
LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1169 Voucher Date: 11/07/2024 Prepared By: _____

Printed: 12/10/2024 09:29:27 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$44,032.35 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	\$40,293.15
240	State Grants	\$3,108.95
280	Federal Funds	\$630.25
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		\$44,032.35

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1169

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814	100.104.0000.100.1000.652.10602.50.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$26,838.00
Vendor Total:				\$26,838.00
BOUND TREE MEDICAL, LLC		240.308.0000.330.1000.610.10000.00.00 0	General Supplies	\$781.96
		240.308.0000.330.1000.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$2,326.99
Vendor Total:				\$3,108.95
BRYSON SALES & SERVICE	2380	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$5,060.79
Vendor Total:				\$5,060.79
STAPLES ADVANTAGE	99736	100.123.0000.000.2410.610.10203.10.00 0	General Supplies	\$75.30
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$684.70
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$2,127.95
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$403.37
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$3,028.27
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$2,074.77
		280.633.0000.000.2100.610.10203.10.00 0	General Supplies	\$630.25
Vendor Total:				\$9,024.61
Grand Total:				\$44,032.35

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1171 Voucher Date: 11/07/2024 Prepared By: _____

Printed: 12/10/2024 09:31:24 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$149,159.31 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	\$149,159.31
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	\$149,159.31

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1171

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ALEXANDER & ASSOCIATED, INC.		100.101.0000.000.2320.340.10000.00.00	Other Professional Services	\$1,687.50
		Check #: 2773		
			Vendor Total:	\$1,687.50
BIO CORPORATION		100.164.0000.192.1000.610.10604.32.00	General Supplies	\$201.56
		Check #: 2774		
			Vendor Total:	\$201.56
COMMUNITY CENTERED CONSULTING, LLC		100.101.0000.000.2510.340.10000.00.00	Other Professional Services	\$2,500.00
		Check #: 2775		
			Vendor Total:	\$2,500.00
EVASOVIC, LES		100.170.0000.000.2730.580.10000.00.00	Staff Travel	\$89.00
		Check #: 2776		
			Vendor Total:	\$89.00
FARR, DARIN		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$526.29
		Check #: 2777		
			Vendor Total:	\$526.29
FLINN SCIENTIFIC	7765	100.165.0000.100.1000.640.10605.32.00	Books and Periodicals	\$52.44
		Check #: 2778		
			Vendor Total:	\$52.44
JAMES, JACKIE		100.102.0000.000.2570.340.10000.00.00	Other Professional Services	\$1,155.00
		Check #: 2779		
			Vendor Total:	\$1,155.00
JOSTENS_10600	10600	100.165.0000.100.1000.610.10605.32.00	General Supplies	\$12.90
		Check #: 2780		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1171

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$12.90
KIMBALL MIDWEST	96824	100.170.0000.000.2710.614.10000.00.00	Parts	\$813.96
		Check #: 2781		
			Vendor Total:	\$813.96
LYON COUNTY SCHOOL DIST._99346	99346	100.101.0000.000.2310.610.10000.00.00	General Supplies	\$1,089.00
		Check #: 2782		
		100.101.0000.000.2320.610.10000.00.00	General Supplies	\$2,144.00
		Check #: 2782		
			Vendor Total:	\$3,233.00
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	101620	100.104.0000.100.1000.653.10000.00.00	Web-based and similar programs	\$125,472.51
		Check #: 2783		
			Vendor Total:	\$125,472.51
MCINTYRE II, NEAL E		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$157.85
		Check #: 2784		
			Vendor Total:	\$157.85
N A S S		100.101.0000.000.2320.810.10000.00.00	Dues and Fees	\$10,136.37
		Check #: 2785		
			Vendor Total:	\$10,136.37
PARSONS, SHERRY		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$113.67
		Check #: 2786		
			Vendor Total:	\$113.67
PETERSON, BRIDGET		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$118.84
		Check #: 2787		
			Vendor Total:	\$118.84

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1171

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
REDWOOD TOXICOLOGY LAB	103258	100.162.0000.920.1000.610.10602.50.00 Check #: 2788	General Supplies	\$368.91
			Vendor Total:	\$368.91
SHRED-IT USA		100.101.0000.000.2500.421.10000.00.00 Check #: 2789	Garbage / Disposal	\$189.68
			Vendor Total:	\$189.68
SMARTPASS INC		100.165.0000.100.1000.610.10605.32.00 Check #: 2790	General Supplies	\$1,260.18
			Vendor Total:	\$1,260.18
VILLINES, HOLLY		100.101.0000.000.2310.580.10000.00.00 Check #: 2791	Staff Travel	\$249.79
			Vendor Total:	\$249.79
XEROX CORPORATION		100.101.0000.000.2320.430.10000.00.00 Check #: 2792	Repairs and Maintenance Services	\$69.81
		100.101.0000.000.2320.442.10000.00.00 Check #: 2792	Rental of Equipment and Vehicles	\$128.02
		100.162.0000.000.2410.430.10602.50.00 Check #: 2792	Repairs and Maintenance Services	\$91.04
		100.162.0000.000.2410.442.10602.50.00 Check #: 2792	Rental of Equipment and Vehicles	\$336.40
		100.162.0000.103.1000.430.10602.50.00 Check #: 2792	Repairs and Maintenance Services	\$106.91
		100.164.0000.000.2410.442.10604.32.00 Check #: 2792	Rental of Equipment and Vehicles	\$58.74
		100.164.0000.100.1000.550.10604.32.00 Check #: 2792	Printing and Binding	\$28.94
			Vendor Total:	\$819.86

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1171 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$149,159.31

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1172 Voucher Date: 11/07/2024 Prepared By: _____

Printed: 12/10/2024 09:33:25 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$197,247.12 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.

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	\$93,021.67
207	PCFP GATE	\$374.61
240	State Grants	\$1,973.74
250	Special Education	\$39,856.42
280	Federal Funds	\$5,852.69
290	Food Service Funds	\$29,337.74
310	Residential Construction Tax	\$26,830.25
		<hr/> <hr/>
		\$197,247.12

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1172

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE	200	100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$584.13
			Vendor Total:	\$584.13
ADVANCED INTEGRATED PEST MANAGEMENT		100.125.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$138.00
		100.132.0000.000.2620.422.10302.20.00 0	Janitorial / Custodial Services	\$150.00
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$138.00
			Vendor Total:	\$426.00
ALL ABOUT VISION, LLC	94550	250.101.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$2,920.00
			Vendor Total:	\$2,920.00
AMAZON BUSINESS		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$253.78
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$442.22
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$91.36
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$172.51
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$39.95
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$30.24
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$38.94
		100.125.0000.100.1000.616.10205.10.00 0	Teacher Supplies	\$790.92
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$32.21

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1172

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2120.610.10210.10.00 0	General Supplies	\$62.48
		100.127.0000.000.2130.610.10210.11.00 0	General Supplies	\$9.99
		100.127.0000.000.2220.610.10210.10.00 0	General Supplies	\$11.83
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	(\$111.93)
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$67.45
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	\$31.28
		100.128.0000.000.2575.610.10211.10.00 0	General Supplies	\$156.18
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$15.99
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$542.30
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$339.52
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$206.05
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$463.34
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$16.89
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$38.30
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$2,140.51
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$178.16
		100.161.0000.383.1000.610.10601.32.00 0	General Supplies	\$106.06
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$83.85
		100.162.0000.000.2575.610.10602.50.00 0	General Supplies	\$57.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1172

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.170.1000.650.10602.50.00 0	Supplies-Information Technology-related	\$13.98
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$368.91
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$560.13
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$80.00
		100.164.0000.320.1000.610.10604.32.00 0	General Supplies	\$79.98
		100.164.0000.360.1000.610.10604.32.00 0	General Supplies	\$145.99
		100.164.0000.920.1000.610.10604.32.00 0	General Supplies	\$23.98
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$219.99
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$290.18
		207.213.0000.450.1000.610.10000.00.00 0	General Supplies	\$374.61
		240.300.0000.310.1000.610.10601.32.00 0	General Supplies	\$49.99
		240.300.0000.320.1000.610.10604.32.00 0	General Supplies	\$215.97
		240.300.0000.330.1000.610.10000.00.00 0	General Supplies	\$37.98
		240.300.0000.371.1000.650.10601.32.00 0	Supplies-Information Technology-related	\$566.06
		240.300.0000.380.1000.610.10601.32.00 0	General Supplies	\$649.00
		240.300.0000.381.1000.610.10603.32.00 0	General Supplies	\$110.95
		240.300.0000.395.1000.610.10603.32.00 0	General Supplies	\$88.41
		240.300.0000.395.1000.650.10603.32.00 0	Supplies-Information Technology-related	\$8.50
		240.308.0000.330.1000.610.10000.00.00 0	General Supplies	\$246.88

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1172

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10206.10.00 0	General Supplies	\$212.84
		280.633.0000.000.2100.610.10304.20.00 0	FY18 Title IA SSMS Budget Load	\$750.42
		280.637.0000.300.1000.610.10000.00.00 0	General Supplies	\$499.99
		280.752.0000.000.2100.610.10000.00.00 0	General Supplies	\$3,387.63
		280.776.0000.391.1000.640.10000.00.00 0	Books and Periodicals	\$885.64
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$116.17
			Vendor Total:	\$16,291.56
AUTO & TRUCK ELECTRIC,INC	1382			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,230.00
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$370.00
			Vendor Total:	\$1,600.00
BRADY INDUSTRIES				
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$111.66
			Vendor Total:	\$111.66
CHARTWELLS				
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$29,337.74
			Vendor Total:	\$29,337.74
CREATIVE RECREATIONAL SYSTEMS, INC				
		310.034.0000.000.4600.739.10209.10.00 0	Other Equipment	\$26,830.25
			Vendor Total:	\$26,830.25
DECKER, INC.	5403			
		100.129.0000.000.2520.610.10209.10.00 0	General Supplies	\$10,867.38
			Vendor Total:	\$10,867.38

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1172

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
GENE WATSON	22210	100.108.0000.000.2620.422.10000.00.00	Janitorial / Custodial Services	\$705.00
		0		
				Vendor Total:
				\$705.00
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.610.10202.10.00	General Supplies	\$124.84
		0		
		100.123.0000.000.2620.610.10203.10.00	General Supplies	\$659.57
		0		
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$1,868.87
		0		
		100.129.0000.000.2620.610.10209.10.00	General Supplies	\$1,322.74
		0		
		100.133.0000.000.2620.430.10303.10.00	Repairs and Maintenance Services	\$83.33
		0		
100.133.0000.000.2620.610.10303.10.00	General Supplies	\$266.78		
0				
100.135.0000.000.2620.610.10305.31.00	General Supplies	\$829.32		
0				
100.161.0000.000.2620.610.10601.32.00	General Supplies	\$5,282.23		
0				
				Vendor Total:
				\$10,437.68
NEVADA DEPT EDUCATION	5516	250.105.0000.200.2318.820.10000.00.00	Judgments Against the School District	\$1,024.07
		0		
				Vendor Total:
				\$1,024.07
OSKAR SEPTIC SERVICES, LLC		100.121.0000.000.2620.430.10201.10.00	Repairs and Maintenance Services	\$1,000.00
		0		
				Vendor Total:
				\$1,000.00
PEEK BROTHERS CONSTRUCTION, INC		100.108.0000.000.2620.430.10203.10.00	Repairs and Maintenance Services	\$38,087.53
		0		
				Vendor Total:
				\$38,087.53
PROCARE THERAPY				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1172

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$6,000.00
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$5,061.53
			Vendor Total:	\$11,061.53
SILVER STATE SIGN LANGUAGE LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$6,360.00
			Vendor Total:	\$6,360.00
SOLIANT HEALTH, LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$6,087.82
			Vendor Total:	\$6,087.82
TAHOE FENCE CO., INC	101980	100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$795.00
			Vendor Total:	\$795.00
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$12,403.00
			Vendor Total:	\$12,403.00
ULINE	102057	100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$1,959.77
			Vendor Total:	\$1,959.77
US MODULAR GROUP, INC		100.108.0000.000.4500.340.10000.00.00 0	Other Professional Services	\$17,785.00
			Vendor Total:	\$17,785.00
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
			Vendor Total:	\$572.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1172 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$197,247.12

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1173 Voucher Date: 11/07/2024 Prepared By: _____

Printed: 12/10/2024 09:34:36 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$124,182.53 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	\$96,129.33
250	Special Education	\$18,214.79
280	Federal Funds	\$9,676.90
290	Food Service Funds	\$161.51
		<hr/> <hr/>
		\$124,182.53

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1173

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2670.533.10201.10.00	Telephone – Land Line phone services	\$2,720.97
		Check #: 2793		
			Vendor Total:	\$2,720.97
ACT, INCORPORATED	101628	100.104.0000.100.1000.653.10000.00.00	Web-based and similar programs	\$1,500.00
		Check #: 2794		
			Vendor Total:	\$1,500.00
ALHAMBRA WATER	97540	100.101.0000.000.2510.610.10000.00.00	General Supplies	\$646.37
		Check #: 2795		
		100.109.0000.000.2213.615.10000.00.00	Snacks, Food & Beverages	\$156.87
		Check #: 2795		
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$275.70
		Check #: 2795		
			Vendor Total:	\$1,078.94
BIO CORPORATION		100.164.0000.192.1000.610.10604.32.00	General Supplies	\$1,714.63
		Check #: 2796		
			Vendor Total:	\$1,714.63
CAROLINA BIOLOGICAL SUPPLY	3000	100.164.0000.192.1000.610.10604.32.00	General Supplies	\$1,141.65
		Check #: 2797		
			Vendor Total:	\$1,141.65
COMMUNITY CENTERED CONSULTING, LLC		100.101.0000.000.2570.340.10000.00.00	Other Professional Services	\$2,500.00
		Check #: 2798		
			Vendor Total:	\$2,500.00
CONCENTRA		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$352.00
		Check #: 2799		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1173

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$352.00
FRONTIER	21702	100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services	\$155.07
		Check #: 2800		
			Vendor Total:	\$155.07
FRONTIER	21702	100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services	\$155.03
		Check #: 2801		
			Vendor Total:	\$155.03
GOPHER CONSTRUCTION, INC.	8660	100.123.0000.000.2620.610.10203.10.00	General Supplies	\$24.00
		Check #: 2802		
			Vendor Total:	\$24.00
GOPHER SPORT	8661	100.129.0000.100.1000.616.10209.10.00	Teacher Supplies	\$193.69
		Check #: 2803		
			Vendor Total:	\$193.69
J.W. PEPPER	102488	100.164.0000.196.1000.610.10604.32.00	General Supplies	\$619.48
		Check #: 2804		
			Vendor Total:	\$619.48
JOSTENS_10600	10600	100.161.0000.100.1000.610.10601.32.00	General Supplies	\$31.50
		Check #: 2805		
			Vendor Total:	\$31.50
LAHONTAN PARAMEDICAL		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$250.00
		Check #: 2806		
			Vendor Total:	\$250.00
LUNA GLOBAL SOLUTIONS, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1173

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.192.1000.430.10604.32.00	Repairs and Maintenance Services	\$704.00
		Check #: 2807		
			Vendor Total:	\$704.00
MASTERCRAFT				
		100.161.0000.383.1000.610.10601.32.00	General Supplies	\$1,027.20
		Check #: 2808		
			Vendor Total:	\$1,027.20
MAUPIN, COX, & LEGOY	22060			
		250.105.0000.200.2318.820.10000.00.00	Judgments Against the School District	\$16,315.00
		Check #: 2809		
			Vendor Total:	\$16,315.00
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	101620			
		280.633.0000.000.2200.653.10305.31.00	Web-based and similar programs	\$9,332.90
		Check #: 2810		
			Vendor Total:	\$9,332.90
NCS PEARSON, INC	98295			
		280.639.0000.200.2140.610.10000.00.00	General Supplies	\$344.00
		Check #: 2811		
			Vendor Total:	\$344.00
NEVADA DRUG & ALCOHOL TESTING INC	101753			
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$770.60
		Check #: 2812		
			Vendor Total:	\$770.60
ORBIS TECH SERVICES LLC				
		100.128.0000.100.1000.650.10211.10.00	Supplies-Information Technology-related	\$306.76
		Check #: 2813		
			Vendor Total:	\$306.76
ORCUTT WINSLOW				
		100.101.0000.000.2541.340.10000.00.00	Other Professional Services	\$3,332.86
		Check #: 2814		
			Vendor Total:	\$3,332.86

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1173

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00	Garbage / Disposal	\$62.06
		Check #: 2815		
			Vendor Total:	\$62.06
PIONEER DRAMA SERVICE	16400	100.161.0000.100.1000.610.10601.32.00	General Supplies	\$837.50
		Check #: 2816		
			Vendor Total:	\$837.50
PIXEL PRESS TECHNOLOGY		100.128.0000.100.1000.653.10211.10.00	Web-based and similar programs	\$720.00
		Check #: 2817		
			Vendor Total:	\$720.00
PURCHASE POWER	16968	100.128.0000.000.2410.531.10211.10.00	Postage	\$247.12
		Check #: 2818		
			Vendor Total:	\$247.12
RED ROCK SPRING WATER		100.129.0000.100.1000.610.10209.10.00	General Supplies	\$115.00
		Check #: 2819		
			Vendor Total:	\$115.00
RPC ROOF CONSULTING SERVICES		100.108.0000.000.2620.340.10305.31.00	Other Professional Services	\$45,250.00
		Check #: 2820		
			Vendor Total:	\$45,250.00
SHRED-IT USA		100.123.0000.000.2410.421.10203.10.00	Garbage / Disposal	\$344.47
		Check #: 2821		
		100.129.0000.100.1000.421.10209.10.00	Garbage / Disposal	\$72.35
		Check #: 2821		
			Vendor Total:	\$416.82
SILVER SPRINGS G.I.D	19181			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1173

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2610.411.10000.00.00	Water / Sewer	\$2,112.00
		Check #: 2822		
			Vendor Total:	\$2,112.00
SILVER SPRINGS MUTUAL WATER CO	19183			
		100.108.0000.000.2610.411.10000.00.00	Water / Sewer	\$17,245.37
		Check #: 2823		
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$178.21
		Check #: 2823		
			Vendor Total:	\$17,423.58
VERIZON WIRELESS_21703	21703			
		100.101.0000.000.2310.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$196.42
		Check #: 2824		
		100.101.0000.000.2510.534.10000.00.00	Telephone - Cell phone services	\$139.05
		Check #: 2824		
		100.101.0000.000.2520.534.10000.00.00	Telephone - Cell phone services	\$648.09
		Check #: 2824		
		100.104.0000.000.2210.534.10000.00.00	Telephone - Cell phone services	\$1,338.27
		Check #: 2824		
		100.104.0000.000.2210.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$274.18
		Check #: 2824		
		100.107.0000.000.2580.534.10000.00.00	Telephone - Cell phone services	\$881.21
		Check #: 2824		
		100.108.0000.000.2620.534.10000.00.00	Telephone - Cell phone services	\$1,949.32
		Check #: 2824		
		100.125.0000.000.2410.533.10205.10.00	Telephone - Land Line phone services	\$225.63
		Check #: 2824		
		100.170.0000.000.2710.534.10000.00.00	Telephone - Cell phone services	\$1,371.73
		Check #: 2824		
		250.105.0000.000.2321.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$338.01
		Check #: 2824		
		290.180.0000.000.3100.534.10000.00.00	Telephone - Cell phone services	\$161.51
		Check #: 2824		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1173

11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
WALTON, MADISON				\$7,523.42
		250.101.0000.200.2150.340.10000.00.00	Other Professional Services	\$1,530.00
		Check #: 2825		
				Vendor Total:
XEROX CORPORATION				\$1,530.00
		100.122.0000.000.2410.430.10202.10.00	Repairs and Maintenance Services	\$71.16
		Check #: 2826		
		100.122.0000.000.2410.442.10202.10.00	Rental of Equipment and Vehicles	\$221.03
		Check #: 2826		
		100.125.0000.000.2410.442.10205.10.00	Rental of Equipment and Vehicles	\$1,066.69
		Check #: 2826		
		100.127.0000.000.2410.442.10210.10.00	Rental of Equipment and Vehicles	\$437.42
		Check #: 2826		
		100.127.0000.100.1000.430.10210.10.00	Repairs and Maintenance Services	\$579.53
		Check #: 2826		
		100.164.0000.000.2410.442.10604.32.00	Rental of Equipment and Vehicles	\$30.59
		Check #: 2826		
		100.164.0000.100.1000.550.10604.32.00	Printing and Binding	\$0.28
		Check #: 2826		
		250.105.0000.200.2319.430.10000.00.00	Repairs and Maintenance Services	\$14.17
		Check #: 2826		
		250.105.0000.200.2319.442.10000.00.00	Rental of Equipment and Vehicles	\$17.61
		Check #: 2826		
				Vendor Total:
XEROX FINANCIAL SERVICES				\$2,438.48
		100.170.0000.000.2710.442.10000.00.00	Rental of Equipment and Vehicles	\$299.27
		Check #: 2827		
				Vendor Total:
ZEPTIVE, INC.				\$299.27
		100.165.0000.000.2410.651.10605.32.00	Supplies – Technology – Software	\$637.00
		Check #: 2828		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1173 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$637.00
				Grand Total: \$124,182.53

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1176 Voucher Date: 11/08/2024 Prepared By: _____

Printed: 12/10/2024 09:36:15 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$194,357.95 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	\$39,659.68
206	PCFP English Learner	\$6,940.00
250	Special Education	\$93,258.07
280	Federal Funds	\$22,580.20
360	Bond Issues	\$31,920.00
		<hr/> <hr/>
		\$194,357.95

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1176

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$15,350.20
			Vendor Total:	\$15,350.20
BSN SPORTS		100.101.0000.920.1000.610.10603.32.00 0	General Supplies	\$21,324.67
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$2,690.01
			Vendor Total:	\$24,014.68
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$44,800.00
			Vendor Total:	\$44,800.00
CORE CONSTRUCTION	102843	360.022.0000.000.4500.450.10601.32.00 0	Construction Services	\$31,920.00
			Vendor Total:	\$31,920.00
CROSKERY, KEITH		280.639.0000.200.2140.340.10000.00.00 0	Other Professional Services	\$6,030.00
			Vendor Total:	\$6,030.00
LITTERA EDUCATION, INC.		206.211.0000.420.1000.320.10000.00.00 0	Professional Educational Services	\$6,940.00
			Vendor Total:	\$6,940.00
MATTA, SAGE		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$8,645.00
			Vendor Total:	\$8,645.00
MDVIP				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1176

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$4,500.00
			Vendor Total:	\$4,500.00
PAINT NV		100.161.0000.000.2410.430.10601.32.00 0	Repairs and Maintenance Services	\$6,760.00
			Vendor Total:	\$6,760.00
PRIME ACTUARIAL CONSULTING, LLC	99369	100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$4,000.00
			Vendor Total:	\$4,000.00
SILVER STATE SIGN LANGUAGE LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$12,610.00
			Vendor Total:	\$12,610.00
SOLIANT HEALTH, LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$10,958.07
			Vendor Total:	\$10,958.07
TRILOGY EDUCATION CONSULTING		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$1,200.00
			Vendor Total:	\$1,200.00
WALKER LAKE DISPOSAL INC.	102157	100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$385.00
			Vendor Total:	\$385.00
WILD ROOTS OCCUPATIONAL THERAPY		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$16,245.00
			Vendor Total:	\$16,245.00
			Grand Total:	\$194,357.95

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1177 Voucher Date: 11/08/2024 Prepared By: _____

Printed: 12/10/2024 09:37:22 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$17,719.76 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	\$4,264.16
240	State Grants	\$380.00
250	Special Education	\$2,880.00
280	Federal Funds	\$10,195.60
		<hr/> <hr/>
		\$17,719.76

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1177

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ACTE MEMBERSHIP		240.300.0000.300.2200.810.10000.00.00	Dues and Fees	\$380.00
		Check #: 2829		
			Vendor Total:	\$380.00
ALHAMBRA WATER	97540	100.109.0000.000.2213.615.10000.00.00	Snacks, Food & Beverages	\$180.83
		Check #: 2830		
			Vendor Total:	\$180.83
ALL IN GRAPHIX		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$96.00
		Check #: 2831		
			Vendor Total:	\$96.00
BLICK ART MATERIALS	5590	100.161.0000.196.1000.610.10601.32.00	General Supplies	\$116.10
		Check #: 2832		
			Vendor Total:	\$116.10
CAREERSAFE		280.631.0000.300.2200.320.10000.00.00	Professional Educational Services	\$3,136.00
		Check #: 2833		
			Vendor Total:	\$3,136.00
CINTAS CORP		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$263.10
		Check #: 2834		
			Vendor Total:	\$263.10
CLARKSON, SUSAN		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$5,550.00
		Check #: 2835		
			Vendor Total:	\$5,550.00
RNK'S SERVICES		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$499.90
		Check #: 2836		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1177

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$499.90
ROBINSON, RYAN		100.170.0000.000.2730.580.10000.00.00	Staff Travel	\$259.99
		Check #: 2837		
			Vendor Total:	\$259.99
RON TURLEY ASSOCIATES INC		100.170.0000.000.2700.651.10000.00.00	Supplies - Technology - Software	\$800.00
		Check #: 2838		
			Vendor Total:	\$800.00
UNIVERSAL AWARDS		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$370.50
		Check #: 2839		
			Vendor Total:	\$370.50
VERIZON CONNECT FLEET USA. LLC		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$158.10
		Check #: 2840		
			Vendor Total:	\$158.10
WALTON, MADISON		250.101.0000.200.2150.340.10000.00.00	Other Professional Services	\$2,880.00
		Check #: 2841		
			Vendor Total:	\$2,880.00
WESTERN PSYCHOLOGICAL SERVCIE	22589	280.639.0000.200.2140.610.10000.00.00	General Supplies	\$1,337.60
		Check #: 2842		
		280.639.0000.200.2140.653.10000.00.00	Web-based and similar programs	\$172.00
		Check #: 2842		
			Vendor Total:	\$1,509.60
XEROX CORPORATION		100.161.0000.100.1000.430.10601.32.00	Repairs and Maintenance Services	\$1,066.73
		Check #: 2843		
		100.161.0000.100.1000.442.10601.32.00	Rental of Equipment and Vehicles	\$452.91
		Check #: 2843		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1177 11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$1,519.64
				Grand Total: \$17,719.76

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1178 Voucher Date: 11/14/2024 Prepared By: _____

Printed: 12/10/2024 09:38:55 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$561,684.92 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	\$193,036.85
240	State Grants	\$440.00
250	Special Education	\$25,395.50
280	Federal Funds	\$34,561.78
310	Residential Construction Tax	\$19,985.43
340	Governmental Services Tax (GST)	\$112,039.36
360	Bond Issues	\$160,177.32
703	Workers Compensation	\$16,048.68
		<hr/> <hr/>
		\$561,684.92

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1178

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE	200	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$54.23
Vendor Total:				\$54.23
ADVANCED INTEGRATED PEST MANAGEMENT		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$2,986.00
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$693.00
Vendor Total:				\$3,679.00
AMAZON BUSINESS		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$62.97
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$144.00
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$455.19
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$69.08
		100.122.0000.100.1000.616.10202.10.00 0	Teacher Supplies	\$197.69
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$20.98
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$214.87
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$878.36
		100.126.0000.000.2410.610.10206.10.00 0	General Supplies	\$199.99
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$86.88
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$42.81
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	\$224.48

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1178

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$298.11
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$174.66
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$139.06
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$42.47
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$574.11
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$331.96
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$23.68
		100.161.0000.193.1000.610.10601.32.00 0	General Supplies	\$95.97
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$19.70
		100.162.0000.103.1000.610.10602.50.00 0	General Supplies	\$330.44
		100.162.0000.170.1000.610.10602.50.00 0	General Supplies	\$484.96
		100.163.0000.194.1000.610.10603.32.00 0	General Supplies	\$135.68
		100.163.0000.196.1000.610.10603.32.00 0	General Supplies	\$436.53
		100.164.0000.188.1000.610.10604.32.00 0	General Supplies	\$176.13
			Vendor Total:	\$5,860.76
BIG R FERNLEY		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$51.47
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$17.96
			Vendor Total:	\$69.43
BOSS LASER				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1178

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.912.0000.300.1000.730.10000.00.00 0	Equipment	\$32,811.78
			Vendor Total:	\$32,811.78
CCMSI		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$16,048.68
			Vendor Total:	\$16,048.68
CMC TIRE		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$2,615.84
			Vendor Total:	\$2,615.84
CREATIVE RECREATIONAL SYSTEMS, INC		310.034.0000.000.4600.739.10209.10.00 0	Other Equipment	\$19,985.43
			Vendor Total:	\$19,985.43
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
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		100.109.0000.100.1000.640.10000.00.00 0	Books and Periodicals	\$396.19
			Vendor Total:	\$396.19
INLAND SUPPLY CO., INC.	10000	100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$9,204.81
			Vendor Total:	\$9,204.81
INSTRUCTURE, INC		280.709.0000.000.2213.653.10000.00.00 0	Web-based and similar programs	\$1,750.00
			Vendor Total:	\$1,750.00
JIM MENESINI PETROLEUM				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1178

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$28,063.23
			Vendor Total:	\$28,063.23
LUMOS AND ASSOCIATES, INC	11860	360.023.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$8,900.50
			Vendor Total:	\$8,900.50
OAKHURST INK		240.308.0000.330.1000.610.10000.00.00 0	General Supplies	\$440.00
			Vendor Total:	\$440.00
OSKAR SEPTIC SERVICES, LLC		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$350.00
			Vendor Total:	\$350.00
PILOT THOMAS LOGISTICS, LLC		100.108.0000.000.2610.624.10000.00.00 0	Oil	\$20,957.33
			Vendor Total:	\$20,957.33
PROCARE THERAPY		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$5,160.00
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$6,507.68
			Vendor Total:	\$11,667.68
SILVER STATE SIGN LANGUAGE LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$7,640.00
			Vendor Total:	\$7,640.00
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

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1178

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
SOLIANT HEALTH, LLC				
		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$6,087.82
				Vendor Total: \$6,087.82
STICKS & STONES BLDG. MATERIALS				
		100.108.0000.000.2620.610.10603.32.00 0	General Supplies	\$211.49
				Vendor Total: \$211.49
SUMMIT COMPANIES				
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$868.50
				Vendor Total: \$868.50
TIMECLOCK PLUS, LLC				
		100.101.0000.000.2510.651.10000.00.00 0	Supplies – Technology – Software	\$55,315.24
				Vendor Total: \$55,315.24
TRANE U.S. INC				
		340.101.0000.000.4700.450.10209.10.00 0	Construction Services	\$42,641.52
		340.101.0000.000.4700.450.10304.20.00 0	Construction Services	\$40,608.35
		340.101.0000.000.4700.450.10604.32.00 0	Construction Services	\$28,789.49
		360.023.0000.000.4700.450.10210.10.00 0	Construction Services	\$151,276.82
				Vendor Total: \$263,316.18
WALKER LAKE DISPOSAL INC.	102157			
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$208.00
				Vendor Total: \$208.00
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$961.54

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1178

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$601.22
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$4,220.10
			Vendor Total:	\$5,782.86
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10206.10.00 0	General Supplies	\$131.74
			Vendor Total:	\$131.74
WILD WEST MOTORS, INC	8442	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$857.20
			Vendor Total:	\$857.20
			Grand Total:	\$561,684.92

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1179

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ALISSA ARATA		100.170.0000.000.2710.519.10000.00.00 Check #: 2844	Student Transportation Purchased From Other Source	\$24.15
			Vendor Total:	\$24.15
BAINS, HARMAN		100.108.0000.000.2620.580.10000.00.00 Check #: 2845	Staff Travel	\$91.00
			Vendor Total:	\$91.00
BALLARD, ISABEL MARIA		280.639.0000.200.2700.519.10000.00.00 Check #: 2846	Student Transportation Purchased From Other Source	\$281.40
			Vendor Total:	\$281.40
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00 Check #: 2847	Student Transportation Purchased From Other Source	\$180.00
			Vendor Total:	\$180.00
BUS PARTS WAREHOUSE	2534	100.170.0000.000.2710.614.10000.00.00 Check #: 2848	Parts	\$911.14
			Vendor Total:	\$911.14
CERRIS SYSTEMS RENO, INC		100.108.0000.000.2620.430.10203.10.00 Check #: 2849	Repairs and Maintenance Services	\$3,812.50
		100.108.0000.000.2620.430.10209.10.00 Check #: 2849	Repairs and Maintenance Services	\$850.00
			Vendor Total:	\$4,662.50
CLEARLY IP, INC		100.107.0000.000.2580.533.10000.00.00 Check #: 2850	Telephone – Land Line phone services	\$43.36
		100.121.0000.000.2410.533.10201.10.00 Check #: 2850	Telephone – Land Line phone services	\$43.42

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1179

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.000.2410.533.10202.10.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.123.0000.000.2410.533.10203.10.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.125.0000.000.2410.533.10205.10.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.126.0000.000.2410.533.10206.10.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.127.0000.000.2410.533.10210.10.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.128.0000.000.2410.533.10211.10.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.129.0000.000.2410.533.10209.10.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.132.0000.000.2410.533.10302.20.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.133.0000.000.2410.533.10303.10.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.134.0000.000.2410.533.10304.20.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.135.0000.000.2410.533.10305.31.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.136.0000.000.2410.533.10208.31.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.161.0000.000.2410.533.10601.32.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.162.0000.000.2410.533.10602.50.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.163.0000.000.2410.533.10603.32.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.164.0000.000.2410.533.10604.32.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		100.165.0000.000.2410.533.10605.32.00 Check #: 2850	Telephone – Land Line phone services	\$43.42

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1179

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.533.10000.00.00 Check #: 2850	Telephone – Land Line phone services	\$43.42
		230.231.0000.610.2500.533.10000.00.00 Check #: 2850	Telephone – Land Line phone services	\$130.26
			Vendor Total:	\$998.60
D & S WASTE REMOVAL, INC	4960	100.107.0000.000.2580.421.10000.00.00 Check #: 2851	Garbage / Disposal	\$258.99
		100.108.0000.000.2610.421.10000.00.00 Check #: 2851	Garbage / Disposal	\$4,850.73
		100.170.0000.000.2730.421.10000.00.00 Check #: 2851	Garbage / Disposal	\$258.99
		290.182.0000.000.3100.421.10000.00.00 Check #: 2851	Garbage / Disposal	\$1,646.80
			Vendor Total:	\$7,015.51
DEWITT, CODDIERAE		100.170.0000.000.2710.519.10000.00.00 Check #: 2852	Student Transportation Purchased From Other Source	\$200.00
			Vendor Total:	\$200.00
DRIVE LINE SERVICE INC	5787	100.170.0000.000.2710.614.10000.00.00 Check #: 2853	Parts	\$76.57
			Vendor Total:	\$76.57
HOLSTIN, DAPHNE S		100.101.0000.000.2213.560.10000.00.00 Check #: 2854	Tuition	\$338.83
			Vendor Total:	\$338.83
JOSTENS_10600	10600	100.161.0000.100.1000.610.10601.32.00 Check #: 2855	General Supplies	\$2,757.95
			Vendor Total:	\$2,757.95
LEXIA LEARNING SYSTEMS, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1179

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.105.0000.200.1000.653.10000.00.00	Web-based and similar programs	\$2,000.00
		Check #: 2856		
			Vendor Total:	\$2,000.00
M.F. BARCELLOS, INC	1560			
		100.108.0000.000.2610.623.10000.00.00	Bottled Gas	\$1,627.81
		Check #: 2857		
			Vendor Total:	\$1,627.81
MARSHALL MEMO, LLC				
		280.709.0000.000.2213.653.10000.00.00	Web-based and similar programs	\$1,000.00
		Check #: 2858		
			Vendor Total:	\$1,000.00
MAUPIN, COX, & LEGOY	22060			
		250.105.0000.200.2318.820.10000.00.00	Judgments Against the School District	\$546.55
		Check #: 2859		
			Vendor Total:	\$546.55
MC CALLUM, KIRK				
		100.108.0000.000.2620.580.10000.00.00	Staff Travel	\$731.56
		Check #: 2860		
			Vendor Total:	\$731.56
NCS PEARSON, INC	98295			
		280.639.0000.200.2140.610.10000.00.00	General Supplies	\$121.40
		Check #: 2861		
			Vendor Total:	\$121.40
PURCHASE POWER	16968			
		100.161.0000.000.2410.531.10601.32.00	Postage	\$500.00
		Check #: 2862		
			Vendor Total:	\$500.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$9,407.44
		Check #: 2863		
		100.108.0000.000.2620.610.10201.10.00	General Supplies	\$597.88
		Check #: 2863		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1179

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10304.20.00 Check #: 2863	General Supplies	\$1,820.96
			Vendor Total:	\$11,826.28
RENO PAINT MART, INC	17450	100.127.0000.000.2620.610.10210.10.00 Check #: 2864	General Supplies	\$783.10
			Vendor Total:	\$783.10
SHOPBOT TOOLS INC		280.912.0000.300.1000.610.10000.00.00 Check #: 2865	General Supplies	\$805.09
		280.912.0000.300.1000.612.10000.00.00 Check #: 2865	Inventoried Supplies/Equipment <\$5000	\$5,695.00
		280.912.0000.300.1000.730.10000.00.00 Check #: 2865	Equipment	\$18,670.00
			Vendor Total:	\$25,170.09
SHRED-IT USA		100.121.0000.000.2410.421.10201.10.00 Check #: 2866	Garbage / Disposal	\$74.00
		100.125.0000.000.2410.421.10205.10.00 Check #: 2866	Garbage / Disposal	\$191.98
		100.126.0000.000.2410.421.10206.10.00 Check #: 2866	Garbage / Disposal	\$20.00
		100.127.0000.000.2410.421.10210.10.00 Check #: 2866	Garbage / Disposal	\$72.00
		100.133.0000.000.2410.421.10303.10.00 Check #: 2866	Garbage / Disposal	\$56.00
		100.136.0000.000.2410.421.10208.31.00 Check #: 2866	Garbage / Disposal	\$94.00
			Vendor Total:	\$507.98
THE COLL SCHOOL FOLDER COMPANY		100.125.0000.100.1000.610.10205.10.00 Check #: 2867	General Supplies	\$776.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1179

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$776.00
THE PARTS HOUSE	23100	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$27.99
		Check #: 2868		
		100.170.0000.000.2710.614.10000.00.00	Parts	\$2,206.70
		Check #: 2868		
			Vendor Total:	\$2,234.69
THUNDER-ELECTRIC, LLC		100.108.0000.000.2620.430.10604.32.00	Repairs and Maintenance Services	\$950.00
		Check #: 2869		
			Vendor Total:	\$950.00
USPS-POC	3478	100.101.0000.000.2320.531.10000.00.00	Postage	\$1,000.00
		Check #: 2870		
			Vendor Total:	\$1,000.00
VARSITY SCOREBOARDS	102084	100.108.0000.000.2620.610.10603.32.00	General Supplies	\$55.00
		Check #: 2871		
			Vendor Total:	\$55.00
VERIZON CONNECT FLEET USA. LLC		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$158.10
		Check #: 2872		
			Vendor Total:	\$158.10
WALTON, MADISON		250.101.0000.200.2150.340.10000.00.00	Other Professional Services	\$1,102.50
		Check #: 2873		
			Vendor Total:	\$1,102.50
WARD'S NATURAL SCIENCE_103009	103009	240.300.0000.310.1000.610.10601.32.00	General Supplies	\$300.80
		Check #: 2874		
			Vendor Total:	\$300.80

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1179

11/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
WESTERN STATES FIRE PROTECTION				
		100.108.0000.000.2620.430.10209.10.00	Repairs and Maintenance Services	\$5,268.00
		Check #: 2875		
			Vendor Total:	\$5,268.00
XEROX CORPORATION				
		100.128.0000.000.2410.430.10211.10.00	Repairs and Maintenance Services	\$1,981.61
		Check #: 2876		
			Vendor Total:	\$1,981.61
XEROX FINANCIAL SERVICES				
		100.107.0000.000.2580.442.10000.00.00	Rental of Equipment and Vehicles	\$27.69
		Check #: 2877		
			Vendor Total:	\$27.69
			Grand Total:	\$76,206.81

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1186

11/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
DYSLEXIA ON DEMAND		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$1,121.50
			Vendor Total:	\$1,121.50
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$9,718.95
			Vendor Total:	\$9,718.95
HEALTHY COMMUNITIES COALITION		280.700.0000.000.2213.320.10000.00.00 0	Professional Educational Services	\$13,357.75
			Vendor Total:	\$13,357.75
LEXIA LEARNING SYSTEMS, LLC		280.709.0000.000.2213.330.10000.00.00 0	Professional Employee Training & Development Serv	\$39,667.00
			Vendor Total:	\$39,667.00
M & R SINNING, LLC		280.763.0000.200.2200.300.10000.00.00 0	Purchased Professional and Technical Services	\$13,904.00
			Vendor Total:	\$13,904.00
N S S R A SOCCER	13603	100.161.0000.920.1000.340.10601.32.00 0	Other Professional Services	\$5,984.30
		100.163.0000.920.1000.340.10603.32.00 0	Other Professional Services	\$8,802.05
			Vendor Total:	\$14,786.35
NEVADA DEPT EDUCATION	5516	250.105.0000.200.2318.820.10000.00.00 0	Judgments Against the School District	\$815.14
			Vendor Total:	\$815.14
OASIS ONLINE		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$17,325.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1186 11/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
PRESENCE LEARNING, INC				\$17,325.00
		250.101.0000.200.2150.340.10000.00.00	Other Professional Services	\$92,483.76
		0		
				Vendor Total:
PROPIO LANGUAGE SERVICES, LLC				\$92,483.76
		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$87.75
		0		
				Vendor Total:
				\$87.75
				Grand Total:
				\$203,267.20

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1187 Voucher Date: 11/21/2024 Prepared By: _____

Printed: 12/10/2024 09:40:06 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$456,241.78 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	\$189,504.99
230	Adult Education	\$87.99
240	State Grants	\$190.13
280	Federal Funds	\$13,639.66
360	Bond Issues	\$252,819.01
		<hr/> <hr/>
		\$456,241.78

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1187

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AIR FILTER SALES AND SERVICE	98789	100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$210.24
			Vendor Total:	\$210.24
AMAZON BUSINESS		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$92.76
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$77.94
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	(\$88.99)
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$618.02
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$29.60
		100.122.0000.100.1000.616.10202.10.00 0	Teacher Supplies	\$456.34
		100.123.0000.000.2120.610.10203.10.00 0	General Supplies	\$302.32
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$437.87
		100.123.0000.100.1000.640.10203.10.00 0	Books and Periodicals	\$37.88
		100.123.0000.100.1000.650.10203.10.00 0	Supplies–Information Technology–related	\$97.99
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$155.65
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$292.76
		100.126.0000.100.1000.640.10206.10.00 0	Books and Periodicals	\$60.76
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$633.64
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$71.76
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$306.64

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1187

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$321.84
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$67.62
		100.133.0000.100.1000.616.10303.10.00 0	Teacher Supplies	\$84.10
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$57.25
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$321.00
		100.136.0000.100.1000.616.10208.31.00 0	Teacher Supplies	\$590.53
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$288.78
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$69.00
		100.164.0000.320.1000.610.10604.32.00 0	General Supplies	\$39.58
		100.164.0000.920.1000.610.10604.32.00 0	General Supplies	\$1,488.98
		280.633.0000.000.2100.610.10206.10.00 0	General Supplies	\$409.76
		280.633.0000.000.2100.610.10209.10.00 0	General Supplies	\$50.97
		280.650.0000.100.1000.610.10902.32.00 0	General Supplies	\$52.83
		280.700.0000.000.2500.610.10000.00.00 0	General Supplies	\$1,846.10
			Vendor Total:	\$9,271.28
ANATOMICAL WORLDWIDE LLC		240.308.0000.330.1000.610.10000.00.00 0	General Supplies	\$190.13
			Vendor Total:	\$190.13
BIG R FERNLEY		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$111.77

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1187

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$111.77
CAPITAL CITY AUTO PARTS	102852	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$585.63
			Vendor Total:	\$585.63
CAPITAL GLASS, INC.	2879	100.133.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$4,727.60
			Vendor Total:	\$4,727.60
CURRICULUM ASSOC INC	4800	100.104.0000.100.1000.641.10000.00.00 0	Textbooks	\$4,400.00
			Vendor Total:	\$4,400.00
DECKER, INC.	5403	100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$357.69
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$19.50
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$25.95
			Vendor Total:	\$403.14
FAST GLASS, INC	7052	100.133.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$350.00
			Vendor Total:	\$350.00
GROUP WEST CONSTRUCTION, INC		360.023.0000.000.4500.450.10000.00.00 0	Construction Services	\$252,819.01
			Vendor Total:	\$252,819.01
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		280.633.0000.000.2200.653.10201.10.00 0	Web-based and similar programs	\$8,280.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1187

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2200.653.10209.10.00 0	Web-based and similar programs	\$3,000.00
			Vendor Total:	\$11,280.00
INLAND SUPPLY CO., INC.	10000			
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$1,648.00
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$197.40
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$787.51
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$651.89
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	(\$48.84)
			Vendor Total:	\$3,235.96
JIM MENESINI PETROLEUM				
		100.000.0000.000.0000.000.10000.00.42 5	Vouchers Payable	\$160.54
			Vendor Total:	\$160.54
LUMOS AND ASSOCIATES, INC	11860			
		100.101.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$1,018.64
		100.101.0000.000.4300.340.10201.10.00 0	Other Professional Services	\$763.98
		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	\$1,527.96
		100.101.0000.000.4300.340.10205.10.00 0	Other Professional Services	\$1,018.64
		100.101.0000.000.4300.340.10206.10.00 0	Other Professional Services	\$2,037.28
		100.101.0000.000.4300.340.10208.31.00 0	Other Professional Services	\$1,527.96
		100.101.0000.000.4300.340.10209.10.00 0	Other Professional Services	\$2,037.28

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1187

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.4300.340.10210.10.00 0	Other Professional Services	\$2,291.94
		100.101.0000.000.4300.340.10211.10.00 0	Other Professional Services	\$2,291.94
		100.101.0000.000.4300.340.10302.31.00 0	Other Professional Services	\$1,018.64
		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	\$1,527.96
		100.101.0000.000.4300.340.10305.31.00 0	Other Professional Services	\$1,527.96
		100.101.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$2,546.60
		100.101.0000.000.4300.340.10602.50.00 0	Other Professional Services	\$5,857.18
		100.101.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$2,291.94
		100.101.0000.000.4300.340.10605.32.00 0	Other Professional Services	\$1,273.30
			Vendor Total:	\$33,105.80
N S S R A SOCCER	13603	100.164.0000.920.1000.340.10604.32.00 0	Other Professional Services	\$5,679.56
			Vendor Total:	\$5,679.56
ORKIN PEST CONTROL		230.231.0000.610.2600.400.10000.00.00 0	Purchased Property Services	\$87.99
			Vendor Total:	\$87.99
PAUL CAVIN ARCHITECT LLC		100.101.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$64,525.00
		100.101.0000.000.4300.340.10603.32.00 0	Other Professional Services	\$31,500.00
		100.101.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$31,625.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1187

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
				\$127,650.00
SUMMIT COMPANIES				
		100.135.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services	\$1,128.00
		0		
				Vendor Total:
				\$1,128.00
VARITRONICS, LLC				
		100.128.0000.100.1000.610.10211.10.00	General Supplies	\$651.13
		0		
				Vendor Total:
				\$651.13
WILLIAM V. MACGILL & CO.	22793			
		100.125.0000.000.2575.610.10205.10.00	General Supplies	\$194.00
		0		
				Vendor Total:
				\$194.00
				Grand Total:
				\$456,241.78

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1188 Voucher Date: 11/21/2024 Prepared By: _____

Printed: 11/21/2024 04:05:06 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$49,134.80 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	\$40,590.96
280	Federal Funds	\$8,464.09
290	Food Service Funds	\$79.75
		<hr/>
		\$49,134.80

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1188

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
3P LEARNING				
		100.125.0000.100.1000.610.10205.10.00	General Supplies	\$630.00
		Check #: 2878		
			Vendor Total:	\$630.00
A T & T MONTHLY STATEMENT				
	99712	100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$307.66
		Check #: 2879		
		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$341.71
		Check #: 2879		
			Vendor Total:	\$649.37
ACTE MEMBERSHIP				
		280.631.0000.300.2213.330.10000.00.00	Professional Employee Training & Development Serv	\$4,270.00
		Check #: 2880		
			Vendor Total:	\$4,270.00
BUSWEST				
		100.170.0000.000.2710.614.10000.00.00	Parts	\$1,290.84
		Check #: 2881		
			Vendor Total:	\$1,290.84
CINTAS CORP				
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$269.68
		Check #: 2882		
			Vendor Total:	\$269.68
DISCOUNT TWO WAY RADIO CORPORATION				
		100.125.0000.000.2410.610.10205.10.00	General Supplies	\$28.00
		Check #: 2883		
			Vendor Total:	\$28.00
LINDA K. RHODES				
	101515	100.108.0000.000.2620.340.10000.00.00	Other Professional Services	\$1,520.60
		Check #: 2884		
			Vendor Total:	\$1,520.60
LOUIE'S HOME CENTER				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1188

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$247.65
		Check #: 2885		
			Vendor Total:	\$247.65
M.F. BARCELLOS, INC	1560			
		100.170.0000.000.2730.613.10000.00.00	Oil & Lubricants	\$3,119.00
		Check #: 2886		
			Vendor Total:	\$3,119.00
MASON VALLEY EQUIPMENT	12600			
		100.170.0000.000.2710.614.10000.00.00	Parts	\$255.36
		Check #: 2887		
			Vendor Total:	\$255.36
MONTROSE GLASS				
		100.108.0000.000.2620.430.10000.00.00	Repairs and Maintenance Services	\$7,581.49
		Check #: 2888		
			Vendor Total:	\$7,581.49
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL				
		100.102.0000.000.2570.340.10000.00.00	Other Professional Services	\$395.82
		Check #: 2889		
			Vendor Total:	\$395.82
NV ENERGY_19040	19040			
		100.108.0000.000.2620.810.10000.00.00	Dues and Fees	\$4,528.00
		Check #: 2890		
			Vendor Total:	\$4,528.00
O'REILLY AUTO PARTS	102278			
		100.170.0000.000.2710.614.10000.00.00	Parts	\$312.59
		Check #: 2891		
			Vendor Total:	\$312.59
PACIFIC SHREDDING/PACIFIC STORAGE CO.				
		100.164.0000.000.2410.421.10604.32.00	Garbage / Disposal	\$186.18
		Check #: 2892		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1188

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
RON TURLEY ASSOCIATES INC				\$186.18
		100.170.0000.000.2710.352.10000.00.00	Other Technical Services	\$15,826.80
		Check #: 2893		
				Vendor Total:
SCHOLASTIC INC_18360	18360			\$15,826.80
		100.133.0000.100.1000.640.10303.10.00	Books and Periodicals	\$1,030.26
		Check #: 2894		
				Vendor Total:
SCHOOL SPECIALTY_103213				\$1,030.26
		280.633.0000.000.2100.610.10603.32.00	FY19 Title IA YHS Budget Load	\$194.09
		Check #: 2895		
				Vendor Total:
SHRED-IT USA				\$194.09
		100.134.0000.000.2410.421.10304.20.00	Garbage / Disposal	\$50.00
		Check #: 2896		
				Vendor Total:
TOUCHIT TECHNOLOGIES HOLDINGS, INC				\$50.00
		280.633.0000.100.1000.652.10211.10.00	Inventoried Supplies/Equipment – IT Related	\$4,000.00
		Check #: 2897	<\$5000	
				Vendor Total:
XEROX CORPORATION				\$4,000.00
		100.104.0000.000.2210.430.10000.00.00	Repairs and Maintenance Services	\$39.73
		Check #: 2898		
		100.104.0000.000.2210.442.10000.00.00	Rental of Equipment and Vehicles	\$40.03
		Check #: 2898		
		100.128.0000.000.2410.430.10211.10.00	Repairs and Maintenance Services	\$1,651.14
		Check #: 2898		
		100.164.0000.000.2410.442.10604.32.00	Rental of Equipment and Vehicles	\$451.51
		Check #: 2898		
		100.164.0000.100.1000.550.10604.32.00	Printing and Binding	\$486.91
		Check #: 2898		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1188 11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.180.0000.000.3100.430.10000.00.00	Repairs and Maintenance Services	\$39.72
		Check #: 2898		
		290.180.0000.000.3100.442.10000.00.00	Rental of Equipment and Vehicles	\$40.03
		Check #: 2898		
			Vendor Total:	\$2,749.07
			Grand Total:	\$49,134.80

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1205

11/27/2024

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 #: 2899	\$0.07
		100.108.0000.000.2620.533.10000.00.00	Telephone – Land Line phone services Check #: 2899	\$7.68
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services Check #: 2899	\$0.76
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services Check #: 2899	\$7.84
		100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services Check #: 2899	\$1.92
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 2899	\$1.56
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services Check #: 2899	\$0.85
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services Check #: 2899	\$1.46
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services Check #: 2899	\$0.64
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services Check #: 2899	\$0.45
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services Check #: 2899	\$6.91
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services Check #: 2899	\$1.14
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services Check #: 2899	\$0.70
		100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services Check #: 2899	\$1.96
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services Check #: 2899	\$3.14
		100.163.0000.000.2410.533.10603.32.00	Telephone – Land Line phone services Check #: 2899	\$11.59

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1205

11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.000.2410.533.10604.32.00 Check #: 2899	Telephone – Land Line phone services	\$2.17
		100.165.0000.000.2410.533.10605.32.00 Check #: 2899	Telephone – Land Line phone services	\$1.18
		100.170.0000.000.2710.533.10000.00.00 Check #: 2899	Telephone – Land Line phone services	\$0.27
		230.231.0000.610.2500.533.10000.00.00 Check #: 2899	Telephone – Land Line phone services	\$0.95
		290.183.0000.000.3100.533.10000.00.00 Check #: 2899	Telephone – Land Line phone services	\$0.27
			Vendor Total:	\$53.51
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2510.533.10000.00.00 Check #: 2900	Telephone – Land Line phone services	\$816.50
		230.231.0000.610.2500.533.10000.00.00 Check #: 2900	Telephone – Land Line phone services	\$28.82
			Vendor Total:	\$845.32
ALHAMBRA WATER	97540			
		100.170.0000.000.2700.610.10000.00.00 Check #: 2901	General Supplies	\$327.65
			Vendor Total:	\$327.65
ALISSA ARATA				
		100.170.0000.000.2710.519.10000.00.00 Check #: 2902	Student Transportation Purchased From Other Source	\$33.81
			Vendor Total:	\$33.81
BALLARD, ISABEL MARIA				
		280.639.0000.200.2700.519.10000.00.00 Check #: 2903	Student Transportation Purchased From Other Source	\$506.52
			Vendor Total:	\$506.52
BAUMBACK, SANDY	102125			
		100.170.0000.000.2710.519.10000.00.00 Check #: 2904	Student Transportation Purchased From Other Source	\$190.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1205

11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$190.00
BEAR COMMUNICATIONS INC		100.107.0000.000.2580.651.10000.00.00	Supplies – Technology – Software	\$360.00
		Check #: 2905		
			Vendor Total:	\$360.00
C N A SURETY	1676	100.101.0000.000.2320.810.10000.00.00	Dues and Fees	\$112.50
		Check #: 2906		
			Vendor Total:	\$112.50
CAREERSAFE		280.631.0000.300.2200.320.10000.00.00	Professional Educational Services	\$1,376.00
		Check #: 2907		
			Vendor Total:	\$1,376.00
CERRIS SYSTEMS RENO, INC		100.108.0000.000.2620.430.10603.32.00	Repairs and Maintenance Services	\$721.45
		Check #: 2908		
			Vendor Total:	\$721.45
CITY OF YERINGTON	23080	280.715.0000.000.2600.340.10000.00.00	Other Professional Services	\$70,000.00
		Check #: 2909		
			Vendor Total:	\$70,000.00
DEWITT, CODDIERAE		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$220.00
		Check #: 2910	Other Source	
			Vendor Total:	\$220.00
DMG NORTH INC.		100.108.0000.000.2620.610.10603.32.00	General Supplies	\$153.08
		Check #: 2911		
			Vendor Total:	\$153.08
FERGUSON ENTERPRISES, INC	99119			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1205

11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10305.31.00	General Supplies	\$696.18
		Check #: 2912		
			Vendor Total:	\$696.18
FRANTZ, KELLY		250.105.0000.200.2319.581.10000.00.00	Travel – Instructional Licensed Personnel	\$386.32
		Check #: 2913		
			Vendor Total:	\$386.32
FUTURE STRIPING AND SIGNS LLC		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$1,500.00
		Check #: 2914		
			Vendor Total:	\$1,500.00
GOPHER CONSTRUCTION, INC.	8660	100.108.0000.000.2620.610.10205.10.00	General Supplies	\$241.75
		Check #: 2915		
		100.108.0000.000.2620.610.10303.10.00	General Supplies	\$375.39
		Check #: 2915		
		100.108.0000.000.2620.610.10601.32.00	General Supplies	\$379.65
		Check #: 2915		
			Vendor Total:	\$996.79
JOSTENS_10600	10600	100.164.0000.100.1000.610.10604.32.00	General Supplies	\$140.25
		Check #: 2916		
		100.164.0000.920.1000.610.10604.32.00	General Supplies	\$140.25
		Check #: 2916		
		100.165.0000.100.1000.610.10605.32.00	General Supplies	\$844.45
		Check #: 2916		
			Vendor Total:	\$1,124.95
KIMBALL MIDWEST	96824	100.170.0000.000.2710.614.10000.00.00	Parts	\$2,558.69
		Check #: 2917		
			Vendor Total:	\$2,558.69
LAHONTAN PARAMEDICAL				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1205

11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$75.00
		Check #: 2918		
			Vendor Total:	\$75.00
MAKERBOT HOLDINGS INC.				
		240.300.0000.395.1000.652.10605.32.00	Inventoried Supplies/Equipment - IT Related	\$2,094.58
		Check #: 2919	<\$5000	
			Vendor Total:	\$2,094.58
MOUND HOUSE HARDWARE & STORAGE	96223			
		100.108.0000.000.2630.610.10000.00.00	General Supplies	\$76.32
		Check #: 2920		
			Vendor Total:	\$76.32
N Z N M E A	98575			
		100.163.0000.000.2410.810.10603.32.00	Dues and Fees	\$200.00
		Check #: 2921		
			Vendor Total:	\$200.00
NELSON, NATALIE				
		280.667.0000.000.2213.340.10000.00.00	Other Professional Services	\$200.00
		Check #: 2922		
			Vendor Total:	\$200.00
NEVADA ASSOC OF SCHOOL BOARDS	14340			
		100.101.0000.000.2310.330.10000.00.00	Professional Employee Training & Development Serv	\$4,290.00
		Check #: 2923		
		100.101.0000.000.2310.610.10000.00.00	General Supplies	\$150.00
		Check #: 2923		
			Vendor Total:	\$4,440.00
NEVADA DRUG & ALCOHOL TESTING INC	101753			
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$471.85
		Check #: 2924		
			Vendor Total:	\$471.85
NEVADA EMPLOYMENT SECURITY DIVISION				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1205

11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		704.102.0000.000.2319.260.10000.00.00 Check #: 2925	Unemployment Compensation	\$6,887.55
			Vendor Total:	\$6,887.55
NEVADA FFA ASSOCIATION	97581	240.300.0000.300.1000.653.10000.00.00 Check #: 2926	Web-based and similar programs	\$2,770.00
			Vendor Total:	\$2,770.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00 Check #: 2927	General Supplies	\$643.67
		100.108.0000.000.2620.610.10303.10.00 Check #: 2927	General Supplies	\$772.00
		100.108.0000.000.2620.610.10603.32.00 Check #: 2927	General Supplies	\$290.48
		100.108.0000.000.2620.610.10605.32.00 Check #: 2927	General Supplies	\$118.25
			Vendor Total:	\$1,824.40
SAVAGE AND SON		340.101.0000.000.2620.430.10202.10.00 Check #: 2928	Repairs and Maintenance Services	\$18,556.00
		340.101.0000.000.2620.430.10302.20.00 Check #: 2928	Repairs and Maintenance Services	\$18,556.00
			Vendor Total:	\$37,112.00
SCHOLASTIC CLASSROOM MAGAZINES	102740	100.161.0000.100.1000.640.10601.32.00 Check #: 2929	Books and Periodicals	\$659.34
			Vendor Total:	\$659.34
SCHOOL MATE	18452	100.122.0000.100.1000.610.10202.10.00 Check #: 2930	General Supplies	\$313.00
		280.633.0000.000.2100.610.10202.10.00 Check #: 2930	General Supplies	\$765.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1205

11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
SHRED-IT USA				\$1,078.00
		100.126.0000.000.2410.421.10206.10.00	Garbage / Disposal	\$20.00
		Check #: 2931		
				Vendor Total:
STAPLES TECHNOLOGY SOLUTIONS				\$20.00
		100.107.0000.000.2580.650.10000.00.00	Supplies-Information Technology-related	\$9,380.00
		Check #: 2932		
				Vendor Total:
UNIVERSITY OF OREGON				\$9,380.00
		280.709.0000.000.2213.653.10000.00.00	Web-based and similar programs	\$2,400.00
		Check #: 2933		
				Vendor Total:
VALUTAINER				\$2,400.00
		100.108.0000.000.2620.612.10203.10.00	Inventoried Supplies/Equipment <\$5000	\$3,099.00
		Check #: 2934		
				Vendor Total:
VARSITY SCOREBOARDS	102084			\$3,099.00
		100.108.0000.000.2620.610.10603.32.00	General Supplies	\$4,625.00
		Check #: 2935		
				Vendor Total:
VERIZON CONNECT FLEET USA. LLC				\$4,625.00
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$158.10
		Check #: 2936		
				Vendor Total:
VESTIS				\$158.10
		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$273.97
		Check #: 2937		
				Vendor Total:
WELLS FARGO VENDOR FINANCIAL SERVICES				\$273.97

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1205

11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$156.99
		Check #: 2938		
			Vendor Total:	\$156.99
XEROX CORPORATION		100.101.0000.000.2510.442.10000.00.00	Rental of Equipment and Vehicles	\$2,291.32
		Check #: 2939		
		100.106.0000.000.2515.442.10000.00.00	Rental of Equipment and Vehicles	\$197.10
		Check #: 2939		
		100.107.0000.000.2580.430.10000.00.00	Repairs and Maintenance Services	\$0.21
		Check #: 2939		
		100.107.0000.000.2580.442.10000.00.00	Rental of Equipment and Vehicles	\$22.19
		Check #: 2939		
		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$697.59
		Check #: 2939		
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$223.21
		Check #: 2939		
		100.122.0000.000.2410.430.10202.10.00	Repairs and Maintenance Services	\$351.94
		Check #: 2939		
		100.122.0000.000.2410.442.10202.10.00	Rental of Equipment and Vehicles	\$223.21
		Check #: 2939		
		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles	\$394.33
		Check #: 2939		
		100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services	\$401.08
		Check #: 2939		
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles	\$441.53
		Check #: 2939		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$521.55
		Check #: 2939		
		230.231.0000.610.2500.443.10000.00.00	Rentals of Computers and Related Equipment	\$38.76
		Check #: 2939		
			Vendor Total:	\$5,804.02

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1205 11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$165,968.89

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1206 Voucher Date: 11/27/2024 Prepared By: _____

Printed: 12/10/2024 09:43:02 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$416,770.29 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	\$232,648.37
240	State Grants	\$1,148.59
280	Federal Funds	\$7,380.47
290	Food Service Funds	\$3,095.86
310	Residential Construction Tax	\$127,255.53
703	Workers Compensation	\$45,241.47
		<hr/> <hr/>
		\$416,770.29

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1206

11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE	200	100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$24.30
			Vendor Total:	\$24.30
AIR FILTER SALES AND SERVICE	98789	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$7,918.18
			Vendor Total:	\$7,918.18
AMAZON BUSINESS		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$545.51
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$10.99
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$658.31
		100.122.0000.100.1000.616.10202.10.00 0	Teacher Supplies	\$164.45
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$14.68
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$41.50
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$438.81
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$749.85
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	\$103.92
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$0.05
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$217.26
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$415.81
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$1,785.02
		100.132.0000.100.1000.615.10302.20.00 0	Snacks, Food & Beverages	\$29.39

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1206

11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.100.1000.650.10302.20.00 0	Supplies-Information Technology-related	\$386.19
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$79.29
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$137.52
		100.134.0000.000.2410.610.10304.20.00 0	General Supplies	\$31.49
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$8.25
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$84.31
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$490.51
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	\$862.41
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$445.76
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$68.59
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$269.99
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$102.39
		100.162.0000.170.1000.610.10602.50.00 0	General Supplies	\$78.33
		100.164.0000.000.2575.610.10604.32.00 0	General Supplies	\$342.67
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$618.58
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$1,017.34
		100.164.0000.190.1000.610.10604.32.00 0	General Supplies	\$14.99
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$23.20
		240.300.0000.370.1000.610.10601.32.00 0	General Supplies	\$1,057.28

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1206

11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10202.10.00 0	General Supplies	\$561.56
		280.633.0000.000.2100.610.10205.10.00 0	General Supplies	\$553.60
		280.633.0000.000.2100.610.10305.31.00 0	FY21 Grants Budget Loads--Title I	\$559.91
		280.633.0000.000.3300.610.10302.20.00 0	General Supplies	\$355.96
		280.752.0000.000.2100.610.10000.00.00 0	General Supplies	\$4,527.06
		280.776.0000.391.1000.640.10000.00.00 0	Books and Periodicals	\$822.38
			Vendor Total:	\$18,675.11
AUTO & TRUCK ELECTRIC,INC	1382			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,973.86
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$2,977.00
			Vendor Total:	\$4,950.86
BIG R FERNLEY				
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$215.01
			Vendor Total:	\$215.01
BRYSON SALES & SERVICE	2380			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$10,097.24
			Vendor Total:	\$10,097.24
BSN SPORTS				
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$7,525.00
			Vendor Total:	\$7,525.00
CAPITAL CITY AUTO PARTS	102852			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$476.61
			Vendor Total:	\$476.61

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1206

11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
CINDERLITE TRUCKING CORP	3830	100.108.0000.000.2620.610.10202.10.00 0	General Supplies	\$415.17
			Vendor Total:	\$415.17
CLARK PEST CONTROL		100.108.0000.000.2630.340.10601.32.00 0	Other Professional Services	\$132.00
			Vendor Total:	\$132.00
CREATIVE RECREATIONAL SYSTEMS, INC		310.033.0000.000.4600.739.10304.20.00 0	Other Equipment	\$19,554.32
		310.035.0000.000.4600.739.10210.10.00 0	Other Equipment	\$26,436.04
			Vendor Total:	\$45,990.36
DIVISION OF INDUSTRIAL RELATIONS	98670	703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$45,241.47
			Vendor Total:	\$45,241.47
DYKMAN ELECTRICAL INC.		100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$555.86
			Vendor Total:	\$555.86
FLOORING SOLUTIONS OF NEVADA, INC.		310.034.0000.000.4700.450.10601.32.00 0	Construction Services	\$21,812.21
		310.035.0000.000.4700.450.10604.32.00 0	Construction Services	\$59,452.96
			Vendor Total:	\$81,265.17
GENE WATSON	22210	100.108.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$1,334.32
			Vendor Total:	\$1,334.32
INLAND SUPPLY CO., INC.	10000			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1206

11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$787.13
		240.300.0000.360.1000.650.10601.32.00 0	Supplies-Information Technology-related	\$91.31
			Vendor Total:	\$878.44
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$11,602.06
			Vendor Total:	\$11,602.06
LYON COUNTY SHERIFF	P101	100.101.0000.000.2660.340.10000.00.00 0	Other Professional Services	\$55,969.62
			Vendor Total:	\$55,969.62
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,699.80
			Vendor Total:	\$1,699.80
NEVADA DEPARTMENT OF AGRICULTURE	14535	290.180.0000.000.3100.630.10000.00.00 0	Food	\$3,095.86
			Vendor Total:	\$3,095.86
OASIS ONLINE		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$2,554.30
			Vendor Total:	\$2,554.30
PAPE MACHINERY INC		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$77.47
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$1,089.84
			Vendor Total:	\$1,167.31
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1206

11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$10,956.79
			Vendor Total:	\$10,956.79
RENO FORKLIFT	17440			
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	(\$3,591.85)
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$14,365.78
			Vendor Total:	\$10,773.93
STICKS & STONES BLDG. MATERIALS				
		100.108.0000.000.2620.610.10603.32.00 0	General Supplies	\$98.95
			Vendor Total:	\$98.95
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$12,586.00
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$2,130.00
		100.108.0000.000.2670.430.10210.10.00 0	Repairs and Maintenance Services	\$65,420.00
			Vendor Total:	\$80,136.00
TRANE U.S. INC				
		100.108.0000.000.2620.730.10210.10.00 0	Equipment	\$3,430.00
			Vendor Total:	\$3,430.00
ULINE	102057			
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$37.50
			Vendor Total:	\$37.50
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
WESTERN NEVADA SUPPLY	22580			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1206 11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$8,409.07
Vendor Total:				\$8,409.07
Grand Total:				\$416,770.29

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1217 Voucher Date: 11/27/2024 Prepared By: _____

Printed: 12/10/2024 09:44:17 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$3,092.67 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	\$3,092.67
		<hr/>
		\$3,092.67

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1217 11/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
YERINGTON ELEMENTARY		100.122.0000.910.1000.610.10202.10.00	General Supplies	\$3,092.67
		Check #: 2940		
			Vendor Total:	\$3,092.67
			Grand Total:	\$3,092.67

End of Report