vendor Total:	\$984.69
COBRA CONCRETE, LLC		100.108.0000.000.2620.430.10203.10.00	Repairs and Maintenance Services	\$10,500.00
		Check #: 2989		
			Vendor Total:	\$10,500.00
COMSTOCK UTILITY LOCATION SERVICES, LLC		100.108.0000.000.2620.340.10303.10.00	Other Professional Services	\$1,418.75
		Check #: 2990		
			Vendor Total:	\$1,418.75
DYNAMIC FITNESS & STRENGTH		100.101.0000.100.1000.610.10601.32.00	General Supplies	\$21,300.00
		Check #: 2991		
			Vendor Total:	\$21,300.00
EVASOVIC, LES		100.170.0000.000.2710.580.10000.00.00	Staff Travel	\$117.00
		Check #: 2992		
			Vendor Total:	\$117.00
HI TECH COMMERCIAL SERVICE	94855	100.161.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$1,054.70
		Check #: 2993		
			Vendor Total:	\$1,054.70
HOLSTIN, DAPHNE S		100.101.0000.000.2213.560.10000.00.00	Tuition	\$338.83
		Check #: 2994		
			Vendor Total:	\$338.83
INTELLIGENT MARKING USA, INC DBA TURF TA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1228

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.920.1000.610.10603.32.00	General Supplies	\$1,700.00
		Check #: 2995		
			Vendor Total:	\$1,700.00
KIMBALL MIDWEST	96824			
		100.170.0000.000.2710.614.10000.00.00	Parts	\$1,310.81
		Check #: 2996		
			Vendor Total:	\$1,310.81
MIDWEST BUS PARTS				
		100.170.0000.000.2710.614.10000.00.00	Parts	\$93.38
		Check #: 2997		
			Vendor Total:	\$93.38
MRC SMART TECHNOLOGY				
		100.170.0000.000.2710.442.10000.00.00	Rental of Equipment and Vehicles	\$458.10
		Check #: 2998		
			Vendor Total:	\$458.10
NOREGON SYSTEMS, LLC				
		100.170.0000.000.2710.651.10000.00.00	Supplies – Technology – Software	\$6,262.90
		Check #: 2999		
			Vendor Total:	\$6,262.90
O'REILLY AUTO PARTS	102278			
		100.170.0000.000.2710.614.10000.00.00	Parts	\$21.53
		Check #: 3000		
			Vendor Total:	\$21.53
RACK COACH				
		100.161.0000.194.1000.651.10601.32.00	Supplies – Technology – Software	\$1,000.00
		Check #: 3001		
			Vendor Total:	\$1,000.00
RENO BUSINESS INTERIORS				
		100.101.0000.000.2510.340.10000.00.00	Other Professional Services	\$5,300.00
		Check #: 3002		
		100.101.0000.000.2510.610.10000.00.00	General Supplies	\$21,296.48
		Check #: 3002		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1228

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$26,596.48
ROBINSON, RYAN		100.170.0000.000.2710.580.10000.00.00	Staff Travel	\$117.00
		Check #: 3003		
			Vendor Total:	\$117.00
SHOPBOT TOOLS INC		280.912.0000.300.1000.730.10000.00.00	Equipment	\$20,248.41
		Check #: 3004		
			Vendor Total:	\$20,248.41
SHRED-IT USA		100.161.0000.000.2410.421.10601.32.00	Garbage / Disposal	\$50.00
		Check #: 3005		
			Vendor Total:	\$50.00
SILVER SPRINGS G.I.D	19181	100.108.0000.000.2610.411.10000.00.00	Water / Sewer	\$2,112.00
		Check #: 3006		
			Vendor Total:	\$2,112.00
THE PARTS HOUSE	23100	100.170.0000.000.2700.610.10000.00.00	General Supplies	\$70.18
		Check #: 3007		
		100.170.0000.000.2710.614.10000.00.00	Parts	\$1,357.24
		Check #: 3007		
			Vendor Total:	\$1,427.42
THE SCHOOL COUNSELOR'S ADVOCATE		100.109.0000.000.2220.651.10000.00.00	Supplies – Technology – Software	\$2,794.50
		Check #: 3008		
			Vendor Total:	\$2,794.50
TREKER, INC.		100.170.0000.000.2710.651.10000.00.00	Supplies – Technology – Software	\$46,489.94
		Check #: 3009		
			Vendor Total:	\$46,489.94

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1228

12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
US FOODS CHEF'STORE		100.164.0000.320.1000.610.10604.32.00	General Supplies Check #: 3010	\$211.84
			Vendor Total:	\$211.84
USPS-POC	3478	100.101.0000.000.2320.531.10000.00.00	Postage Check #: 3011	\$1,000.00
			Vendor Total:	\$1,000.00
VERIZON CONNECT FLEET USA. LLC		100.170.0000.000.2710.340.10000.00.00	Other Professional Services Check #: 3012	\$158.10
			Vendor Total:	\$158.10
VESTIS		100.170.0000.000.2730.619.10000.00.00	Uniforms Check #: 3013	\$344.81
			Vendor Total:	\$344.81
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.560.10000.00.00	Tuition Check #: 3014	\$3,825.00
			Vendor Total:	\$3,825.00
WESTERN STATES FIRE PROTECTION		100.108.0000.000.2620.430.10603.32.00	Repairs and Maintenance Services Check #: 3015	\$867.60
			Vendor Total:	\$867.60
XEROX CORPORATION		100.101.0000.000.2320.430.10000.00.00	Repairs and Maintenance Services Check #: 3016	\$69.81
		100.101.0000.000.2320.442.10000.00.00	Rental of Equipment and Vehicles Check #: 3016	\$128.02
		100.164.0000.000.2410.442.10604.32.00	Rental of Equipment and Vehicles Check #: 3016	\$110.53

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1228 12/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.100.1000.550.10604.32.00	Printing and Binding	\$205.37
		Check #: 3016		
			Vendor Total:	\$513.73
			Grand Total:	\$185,681.66

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1229 Voucher Date: 12/19/2024 Prepared By: _____

Printed: 12/19/2024 03:05:46 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$766,107.19 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.

Phil Cowee. President

Bridget Peterson Clerk

Neal McIntyre II Member

Tom Hendrix Member

Sherry Parsons Member

Holly Villines Member

Darin Farr Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$218,504.05
206	PCFP English Learner	\$2,088.00
240	State Grants	\$14,886.80
250	Special Education	\$127,218.59
280	Federal Funds	\$51,579.89
360	Bond Issues	\$351,829.86
		<hr/> <hr/>
		\$766,107.19

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1229

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10211.10.00 0	General Supplies	\$770.52
			Vendor Total:	\$770.52
ACE HARDWARE	200	100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$211.93
			Vendor Total:	\$211.93
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$16,674.90
			Vendor Total:	\$16,674.90
ADVANCED INTEGRATED PEST MANAGEMENT		100.163.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$450.00
			Vendor Total:	\$450.00
AIR FILTER SALES AND SERVICE	98789	100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$693.84
			Vendor Total:	\$693.84
AMAZON BUSINESS		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$132.27
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$96.58
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$225.94
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$669.87
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$1,886.64
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$419.98

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1229

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$1,605.54
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$554.47
		100.136.0000.000.2410.650.10208.31.00 0	Supplies–Information Technology–related	\$19.18
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$350.70
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$1,111.23
		100.136.0000.100.1000.616.10208.31.00 0	Teacher Supplies	\$1,281.17
		100.136.0000.196.1000.610.10208.31.00 0	General Supplies	\$72.42
		100.136.0000.920.1000.610.10208.31.00 0	General Supplies	\$135.44
		100.161.0000.000.2220.610.10601.32.00 0	General Supplies	\$220.47
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$896.40
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$461.55
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$340.98
		100.161.0000.190.1000.610.10601.32.00 0	General Supplies	\$14.98
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$345.70
		100.161.0000.196.1000.610.10601.32.00 0	General Supplies	\$270.61
		100.161.0000.383.1000.610.10601.32.00 0	General Supplies	\$69.84
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$601.23
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$46.85
		100.162.0000.170.1000.650.10602.50.00 0	Supplies–Information Technology–related	\$751.06

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1229

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$85.97
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$1,102.05
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$53.07
		100.164.0000.188.1000.610.10604.32.00 0	General Supplies	\$216.75
		100.164.0000.320.1000.610.10604.32.00 0	General Supplies	\$68.65
		240.325.0000.100.1000.610.10208.31.00 0	General Supplies	\$7.80
		280.633.0000.000.2100.610.10206.10.00 0	General Supplies	\$1,435.80
		280.633.0000.000.2100.610.10209.10.00 0	General Supplies	\$313.84
		280.633.0000.000.2100.610.10601.32.00 0	FY19 Title IA FHS Budget Load	\$1,799.36
		280.633.0000.100.1000.610.10208.31.00 0	General Supplies	\$4,759.17
			Vendor Total:	\$22,423.56
APEX CYBER SYSTEMS		100.101.0000.000.2660.654.10605.30.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$11,569.48
			Vendor Total:	\$11,569.48
BIG R FERNLEY		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$94.95
			Vendor Total:	\$94.95
BRYSON SALES & SERVICE	2380	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$2,776.45
			Vendor Total:	\$2,776.45
CINDERLITE TRUCKING CORP	3830			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1229

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$13,568.55
			Vendor Total:	\$13,568.55
CLARK & ASSOCIATES OF NEVADA, INC.		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$1,939.64
			Vendor Total:	\$1,939.64
COAST BIOMEDICAL EQUIPMENT LLC		240.308.0000.330.1000.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$2,629.00
			Vendor Total:	\$2,629.00
COMMUNITY CENTERED CONSULTING, LLC		100.101.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$2,500.00
			Vendor Total:	\$2,500.00
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$35,280.00
			Vendor Total:	\$35,280.00
CROSKERY, KEITH		280.639.0000.200.2140.340.10000.00.00 0	Other Professional Services	\$6,750.00
			Vendor Total:	\$6,750.00
CURRICULUM ASSOC INC	4800	100.109.0000.100.1000.640.10000.00.00 0	Books and Periodicals	\$1,760.00
		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$1,734.34
			Vendor Total:	\$3,494.34
DECKER, INC.	5403	100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$325.33

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1229

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$325.33
DELL, INC USA		100.162.0000.000.2410.652.10602.50.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$1,653.57
			Vendor Total:	\$1,653.57
DYKMAN ELECTRICAL INC.		100.108.0000.000.2620.612.10208.31.00 0	Inventoried Supplies/Equipment <\$5000	\$3,528.93
			Vendor Total:	\$3,528.93
DYSLEXIA ON DEMAND		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$643.00
			Vendor Total:	\$643.00
EDUCATION WEEK	6200	100.102.0000.000.2570.540.10000.00.00 0	Advertising	\$6,750.00
			Vendor Total:	\$6,750.00
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$2,753.58
			Vendor Total:	\$2,753.58
GENE WATSON	22210	100.108.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$1,334.32
			Vendor Total:	\$1,334.32
GOVCONNECTION, INC	8584	100.101.0000.000.2320.651.10000.00.00 0	Supplies – Technology – Software	\$11,877.00
		240.300.0000.300.1000.653.10000.00.00 0	Web-based and similar programs	\$12,250.00
			Vendor Total:	\$24,127.00
GROUP WEST CONSTRUCTION, INC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1229

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		360.023.0000.000.4500.450.10000.00.00 0	Construction Services	\$351,829.86
			Vendor Total:	\$351,829.86
HARCO ATHLETIC RECONDITIONING INC		100.101.0000.920.1000.610.10601.32.00 0	General Supplies	\$23,600.00
		100.101.0000.920.1000.610.10603.32.00 0	General Supplies	\$975.00
		100.101.0000.920.1000.610.10605.32.00 0	General Supplies	\$75.00
			Vendor Total:	\$24,650.00
HEALTHY COMMUNITIES COALITION		280.700.0000.000.2213.320.10000.00.00 0	Professional Educational Services	\$7,034.07
			Vendor Total:	\$7,034.07
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		100.109.0000.100.1000.640.10000.00.00 0	Books and Periodicals	\$2,549.39
		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$741.82
		100.162.0000.000.2410.651.10602.50.00 0	Supplies – Technology – Software	\$60.00
		206.211.0000.420.1000.320.10000.00.00 0	Professional Educational Services	\$2,088.00
			Vendor Total:	\$5,439.21
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$865.50
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$395.00
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$784.60
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$2,404.95

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1229

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$35.74
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$923.37
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$403.66
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$3,720.33
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$794.20
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$465.50
			Vendor Total:	\$10,792.85
INNOVATIVE CUTTING SYSTEMS INC		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$425.75
			Vendor Total:	\$425.75
LYON COUNTY SHERIFF	P101	100.101.0000.000.2660.340.10000.00.00 0	Other Professional Services	\$40,252.08
			Vendor Total:	\$40,252.08
M & R SINNING, LLC		280.763.0000.200.2200.300.10000.00.00 0	Purchased Professional and Technical Services	\$10,744.00
			Vendor Total:	\$10,744.00
OASIS ONLINE		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$19,994.10
			Vendor Total:	\$19,994.10
PRESENCE LEARNING, INC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$82,557.06
			Vendor Total:	\$82,557.06
PROCARE THERAPY				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1229

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$4,320.00
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$5,061.53
			Vendor Total:	\$9,381.53
STATE OF NEVADA_98141	98141			
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$23,720.99
			Vendor Total:	\$23,720.99
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	\$1,918.75
			Vendor Total:	\$1,918.75
TRILOGY EDUCATION CONSULTING				
		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$1,000.00
			Vendor Total:	\$1,000.00
WALKER LAKE DISPOSAL INC.	102157			
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$1,352.00
			Vendor Total:	\$1,352.00
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10203.10.00 0	General Supplies	\$2.19
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$107.05
			Vendor Total:	\$109.24
WESTERN NEVADA SUPPLY	22580			
		100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$7,456.00
		100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$1,026.00
		100.108.0000.000.2620.612.10303.10.00 0	Inventoried Supplies/Equipment <\$5000	\$2,295.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1229 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$347.37
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$838.44
Vendor Total:				\$11,962.81
Grand Total:				\$766,107.19

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1230 Voucher Date: 12/19/2024 Prepared By: _____

Printed: 12/19/2024 03:27:54 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$212,061.33 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.

Phil Cowee. President

Bridget Peterson Clerk

Neal McIntyre II Member

Tom Hendrix Member

Sherry Parsons Member

Holly Villines Member

Darin Farr Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$123,005.37
230	Adult Education	\$459.52
240	State Grants	\$875.41
250	Special Education	\$1,497.22
280	Federal Funds	\$19,146.08
285	Medicaid Funds	\$2,265.00
290	Food Service Funds	\$1,185.73
310	Residential Construction Tax	\$63,627.00
		<hr/> <hr/>
		\$212,061.33

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1230

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2670.533.10203.10.00	Telephone – Land Line phone services	\$1,056.49
		Check #: 3017		
		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$348.95
		Check #: 3017		
			Vendor Total:	\$1,405.44
ALISSA ARATA		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$25.76
		Check #: 3018	Other Source	
			Vendor Total:	\$25.76
AMY EILEEN TRACY		280.639.0000.200.2700.519.10000.00.00	Student Transportation Purchased From	\$57.62
		Check #: 3019	Other Source	
			Vendor Total:	\$57.62
ANDERS-GARCIA, KRISTEN		100.109.0000.000.2213.586.10000.00.00	Travel – Other Classified/support Personnel	\$365.39
		Check #: 3020		
			Vendor Total:	\$365.39
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$160.00
		Check #: 3021	Other Source	
			Vendor Total:	\$160.00
BEAR COMMUNICATIONS INC		100.107.0000.000.2580.651.10000.00.00	Supplies – Technology – Software	\$540.00
		Check #: 3022		
			Vendor Total:	\$540.00
BIG T RECREATION		310.035.0000.000.4600.739.10211.10.00	Other Equipment	\$63,627.00
		Check #: 3023		
			Vendor Total:	\$63,627.00
BULK BOOKSTORE				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1230

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.709.0000.000.2213.640.10000.00.00	Books and Periodicals	\$1,042.00
		Check #: 3024		
			Vendor Total:	\$1,042.00
C. I. SOLUTIONS				
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$18,868.00
		Check #: 3025		
			Vendor Total:	\$18,868.00
CURRENT SOFTWARE USA, INC.				
		100.101.0000.000.2570.310.10000.00.00	Official/Administrative Services	\$350.00
		Check #: 3026		
			Vendor Total:	\$350.00
D & S WASTE REMOVAL, INC	4960			
		100.107.0000.000.2580.421.10000.00.00	Garbage / Disposal	\$258.99
		Check #: 3027		
		100.108.0000.000.2610.421.10000.00.00	Garbage / Disposal	\$4,708.27
		Check #: 3027		
		100.170.0000.000.2730.421.10000.00.00	Garbage / Disposal	\$258.99
		Check #: 3027		
		290.182.0000.000.3100.421.10000.00.00	Garbage / Disposal	\$1,185.73
		Check #: 3027		
			Vendor Total:	\$6,411.98
DAVIS, MARIA C.	102800			
		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$908.51
		Check #: 3028		
			Vendor Total:	\$908.51
DEPARTMENT OF PUBLIC SAFETY	14394			
		100.102.0000.000.2570.340.10000.00.00	Other Professional Services	\$3,386.50
		Check #: 3029		
			Vendor Total:	\$3,386.50
DEWITT, CODDIERAE				
		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$160.00
		Check #: 3030	Other Source	

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1230

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$160.00
EDUCURIOUS PARTNERS		280.709.0000.000.2213.330.10000.00.00	Professional Employee Training & Development Serv	\$4,000.00
		Check #: 3031		
Vendor Total:				\$4,000.00
FRANTZ, KELLY		250.105.0000.200.2319.581.10000.00.00	Travel – Instructional Licensed Personnel	\$304.72
		Check #: 3032		
Vendor Total:				\$304.72
FRONTIER	21702	100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services	\$173.03
		Check #: 3033		
		100.163.0000.000.2410.533.10603.32.00	Telephone – Land Line phone services	\$516.08
		Check #: 3033		
Vendor Total:				\$689.11
GARNER, SANDRA		100.109.0000.000.2213.586.10000.00.00	Travel – Other Classified/support Personnel	\$272.00
		Check #: 3034		
Vendor Total:				\$272.00
IML SECURITY SUPPLY		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$142.00
		Check #: 3035		
Vendor Total:				\$142.00
LYON COUNTY SCHOOL DIST_99346	99346	100.162.0000.000.2410.615.10602.50.00	Snacks, Food & Beverages	\$25.00
		Check #: 3036		
Vendor Total:				\$25.00
M.F. BARCELLOS, INC	1560	100.108.0000.000.2610.623.10000.00.00	Bottled Gas	\$2,136.06
		Check #: 3037		
Vendor Total:				\$2,136.06

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1230

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
MERCADO, KATIE L		100.101.0000.000.2213.560.10000.00.00	Tuition	\$278.10
		Check #: 3038		
			Vendor Total:	\$278.10
MONTRORSE GLASS		100.108.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$9,963.30
		Check #: 3039		
			Vendor Total:	\$9,963.30
MOUND HOUSE HARDWARE & STORAGE	96223	100.108.0000.000.2630.610.10000.00.00	General Supplies	\$18.87
		Check #: 3040		
			Vendor Total:	\$18.87
MOYLE, HEATHER		100.109.0000.000.2213.586.10000.00.00	Travel – Other Classified/support Personnel	\$224.00
		Check #: 3041		
			Vendor Total:	\$224.00
NIAA_102628	102628	100.161.0000.920.1000.610.10601.32.00	General Supplies	\$209.20
		Check #: 3042		
			Vendor Total:	\$209.20
NOREGON SYSTEMS, LLC		100.170.0000.000.2730.651.10000.00.00	Supplies – Technology – Software	\$2,199.00
		Check #: 3043		
			Vendor Total:	\$2,199.00
O'DONNELL, SHANNON		100.104.0000.000.2210.610.10000.00.00	General Supplies	\$276.60
		Check #: 3044		
			Vendor Total:	\$276.60
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$160.00
		Check #: 3045	Other Source	

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1230

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$160.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00	Garbage / Disposal Check #: 3046	\$62.06
Vendor Total:				\$62.06
PITNEY BOWES GLOBAL FINANCIAL	101970	100.128.0000.000.2410.531.10211.10.00	Postage Check #: 3047	\$80.97
		100.164.0000.000.2410.442.10604.32.00	Rental of Equipment and Vehicles Check #: 3047	\$223.20
Vendor Total:				\$304.17
PURCHASE POWER	16968	100.164.0000.000.2410.531.10604.32.00	Postage Check #: 3048	\$117.18
Vendor Total:				\$117.18
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10210.10.00	General Supplies Check #: 3049	\$845.42
		100.108.0000.000.2620.610.10303.10.00	General Supplies Check #: 3049	\$121.32
		100.108.0000.000.2620.610.10603.32.00	General Supplies Check #: 3049	\$344.64
Vendor Total:				\$1,311.38
RENO BUSINESS INTERIORS		100.101.0000.000.2510.340.10000.00.00	Other Professional Services Check #: 3050	\$5,900.00
		100.101.0000.000.2510.610.10000.00.00	General Supplies Check #: 3050	\$36,536.17
Vendor Total:				\$42,436.17
RICOH USA, INC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1230

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		230.231.0000.610.2500.443.10000.00.00 Check #: 3051	Rentals of Computers and Related Equipment	\$459.52
			Vendor Total:	\$459.52
RIVERSIDE ASSESSMENTS LLC		100.213.0000.100.1000.610.10000.00.00 Check #: 3052	General Supplies	\$308.00
			Vendor Total:	\$308.00
ROBIN L. TITUS	102690	285.781.0000.200.2100.340.10000.00.00 Check #: 3053	Other Professional Services	\$2,265.00
			Vendor Total:	\$2,265.00
ROUND UP AWARDS LLC	17901	280.633.0000.000.2100.610.10603.32.00 Check #: 3054	FY19 Title IA YHS Budget Load	\$2,927.00
			Vendor Total:	\$2,927.00
SANTOS, KORINA		100.109.0000.000.2213.586.10000.00.00 Check #: 3055	Travel – Other Classified/support Personnel	\$439.08
			Vendor Total:	\$439.08
SCHOOL OUTLET		280.633.0000.100.1000.654.10206.10.00 Check #: 3056	Supplies – IT Related <\$999 > 1 year useful life	\$9,585.75
			Vendor Total:	\$9,585.75
SCHOOL SPECIALTY_103213		100.104.0000.100.1000.641.10000.00.00 Check #: 3057	Textbooks	\$6,190.80
			Vendor Total:	\$6,190.80
SHRED-IT USA		100.165.0000.000.2410.421.10605.32.00 Check #: 3058	Garbage / Disposal	\$25.00
			Vendor Total:	\$25.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1230

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
SILVER SPRINGS MUTUAL WATER CO	19183	100.108.0000.000.2610.411.10000.00.00	Water / Sewer	\$6,981.37
		Check #: 3059		
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$178.21
			Vendor Total:	\$7,159.58
SLAKEY BROTHERS INC.	19350	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$113.54
		Check #: 3060		
			Vendor Total:	\$113.54
SMITH VALLEY FIRE PROTECTION DISTRICT		240.300.0000.330.1000.350.10602.50.00	Technical Services	\$210.00
		Check #: 3061		
			Vendor Total:	\$210.00
SOLUTION TREE	100156	280.709.0000.000.2200.653.10000.00.00	Web-based and similar programs	\$625.20
		Check #: 3062		
			Vendor Total:	\$625.20
SPORT SAFE TESTING SERVICE, INC.		100.163.0000.920.1000.610.10603.32.00	General Supplies	\$1,054.00
		Check #: 3063		
			Vendor Total:	\$1,054.00
SWANK MOVIE LICENSING USA		100.162.0000.000.2410.810.10602.50.00	Dues and Fees	\$598.00
		Check #: 3064		
			Vendor Total:	\$598.00
TERRY, SHELLIE A		100.101.0000.000.2510.580.10000.00.00	Staff Travel	\$152.76
		Check #: 3065		
			Vendor Total:	\$152.76
TRAINING ROOM INC	98057			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1230

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.330.1000.610.10601.32.00	General Supplies	\$665.41
		Check #: 3066		
			Vendor Total:	\$665.41
WALTON, MADISON		250.101.0000.200.2150.340.10000.00.00	Other Professional Services	\$1,192.50
		Check #: 3067		
			Vendor Total:	\$1,192.50
WESTERN STATES FIRE PROTECTION		100.108.0000.000.2620.430.10208.31.00	Repairs and Maintenance Services	\$2,895.00
		Check #: 3068		
			Vendor Total:	\$2,895.00
WILSON, MERRY TERESA		100.000.0000.000.0000.000.10000.00.42	Other Accounts Payable	\$171.10
		Check #: 3069		
			Vendor Total:	\$171.10
XEROX CORPORATION		100.101.0000.000.2510.442.10000.00.00	Rental of Equipment and Vehicles	\$284.63
		Check #: 3070		
		100.107.0000.000.2580.430.10000.00.00	Repairs and Maintenance Services	\$0.26
		Check #: 3070		
		100.107.0000.000.2580.442.10000.00.00	Rental of Equipment and Vehicles	\$22.19
		Check #: 3070		
		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$810.74
		Check #: 3070		
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$444.27
		Check #: 3070		
		100.122.0000.000.2410.430.10202.10.00	Repairs and Maintenance Services	\$489.41
		Check #: 3070		
		100.122.0000.000.2410.442.10202.10.00	Rental of Equipment and Vehicles	\$221.06
		Check #: 3070		
		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles	\$394.33
		Check #: 3070		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1230

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.100.1000.430.10203.10.00 Check #: 3070	Repairs and Maintenance Services	\$317.01
		100.125.0000.000.2410.442.10205.10.00 Check #: 3070	Rental of Equipment and Vehicles	\$849.19
		100.126.0000.000.2410.442.10206.10.00 Check #: 3070	Rental of Equipment and Vehicles	\$667.48
		100.126.0000.100.1000.430.10206.10.00 Check #: 3070	Repairs and Maintenance Services	\$2,432.57
		100.129.0000.000.2410.442.10209.10.00 Check #: 3070	Rental of Equipment and Vehicles	\$441.53
		100.129.0000.100.1000.430.10209.10.00 Check #: 3070	Repairs and Maintenance Services	\$549.23
		100.134.0000.000.2410.442.10304.20.00 Check #: 3070	Rental of Equipment and Vehicles	\$1,261.46
		100.162.0000.000.2410.442.10602.50.00 Check #: 3070	Rental of Equipment and Vehicles	\$336.40
		100.162.0000.103.1000.430.10602.50.00 Check #: 3070	Repairs and Maintenance Services	\$164.36
		100.163.0000.000.2410.442.10603.32.00 Check #: 3070	Rental of Equipment and Vehicles	\$357.17
		100.163.0000.100.1000.430.10603.32.00 Check #: 3070	Repairs and Maintenance Services	\$442.37
		100.164.0000.000.2410.442.10604.32.00 Check #: 3070	Rental of Equipment and Vehicles	\$562.04
		100.164.0000.100.1000.550.10604.32.00 Check #: 3070	Printing and Binding	\$669.82
		100.165.0000.000.2410.442.10605.32.00 Check #: 3070	Rental of Equipment and Vehicles	\$334.98
		100.165.0000.100.1000.430.10605.32.00 Check #: 3070	Repairs and Maintenance Services	\$379.14
			Vendor Total:	\$12,431.64
XEROX FINANCIAL SERVICES		100.107.0000.000.2580.442.10000.00.00 Check #: 3071	Rental of Equipment and Vehicles	\$22.19

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1230 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.442.10000.00.00	Rental of Equipment and Vehicles	\$133.14
		Check #: 3071		
			Vendor Total:	\$155.33
			Grand Total:	\$212,061.33

End of Report