# LYON COUNTY SCHOOL DISTRICT VOUCHER

**Voucher No:** **1078** **Voucher Date:** 10/02/2025 Prepared By: ____________

*Printed: 11/10/2025 05:28:01 PM*

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $186,523.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

____________________________

| | |
|---|---|
| Tom Hendrix | President |
| Dawn Carson | Clerk |
| Elmer Bull | Member |
| Darin Farr | Member |
| Sherry Parsons | Member |
| Bridget Peterson | Member |
| James Whisler | Member |

LYON COUNTY SCHOOL DISTRICT

| **Fund** | | **Amount** |
|---|---|---|
| 100 | General Fund | $59,454.20 |
| 230 | Adult Education | $700.00 |
| 240 | State Grants | $33,696.20 |
| 250 | Special Education | $22,532.00 |
| 280 | Federal Funds | $53,873.74 |
| 290 | Food Service Funds | $16,267.54 |
| | | **$186,523.68** |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1078** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| ADVANCED CLASSROOM TECH | 102814 | | | |
| | | 240.308.0000.330.1000.652.10000.00.000 | Inventoried Supplies/Equipment - IT Related <$5000 | $3,299.99 |
| | | | Vendor Total: | $3,299.99 |
| AIR FILTER SALES AND SERVICE | 98789 | | | |
| | | 100.135.0000.000.2620.610.10305.31.000 | General Supplies | $919.92 |
| | | 100.161.0000.000.2620.610.10601.32.000 | General Supplies | $870.12 |
| | | | Vendor Total: | $1,790.04 |
| AMAZON BUSINESS | | | | |
| | | 100.101.0000.000.2320.610.10000.00.000 | General Supplies | $71.97 |
| | | 100.101.0000.000.2510.610.10000.00.000 | General Supplies | $205.61 |
| | | 100.101.0000.000.2510.650.10000.00.000 | Supplies-Information Technology-related | $730.26 |
| | | 100.102.0000.000.2570.610.10000.00.000 | General Supplies | $150.03 |
| | | 100.109.0000.000.2213.610.10000.00.000 | General Supplies | $272.90 |
| | | 100.121.0000.000.2130.610.10201.10.000 | General Supplies | $308.91 |
| | | 100.121.0000.000.2410.610.10201.10.000 | General Supplies | $972.54 |
| | | 100.121.0000.100.1000.610.10201.10.000 | General Supplies | $993.35 |
| | | 100.121.0000.100.1000.616.10201.10.000 | Teacher Supplies | $1,010.78 |
| | | 100.122.0000.000.2130.610.10202.10.000 | General Supplies | $105.66 |
| | | 100.122.0000.000.2410.610.10202.10.000 | General Supplies | $291.68 |
| | | 100.122.0000.100.1000.610.10202.10.000 | General Supplies | $39.95 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1078** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.122.0000.100.1000.616.10202.10.00 0 | Teacher Supplies | $811.54 |
| | | 100.123.0000.000.2130.610.10203.10.00 0 | General Supplies | $171.89 |
| | | 100.123.0000.000.2220.610.10203.10.00 0 | General Supplies | $24.98 |
| | | 100.123.0000.000.2410.610.10203.10.00 0 | General Supplies | $188.09 |
| | | 100.123.0000.000.2410.615.10203.10.00 0 | Snacks, Food & Beverages | $79.46 |
| | | 100.123.0000.000.2620.610.10203.10.00 0 | General Supplies | $258.99 |
| | | 100.123.0000.100.1000.610.10203.10.00 0 | General Supplies | $302.43 |
| | | 100.123.0000.100.1000.616.10203.10.00 0 | Teacher Supplies | $545.90 |
| | | 100.123.0000.135.1000.610.10203.10.00 0 | General Supplies | $126.76 |
| | | 100.125.0000.000.2130.610.10205.10.00 0 | General Supplies | $266.24 |
| | | 100.125.0000.000.2620.610.10205.10.00 0 | General Supplies | $130.38 |
| | | 100.125.0000.100.1000.610.10205.10.00 0 | General Supplies | $87.94 |
| | | 100.126.0000.100.1000.610.10206.10.00 0 | General Supplies | $153.53 |
| | | 100.127.0000.000.2130.610.10210.10.00 0 | General Supplies | $193.88 |
| | | 100.127.0000.000.2620.610.10210.10.00 0 | General Supplies | $45.89 |
| | | 100.127.0000.100.1000.610.10210.10.00 0 | General Supplies | $46.66 |
| | | 100.127.0000.100.1000.616.10210.10.00 0 | Teacher Supplies | $478.25 |
| | | 100.128.0000.000.2575.610.10211.10.00 0 | General Supplies | $140.70 |
| | | 100.128.0000.000.2620.610.10211.10.00 0 | General Supplies | $323.39 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1078** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.128.0000.100.1000.610.10211.10.000 | General Supplies | $89.62 |
| | | 100.128.0000.100.1000.616.10211.10.000 | Teacher Supplies | $591.16 |
| | | 100.129.0000.100.1000.610.10209.10.000 | General Supplies | $54.98 |
| | | 100.129.0000.100.1000.616.10209.10.000 | Teacher Supplies | $1,062.69 |
| | | 100.129.0000.100.1000.650.10209.10.000 | Supplies-Information Technology-related | $33.90 |
| | | 100.133.0000.000.2410.610.10303.10.000 | General Supplies | $141.95 |
| | | 100.133.0000.100.1000.610.10303.10.000 | General Supplies | $699.12 |
| | | 100.133.0000.100.1000.640.10303.10.000 | Books and Periodicals | $426.29 |
| | | 100.134.0000.000.2410.610.10304.20.000 | General Supplies | $108.92 |
| | | 100.134.0000.100.1000.610.10304.20.000 | General Supplies | $203.45 |
| | | 100.134.0000.100.1000.616.10304.20.000 | Teacher Supplies | $646.55 |
| | | 100.135.0000.000.2130.610.10305.31.000 | General Supplies | $64.99 |
| | | 100.135.0000.000.2620.610.10305.31.000 | General Supplies | $45.89 |
| | | 100.135.0000.100.1000.610.10305.31.000 | General Supplies | $1,656.50 |
| | | 100.135.0000.100.1000.616.10305.31.000 | Teacher Supplies | $676.77 |
| | | 100.136.0000.000.2410.610.10208.31.000 | General Supplies | $108.14 |
| | | 100.136.0000.000.2410.650.10208.31.000 | Supplies-Information Technology-related | $27.56 |
| | | 100.136.0000.000.2620.610.10208.31.000 | General Supplies | $132.98 |
| | | 100.136.0000.100.1000.610.10208.31.000 | General Supplies | $75.60 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1078** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.161.0000.100.1000.610.10601.32.000 | General Supplies | $421.43 |
| | | 100.163.0000.000.2620.610.10603.32.000 | General Supplies | $149.70 |
| | | 100.163.0000.100.1000.616.10603.32.000 | Teacher Supplies | $787.94 |
| | | 100.163.0000.192.1000.610.10603.32.000 | General Supplies | $79.98 |
| | | 100.163.0000.360.1000.610.10603.32.000 | General Supplies | $454.95 |
| | | 100.164.0000.100.1000.610.10604.32.000 | General Supplies | $154.35 |
| | | 100.164.0000.100.1000.616.10604.32.000 | Teacher Supplies | $995.24 |
| | | 100.164.0000.194.1000.610.10604.32.000 | General Supplies | $231.59 |
| | | 100.164.0000.920.1000.610.10604.32.000 | General Supplies | $149.95 |
| | | 100.165.0000.000.2620.610.10605.32.000 | General Supplies | $353.25 |
| | | 100.165.0000.100.1000.610.10605.32.000 | General Supplies | $303.00 |
| | | 100.170.0000.000.2700.610.10000.00.000 | General Supplies | $480.23 |
| | | 240.300.0000.310.1000.610.10601.32.000 | General Supplies | $293.93 |
| | | 240.300.0000.330.1000.610.10601.32.000 | General Supplies | $1,126.99 |
| | | 240.300.0000.330.1000.641.10601.32.000 | Textbooks | $532.20 |
| | | 240.300.0000.370.1000.650.10601.32.000 | Supplies-Information Technology-related | $2,884.94 |
| | | 240.300.0000.371.1000.610.10601.32.000 | General Supplies | $187.00 |
| | | 280.633.0000.000.2100.610.10201.26.000 | General Supplies | $1,292.25 |
| | | 280.633.0000.000.2100.610.10205.26.000 | General Supplies | $6,748.64 |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1078 10/02/2025

Fiscal Year: 2025-2026

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 280.633.0000.000.3300.610.10201.26.000 | General Supplies | $103.89 |
| | | 280.633.0000.000.3300.610.10202.26.000 | General Supplies | $169.99 |
| | | 280.633.0000.000.3300.610.10302.26.000 | General Supplies | $532.48 |
| | | 280.633.0000.100.1000.640.10605.26.000 | Books and Periodicals | $295.98 |
| | | 280.633.0000.100.1000.654.10209.26.000 | Supplies - IT Related of Lower Value | $338.50 |
| | | 280.634.0000.300.1000.610.10000.00.000 | General Supplies | $16,765.39 |
| | | 280.634.0000.300.1000.610.10305.20.000 | General Supplies | $1,311.04 |
| | | 290.180.0000.000.3100.610.10000.00.000 | General Supplies | $249.83 |
| | | | Vendor Total: | $53,772.26 |
| BSN SPORTS | | | | |
| | | 100.101.0000.920.1000.610.10603.32.000 | General Supplies | $637.54 |
| | | 100.161.0000.920.1000.610.10601.32.000 | General Supplies | $467.50 |
| | | 100.164.0000.920.1000.610.10604.32.000 | General Supplies | $282.15 |
| | | 100.165.0000.000.2620.610.10605.32.000 | General Supplies | $1,449.24 |
| | | | Vendor Total: | $2,836.43 |
| CLARK PEST CONTROL | | | | |
| | | 290.180.0000.000.3100.430.10000.00.000 | Repairs and Maintenance Services | $225.00 |
| | | | Vendor Total: | $225.00 |
| CONNECTIONS SPEECH&LANGUAGE SERVICES LLC | | | | |
| | | 250.101.0000.200.2150.340.10000.00.000 | Other Professional Services | $16,064.00 |
| | | | Vendor Total: | $16,064.00 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1078** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| DECKER, INC. | 5403 | | | |
| | | 100.129.0000.100.1000.610.10209.10.00 0 | General Supplies | $83.75 |
| | | 100.135.0000.000.2620.610.10305.31.00 0 | General Supplies | $46.90 |
| | | 100.161.0000.000.2620.610.10601.32.00 0 | General Supplies | $1,134.45 |
| | | | Vendor Total: | $1,265.10 |
| FAST GLASS, INC | 7052 | | | |
| | | 100.163.0000.000.2620.430.10603.32.00 0 | Repairs and Maintenance Services | $265.00 |
| | | | Vendor Total: | $265.00 |
| FRONTIER | | | | |
| | | 100.101.0000.000.2320.533.10000.00.00 0 | Telephone - Land Line phone services | $337.27 |
| | | | Vendor Total: | $337.27 |
| GENE WATSON | 22210 | | | |
| | | 100.101.0000.000.2620.422.10000.00.00 0 | Janitorial / Custodial Services | $1,334.32 |
| | | | Vendor Total: | $1,334.32 |
| GOVCONNECTION, INC | 8584 | | | |
| | | 240.300.0000.300.2500.653.10000.00.00 0 | Web-based and similar programs | $12,375.00 |
| | | | Vendor Total: | $12,375.00 |
| HARCO ATHLETIC RECONDITIONING INC | | | | |
| | | 100.101.0000.920.1000.610.10602.50.00 0 | General Supplies | $1,245.00 |
| | | 100.101.0000.920.1000.610.10603.32.00 0 | General Supplies | $5,920.00 |
| | | | Vendor Total: | $7,165.00 |
| INLAND SUPPLY CO., INC. | 10000 | | | |
| | | 100.128.0000.000.2620.610.10211.10.00 0 | General Supplies | $111.00 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1078** 10/02/2025

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.129.0000.000.2620.610.10209.10.00 0 | General Supplies | $2,614.67 |
| | | 100.161.0000.000.2620.610.10601.32.00 0 | General Supplies | $597.88 |
| | | | Vendor Total: | $3,323.55 |
| JAMF SOFTWARE, LLC | | | | |
| | | 280.639.0000.200.2200.653.10000.00.00 0 | Web-based and similar programs | $5,016.00 |
| | | | Vendor Total: | $5,016.00 |
| JIM MENESINI PETROLEUM | | | | |
| | | 100.170.0000.000.2730.626.10000.00.00 0 | Gasoline | $5,753.86 |
| | | | Vendor Total: | $5,753.86 |
| MATTA, SAGE | | | | |
| | | 250.101.0000.200.2160.340.10000.00.00 0 | Other Professional Services | $6,468.00 |
| | | | Vendor Total: | $6,468.00 |
| NAPA AUTO & TRUCK PARTS_99614 | 99614 | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 0 | Parts | $189.74 |
| | | | Vendor Total: | $189.74 |
| NASCO EDUCATION, LLC | 13660 | | | |
| | | 240.308.0000.330.1000.612.10000.00.00 0 | Inventoried Supplies/Equipment <$5000 | $7,139.80 |
| | | | Vendor Total: | $7,139.80 |
| NAVIGATE 360, LLC | | | | |
| | | 280.633.0000.000.2100.653.10304.26.00 0 | Web-based and similar programs | $1,578.50 |
| | | | Vendor Total: | $1,578.50 |
| NEVADA DEPARTMENT OF AGRICULTURE | 14535 | | | |
| | | 290.180.0000.000.3100.630.10000.00.00 0 | Food | $15,792.71 |
| | | | Vendor Total: | $15,792.71 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1078** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| OFFICE DEPOT | 15366 | | | |
| | | 100.164.0000.191.1000.650.10604.32.00 0 | Supplies-Information Technology-related | $736.39 |
| | | | Vendor Total: | $736.39 |
| OTTS FARM & EQUIPMENT | | | | |
| | | 280.634.0000.310.1000.610.10000.00.00 0 | General Supplies | $9,721.08 |
| | | | Vendor Total: | $9,721.08 |
| SILVER STATE INTERNATIONAL | | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 0 | Parts | $2,386.72 |
| | | | Vendor Total: | $2,386.72 |
| TAHOE SUPPLY CO. | 11238 | | | |
| | | 100.161.0000.000.2620.610.10601.32.00 0 | General Supplies | $3,852.95 |
| | | | Vendor Total: | $3,852.95 |
| TRANSFR INC | | | | |
| | | 280.637.0000.300.1000.652.10000.00.00 0 | Inventoried Supplies/Equipment - IT Related <$5000 | $10,000.00 |
| | | | Vendor Total: | $10,000.00 |
| TYLER TECHNOLOGIES, INC. | 103232 | | | |
| | | 100.170.0000.000.2720.651.10000.00.00 0 | Supplies - Technology - Software | $7,278.62 |
| | | | Vendor Total: | $7,278.62 |
| ULINE | 102057 | | | |
| | | 240.308.0000.330.1000.610.10000.00.00 0 | General Supplies | $5,856.35 |
| | | | Vendor Total: | $5,856.35 |
| YERINGTON THEATRE FOR THE ARTS | 100157 | | | |
| | | 230.231.0000.610.1000.441.10000.00.00 0 | Renting Land and Buildings | $700.00 |
| | | | Vendor Total: | $700.00 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1078** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | | Grand Total: | $186,523.68 |

**End of Report**

# LYON COUNTY SCHOOL DISTRICT VOUCHER

**Voucher No:** **1079** **Voucher Date:** 10/02/2025 **Prepared By:** ____________

*Printed: 11/10/2025 05:29:08 PM*

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $248,949.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

______________________________

| | |
|---|---|
| Tom Hendrix | President |
| Dawn Carson | Clerk |
| Elmer Bull | Member |
| Darin Farr | Member |
| Sherry Parsons | Member |
| Bridget Peterson | Member |
| James Whisler | Member |

LYON COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|---|---|---|
| 100 | General Fund | $76,117.88 |
| 230 | Adult Education | $330.28 |
| 240 | State Grants | $119,641.46 |
| 280 | Federal Funds | $29,549.40 |
| 285 | Medicaid Funds | $22,633.03 |
| 290 | Food Service Funds | $27.90 |
| 830 | Gifts & Donations Fund | $649.33 |
| | | **$248,949.28** |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1079** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| A BEEP, LLC | | | | |
| | | 100.170.0000.000.2710.530.10000.00.00 Check #: 4878 | Communications | $7,132.00 |
| | | | Vendor Total: | $7,132.00 |
| A T & T LONG DISTANCE | 18214 | | | |
| | | 100.101.0000.000.2510.533.10000.00.00 Check #: 4879 | Telephone - Land Line phone services | $0.07 |
| | | 100.108.0000.000.2620.533.10000.00.00 Check #: 4879 | Telephone - Land Line phone services | $7.88 |
| | | 100.121.0000.000.2410.533.10201.10.00 Check #: 4879 | Telephone - Land Line phone services | $0.73 |
| | | 100.122.0000.000.2410.533.10202.10.00 Check #: 4879 | Telephone - Land Line phone services | $0.87 |
| | | 100.123.0000.000.2410.533.10203.10.00 Check #: 4879 | Telephone - Land Line phone services | $0.58 |
| | | 100.125.0000.000.2410.533.10205.10.00 Check #: 4879 | Telephone - Land Line phone services | $1.00 |
| | | 100.126.0000.000.2410.533.10206.10.00 Check #: 4879 | Telephone - Land Line phone services | $0.53 |
| | | 100.127.0000.000.2410.533.10210.10.00 Check #: 4879 | Telephone - Land Line phone services | $1.04 |
| | | 100.128.0000.000.2410.533.10211.10.00 Check #: 4879 | Telephone - Land Line phone services | $1.34 |
| | | 100.129.0000.000.2410.533.10209.10.00 Check #: 4879 | Telephone - Land Line phone services | $0.46 |
| | | 100.132.0000.000.2410.533.10302.20.00 Check #: 4879 | Telephone - Land Line phone services | $7.10 |
| | | 100.134.0000.000.2410.533.10304.20.00 Check #: 4879 | Telephone - Land Line phone services | $0.87 |
| | | 100.135.0000.000.2410.533.10305.31.00 Check #: 4879 | Telephone - Land Line phone services | $0.50 |
| | | 100.136.0000.000.2410.610.10208.31.00 Check #: 4879 | General Supplies | $0.73 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1079** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.161.0000.000.2410.533.10601.32.00<br>**Check #: 4879** | Telephone – Land Line phone services | $0.73 |
| | | 100.162.0000.000.2410.533.10602.50.00<br>**Check #: 4879** | Telephone – Land Line phone services | $2.42 |
| | | 100.163.0000.000.2410.533.10603.32.00<br>**Check #: 4879** | Telephone – Land Line phone services | $12.70 |
| | | 100.164.0000.000.2410.533.10604.32.00<br>**Check #: 4879** | Telephone – Land Line phone services | $1.40 |
| | | 100.165.0000.000.2410.533.10605.32.00<br>**Check #: 4879** | Telephone – Land Line phone services | $1.21 |
| | | 100.170.0000.000.2710.533.10000.00.00<br>**Check #: 4879** | Telephone – Land Line phone services | $0.20 |
| | | 230.231.0000.610.2500.533.10000.00.00<br>**Check #: 4879** | Telephone – Land Line phone services | $7.27 |
| | | | Vendor Total: | $49.63 |
| A T & T MONTHLY STATEMENT | 99712 | | | |
| | | 100.101.0000.000.2510.533.10000.00.00<br>**Check #: 4880** | Telephone – Land Line phone services | $3,005.03 |
| | | 100.101.0000.000.2670.533.10206.10.00<br>**Check #: 4880** | Telephone – Land Line phone services | $582.65 |
| | | 100.101.0000.000.2670.533.10210.10.00<br>**Check #: 4880** | Telephone – Land Line phone services | $890.05 |
| | | 100.101.0000.000.2670.533.10211.10.00<br>**Check #: 4880** | Telephone – Land Line phone services | $335.69 |
| | | 100.101.0000.000.2670.533.10303.10.00<br>**Check #: 4880** | Telephone – Land Line phone services | $472.88 |
| | | 100.101.0000.000.2670.533.10305.31.00<br>**Check #: 4880** | Telephone – Land Line phone services | $340.89 |
| | | 100.101.0000.000.2670.533.10604.32.00<br>**Check #: 4880** | Telephone – Land Line phone services | $115.21 |
| | | 230.231.0000.610.2500.533.10000.00.00<br>**Check #: 4880** | Telephone – Land Line phone services | $117.10 |
| | | | Vendor Total: | $5,859.50 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1079** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| ABSOLUTE MUSIC, LLC | 98589 | | | |
| | | 100.135.0000.100.1000.610.10305.31.00 Check #: 4881 | General Supplies | $165.20 |
| | | 100.135.0000.100.1000.616.10305.31.00 Check #: 4881 | Teacher Supplies | $179.85 |
| | | | Vendor Total: | $345.05 |
| ACTIVE INTERNET TECHNOLOGIES LLC | | | | |
| | | 100.101.0000.000.2320.653.10000.00.00 Check #: 4882 | Web-based and similar programs | $4,575.00 |
| | | | Vendor Total: | $4,575.00 |
| APPERSON, INC | 101056 | | | |
| | | 100.161.0000.192.1000.610.10601.32.00 Check #: 4883 | General Supplies | $560.37 |
| | | | Vendor Total: | $560.37 |
| ASCD_99490 | 99490 | | | |
| | | 100.109.0000.000.2220.651.10000.00.00 Check #: 4884 | Supplies - Technology - Software | $119.00 |
| | | | Vendor Total: | $119.00 |
| BELL PHOTOGRAPHERS | | | | |
| | | 100.101.0000.000.2510.610.10000.00.00 Check #: 4885 | General Supplies | $3,747.52 |
| | | | Vendor Total: | $3,747.52 |
| BILLINGS, JESSICA | | | | |
| | | 280.631.0000.300.2213.580.10000.00.00 Check #: 4886 | Travel | $122.00 |
| | | | Vendor Total: | $122.00 |
| Carole Hopkins | | | | |
| | | 290.180.0000.000.0000.000.10000.00.48 Check #: 4887 | Deferred Revenues | $27.90 |
| | | | Vendor Total: | $27.90 |
| CAROLINA BIOLOGICAL SUPPLY | 3000 | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1079** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.164.0000.192.1000.610.10604.32.00 Check #: 4888 | General Supplies | $228.97 |
| | | | Vendor Total: | $228.97 |
| D & S WASTE REMOVAL, INC | 4960 | | | |
| | | 100.170.0000.000.2710.421.10000.00.00 Check #: 4889 | Garbage / Disposal | $69.00 |
| | | | Vendor Total: | $69.00 |
| FERNLEY HIGH SCHOOL | | | | |
| | | 240.300.0000.300.2700.510.10000.00.00 Check #: 4890 | Student Transportation Services | $50.00 |
| | | | Vendor Total: | $50.00 |
| FP MAILING SOLUTIONS | | | | |
| | | 100.134.0000.000.2410.531.10304.20.00 Check #: 4891 | Postage | $104.85 |
| | | | Vendor Total: | $104.85 |
| JOHN'S SPRING SERVICE, INC. | | | | |
| | | 100.170.0000.000.2710.430.10000.00.00 Check #: 4892 | Repairs and Maintenance Services | $4,435.00 |
| | | | Vendor Total: | $4,435.00 |
| LINCOLN ELECTRIC COMPANY | | | | |
| | | 280.912.0000.300.1000.610.10000.00.00 Check #: 4893 | General Supplies | $2,740.58 |
| | | | Vendor Total: | $2,740.58 |
| LYON COUNTY SCHOOL DIST._99346 | 99346 | | | |
| | | 100.101.0000.000.2310.610.10000.00.00 Check #: 4894 | General Supplies | $396.00 |
| | | 100.122.0000.000.2410.615.10202.10.00 Check #: 4894 | Snacks, Food & Beverages | $104.50 |
| | | | Vendor Total: | $500.50 |
| MAPLEWOODSHOP, LLC | | | | |
| | | 240.308.0000.381.1000.730.10601.32.00 Check #: 4895 | Equipment | $118,091.76 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1079** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | | | Vendor Total: | $118,091.76 |
| MAUPIN, COX, & LEGOY | 22060 | | | | |
| | | 100.101.0000.000.2320.340.10000.00.00 Check #: 4896 | Other Professional Services | | $1,831.55 |
| | | | | Vendor Total: | $1,831.55 |
| NV ENERGY_19040 | 19040 | | | | |
| | | 100.108.0000.000.2620.810.10000.00.00 Check #: 4897 | Dues and Fees | | $9,931.69 |
| | | | | Vendor Total: | $9,931.69 |
| O'REILLY AUTO PARTS | 102278 | | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 Check #: 4898 | Parts | | $134.01 |
| | | | | Vendor Total: | $134.01 |
| PETERSON, BRIDGET | | | | | |
| | | 100.101.0000.000.2310.580.10000.00.00 Check #: 4899 | Staff Travel | | $25.91 |
| | | | | Vendor Total: | $25.91 |
| PRECISION CONCRETE CUTTING, INC | | | | | |
| | | 100.110.0000.000.2620.430.10000.00.00 Check #: 4900 | Repairs and Maintenance Services | | $18,892.65 |
| | | | | Vendor Total: | $18,892.65 |
| PRIMO BRANDS | 97540 | | | | |
| | | 100.101.0000.000.2510.610.10000.00.00 Check #: 4901 | General Supplies | | $566.28 |
| | | | | Vendor Total: | $566.28 |
| PUBLIC CONSULTING GROUP INC | 102782 | | | | |
| | | 280.639.0000.200.2100.653.10000.00.00 Check #: 4902 | Web-based and similar programs | | $25,742.45 |
| | | 285.781.0000.200.2319.340.10000.00.00 Check #: 4902 | Other Professional Services | | $22,633.03 |
| | | | | Vendor Total: | $48,375.48 |

## Voucher Supplement Account Summary

Voucher Batch Number: 1079 10/02/2025

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| RICOH AMERICAS CORP | 102825 | | | | |
| | | 100.101.0000.000.2510.443.10211.10.00 Check #: 4903 | Rentals of Computers and Related Equipment | | $5,565.11 |
| | | | | Vendor Total: | $5,565.11 |
| RNK'S SERVICES | | | | | |
| | | 100.161.0000.000.2620.430.10601.32.00 Check #: 4904 | Repairs and Maintenance Services | | $786.00 |
| | | | | Vendor Total: | $786.00 |
| SENOR WOOLY LLC | | | | | |
| | | 100.161.0000.100.1000.651.10601.32.00 Check #: 4905 | Supplies - Technology - Software | | $199.00 |
| | | | | Vendor Total: | $199.00 |
| SHERWIN-WILLIAMS | 18882 | | | | |
| | | 100.164.0000.000.2620.610.10604.32.00 Check #: 4906 | General Supplies | | $1,229.65 |
| | | | | Vendor Total: | $1,229.65 |
| SHRED-IT USA | | | | | |
| | | 100.101.0000.000.2510.340.10000.00.00 Check #: 4907 | Other Professional Services | | $42.00 |
| | | 100.101.0000.000.2510.421.10000.00.00 Check #: 4907 | Garbage / Disposal | | $311.34 |
| | | 100.121.0000.000.2410.421.10201.10.00 Check #: 4907 | Garbage / Disposal | | ($57.64) |
| | | 100.134.0000.000.2410.442.10304.20.00 Check #: 4907 | Rental of Equipment and Vehicles | | $384.00 |
| | | | | Vendor Total: | $679.70 |
| SMITHS CUSTOMER CHARGES | 19520 | | | | |
| | | 100.164.0000.194.1000.610.10604.32.00 Check #: 4908 | General Supplies | | $135.62 |
| | | | | Vendor Total: | $135.62 |
| SPIRIT MONKEY, LLC | | | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1079** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.125.0000.100.1000.610.10205.10.00 Check #: 4909 | General Supplies | $2,800.00 |
| | | | Vendor Total: | $2,800.00 |
| SUBSCRIPTION SERVICES OF AMERICA | 99199 | | | |
| | | 100.164.0000.000.2220.640.10604.32.00 Check #: 4910 | Books and Periodicals | $716.60 |
| | | | Vendor Total: | $716.60 |
| TERRY, SHELLIE A | | | | |
| | | 100.101.0000.000.2510.580.10000.00.00 Check #: 4911 | Staff Travel | $70.70 |
| | | | Vendor Total: | $70.70 |
| THE PARTS HOUSE | 23100 | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 Check #: 4912 | Parts | $3,261.32 |
| | | | Vendor Total: | $3,261.32 |
| TRUCKEE TAHOE LUMBER CO | | | | |
| | | 280.912.0000.300.1000.610.10000.00.00 Check #: 4913 | General Supplies | $944.37 |
| | | | Vendor Total: | $944.37 |
| TURNING TECHNOLOGIES | 102632 | | | |
| | | 100.161.0000.192.1000.610.10601.32.00 Check #: 4914 | General Supplies | $262.50 |
| | | | Vendor Total: | $262.50 |
| UNR - OFFICE OF STUDENT FINANCIAL AID | | | | |
| | | 830.066.0000.000.2410.890.10000.00.00 Check #: 4915 | Miscellaneous Expenditures | $649.33 |
| | | | Vendor Total: | $649.33 |
| VISIBLE BODY | 103046 | | | |
| | | 240.300.0000.330.1000.653.10601.32.00 Check #: 4916 | Web-based and similar programs | $1,499.70 |
| | | | Vendor Total: | $1,499.70 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1079** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| XEROX CORPORATION | | | | |
| | | 100.101.0000.000.2510.443.10000.00.00 **Check #: 4917** | Rentals of Computers and Related Equipment | $660.75 |
| | | 100.161.0000.100.1000.430.10601.32.00 **Check #: 4917** | Repairs and Maintenance Services | $121.17 |
| | | 100.161.0000.100.1000.442.10601.32.00 **Check #: 4917** | Rental of Equipment and Vehicles | $140.48 |
| | | 100.163.0000.000.2410.442.10603.32.00 **Check #: 4917** | Rental of Equipment and Vehicles | $126.25 |
| | | 100.163.0000.100.1000.430.10603.32.00 **Check #: 4917** | Repairs and Maintenance Services | $83.55 |
| | | 230.231.0000.610.2500.443.10000.00.00 **Check #: 4917** | Rentals of Computers and Related Equipment | $205.91 |
| | | | Vendor Total: | $1,338.11 |
| XEROX FINANCIAL SERVICES | | | | |
| | | 100.101.0000.000.2510.443.10000.00.00 **Check #: 4918** | Rentals of Computers and Related Equipment | $295.37 |
| | | | Vendor Total: | $295.37 |
| | | | Grand Total: | $248,949.28 |

**End of Report**

# LYON COUNTY SCHOOL DISTRICT VOUCHER

**Voucher No: 1084** **Voucher Date:** 10/09/2025 Prepared By: ____________

*Printed: 11/10/2025 05:30:02 PM*

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $221,729.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

| | |
|---|---|
| Tom Hendrix | President |
| Dawn Carson | Clerk |
| Elmer Bull | Member |
| Darin Farr | Member |
| Sherry Parsons | Member |
| Bridget Peterson | Member |
| James Whisler | Member |

LYON COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|---|---|---|
| 100 | General Fund | $125,210.45 |
| 230 | Adult Education | $1,002.24 |
| 240 | State Grants | $7,351.77 |
| 250 | Special Education | $16,131.46 |
| 280 | Federal Funds | $55,986.19 |
| 290 | Food Service Funds | $149.88 |
| 360 | Bond Issues | $14,300.00 |
| 703 | Workers Compensation | $1,598.00 |
| | | **$221,729.99** |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1084** **10/09/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC | 102918 | | | |
| | | 280.639.0000.200.2240.340.10000.00.000 | Other Professional Services | $9,025.50 |
| | | | Vendor Total: | $9,025.50 |
| ADVANCED INTEGRATED PEST MANAGEMENT | | | | |
| | | 100.101.0000.000.2620.430.10000.00.000 | Repairs and Maintenance Services | $3,255.00 |
| | | | Vendor Total: | $3,255.00 |
| AIR FILTER SALES AND SERVICE | 98789 | | | |
| | | 100.121.0000.000.2620.610.10201.10.000 | General Supplies | $640.20 |
| | | | Vendor Total: | $640.20 |
| AMAZON BUSINESS | | | | |
| | | 100.101.0000.000.2510.610.10000.00.000 | General Supplies | $21.84 |
| | | 100.123.0000.000.2130.610.10203.10.000 | General Supplies | $13.99 |
| | | 100.123.0000.100.1000.610.10203.10.000 | General Supplies | $35.99 |
| | | 100.123.0000.100.1000.616.10203.10.000 | Teacher Supplies | $86.69 |
| | | 100.127.0000.100.1000.616.10210.10.000 | Teacher Supplies | ($39.98) |
| | | 100.128.0000.100.1000.616.10211.10.000 | Teacher Supplies | $510.82 |
| | | 100.133.0000.000.2410.610.10303.10.000 | General Supplies | $256.85 |
| | | 100.133.0000.000.2620.610.10303.10.000 | General Supplies | $854.74 |
| | | 100.133.0000.100.1000.610.10303.10.000 | General Supplies | $621.96 |
| | | 100.161.0000.000.2220.610.10601.32.000 | General Supplies | $339.08 |
| | | 100.161.0000.000.2220.640.10601.32.000 | Books and Periodicals | $19.45 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1084** **10/09/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.161.0000.000.2410.610.10601.32.000 | General Supplies | $162.74 |
| | | 100.161.0000.000.2620.610.10601.32.000 | General Supplies | $91.63 |
| | | 100.161.0000.100.1000.610.10601.32.000 | General Supplies | $2,688.62 |
| | | 100.161.0000.100.1000.616.10601.32.000 | Teacher Supplies | $2,212.98 |
| | | 100.161.0000.190.1000.640.10601.32.000 | Books and Periodicals | $1,864.00 |
| | | 100.161.0000.196.1000.610.10601.32.000 | General Supplies | $33.99 |
| | | 100.161.0000.383.1000.610.10601.32.000 | General Supplies | $72.48 |
| | | 100.161.0000.920.1000.610.10601.32.000 | General Supplies | $26.89 |
| | | 100.165.0000.000.2620.610.10605.32.000 | General Supplies | ($75.99) |
| | | 100.165.0000.100.1000.610.10605.32.000 | General Supplies | ($219.01) |
| | | 280.633.0000.000.2100.610.10209.26.000 | General Supplies | $518.54 |
| | | 280.659.0000.100.1000.610.10000.00.000 | FY18 Grants Budget Loads-TIII-IMM | $163.09 |
| | | 290.180.0000.000.3100.610.10000.00.000 | General Supplies | $149.88 |
| | | | Vendor Total: | $10,411.27 |
| APEX CYBER SYSTEMS | | | | |
| | | 100.101.0000.000.2660.654.10605.30.000 | Supplies - IT Related <$999 > 1 year useful life | $2,259.00 |
| | | | Vendor Total: | $2,259.00 |
| AUDIO ENHANCEMENT, INC | 99350 | | | |
| | | 360.012.0000.000.4700.734.10601.32.000 | Technology-Related Hardware | $14,080.00 |
| | | | Vendor Total: | $14,080.00 |
| AUTO & TRUCK ELECTRIC,INC | 1382 | | | |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1084** **10/09/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.170.0000.000.2730.617.10000.00.00 0 | Batt & Antifreeze | $1,540.00 |
| | | | Vendor Total: | $1,540.00 |
| BOUND TREE MEDICAL, LLC | | | | |
| | | 240.300.0000.330.1000.610.10601.32.00 0 | General Supplies | $1,013.92 |
| | | | Vendor Total: | $1,013.92 |
| BRADY INDUSTRIES | | | | |
| | | 100.123.0000.000.2620.610.10203.10.00 0 | General Supplies | $500.53 |
| | | | Vendor Total: | $500.53 |
| BRYSON SALES & SERVICE | 2380 | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 0 | Parts | $3,919.58 |
| | | | Vendor Total: | $3,919.58 |
| CMC TIRE | | | | |
| | | 100.170.0000.000.2730.611.10000.00.00 0 | Tires/Flooring | $2,897.92 |
| | | | Vendor Total: | $2,897.92 |
| DECKER, INC. | 5403 | | | |
| | | 100.135.0000.000.2620.610.10305.31.00 0 | General Supplies | $60.15 |
| | | | Vendor Total: | $60.15 |
| DYSLEXIA ON DEMAND | | | | |
| | | 280.639.0000.200.1000.653.10000.00.00 0 | Web-based and similar programs | $1,246.75 |
| | | | Vendor Total: | $1,246.75 |
| 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 |
| FLYERS ENERGY, LLC | 102216 | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1084** **10/09/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.170.0000.000.2730.626.10000.00.00 0 | Gasoline | $3,744.93 |
| | | | Vendor Total: | $3,744.93 |
| INLAND SUPPLY CO., INC. | 10000 | | | |
| | | 100.108.0000.000.2620.610.10000.00.00 0 | General Supplies | $303.48 |
| | | 100.128.0000.000.2620.610.10211.10.00 0 | General Supplies | $283.58 |
| | | 100.133.0000.000.2620.610.10303.10.00 0 | General Supplies | $1,432.61 |
| | | 100.134.0000.000.2620.610.10304.20.00 0 | General Supplies | $2,357.14 |
| | | 100.135.0000.000.2620.610.10305.31.00 0 | General Supplies | $7,236.13 |
| | | 100.161.0000.000.2620.610.10601.32.00 0 | General Supplies | $38.00 |
| | | | Vendor Total: | $11,650.94 |
| J.W. PEPPER | 102488 | | | |
| | | 100.161.0000.186.1000.610.10601.32.00 0 | General Supplies | $641.08 |
| | | | Vendor Total: | $641.08 |
| LUMOS AND ASSOCIATES, INC | 11860 | | | |
| | | 100.108.0000.000.4300.340.10208.20.00 0 | Other Professional Services | $312.00 |
| | | 360.023.0000.000.4300.340.10000.00.00 0 | Other Professional Services | $220.00 |
| | | | Vendor Total: | $532.00 |
| LYON COUNTY SHERIFF | P101 | | | |
| | | 280.715.0000.000.2600.330.10000.26.00 0 | Professional Employee Training & Development Serv | $16,098.85 |
| | | | Vendor Total: | $16,098.85 |
| NAPA AUTO & TRUCK PARTS_99614 | 99614 | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 0 | Parts | $797.04 |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1084 10/09/2025

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | | | Vendor Total: | $797.04 |
| NAVIGATE 360, LLC | | | | | |
| | | 280.633.0000.000.2100.653.10302.26.00 0 | Web-based and similar programs | | $2,196.08 |
| | | | | Vendor Total: | $2,196.08 |
| OFFICE DEPOT | 15366 | | | | |
| | | 100.127.0000.100.1000.610.10210.10.00 0 | General Supplies | | $115.22 |
| | | 100.128.0000.100.1000.610.10211.10.00 0 | General Supplies | | $150.09 |
| | | | | Vendor Total: | $265.31 |
| ORKIN PEST CONTROL | | | | | |
| | | 230.231.0000.610.2600.400.10000.00.00 0 | Purchased Property Services | | $1,002.24 |
| | | | | Vendor Total: | $1,002.24 |
| PACIFIC STATES COMMUNICATIONS OF NV, INC | | | | | |
| | | 100.107.0000.000.2580.350.10000.00.00 0 | Technical Services | | $2,130.25 |
| | | | | Vendor Total: | $2,130.25 |
| PAPE MACHINERY INC | | | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 0 | Parts | | $937.47 |
| | | | | Vendor Total: | $937.47 |
| PAUL CAVIN ARCHITECT LLC | | | | | |
| | | 100.101.0000.000.4300.340.10601.32.00 0 | Other Professional Services | | $1,755.00 |
| | | 100.101.0000.000.4300.340.10603.32.00 0 | Other Professional Services | | $1,440.00 |
| | | 100.101.0000.000.4300.340.10604.32.00 0 | Other Professional Services | | $1,715.00 |
| | | | | Vendor Total: | $4,910.00 |
| PEARSON ASSESSMENT | | | | | |

## Voucher Supplement Account Summary

Voucher Batch Number: 1084 10/09/2025

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 280.639.0000.200.2140.610.10000.00.00 0 | General Supplies | $3,111.68 |
| | | | Vendor Total: | $3,111.68 |
| PROCARE THERAPY | | | | |
| | | 250.101.0000.200.2160.340.10000.00.00 0 | Other Professional Services | $6,090.54 |
| | | 280.639.0000.200.2100.340.10000.00.00 0 | Other Professional Services | $4,738.50 |
| | | | Vendor Total: | $10,829.04 |
| RENO FORKLIFT | 17440 | | | |
| | | 100.170.0000.000.2650.430.10000.00.00 0 | Repairs and Maintenance Services | $6.67 |
| | | | Vendor Total: | $6.67 |
| SAFETY-KLEEN SYSTEMS, INC | 18119 | | | |
| | | 100.170.0000.000.2710.430.10000.00.00 0 | Repairs and Maintenance Services | $451.14 |
| | | | Vendor Total: | $451.14 |
| SILVER STATE SIGN LANGUAGE LLC | | | | |
| | | 280.639.0000.200.2100.340.10000.00.00 0 | Other Professional Services | $11,520.00 |
| | | | Vendor Total: | $11,520.00 |
| 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 |
| SOLIANT HEALTH, LLC | | | | |
| | | 250.101.0000.200.2150.340.10000.00.00 0 | Other Professional Services | $4,510.42 |
| | | 280.639.0000.200.2100.340.10000.00.00 0 | Other Professional Services | $5,973.75 |
| | | | Vendor Total: | $10,484.17 |
| STATE OF NEVADA | | | | |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number:** 1084 **10/09/2025**

**Fiscal Year:** 2025-2026

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 703.102.0000.000.2570.810.10000.00.000 | Dues and Fees | $1,598.00 |
| | | | Vendor Total: | $1,598.00 |
| SUMMIT COMPANIES | | | | |
| | | 100.108.0000.000.2620.430.10201.10.000 | Repairs and Maintenance Services | $656.00 |
| | | | Vendor Total: | $656.00 |
| THE STEPPING STONES GROUP LLC | | | | |
| | | 250.101.0000.200.2150.340.10000.00.000 | Other Professional Services | $1,867.50 |
| | | | Vendor Total: | $1,867.50 |
| TRANE U.S. INC | | | | |
| | | 100.108.0000.000.2620.612.10302.20.000 | Inventoried Supplies/Equipment <$5000 | $4,004.33 |
| | | | Vendor Total: | $4,004.33 |
| TRILOGY EDUCATION CONSULTING | | | | |
| | | 280.639.0000.200.2200.340.10000.00.000 | Other Professional Services | $850.00 |
| | | | Vendor Total: | $850.00 |
| ULINE | 102057 | | | |
| | | 100.108.0000.000.2620.610.10000.00.000 | General Supplies | $6,282.10 |
| | | 100.170.0000.000.2700.610.10000.00.000 | General Supplies | $1,687.18 |
| | | | Vendor Total: | $7,969.28 |
| VALLEY COLLISION | | | | |
| | | 100.170.0000.000.2710.430.10000.00.000 | Repairs and Maintenance Services | $2,514.33 |
| | | | Vendor Total: | $2,514.33 |
| VEX ROBOTICS, INC | | | | |
| | | 240.300.0000.381.1000.654.10605.32.000 | Supplies - IT Related of Lower Value ($999 or less | $6,337.85 |

## Voucher Supplement Account Summary

Voucher Batch Number: 1084 10/09/2025

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | 280.912.0000.300.1000.610.10000.00.00 0 | General Supplies | | $543.45 |
| | | | | Vendor Total: | $6,881.30 |
| WALKER LAKE DISPOSAL INC. | 102157 | | | | |
| | | 100.101.0000.000.2610.421.10000.00.00 0 | Garbage / Disposal | | $572.00 |
| | | 100.108.0000.000.2610.421.10000.00.00 0 | Garbage / Disposal | | $208.00 |
| | | | | Vendor Total: | $780.00 |
| WEDCO INC. | 22320 | | | | |
| | | 100.108.0000.000.2620.610.10605.32.00 0 | General Supplies | | $72.14 |
| | | | | Vendor Total: | $72.14 |
| WESTERN NEVADA SUPPLY | 22580 | | | | |
| | | 100.108.0000.000.2620.610.10208.31.00 0 | General Supplies | | $195.50 |
| | | | | Vendor Total: | $195.50 |
| WILD ROOTS OCCUPATIONAL THERAPY | | | | | |
| | | 250.101.0000.200.2160.340.10000.00.00 0 | Other Professional Services | | $3,663.00 |
| | | | | Vendor Total: | $3,663.00 |
| WILD WEST MOTORS, INC | 8442 | | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 0 | Parts | | $108.90 |
| | | | | Vendor Total: | $108.90 |
| | | | | Grand Total: | $221,729.99 |

**End of Report**

# LYON COUNTY SCHOOL DISTRICT VOUCHER

**Voucher No: 1085** **Voucher Date:** 10/09/2025 Prepared By: ______________

*Printed: 11/10/2025 05:31:51 PM*

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $530,735.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

______________________________

| | |
|---|---|
| Tom Hendrix | President |
| Dawn Carson | Clerk |
| Elmer Bull | Member |
| Darin Farr | Member |
| Sherry Parsons | Member |
| Bridget Peterson | Member |
| James Whisler | Member |

LYON COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|---|---|---|
| 100 | General Fund | $116,598.61 |
| 230 | Adult Education | $201.34 |
| 240 | State Grants | $90.31 |
| 250 | Special Education | $16,520.40 |
| 280 | Federal Funds | $18,656.30 |
| 340 | Governmental Services Tax (GST) | $99,818.66 |
| 360 | Bond Issues | $278,849.65 |
| | | **$530,735.27** |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1085** **10/09/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| A T & T MONTHLY STATEMENT | 99712 | | | |
| | | 100.101.0000.000.2670.533.10210.10.00 Check #: 4919 | Telephone – Land Line phone services | $599.45 |
| | | 100.170.0000.000.2710.533.10000.00.00 Check #: 4919 | Telephone – Land Line phone services | $495.70 |
| | | 230.231.0000.610.2500.533.10000.00.00 Check #: 4919 | Telephone – Land Line phone services | $176.11 |
| | | | Vendor Total: | $1,271.26 |
| AUTISM PRODUCTS.COM | | | | |
| | | 250.105.0000.200.2319.610.10000.00.00 Check #: 4920 | General Supplies | $10,541.97 |
| | | | Vendor Total: | $10,541.97 |
| BANKS, IVANA P | | | | |
| | | 100.101.0000.000.2213.560.10000.00.00 Check #: 4921 | Tuition | $99.00 |
| | | | Vendor Total: | $99.00 |
| BRIGHT WHITE PAPER CO. | 101745 | | | |
| | | 100.127.0000.100.1000.610.10210.10.00 Check #: 4922 | General Supplies | $898.77 |
| | | | Vendor Total: | $898.77 |
| BUS PARTS WAREHOUSE | 2534 | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 Check #: 4923 | Parts | $767.14 |
| | | | Vendor Total: | $767.14 |
| BUSWEST | | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 Check #: 4924 | Parts | $1,093.27 |
| | | | Vendor Total: | $1,093.27 |
| CONCENTRA | | | | |
| | | 100.170.0000.000.2710.340.10000.00.00 Check #: 4925 | Other Professional Services | $1,246.00 |
| | | | Vendor Total: | $1,246.00 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1085** **10/09/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| COTTONWOOD LANE LLC | | | | | |
| | | 100.101.0000.000.2610.441.10000.00.00 Check #: 4926 | Renting Land and Buildings | | $4,244.40 |
| | | | | Vendor Total: | $4,244.40 |
| DAYTON AUTO PART-NAPA | | | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 Check #: 4927 | Parts | | $21.58 |
| | | | | Vendor Total: | $21.58 |
| DUANE MATTICE | | | | | |
| | | 280.631.0000.300.2400.580.10000.00.00 Check #: 4928 | Travel | | $122.00 |
| | | | | Vendor Total: | $122.00 |
| E-RATE ELITE SERVICES INC | 103130 | | | | |
| | | 100.101.0000.000.2320.340.10000.00.00 Check #: 4929 | Other Professional Services | | $4,750.00 |
| | | | | Vendor Total: | $4,750.00 |
| HERBST STATION REPAIR, INC | | | | | |
| | | 100.170.0000.000.2710.430.10000.00.00 Check #: 4930 | Repairs and Maintenance Services | | $860.69 |
| | | | | Vendor Total: | $860.69 |
| HODGEN, BRENDA | | | | | |
| | | 100.170.0000.000.2710.580.10000.00.00 Check #: 4931 | Staff Travel | | $47.00 |
| | | | | Vendor Total: | $47.00 |
| ITEACH US,LLC | | | | | |
| | | 100.101.0000.000.2213.560.10000.00.00 Check #: 4932 | Tuition | | $4,850.00 |
| | | | | Vendor Total: | $4,850.00 |
| KIMBALL MIDWEST | 96824 | | | | |
| | | 100.170.0000.000.2700.610.10000.00.00 Check #: 4933 | General Supplies | | $149.21 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number:** 1085 **10/09/2025**

**Fiscal Year:** 2025-2026

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | | | Vendor Total: | $149.21 |
| M.F. BARCELLOS, INC | 1560 | | | | |
| | | 100.170.0000.000.2730.626.10000.00.00 Check #: 4934 | Gasoline | | $1,378.00 |
| | | | | Vendor Total: | $1,378.00 |
| MCGRAW HILL SCHOOL EDUCATION HOLDINGS | 101620 | | | | |
| | | 100.104.0000.100.1000.641.10000.00.00 Check #: 4935 | Textbooks | | $1,281.65 |
| | | | | Vendor Total: | $1,281.65 |
| MHS, INC | 100972 | | | | |
| | | 280.639.0000.200.2140.610.10000.00.00 Check #: 4936 | General Supplies | | $875.00 |
| | | | | Vendor Total: | $875.00 |
| MONTROSE GLASS | | | | | |
| | | 340.101.0000.000.2620.430.10601.32.00 Check #: 4937 | Repairs and Maintenance Services | | $32,054.20 |
| | | 340.101.0000.000.2620.430.10603.32.00 Check #: 4937 | Repairs and Maintenance Services | | $42,486.18 |
| | | 340.101.0000.000.2620.430.10604.32.00 Check #: 4937 | Repairs and Maintenance Services | | $25,278.28 |
| | | | | Vendor Total: | $99,818.66 |
| MRC SMART TECHNOLOGY | | | | | |
| | | 240.300.0000.360.1000.650.10601.32.00 Check #: 4938 | Supplies-Information Technology-related | | $90.31 |
| | | | | Vendor Total: | $90.31 |
| NEVADA DEPT OF MOTOR VEHICLES | 14490 | | | | |
| | | 100.170.0000.000.2710.810.10000.00.00 Check #: 4939 | Dues and Fees | | $57.75 |
| | | | | Vendor Total: | $57.75 |
| NEVADA DRUG & ALCOHOL TESTING INC | 101753 | | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1085** **10/09/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.170.0000.000.2710.340.10000.00.00 Check #: 4940 | Other Professional Services | $117.00 |
| | | | Vendor Total: | $117.00 |
| O'REILLY AUTO PARTS | 102278 | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 Check #: 4941 | Parts | $213.07 |
| | | | Vendor Total: | $213.07 |
| OZOLINS, ERIC | | | | |
| | | 280.631.0000.300.2213.580.10000.00.00 Check #: 4942 | Travel | $122.00 |
| | | | Vendor Total: | $122.00 |
| PACIFIC SHREDDING/PACIFIC STORAGE CO. | | | | |
| | | 100.164.0000.000.2410.421.10604.32.00 Check #: 4943 | Garbage / Disposal | $67.41 |
| | | | Vendor Total: | $67.41 |
| PITNEY BOWES INC | 98355 | | | |
| | | 100.128.0000.000.2410.531.10211.10.00 Check #: 4944 | Postage | $80.97 |
| | | | Vendor Total: | $80.97 |
| PRIMO BRANDS | 97540 | | | |
| | | 100.170.0000.000.2700.610.10000.00.00 Check #: 4945 | General Supplies | $377.97 |
| | | | Vendor Total: | $377.97 |
| PRINT MANAGEMENT PARTNERS | | | | |
| | | 100.104.0000.100.1000.610.10000.00.00 Check #: 4946 | General Supplies | $1,200.00 |
| | | 100.104.0000.100.1000.610.10601.32.00 Check #: 4946 | General Supplies | $6,581.25 |
| | | 100.104.0000.100.1000.610.10602.50.00 Check #: 4946 | General Supplies | $6,581.25 |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1085 10/09/2025

Fiscal Year: 2025-2026

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.104.0000.100.1000.610.10604.32.00<br>Check #: 4946 | General Supplies | $6,581.25 |
| | | 100.104.0000.100.1000.610.10605.32.00<br>Check #: 4946 | General Supplies | $6,581.25 |
| | | | Vendor Total: | $27,525.00 |
| PRO ED | 100494 | | | |
| | | 280.639.0000.200.2140.610.10000.00.00<br>Check #: 4947 | General Supplies | $1,428.90 |
| | | | Vendor Total: | $1,428.90 |
| PURCELL TIRE COMPANY | 4916 | | | |
| | | 100.170.0000.000.2710.430.10000.00.00<br>Check #: 4948 | Repairs and Maintenance Services | $117.65 |
| | | | Vendor Total: | $117.65 |
| PURCHASE POWER | 16968 | | | |
| | | 100.128.0000.000.2410.531.10211.10.00<br>Check #: 4949 | Postage | $92.66 |
| | | 100.163.0000.000.2410.531.10603.32.00<br>Check #: 4949 | Postage | $125.76 |
| | | | Vendor Total: | $218.42 |
| QUADIENT LEASING USA, INC | | | | |
| | | 100.133.0000.000.2410.531.10303.10.00<br>Check #: 4950 | Postage | $265.50 |
| | | | Vendor Total: | $265.50 |
| SCHOOL DATEBOOKS | 103098 | | | |
| | | 100.132.0000.100.1000.640.10302.20.00<br>Check #: 4951 | Books and Periodicals | $3,924.38 |
| | | 100.133.0000.100.1000.610.10303.10.00<br>Check #: 4951 | General Supplies | $1,794.00 |
| | | | Vendor Total: | $5,718.38 |
| SCHOOL SPECIALTY_103213 | | | | |
| | | 100.163.0000.000.2410.610.10603.32.00<br>Check #: 4952 | General Supplies | $366.00 |

## Voucher Supplement Account Summary

**Fiscal Year: 2025-2026**

**Voucher Batch Number: 1085** **10/09/2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | | Vendor Total: | $366.00 |
| SENOR WOOLY LLC | | | | |
| | | 100.165.0000.100.1000.610.10605.32.00 Check #: 4953 | General Supplies | $199.00 |
| | | | Vendor Total: | $199.00 |
| SHRED-IT USA | | | | |
| | | 100.125.0000.000.2410.421.10205.10.00 Check #: 4954 | Garbage / Disposal | $184.42 |
| | | 100.134.0000.000.2410.421.10304.20.00 Check #: 4954 | Garbage / Disposal | $100.00 |
| | | 100.161.0000.000.2410.430.10601.32.00 Check #: 4954 | Repairs and Maintenance Services | $50.00 |
| | | 230.231.0000.610.2600.400.10000.00.00 Check #: 4954 | Purchased Property Services | $25.23 |
| | | | Vendor Total: | $359.65 |
| SILVER SPRINGS G.I.D | | | | |
| | | 100.101.0000.000.2610.411.10000.00.00 Check #: 4955 | Water / Sewer | $2,160.00 |
| | | | Vendor Total: | $2,160.00 |
| SILVER SPRINGS MUTUAL WATER CO | 19183 | | | |
| | | 100.101.0000.000.2620.411.10000.00.00 Check #: 4956 | Water / Sewer | $32,302.37 |
| | | 100.170.0000.000.2730.411.10000.00.00 Check #: 4956 | Water / Sewer | $110.21 |
| | | | Vendor Total: | $32,412.58 |
| SILVER STATE INDUSTRIES_19209 | 19209 | | | |
| | | 100.170.0000.000.2710.550.10000.00.00 Check #: 4957 | Printing and Binding | $1,430.00 |
| | | | Vendor Total: | $1,430.00 |
| SOLIDITY GRAPHICS & DESIGN, LLC | | | | |
| | | 100.165.0000.000.2620.610.10605.32.00 Check #: 4958 | General Supplies | $1,482.00 |

## Voucher Supplement Account Summary

Voucher Batch Number: 1085 10/09/2025

Fiscal Year: 2025-2026

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.165.0000.100.1000.610.10605.32.00 Check #: 4958 | General Supplies | $3,977.00 |
| | | | Vendor Total: | $5,459.00 |
| SPANISH SPRINGS CONSTRUCTION, INC | | | | |
| | | 360.012.0000.000.4600.450.10601.32.00 Check #: 4959 | Construction Services | $171,865.86 |
| | | 360.012.0000.000.4600.450.10604.32.00 Check #: 4959 | Construction Services | $106,983.79 |
| | | | Vendor Total: | $278,849.65 |
| STUDIO 33 | 103250 | | | |
| | | 100.163.0000.196.1000.610.10603.32.00 Check #: 4960 | General Supplies | $351.00 |
| | | | Vendor Total: | $351.00 |
| THE PARTS HOUSE | 23100 | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 Check #: 4961 | Parts | $216.87 |
| | | | Vendor Total: | $216.87 |
| TRAINING ROOM INC | 98057 | | | |
| | | 100.161.0000.920.1000.610.10601.32.00 Check #: 4962 | General Supplies | $193.13 |
| | | | Vendor Total: | $193.13 |
| UNIVERSITY OF OREGON | | | | |
| | | 280.709.0000.000.2213.653.10000.25.00 Check #: 4963 | Web-based and similar programs | $500.00 |
| | | | Vendor Total: | $500.00 |
| VERIZON CONNECT FLEET USA. LLC | | | | |
| | | 100.170.0000.000.2710.534.10000.00.00 Check #: 4964 | Telephone - Cell phone services | $316.20 |
| | | | Vendor Total: | $316.20 |
| VESTIS | | | | |
| | | 100.132.0000.000.2620.422.10302.20.00 Check #: 4965 | Janitorial / Custodial Services | $470.00 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1085** **10/09/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.170.0000.000.2730.619.10000.00.00<br>**Check #: 4965** | Uniforms | $2,083.98 |
| | | | Vendor Total: | $2,553.98 |
| WELLS FARGO VENDOR FINANCIAL SERVICES | | | | |
| | | 100.135.0000.000.2410.442.10305.31.00<br>**Check #: 4966** | Rental of Equipment and Vehicles | $156.99 |
| | | | Vendor Total: | $156.99 |
| WESTERN GOVERNORS UNIVERSITY | | | | |
| | | 100.101.0000.000.2213.560.10000.00.00<br>**Check #: 4967** | Tuition | $200.00 |
| | | | Vendor Total: | $200.00 |
| WESTERN PSYCHOLOGICAL SERVCIE | 22589 | | | |
| | | 250.105.0000.200.2140.612.10000.00.00<br>**Check #: 4968** | Inventoried Supplies/Equipment <$5000 | $5,890.00 |
| | | 280.639.0000.200.2140.610.10000.00.00<br>**Check #: 4968** | General Supplies | $1,233.40 |
| | | 280.665.0000.210.2140.612.10000.00.00<br>**Check #: 4968** | Inventoried Supplies/Equipment <$5000 | $14,375.00 |
| | | | Vendor Total: | $21,498.40 |
| WESTERN STATES FIRE PROTECTION | | | | |
| | | 100.108.0000.000.2620.430.10209.10.00<br>**Check #: 4969** | Repairs and Maintenance Services | $768.50 |
| | | | Vendor Total: | $768.50 |
| XEROX CORPORATION | | | | |
| | | 100.000.0000.000.0000.000.10000.00.42<br>**Check #: 4970** | Accounts Payable. | $7,872.92 |
| | | 100.132.0000.000.2410.550.10302.20.00<br>**Check #: 4970** | Printing and Binding | $1,015.92 |
| | | 100.135.0000.000.2410.442.10305.31.00<br>**Check #: 4970** | Rental of Equipment and Vehicles | $1,153.25 |
| | | 100.135.0000.100.1000.430.10305.31.00<br>**Check #: 4970** | Repairs and Maintenance Services | $356.72 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1085** **10/09/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.164.0000.000.2410.442.10604.32.00 **Check #: 4970** | Rental of Equipment and Vehicles | $579.16 |
| | | 100.164.0000.100.1000.550.10604.32.00 **Check #: 4970** | Printing and Binding | $850.42 |
| | | 100.170.0000.000.2710.550.10000.00.00 **Check #: 4970** | Printing and Binding | $89.38 |
| | | | Vendor Total: | $11,917.77 |
| XEROX FINANCIAL SERVICES | | | | |
| | | 100.107.0000.000.2580.442.10000.00.00 **Check #: 4971** | Rental of Equipment and Vehicles | $22.19 |
| | | 250.105.0000.200.2319.430.10000.00.00 **Check #: 4971** | Repairs and Maintenance Services | $70.82 |
| | | 250.105.0000.200.2319.442.10000.00.00 **Check #: 4971** | Rental of Equipment and Vehicles | $17.61 |
| | | | Vendor Total: | $110.62 |
| | | | Grand Total: | $530,735.27 |

**End of Report**

# LYON COUNTY SCHOOL DISTRICT VOUCHER

**Voucher No: 1098** **Voucher Date:** 10/16/2025 Prepared By: ____________

*Printed: 11/10/2025 05:32:37 PM*

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $372,095.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

______________________________

| | |
|---|---|
| Tom Hendrix | President |
| Dawn Carson | Clerk |
| Elmer Bull | Member |
| Darin Farr | Member |
| Sherry Parsons | Member |
| Bridget Peterson | Member |
| James Whisler | Member |

LYON COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|---|---|---|
| 100 | General Fund | $78,153.90 |
| 280 | Federal Funds | $2,428.67 |
| 360 | Bond Issues | $228,761.18 |
| 703 | Workers Compensation | $62,751.70 |
| | | **$372,095.45** |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1098** **10/16/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| AGC EDUCATION | | | | |
| | | 100.123.0000.000.2410.652.10203.10.00 0 | Inventoried Supplies/Equipment - IT Related <$5000 | $3,985.00 |
| | | | Vendor Total: | $3,985.00 |
| AIR FILTER SALES AND SERVICE | 98789 | | | |
| | | 100.126.0000.000.2620.610.10206.10.00 0 | General Supplies | $542.65 |
| | | | Vendor Total: | $542.65 |
| AMAZON BUSINESS | | | | |
| | | 100.121.0000.000.2130.610.10201.10.00 0 | General Supplies | $37.33 |
| | | 100.121.0000.100.1000.616.10201.10.00 0 | Teacher Supplies | $181.11 |
| | | 100.122.0000.100.1000.610.10202.10.00 0 | General Supplies | $119.55 |
| | | 100.122.0000.100.1000.616.10202.10.00 0 | Teacher Supplies | $479.90 |
| | | 100.126.0000.000.2410.610.10206.10.00 0 | General Supplies | $299.57 |
| | | 100.126.0000.100.1000.610.10206.10.00 0 | General Supplies | $493.85 |
| | | 100.127.0000.000.2130.610.10210.10.00 0 | General Supplies | $174.52 |
| | | 100.127.0000.100.1000.610.10210.10.00 0 | General Supplies | $73.85 |
| | | 100.127.0000.100.1000.616.10210.10.00 0 | Teacher Supplies | $237.52 |
| | | 100.128.0000.000.2120.640.10211.10.00 0 | Books and Periodicals | $386.25 |
| | | 100.128.0000.100.1000.610.10211.10.00 0 | General Supplies | $1,311.07 |
| | | 100.128.0000.100.1000.616.10211.10.00 0 | Teacher Supplies | $167.13 |
| | | 100.128.0000.100.1000.650.10211.10.00 0 | Supplies-Information Technology-related | $445.39 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1098** **10/16/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.129.0000.100.1000.610.10209.10.000 | General Supplies | $34.90 |
| | | 100.129.0000.100.1000.616.10209.10.000 | Teacher Supplies | $724.15 |
| | | 100.133.0000.000.2410.610.10303.10.000 | General Supplies | $12.89 |
| | | 100.136.0000.100.1000.610.10208.31.000 | General Supplies | $1,351.04 |
| | | 100.162.0000.000.2130.610.10602.50.000 | General Supplies | $10.65 |
| | | 100.162.0000.000.2410.610.10602.50.000 | General Supplies | $828.25 |
| | | 100.162.0000.000.2620.610.10602.50.000 | General Supplies | $635.99 |
| | | 100.162.0000.170.1000.610.10602.50.000 | General Supplies | $1,537.70 |
| | | 100.164.0000.100.1000.616.10604.32.000 | Teacher Supplies | $357.33 |
| | | 100.164.0000.194.1000.610.10604.32.000 | General Supplies | $69.00 |
| | | 280.650.0000.100.1000.610.10000.26.000 | General Supplies | $99.99 |
| | | | Vendor Total: | $10,068.93 |
| AUDIO ENHANCEMENT, INC | 99350 | | | |
| | | 360.012.0000.000.4700.734.10206.10.000 | Technology-Related Hardware | $2,995.00 |
| | | 360.012.0000.000.4700.734.10601.32.000 | Technology-Related Hardware | $166,970.00 |
| | | 360.012.0000.000.4700.734.10604.32.000 | Technology-Related Hardware | $58,796.18 |
| | | | Vendor Total: | $228,761.18 |
| BSN SPORTS | | | | |
| | | 100.101.0000.920.1000.730.10605.32.000 | Equipment | $6,715.00 |
| | | | Vendor Total: | $6,715.00 |
| CAPITAL CITY AUTO PARTS | 102852 | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1098** **10/16/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.170.0000.000.2710.614.10000.00.00 0 | Parts | $576.55 |
| | | | Vendor Total: | $576.55 |
| CCMSI | | | | |
| | | 703.102.0000.000.2570.270.10000.00.00 0 | Workers" Compensation | $56,061.70 |
| | | 703.102.0000.000.2570.340.10000.00.00 0 | Other Professional Services | $6,690.00 |
| | | | Vendor Total: | $62,751.70 |
| CDW, LLC | 100170 | | | |
| | | 100.161.0000.100.1000.651.10601.32.00 0 | Supplies - Technology - Software | $450.00 |
| | | | Vendor Total: | $450.00 |
| FRONTIER | | | | |
| | | 100.162.0000.000.2410.533.10602.50.00 0 | Telephone - Land Line phone services | $1,714.13 |
| | | | Vendor Total: | $1,714.13 |
| GOVCONNECTION, INC | 8584 | | | |
| | | 100.101.0000.000.2320.651.10000.00.00 0 | Supplies - Technology - Software | $12,055.00 |
| | | | Vendor Total: | $12,055.00 |
| INLAND SUPPLY CO., INC. | 10000 | | | |
| | | 100.133.0000.000.2620.610.10303.10.00 0 | General Supplies | $424.62 |
| | | | Vendor Total: | $424.62 |
| LUMOS AND ASSOCIATES, INC | 11860 | | | |
| | | 100.108.0000.000.4300.340.10601.32.00 0 | Other Professional Services | $4,877.25 |
| | | 100.108.0000.000.4300.340.10603.32.00 0 | Other Professional Services | $0.00 |
| | | 100.108.0000.000.4300.340.10604.32.00 0 | Other Professional Services | $2,361.25 |
| | | | Vendor Total: | $7,238.50 |
| NAVIGATE 360, LLC | | | | |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1098** **10/16/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 280.633.0000.000.2100.653.10203.26.000 | Web-based and similar programs | $2,328.68 |
| | | | Vendor Total: | $2,328.68 |
| ROUND UP CREATIONS LLC | 17901 | | | |
| | | 100.104.0000.000.2210.610.10000.00.000 | General Supplies | $430.99 |
| | | | Vendor Total: | $430.99 |
| SILVA, SCEIRINI & ASSOCIATES, LLC | | | | |
| | | 100.101.0000.000.2510.340.10000.00.000 | Other Professional Services | $11,000.00 |
| | | | Vendor Total: | $11,000.00 |
| WALKER LAKE DISPOSAL INC. | 102157 | | | |
| | | 100.101.0000.000.2610.421.10000.00.000 | Garbage / Disposal | $572.00 |
| | | | Vendor Total: | $572.00 |
| WEDCO INC. | 22320 | | | |
| | | 100.108.0000.000.2620.610.10208.31.000 | General Supplies | $297.59 |
| | | | Vendor Total: | $297.59 |
| WESTERN NEVADA SUPPLY | 22580 | | | |
| | | 100.108.0000.000.2620.610.10302.20.000 | General Supplies | $2,991.90 |
| | | 100.108.0000.000.2620.610.10604.32.000 | General Supplies | $18,574.70 |
| | | 100.135.0000.000.2620.610.10305.31.000 | General Supplies | $539.40 |
| | | 100.161.0000.000.2620.610.10601.32.000 | General Supplies | $76.93 |
| | | | Vendor Total: | $22,182.93 |
| | | | Grand Total: | $372,095.45 |

**End of Report**

# LYON COUNTY SCHOOL DISTRICT VOUCHER

**Voucher No: 1099** **Voucher Date:** 10/16/2025 Prepared By: ____________

*Printed: 11/10/2025 05:33:25 PM*

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $27,443.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

____________________________

| | |
|---|---|
| Tom Hendrix | President |
| Dawn Carson | Clerk |
| Elmer Bull | Member |
| Darin Farr | Member |
| Sherry Parsons | Member |
| Bridget Peterson | Member |
| James Whisler | Member |

LYON COUNTY SCHOOL DISTRICT

| **Fund** | | **Amount** |
|---|---|---|
| 100 | General Fund | $10,499.81 |
| 230 | Adult Education | $140.46 |
| 240 | State Grants | $4,872.00 |
| 250 | Special Education | $10,500.00 |
| 290 | Food Service Funds | $1,431.45 |
| | | **$27,443.72** |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number:** 1099 **10/16/2025**

**Fiscal Year:** 2025-2026

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| A T & T LONG DISTANCE | 18214 | | | |
| | | 100.101.0000.000.2510.533.10000.00.00<br>Check #: 4972 | Telephone - Land Line phone services | $120.45 |
| | | | Vendor Total: | $120.45 |
| A T & T MONTHLY STATEMENT | 99712 | | | |
| | | 100.101.0000.000.2670.533.10209.10.00<br>Check #: 4973 | Telephone - Land Line phone services | $1,766.15 |
| | | | Vendor Total: | $1,766.15 |
| ADAMS ESQ. A PROFESSIONAL CORPORATION | | | | |
| | | 250.105.0000.200.2318.820.10000.00.00<br>Check #: 4974 | Judgments Against the School District | $10,500.00 |
| | | | Vendor Total: | $10,500.00 |
| BATAVIA MACHINERY INC | | | | |
| | | 240.300.0000.310.1000.612.10603.32.00<br>Check #: 4975 | Inventoried Supplies/Equipment <$5000 | $4,872.00 |
| | | | Vendor Total: | $4,872.00 |
| CINTAS CORP | | | | |
| | | 100.135.0000.000.2620.430.10305.31.00<br>Check #: 4976 | Repairs and Maintenance Services | $440.56 |
| | | 100.161.0000.000.2620.430.10601.32.00<br>Check #: 4976 | Repairs and Maintenance Services | $195.80 |
| | | | Vendor Total: | $636.36 |
| CLEARLY IP, INC | | | | |
| | | 100.107.0000.000.2580.533.10000.00.00<br>Check #: 4977 | Telephone - Land Line phone services | $46.76 |
| | | 100.121.0000.000.2410.533.10201.10.00<br>Check #: 4977 | Telephone - Land Line phone services | $46.82 |
| | | 100.122.0000.000.2410.533.10202.10.00<br>Check #: 4977 | Telephone - Land Line phone services | $46.82 |
| | | 100.123.0000.000.2410.533.10203.10.00<br>Check #: 4977 | Telephone - Land Line phone services | $46.82 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1099** **10/16/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.125.0000.000.2410.533.10205.10.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.126.0000.000.2410.533.10206.10.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.127.0000.000.2410.533.10210.10.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.128.0000.000.2410.533.10211.10.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.129.0000.000.2410.533.10209.10.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.132.0000.000.2410.533.10302.20.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.133.0000.000.2410.533.10303.10.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.134.0000.000.2410.533.10304.20.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.135.0000.000.2410.533.10305.31.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.136.0000.000.2410.533.10208.31.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.161.0000.000.2410.533.10601.32.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.162.0000.000.2410.533.10602.50.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.163.0000.000.2410.533.10603.32.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.164.0000.000.2410.533.10604.32.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.165.0000.000.2410.533.10605.32.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 100.170.0000.000.2710.533.10000.00.00<br>**Check #: 4977** | Telephone - Land Line phone services | $46.82 |
| | | 230.231.0000.610.2500.533.10000.00.00<br>**Check #: 4977** | Telephone - Land Line phone services | $140.46 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1099** **10/16/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | | | Vendor Total: | $1,076.80 |
| D & S WASTE REMOVAL, INC | 4960 | | | | |
| | | 100.101.0000.000.2610.421.10000.00.00<br>**Check #: 4978** | Garbage / Disposal | | $3,922.93 |
| | | 100.107.0000.000.2580.421.10000.00.00<br>**Check #: 4978** | Garbage / Disposal | | $258.99 |
| | | 100.170.0000.000.2730.421.10000.00.00<br>**Check #: 4978** | Garbage / Disposal | | $258.99 |
| | | 290.182.0000.000.3100.421.10000.00.00<br>**Check #: 4978** | Garbage / Disposal | | $1,317.48 |
| | | | | Vendor Total: | $5,758.39 |
| FRANKLIN COVEY | | | | | |
| | | 100.000.0000.000.0000.000.10000.00.42<br>**Check #: 4979** | Accounts Payable. | | $769.11 |
| | | | | Vendor Total: | $769.11 |
| KIMMY ROSEBERRY | | | | | |
| | | 100.162.0000.000.2410.610.10602.50.00<br>**Check #: 4980** | General Supplies | | $800.00 |
| | | | | Vendor Total: | $800.00 |
| STATE OF NEVADA-DIV. OF WATER RESOURCES | | | | | |
| | | 100.108.0000.000.2620.810.10000.00.00<br>**Check #: 4981** | Dues and Fees | | $120.00 |
| | | | | Vendor Total: | $120.00 |
| STUDIO 33 | 103250 | | | | |
| | | 100.162.0000.000.2410.610.10602.50.00<br>**Check #: 4982** | General Supplies | | $105.00 |
| | | | | Vendor Total: | $105.00 |
| SUBSCRIPTION SERVICES OF AMERICA | 99199 | | | | |
| | | 100.161.0000.000.2220.640.10601.32.00<br>**Check #: 4983** | Books and Periodicals | | $691.52 |
| | | | | Vendor Total: | $691.52 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1099** **10/16/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| XEROX CORPORATION | | | | |
| | | 100.104.0000.000.2210.430.10000.00.00<br>**Check #: 4984** | Repairs and Maintenance Services | $73.94 |
| | | 100.104.0000.000.2210.442.10000.00.00<br>**Check #: 4984** | Rental of Equipment and Vehicles | $40.03 |
| | | 290.180.0000.000.3100.430.10000.00.00<br>**Check #: 4984** | Repairs and Maintenance Services | $73.94 |
| | | 290.180.0000.000.3100.442.10000.00.00<br>**Check #: 4984** | Rental of Equipment and Vehicles | $40.03 |
| | | | Vendor Total: | $227.94 |
| | | | Grand Total: | $27,443.72 |

**End of Report**

# LYON COUNTY SCHOOL DISTRICT VOUCHER

**Voucher No:** **1102** **Voucher Date:** 10/23/2025 Prepared By: ____________

*Printed: 11/10/2025 05:34:07 PM*

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $473,219.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

______________________________

| | |
|---|---|
| Tom Hendrix | President |
| Dawn Carson | Clerk |
| Elmer Bull | Member |
| Darin Farr | Member |
| Sherry Parsons | Member |
| Bridget Peterson | Member |
| James Whisler | Member |

LYON COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|---|---|---|
| 100 | General Fund | $216,140.14 |
| 240 | State Grants | $1,276.83 |
| 250 | Special Education | $72,501.60 |
| 280 | Federal Funds | $28,998.43 |
| 290 | Food Service Funds | $162.13 |
| 340 | Governmental Services Tax (GST) | $154,140.50 |
| | | **$473,219.63** |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1102** **10/23/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| AMAZON BUSINESS | | | | |
| | | 100.101.0000.000.2510.610.10000.00.000 | General Supplies | $462.69 |
| | | 100.122.0000.000.2130.610.10202.10.000 | General Supplies | $7.80 |
| | | 100.122.0000.000.2410.610.10202.10.000 | General Supplies | $268.34 |
| | | 100.122.0000.000.2620.610.10202.10.000 | General Supplies | $345.95 |
| | | 100.122.0000.100.1000.610.10202.10.000 | General Supplies | $418.57 |
| | | 100.122.0000.100.1000.616.10202.10.000 | Teacher Supplies | $157.92 |
| | | 100.123.0000.000.2120.610.10203.10.000 | General Supplies | $15.37 |
| | | 100.123.0000.000.2130.610.10203.10.000 | General Supplies | $134.52 |
| | | 100.123.0000.000.2220.610.10203.10.000 | General Supplies | $392.65 |
| | | 100.123.0000.000.2220.640.10203.10.000 | Books and Periodicals | $371.79 |
| | | 100.123.0000.000.2410.610.10203.10.000 | General Supplies | $11.99 |
| | | 100.123.0000.100.1000.610.10203.10.000 | General Supplies | $49.90 |
| | | 100.123.0000.100.1000.616.10203.10.000 | Teacher Supplies | $303.35 |
| | | 100.123.0000.103.1000.610.10203.10.000 | General Supplies | $11.98 |
| | | 100.123.0000.130.1000.610.10203.10.000 | General Supplies | $177.64 |
| | | 100.125.0000.000.2130.610.10205.10.000 | General Supplies | $243.42 |
| | | 100.125.0000.000.2410.610.10205.10.000 | General Supplies | $91.66 |
| | | 100.125.0000.000.2620.610.10205.10.000 | General Supplies | $690.43 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1102** **10/23/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.125.0000.100.1000.610.10205.10.00 0 | General Supplies | $28.87 |
| | | 100.126.0000.100.1000.610.10206.10.00 0 | General Supplies | $828.54 |
| | | 100.128.0000.000.2575.610.10211.10.00 0 | General Supplies | $132.51 |
| | | 100.128.0000.100.1000.610.10211.10.00 0 | General Supplies | $21.99 |
| | | 100.129.0000.000.2230.650.10209.10.00 0 | Supplies-Information Technology-related | $7.99 |
| | | 100.129.0000.000.2620.610.10209.10.00 0 | General Supplies | $24.07 |
| | | 100.129.0000.100.1000.616.10209.10.00 0 | Teacher Supplies | $454.48 |
| | | 100.132.0000.000.2120.610.10302.20.00 0 | General Supplies | $184.90 |
| | | 100.132.0000.000.2620.430.10302.20.00 0 | Repairs and Maintenance Services | $94.18 |
| | | 100.133.0000.000.2410.610.10303.10.00 0 | General Supplies | $83.92 |
| | | 100.133.0000.000.2620.610.10303.10.00 0 | General Supplies | $37.99 |
| | | 100.133.0000.100.1000.610.10303.10.00 0 | General Supplies | $285.22 |
| | | 100.134.0000.100.1000.616.10304.20.00 0 | Teacher Supplies | $12.97 |
| | | 100.135.0000.000.2410.610.10305.31.00 0 | General Supplies | $79.96 |
| | | 100.135.0000.000.2620.610.10305.31.00 0 | General Supplies | $30.98 |
| | | 100.135.0000.100.1000.610.10305.31.00 0 | General Supplies | $667.44 |
| | | 100.135.0000.100.1000.616.10305.31.00 0 | Teacher Supplies | $382.19 |
| | | 100.136.0000.000.2410.610.10208.31.00 0 | General Supplies | $576.96 |
| | | 100.136.0000.100.1000.610.10208.31.00 0 | General Supplies | $2,793.95 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1102** **10/23/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.161.0000.000.2220.640.10601.32.000 | Books and Periodicals | $64.88 |
| | | 100.161.0000.000.2410.430.10601.32.000 | Repairs and Maintenance Services | $112.97 |
| | | 100.161.0000.000.2410.610.10601.32.000 | General Supplies | $24.71 |
| | | 100.161.0000.000.2575.610.10601.32.000 | General Supplies | $159.14 |
| | | 100.161.0000.000.2620.610.10601.32.000 | General Supplies | $58.98 |
| | | 100.161.0000.100.1000.610.10601.32.000 | General Supplies | $214.33 |
| | | 100.161.0000.100.1000.616.10601.32.000 | Teacher Supplies | $549.25 |
| | | 100.161.0000.383.1000.610.10601.32.000 | General Supplies | $648.04 |
| | | 100.162.0000.000.2100.610.10602.50.000 | General Supplies | $115.68 |
| | | 100.162.0000.000.2410.610.10602.50.000 | General Supplies | $991.16 |
| | | 100.162.0000.100.1000.616.10602.50.000 | Teacher Supplies | $41.98 |
| | | 100.164.0000.100.1000.610.10604.32.000 | General Supplies | $8.54 |
| | | 100.164.0000.100.1000.616.10604.32.000 | Teacher Supplies | ($79.27) |
| | | 100.164.0000.192.1000.610.10604.32.000 | General Supplies | $497.36 |
| | | 100.170.0000.000.2700.610.10000.00.000 | General Supplies | $45.37 |
| | | 100.170.0000.000.2710.610.10000.00.000 | General Supplies | $1,575.25 |
| | | 240.300.0000.310.1000.610.10601.32.000 | General Supplies | $1,198.86 |
| | | 240.300.0000.320.1000.610.10604.32.000 | General Supplies | $33.99 |
| | | 240.300.0000.370.1000.610.10601.32.000 | General Supplies | $43.98 |

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 280.629.0000.100.1000.610.10000.26.000 | General Supplies | $40.63 |
| | | 280.633.0000.000.2100.610.10202.26.000 | General Supplies | $962.50 |
| | | 280.633.0000.000.2100.610.10601.26.000 | General Supplies | $2,424.50 |
| | | 280.634.0000.300.1000.610.10305.20.000 | General Supplies | $2,667.37 |
| | | 280.688.0000.000.2100.610.10000.00.000 | General Supplies | $579.10 |
| | | 280.709.0000.000.2213.610.10000.26.000 | General Supplies | $175.48 |
| | | 280.709.0000.000.2213.640.10000.26.000 | Books and Periodicals | $372.41 |
| | | 290.180.0000.000.3100.610.10000.00.000 | General Supplies | $162.13 |
| | | | Vendor Total: | $24,574.40 |
| AMAZON BUSINESS | | | | |
| | | 100.127.0000.000.2100.610.10210.10.000 | General Supplies | $107.54 |
| | | 100.127.0000.000.2130.610.10210.10.000 | General Supplies | $8.70 |
| | | | Vendor Total: | $116.24 |
| APEX CYBER SYSTEMS | | | | |
| | | 100.101.0000.000.2660.430.10208.31.000 | Repairs and Maintenance Services | $625.00 |
| | | 100.101.0000.000.2660.654.10303.10.000 | Supplies - IT Related <$999 > 1 year useful life | $6,733.93 |
| | | 100.101.0000.000.2660.654.10304.20.000 | Supplies - IT Related <$999 > 1 year useful life | $3,199.00 |
| | | 100.101.0000.000.2660.654.10603.32.000 | Supplies - IT Related <$999 > 1 year useful life | $4,669.00 |
| | | | Vendor Total: | $15,226.93 |
| BRADY INDUSTRIES | | | | |

## Voucher Supplement Account Summary

Voucher Batch Number: 1102 10/23/2025

Fiscal Year: 2025-2026

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.136.0000.000.2620.610.10208.31.00 0 | General Supplies | $5,309.86 |
| | | | Vendor Total: | $5,309.86 |
| CAPITAL CITY AUTO PARTS | 102852 | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 0 | Parts | $281.78 |
| | | | Vendor Total: | $281.78 |
| CENGAGE LEARNING | 100780 | | | |
| | | 100.136.0000.100.1000.610.10208.31.00 0 | General Supplies | $448.00 |
| | | | Vendor Total: | $448.00 |
| FRONTIER | | | | |
| | | 100.132.0000.000.2410.533.10302.20.00 0 | Telephone - Land Line phone services | $246.80 |
| | | 100.163.0000.000.2410.533.10603.32.00 0 | Telephone - Land Line phone services | $288.75 |
| | | | Vendor Total: | $535.55 |
| INLAND SUPPLY CO., INC. | 10000 | | | |
| | | 100.126.0000.000.2620.610.10206.10.00 0 | General Supplies | $167.04 |
| | | 100.127.0000.000.2620.610.10210.10.00 0 | General Supplies | $1,414.45 |
| | | 100.135.0000.000.2620.610.10305.31.00 0 | General Supplies | $86.40 |
| | | | Vendor Total: | $1,667.89 |
| J.W. PEPPER | 102488 | | | |
| | | 100.163.0000.196.1000.610.10603.32.00 0 | General Supplies | $75.00 |
| | | | Vendor Total: | $75.00 |
| JIM MENESINI PETROLEUM | | | | |
| | | 100.170.0000.000.2730.626.10000.00.00 0 | Gasoline | $27,702.66 |
| | | | Vendor Total: | $27,702.66 |
| LUMOS AND ASSOCIATES, INC | 11860 | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number:** 1102 **10/23/2025**

**Fiscal Year:** 2025-2026

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | 100.101.0000.000.4300.340.10000.00.00 0 | Other Professional Services | | $3,819.90 |
| | | 100.101.0000.000.4300.340.10202.10.00 0 | Other Professional Services | | $1,273.30 |
| | | 100.101.0000.000.4300.340.10206.10.00 0 | Other Professional Services | | $2,546.60 |
| | | 100.101.0000.000.4300.340.10208.31.00 0 | Other Professional Services | | $1,273.30 |
| | | 100.101.0000.000.4300.340.10209.10.00 0 | Other Professional Services | | $1,273.30 |
| | | 100.101.0000.000.4300.340.10303.10.00 0 | Other Professional Services | | $2,546.60 |
| | | 100.101.0000.000.4300.340.10304.31.00 0 | Other Professional Services | | $2,546.60 |
| | | | | Vendor Total: | $15,279.60 |
| LYON COUNTY SHERIFF | P101 | | | | |
| | | 100.101.0000.000.2660.340.10000.00.00 0 | Other Professional Services | | $22,526.50 |
| | | | | Vendor Total: | $22,526.50 |
| MATTA, SAGE | | | | | |
| | | 280.639.0000.200.2160.340.10000.00.00 0 | Other Professional Services | | $9,873.50 |
| | | | | Vendor Total: | $9,873.50 |
| N N F O A | 13587 | | | | |
| | | 100.101.0000.920.1000.340.10601.32.00 0 | Other Professional Services | | $4,539.40 |
| | | 100.101.0000.920.1000.340.10603.32.00 0 | Other Professional Services | | $2,637.20 |
| | | 100.101.0000.920.1000.340.10604.32.00 0 | Other Professional Services | | $4,647.40 |
| | | 100.101.0000.920.1000.340.10605.32.00 0 | Other Professional Services | | $3,391.00 |
| | | | | Vendor Total: | $15,215.00 |
| OASIS ONLINE | | | | | |
| | | 100.107.0000.000.2580.352.10000.00.00 0 | Other Technical Services | | $19,719.40 |

## Voucher Supplement Account Summary

Voucher Batch Number: 1102 10/23/2025

Fiscal Year: 2025-2026

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | | Vendor Total: | $19,719.40 |
| PETERBILT TRUCK PARTS & EQUIPMENT LLC | 21060 | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 0 | Parts | $9,218.39 |
| | | | Vendor Total: | $9,218.39 |
| PLAYLEARN | | | | |
| | | 250.105.0000.200.2230.734.10000.00.00 0 | Technology-Related Hardware | $8,500.00 |
| | | | Vendor Total: | $8,500.00 |
| PRESENCE LEARNING, INC | | | | |
| | | 250.101.0000.200.2150.340.10000.00.00 0 | Other Professional Services | $64,001.60 |
| | | | Vendor Total: | $64,001.60 |
| SOLIANT HEALTH, LLC | | | | |
| | | 280.639.0000.200.2150.340.10000.00.00 0 | Other Professional Services | $6,618.94 |
| | | | Vendor Total: | $6,618.94 |
| STAPLES ADVANTAGE | 99736 | | | |
| | | 100.101.0000.000.2510.610.10000.00.00 0 | General Supplies | $1,608.52 |
| | | | Vendor Total: | $1,608.52 |
| SUMMIT COMPANIES | | | | |
| | | 100.108.0000.000.2670.490.10203.10.00 0 | Other Purchased Property Services | $882.00 |
| | | | Vendor Total: | $882.00 |
| TAHOE FENCE CO., INC | 101980 | | | |
| | | 100.108.0000.000.2620.430.10602.50.00 0 | Repairs and Maintenance Services | $7,254.00 |
| | | | Vendor Total: | $7,254.00 |
| TAHOE SUPPLY CO. | 11238 | | | |
| | | 100.123.0000.000.2620.610.10203.10.00 0 | General Supplies | $538.47 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1102** **10/23/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | | | Vendor Total: | $538.47 |
| TIMECLOCK PLUS, LLC | | | | | |
| | | 100.101.0000.000.2510.651.10000.00<br>0 | Supplies - Technology - Software | | $55,315.24 |
| | | | | Vendor Total: | $55,315.24 |
| TRANE U.S. INC | | | | | |
| | | 340.101.0000.000.4700.450.10203.10.00<br>0 | Construction Services | | $60,000.00 |
| | | 340.101.0000.000.4700.450.10210.10.00<br>0 | Construction Services | | $43,691.35 |
| | | 340.101.0000.000.4700.450.10305.31.00<br>0 | Construction Services | | $50,449.15 |
| | | | | Vendor Total: | $154,140.50 |
| VARITRONICS, LLC | | | | | |
| | | 280.633.0000.000.3300.610.10605.26.00<br>0 | General Supplies | | $285.00 |
| | | 280.633.0000.000.3300.652.10605.26.00<br>0 | Inventoried Supplies/Equipment - IT Related <$5000 | | $4,999.00 |
| | | | | Vendor Total: | $5,284.00 |
| WALKER LAKE DISPOSAL INC. | 102157 | | | | |
| | | 100.101.0000.000.2610.421.10000.00.00<br>0 | Garbage / Disposal | | $572.00 |
| | | | | Vendor Total: | $572.00 |
| WILLIAM V. MACGILL & CO. | 22793 | | | | |
| | | 100.126.0000.100.1000.610.10206.10.00<br>0 | General Supplies | | $239.00 |
| | | 100.136.0000.000.2130.610.10208.31.00<br>0 | General Supplies | | $494.66 |
| | | | | Vendor Total: | $733.66 |
| | | | | Grand Total: | $473,219.63 |

**End of Report**

# LYON COUNTY SCHOOL DISTRICT VOUCHER

**Voucher No:** **1103** **Voucher Date:** 10/23/2025 Prepared By: ____________

*Printed: 11/10/2025 05:34:46 PM*

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $53,181.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

____________________________________

| | |
|---|---|
| Tom Hendrix | President |
| Dawn Carson | Clerk |
| Elmer Bull | Member |
| Darin Farr | Member |
| Sherry Parsons | Member |
| Bridget Peterson | Member |
| James Whisler | Member |

LYON COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|---|---|---|
| 100 | General Fund | $46,856.85 |
| 250 | Special Education | $927.56 |
| 280 | Federal Funds | $5,255.65 |
| 290 | Food Service Funds | $141.82 |
| | | **$53,181.88** |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1103** **10/23/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| A T & T MONTHLY STATEMENT | 99712 | | | |
| | | 100.101.0000.000.2670.533.10203.10.00 **Check #: 4985** | Telephone – Land Line phone services | $431.97 |
| | | 100.101.0000.000.2670.533.10205.10.00 **Check #: 4985** | Telephone – Land Line phone services | $1,373.09 |
| | | 100.101.0000.000.2670.533.10303.10.00 **Check #: 4985** | Telephone – Land Line phone services | $715.97 |
| | | | Vendor Total: | $2,521.03 |
| CAREERSAFE | | | | |
| | | 280.912.0000.300.1000.340.10000.00.00 **Check #: 4986** | Other Professional Services | $4,480.00 |
| | | | Vendor Total: | $4,480.00 |
| CINTAS CORP | | | | |
| | | 100.135.0000.000.2620.430.10305.31.00 **Check #: 4987** | Repairs and Maintenance Services | $220.28 |
| | | 100.161.0000.000.2620.430.10601.32.00 **Check #: 4987** | Repairs and Maintenance Services | $195.80 |
| | | | Vendor Total: | $416.08 |
| FERNLEY HIGH SCHOOL | | | | |
| | | 280.688.0000.000.2100.610.10000.00.00 **Check #: 4988** | General Supplies | $70.00 |
| | | | Vendor Total: | $70.00 |
| GEARY PACIFIC SUPPLY | | | | |
| | | 100.108.0000.000.2620.610.10303.10.00 **Check #: 4989** | General Supplies | $312.23 |
| | | | Vendor Total: | $312.23 |
| HIGH SIERRA ELEVATOR INSPECTIONS | | | | |
| | | 100.108.0000.000.2620.430.10302.20.00 **Check #: 4990** | Repairs and Maintenance Services | $500.25 |
| | | | Vendor Total: | $500.25 |
| KIMBALL MIDWEST | 96824 | | | |

## Lyon County School District

**Voucher Supplement Account Summary** — Voucher Batch Number: 1103 — 10/23/2025

Fiscal Year: 2025-2026

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | 100.170.0000.000.2700.610.10000.00.00<br>Check #: 4991 | General Supplies | | $545.98 |
| | | | | Vendor Total: | $545.98 |
| L/P INSURANCE SERVICES, LLC | | | | | |
| | | 100.102.0000.000.2570.340.10000.00.00<br>Check #: 4992 | Other Professional Services | | $26,000.00 |
| | | | | Vendor Total: | $26,000.00 |
| N Z N M E A | 98575 | | | | |
| | | 100.163.0000.196.1000.610.10603.32.00<br>Check #: 4993 | General Supplies | | $200.00 |
| | | | | Vendor Total: | $200.00 |
| NATIONAL SCHOOL FORMS | | | | | |
| | | 100.136.0000.100.1000.610.10208.31.00<br>Check #: 4994 | General Supplies | | $217.63 |
| | | | | Vendor Total: | $217.63 |
| PITNEY BOWES GLOBAL FINANCIAL | 101970 | | | | |
| | | 100.161.0000.000.2410.531.10601.32.00<br>Check #: 4995 | Postage | | $500.00 |
| | | | | Vendor Total: | $500.00 |
| PITNEY BOWES INC | 98355 | | | | |
| | | 100.135.0000.000.2410.531.10305.31.00<br>Check #: 4996 | Postage | | $91.29 |
| | | | | Vendor Total: | $91.29 |
| PRECISION VISION INC | | | | | |
| | | 100.135.0000.000.2130.610.10305.31.00<br>Check #: 4997 | General Supplies | | $357.13 |
| | | | | Vendor Total: | $357.13 |
| PRO ED | 100494 | | | | |
| | | 280.639.0000.200.2140.610.10000.00.00<br>Check #: 4998 | General Supplies | | $59.40 |
| | | | | Vendor Total: | $59.40 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1103** **10/23/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| PURCHASE POWER | 16968 | | | |
| | | 100.163.0000.000.2410.531.10603.32.00 Check #: 4999 | Postage | $133.08 |
| | | | Vendor Total: | $133.08 |
| QUADIENT POSTAGE FUNDING | | | | |
| | | 100.133.0000.000.2410.531.10303.10.00 Check #: 5000 | Postage | $300.00 |
| | | | Vendor Total: | $300.00 |
| REFRIGERATION SUPPLIES DISTRIBUTOR | 96586 | | | |
| | | 100.122.0000.000.2620.610.10202.10.00 Check #: 5001 | General Supplies | $250.74 |
| | | 100.135.0000.000.2620.610.10305.31.00 Check #: 5001 | General Supplies | $2,835.68 |
| | | 100.136.0000.000.2620.610.10208.31.00 Check #: 5001 | General Supplies | $2,240.00 |
| | | | Vendor Total: | $5,326.42 |
| SCHOLASTIC CLASSROOM MAGAZINES | 102740 | | | |
| | | 280.633.0000.100.1000.640.10602.26.00 Check #: 5002 | Books and Periodicals | $646.25 |
| | | | Vendor Total: | $646.25 |
| SCHOOL MATE | 18452 | | | |
| | | 100.122.0000.100.1000.610.10202.10.00 Check #: 5003 | General Supplies | $319.00 |
| | | | Vendor Total: | $319.00 |
| SHRED-IT USA | | | | |
| | | 100.123.0000.000.2410.421.10203.10.00 Check #: 5004 | Garbage / Disposal | $567.18 |
| | | 100.133.0000.000.2410.421.10303.10.00 Check #: 5004 | Garbage / Disposal | $16.00 |
| | | | Vendor Total: | $583.18 |
| THE DBQ PROJECT | | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1103** **10/23/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.104.0000.100.1000.653.10000.00.00 Check #: 5005 | Web-based and similar programs | $1,125.00 |
| | | | Vendor Total: | $1,125.00 |
| VENTRIS LEARNING | | | | |
| | | 250.105.0000.200.2319.640.10000.00.00 Check #: 5006 | Books and Periodicals | $752.50 |
| | | | Vendor Total: | $752.50 |
| VERIZON WIRELESS_21703 | 21703 | | | |
| | | 100.101.0000.000.2310.535.10000.00.00 Check #: 5007 | Data Communications, Internet, Video, T-lines, etc | $180.06 |
| | | 100.101.0000.000.2520.534.10000.00.00 Check #: 5007 | Telephone - Cell phone services | $427.72 |
| | | 100.104.0000.000.2210.535.10000.00.00 Check #: 5007 | Data Communications, Internet, Video, T-lines, etc | $495.16 |
| | | 100.107.0000.000.2580.534.10000.00.00 Check #: 5007 | Telephone - Cell phone services | $541.86 |
| | | 100.108.0000.000.2620.534.10000.00.00 Check #: 5007 | Telephone - Cell phone services | $1,141.53 |
| | | 100.125.0000.000.2410.533.10205.10.00 Check #: 5007 | Telephone - Land Line phone services | $53.82 |
| | | 100.170.0000.000.2710.534.10000.00.00 Check #: 5007 | Telephone - Cell phone services | $637.03 |
| | | 250.105.0000.200.2319.535.10000.00.00 Check #: 5007 | Data Communications, Internet, Video, T-lines, etc | $175.06 |
| | | 290.180.0000.000.3100.534.10000.00.00 Check #: 5007 | Telephone - Cell phone services | $141.82 |
| | | | Vendor Total: | $3,794.06 |
| VITAL RECORDS CONTROL | | | | |
| | | 100.135.0000.000.2410.421.10305.31.00 Check #: 5008 | Garbage / Disposal | $131.61 |
| | | | Vendor Total: | $131.61 |
| XEROX CORPORATION | | | | |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1103 10/23/2025

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.101.0000.000.2510.443.10000.00.00 Check #: 5009 | Rentals of Computers and Related Equipment | $608.80 |
| | | 100.133.0000.000.2410.442.10303.10.00 Check #: 5009 | Rental of Equipment and Vehicles | $1,259.63 |
| | | 100.162.0000.000.2410.442.10602.50.00 Check #: 5009 | Rental of Equipment and Vehicles | $336.40 |
| | | 100.162.0000.103.1000.430.10602.50.00 Check #: 5009 | Repairs and Maintenance Services | $192.72 |
| | | 100.163.0000.000.2410.442.10603.32.00 Check #: 5009 | Rental of Equipment and Vehicles | $139.93 |
| | | 100.163.0000.100.1000.430.10603.32.00 Check #: 5009 | Repairs and Maintenance Services | $265.82 |
| | | 100.165.0000.000.2410.442.10605.32.00 Check #: 5009 | Rental of Equipment and Vehicles | $368.01 |
| | | 100.165.0000.100.1000.430.10605.32.00 Check #: 5009 | Repairs and Maintenance Services | $463.42 |
| | | | Vendor Total: | $3,634.73 |
| XEROX FINANCIAL SERVICES | | | | |
| | | 100.101.0000.000.2510.443.10000.00.00 Check #: 5010 | Rentals of Computers and Related Equipment | $165.03 |
| | | | Vendor Total: | $165.03 |
| | | | Grand Total: | $53,181.88 |

**End of Report**

# LYON COUNTY SCHOOL DISTRICT VOUCHER

**Voucher No: 1132** **Voucher Date:** 10/30/2025 Prepared By: ____________

*Printed: 11/10/2025 05:35:30 PM*

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $293,318.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

| | |
|---|---|
| Tom Hendrix | President |
| Dawn Carson | Clerk |
| Elmer Bull | Member |
| Darin Farr | Member |
| Sherry Parsons | Member |
| Bridget Peterson | Member |
| James Whisler | Member |

LYON COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|---|---|---|
| 100 | General Fund | $103,806.25 |
| 240 | State Grants | $423.60 |
| 250 | Special Education | $102,527.00 |
| 280 | Federal Funds | $19,505.23 |
| 290 | Food Service Funds | $10,582.24 |
| 340 | Governmental Services Tax (GST) | $49,858.86 |
| 703 | Workers Compensation | $6,615.00 |
| | | **$293,318.18** |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1132** **10/30/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| AMAZON BUSINESS | | | | |
| | | 100.101.0000.000.2510.610.10000.00.000 | General Supplies | $173.24 |
| | | 100.121.0000.000.2410.610.10201.10.000 | General Supplies | $534.93 |
| | | 100.122.0000.100.1000.616.10202.10.000 | Teacher Supplies | $29.40 |
| | | 100.123.0000.000.2130.610.10203.10.000 | General Supplies | $44.97 |
| | | 100.123.0000.000.2410.610.10203.10.000 | General Supplies | $33.82 |
| | | 100.123.0000.100.1000.616.10203.10.000 | Teacher Supplies | $358.57 |
| | | 100.125.0000.000.2410.610.10205.10.000 | General Supplies | $54.99 |
| | | 100.125.0000.000.2620.610.10205.10.000 | General Supplies | $513.72 |
| | | 100.125.0000.100.1000.610.10205.10.000 | General Supplies | $297.46 |
| | | 100.126.0000.000.2620.610.10206.10.000 | General Supplies | $495.52 |
| | | 100.126.0000.100.1000.610.10206.10.000 | General Supplies | $1,658.84 |
| | | 100.127.0000.000.2100.610.10210.10.000 | General Supplies | $15.98 |
| | | 100.127.0000.000.2130.610.10210.10.000 | General Supplies | $160.95 |
| | | 100.127.0000.000.2620.610.10210.10.000 | General Supplies | $134.24 |
| | | 100.127.0000.100.1000.610.10210.10.000 | General Supplies | $92.05 |
| | | 100.128.0000.000.2410.615.10211.10.000 | Snacks, Food & Beverages | $130.56 |
| | | 100.128.0000.000.2620.610.10211.10.000 | General Supplies | $329.99 |
| | | 100.128.0000.100.1000.610.10211.10.000 | General Supplies | $1,020.21 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1132** **10/30/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.129.0000.000.2130.610.10209.10.00 0 | General Supplies | $147.40 |
| | | 100.129.0000.000.2410.610.10209.10.00 0 | General Supplies | $60.46 |
| | | 100.129.0000.000.2410.615.10209.10.00 0 | Snacks, Food & Beverages | $178.02 |
| | | 100.129.0000.000.2620.610.10209.10.00 0 | General Supplies | $30.91 |
| | | 100.129.0000.100.1000.610.10209.10.00 0 | General Supplies | $9.49 |
| | | 100.129.0000.100.1000.616.10209.10.00 0 | Teacher Supplies | $183.89 |
| | | 100.133.0000.000.2410.610.10303.10.00 0 | General Supplies | $66.50 |
| | | 100.133.0000.100.1000.610.10303.10.00 0 | General Supplies | $409.73 |
| | | 100.134.0000.100.1000.616.10304.20.00 0 | Teacher Supplies | $496.21 |
| | | 100.135.0000.100.1000.616.10305.31.00 0 | Teacher Supplies | $96.78 |
| | | 100.136.0000.100.1000.610.10208.31.00 0 | General Supplies | $1,316.97 |
| | | 100.136.0000.100.1000.616.10208.31.00 0 | Teacher Supplies | $473.55 |
| | | 100.161.0000.000.2410.615.10601.32.00 0 | Snacks, Food & Beverages | $58.28 |
| | | 100.161.0000.100.1000.610.10601.32.00 0 | General Supplies | $113.82 |
| | | 100.162.0000.000.2410.610.10602.50.00 0 | General Supplies | $339.78 |
| | | 100.162.0000.100.1000.616.10602.50.00 0 | Teacher Supplies | $243.29 |
| | | 100.162.0000.170.1000.610.10602.50.00 0 | General Supplies | ($41.68) |
| | | 100.163.0000.000.2620.610.10603.32.00 0 | General Supplies | $22.94 |
| | | 100.163.0000.100.1000.616.10603.32.00 0 | Teacher Supplies | $1,126.71 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1132** **10/30/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.163.0000.196.1000.610.10603.32.000 | General Supplies | $122.88 |
| | | 100.164.0000.100.1000.610.10604.32.000 | General Supplies | $27.59 |
| | | 100.164.0000.100.1000.616.10604.32.000 | Teacher Supplies | $13.59 |
| | | 100.165.0000.000.2130.610.10605.32.000 | General Supplies | $245.55 |
| | | 100.165.0000.000.2620.610.10605.32.000 | General Supplies | $104.96 |
| | | 100.165.0000.100.1000.610.10605.32.000 | General Supplies | $221.86 |
| | | 100.165.0000.100.1000.650.10605.32.000 | Supplies-Information Technology-related | $184.45 |
| | | 100.170.0000.000.2700.610.10000.00.000 | General Supplies | $517.55 |
| | | 100.170.0000.000.2710.610.10000.00.000 | General Supplies | $39.48 |
| | | 240.300.0000.310.1000.610.10601.32.000 | General Supplies | $0.00 |
| | | 280.633.0000.000.2100.610.10206.26.000 | General Supplies | $180.96 |
| | | 280.633.0000.000.2100.610.10209.26.000 | General Supplies | $22.15 |
| | | 280.633.0000.000.2100.610.10305.26.000 | General Supplies | $2,304.38 |
| | | 280.633.0000.000.2100.610.10601.26.000 | General Supplies | $99.99 |
| | | 280.633.0000.000.3300.610.10302.26.000 | General Supplies | $198.22 |
| | | 280.633.0000.100.1000.650.10209.26.000 | Supplies-Information Technology-related | $3,753.17 |
| | | 280.633.0000.100.1000.652.10302.26.000 | Inventoried Supplies/Equipment - IT Related <$5000 | $97.42 |
| | | 280.634.0000.300.1000.610.10305.20.000 | General Supplies | $549.95 |
| | | | Vendor Total: | $20,096.64 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1132** **10/30/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| APPLE COMPUTER_1112 | 1112 | | | |
| | | 100.107.0000.000.2580.652.10000.00.00 0 | Inventoried Supplies/Equipment - IT Related <$5000 | $2,588.00 |
| | | | Vendor Total: | $2,588.00 |
| AUTO & TRUCK ELECTRIC,INC | 1382 | | | |
| | | 100.170.0000.000.2730.617.10000.00.00 0 | Batt & Antifreeze | $2,365.00 |
| | | | Vendor Total: | $2,365.00 |
| BOUND TREE MEDICAL, LLC | | | | |
| | | 240.300.0000.330.1000.610.10601.32.00 0 | General Supplies | $423.60 |
| | | | Vendor Total: | $423.60 |
| CAPITAL CITY AUTO PARTS | 102852 | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 0 | Parts | $983.72 |
| | | | Vendor Total: | $983.72 |
| CARSON CITY TOYOTA | | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 0 | Parts | $190.95 |
| | | | Vendor Total: | $190.95 |
| CCMSI | | | | |
| | | 703.102.0000.000.2570.340.10000.00.00 0 | Other Professional Services | $2,415.00 |
| | | | Vendor Total: | $2,415.00 |
| CMC TIRE | | | | |
| | | 100.170.0000.000.2730.611.10000.00.00 0 | Tires/Flooring | $1,604.76 |
| | | | Vendor Total: | $1,604.76 |
| CONNECTIONS SPEECH&LANGUAGE SERVICES LLC | | | | |
| | | 250.101.0000.200.2150.340.10000.00.00 0 | Other Professional Services | $83,519.00 |
| | | | Vendor Total: | $83,519.00 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1132** **10/30/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| CONWAY COMMUNICATIONS INC | | | | |
| | | 100.107.0000.000.2580.430.10000.00.000 | Repairs and Maintenance Services | $8,631.00 |
| | | | Vendor Total: | $8,631.00 |
| CURRICULUM ASSOC INC | 4800 | | | |
| | | 100.109.0000.100.1000.641.10000.00.000 | Textbooks | $4,543.92 |
| | | | Vendor Total: | $4,543.92 |
| FLYERS ENERGY, LLC | 102216 | | | |
| | | 100.170.0000.000.2730.626.10000.00.000 | Gasoline | $7,791.34 |
| | | | Vendor Total: | $7,791.34 |
| FRONTIER | | | | |
| | | 100.122.0000.000.2410.533.10202.10.000 | Telephone - Land Line phone services | $154.30 |
| | | | Vendor Total: | $154.30 |
| GENE WATSON | 22210 | | | |
| | | 100.101.0000.000.2620.422.10000.00.000 | Janitorial / Custodial Services | $1,334.32 |
| | | | Vendor Total: | $1,334.32 |
| HOUGHTON MIFFLIN HARCOURT PUBLISHING CO | | | | |
| | | 100.109.0000.100.1000.641.10000.00.000 | Textbooks | $4,428.65 |
| | | | Vendor Total: | $4,428.65 |
| INFINISOURCE, INC. | 99766 | | | |
| | | 100.102.0000.000.2570.340.10000.00.000 | Other Professional Services | $5,650.00 |
| | | | Vendor Total: | $5,650.00 |
| INLAND SUPPLY CO., INC. | 10000 | | | |
| | | 100.126.0000.000.2620.610.10206.10.000 | General Supplies | $2,778.15 |
| | | 100.127.0000.000.2620.610.10210.10.000 | General Supplies | $485.41 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1132** **10/30/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.129.0000.000.2620.610.10209.10.00 0 | General Supplies | $309.80 |
| | | 100.163.0000.000.2620.610.10603.32.00 0 | General Supplies | $141.75 |
| | | 100.163.0000.000.2620.612.10603.32.00 0 | Inventoried Supplies/Equipment <$5000 | $2,486.79 |
| | | 100.165.0000.000.2620.610.10605.32.00 0 | General Supplies | $858.86 |
| | | | Vendor Total: | $7,060.76 |
| JIM MENESINI PETROLEUM | | | | |
| | | 100.170.0000.000.2730.626.10000.00.00 0 | Gasoline | $11,079.65 |
| | | | Vendor Total: | $11,079.65 |
| JUNIOR LIBRARY GUILD | 95920 | | | |
| | | 100.136.0000.000.2220.640.10208.31.00 0 | Books and Periodicals | $897.48 |
| | | | Vendor Total: | $897.48 |
| LUMOS AND ASSOCIATES, INC | 11860 | | | |
| | | 100.108.0000.000.4300.340.10601.32.00 0 | Other Professional Services | $54.00 |
| | | | Vendor Total: | $54.00 |
| MDVIP | | | | |
| | | 100.102.0000.000.2570.340.10000.00.00 0 | Other Professional Services | $2,987.50 |
| | | | Vendor Total: | $2,987.50 |
| NAPA AUTO & TRUCK PARTS_99614 | 99614 | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 0 | Parts | $991.29 |
| | | | Vendor Total: | $991.29 |
| NAVIGATE 360, LLC | | | | |
| | | 280.633.0000.000.2100.653.10209.26.00 0 | Web-based and similar programs | $2,657.55 |
| | | 280.633.0000.000.2100.653.10210.26.00 0 | Web-based and similar programs | $1,890.00 |

## Voucher Supplement Account Summary

**Fiscal Year: 2025-2026**

**Voucher Batch Number: 1132** **10/30/2025**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | | | Vendor Total: | $4,547.55 |
| NEVADA DEPARTMENT OF AGRICULTURE | 14535 | | | | |
| | | 290.180.0000.000.3100.630.10000.00.00 0 | Food | | $10,582.24 |
| | | | | Vendor Total: | $10,582.24 |
| PAPE MACHINERY INC | | | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 0 | Parts | | $742.92 |
| | | | | Vendor Total: | $742.92 |
| PRIME ACTUARIAL CONSULTING, LLC | | | | | |
| | | 703.102.0000.000.2570.340.10000.00.00 0 | Other Professional Services | | $4,200.00 |
| | | | | Vendor Total: | $4,200.00 |
| ROUND UP CREATIONS LLC | 17901 | | | | |
| | | 100.102.0000.000.2570.610.10000.00.00 0 | General Supplies | | $1,145.00 |
| | | 280.912.0000.300.1000.610.10000.00.00 0 | General Supplies | | $2,751.46 |
| | | | | Vendor Total: | $3,896.46 |
| SILVER STATE INTERNATIONAL | | | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 0 | Parts | | $159.70 |
| | | | | Vendor Total: | $159.70 |
| STATE OF NEVADA_98141 | 98141 | | | | |
| | | 100.102.0000.000.2329.210.10000.00.00 0 | Group Insurance | | $22,718.55 |
| | | | | Vendor Total: | $22,718.55 |
| SUMMIT COMPANIES | | | | | |
| | | 100.108.0000.000.2620.430.10604.32.00 0 | Repairs and Maintenance Services | | $656.00 |
| | | | | Vendor Total: | $656.00 |
| TRANE U.S. INC | | | | | |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1132** **10/30/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | 100.108.0000.000.2620.610.10305.31.00 0 | General Supplies | | $855.10 |
| | | 340.101.0000.000.4700.450.10208.31.00 0 | Construction Services | | $49,858.86 |
| | | | | Vendor Total: | $50,713.96 |
| ULINE | 102057 | | | | |
| | | 100.170.0000.000.2700.610.10000.00.00 0 | General Supplies | | $591.09 |
| | | 100.170.0000.000.2710.610.10000.00.00 0 | General Supplies | | $165.82 |
| | | | | Vendor Total: | $756.91 |
| VEX ROBOTICS, INC | | | | | |
| | | 280.634.0000.300.1000.612.10305.20.00 0 | Inventoried Supplies/Equipment <$5000 | | $4,999.98 |
| | | | | Vendor Total: | $4,999.98 |
| WESTERN NEVADA SUPPLY | 22580 | | | | |
| | | 100.108.0000.000.2620.610.10302.20.00 0 | General Supplies | | $251.03 |
| | | | | Vendor Total: | $251.03 |
| WILD ROOTS OCCUPATIONAL THERAPY | | | | | |
| | | 250.101.0000.200.2160.340.10000.00.00 0 | Other Professional Services | | $19,008.00 |
| | | | | Vendor Total: | $19,008.00 |
| ZEPTIVE, INC. | | | | | |
| | | 100.136.0000.000.2620.610.10208.31.00 0 | General Supplies | | $294.00 |
| | | | | Vendor Total: | $294.00 |
| | | | | Grand Total: | $293,318.18 |

**End of Report**

# LYON COUNTY SCHOOL DISTRICT VOUCHER

**Voucher No: 1133** **Voucher Date:** 10/30/2025 Prepared By: ____________

*Printed: 11/10/2025 05:36:06 PM*

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $286,359.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

| | |
|---|---|
| Tom Hendrix | President |
| Dawn Carson | Clerk |
| Elmer Bull | Member |
| Darin Farr | Member |
| Sherry Parsons | Member |
| Bridget Peterson | Member |
| James Whisler | Member |

LYON COUNTY SCHOOL DISTRICT

| Fund | | Amount |
|---|---|---|
| 100 | General Fund | $254,480.91 |
| 207 | PCFP GATE | $750.00 |
| 240 | State Grants | $8,160.22 |
| 280 | Federal Funds | $12,294.84 |
| 703 | Workers Compensation | $10,674.00 |
| | | **$286,359.97** |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1133** **10/30/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| ANIXTER INC. | | | | | |
| | | 100.108.0000.000.2620.610.10000.00.00 Check #: 5011 | General Supplies | | $877.65 |
| | | | | Vendor Total: | $877.65 |
| ASCD_99490 | 99490 | | | | |
| | | 240.300.0000.300.2200.810.10000.00.00 Check #: 5012 | Dues and Fees | | $387.00 |
| | | | | Vendor Total: | $387.00 |
| BATEMAN, CINDY | | | | | |
| | | 100.170.0000.000.2710.810.10000.00.00 Check #: 5013 | Dues and Fees | | $111.50 |
| | | | | Vendor Total: | $111.50 |
| BUS PARTS WAREHOUSE | 2534 | | | | |
| | | 100.170.0000.000.2710.614.10000.00.00 Check #: 5014 | Parts | | $307.65 |
| | | | | Vendor Total: | $307.65 |
| C. I. SOLUTIONS | | | | | |
| | | 100.170.0000.000.2710.340.10000.00.00 Check #: 5015 | Other Professional Services | | $1,495.00 |
| | | | | Vendor Total: | $1,495.00 |
| CAREERSAFE | | | | | |
| | | 280.912.0000.300.1000.340.10000.00.00 Check #: 5016 | Other Professional Services | | $7,039.00 |
| | | | | Vendor Total: | $7,039.00 |
| CINTAS CORP | | | | | |
| | | 100.161.0000.000.2620.430.10601.32.00 Check #: 5017 | Repairs and Maintenance Services | | $195.00 |
| | | | | Vendor Total: | $195.00 |
| CONCENTRA | | | | | |
| | | 100.170.0000.000.2710.340.10000.00.00 Check #: 5018 | Other Professional Services | | $585.00 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1133** **10/30/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | | | Vendor Total: | $585.00 |
| CONVERGEONE, INC | | | | | |
| | | 100.107.0000.000.2580.651.10000.00.00 Check #: 5019 | Supplies - Technology - Software | | $182,112.57 |
| | | | | Vendor Total: | $182,112.57 |
| COTTONWOOD LANE LLC | | | | | |
| | | 100.101.0000.000.2610.441.10000.00.00 Check #: 5020 | Renting Land and Buildings | | $4,244.40 |
| | | | | Vendor Total: | $4,244.40 |
| ELECTRONIX EXPRESS | | | | | |
| | | 240.300.0000.381.1000.654.10605.32.00 Check #: 5021 | Supplies - IT Related of Lower Value ($999 or less | | $369.75 |
| | | | | Vendor Total: | $369.75 |
| FASTENAL | 100980 | | | | |
| | | 280.912.0000.300.1000.610.10000.00.00 Check #: 5022 | General Supplies | | $1,698.67 |
| | | | | Vendor Total: | $1,698.67 |
| FERNLEY CHIROPRACTIC, INC. | | | | | |
| | | 100.170.0000.000.2710.340.10000.00.00 Check #: 5023 | Other Professional Services | | $550.00 |
| | | | | Vendor Total: | $550.00 |
| FUTURE BUSINESS LEADERS OF AMERICA INC | | | | | |
| | | 240.300.0000.300.2200.810.10000.00.00 Check #: 5024 | Dues and Fees | | $128.00 |
| | | | | Vendor Total: | $128.00 |
| GARY ROMERO, INC. | 102603 | | | | |
| | | 100.108.0000.000.2620.612.10604.32.00 Check #: 5025 | Inventoried Supplies/Equipment <$5000 | | $32,085.00 |
| | | | | Vendor Total: | $32,085.00 |
| GRIMM, COLLEEN LYNN | | | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1133** **10/30/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.102.0000.000.2570.334.10000.00.00 Check #: 5026 | Training & Development - Admin Non-Licensed | $300.00 |
| | | | Vendor Total: | $300.00 |
| HERMITAGE ART | | | | |
| | | 100.162.0000.000.2410.610.10602.50.00 Check #: 5027 | General Supplies | $75.25 |
| | | | Vendor Total: | $75.25 |
| HOGAN. BILLIEJO | | | | |
| | | 100.102.0000.000.2570.615.10000.00.00 Check #: 5028 | Snacks, Food & Beverages | $72.02 |
| | | | Vendor Total: | $72.02 |
| JONES & BARTLETT LEARNING LLC | | | | |
| | | 240.300.0000.330.1000.641.10601.32.00 Check #: 5029 | Textbooks | $2,632.88 |
| | | | Vendor Total: | $2,632.88 |
| KIMBALL MIDWEST | 96824 | | | |
| | | 100.170.0000.000.2700.610.10000.00.00 Check #: 5030 | General Supplies | $2,083.86 |
| | | 100.170.0000.000.2710.614.10000.00.00 Check #: 5030 | Parts | $412.40 |
| | | | Vendor Total: | $2,496.26 |
| KLEIN EDUCATIONAL SYSTEMS | | | | |
| | | 240.300.0000.381.1000.653.10000.00.00 Check #: 5031 | Web-based and similar programs | $4,307.00 |
| | | | Vendor Total: | $4,307.00 |
| LAHONTAN PARAMEDICAL | | | | |
| | | 100.170.0000.000.2710.340.10000.00.00 Check #: 5032 | Other Professional Services | $90.00 |
| | | | Vendor Total: | $90.00 |
| M.F. BARCELLOS, INC | 1560 | | | |
| | | 100.170.0000.000.2730.613.10000.00.00 Check #: 5033 | Oil & Lubricants | $3,973.50 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1133** **10/30/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | | Vendor Total: | $3,973.50 |
| MAPLEWOODSHOP, LLC | | | | |
| | | 280.912.0000.300.1000.610.10000.00.00<br>**Check #: 5034** | General Supplies | $786.00 |
| | | | Vendor Total: | $786.00 |
| MASON VALLEY EQUIPMENT | 12600 | | | |
| | | 100.170.0000.000.2710.614.10000.00.00<br>**Check #: 5035** | Parts | $66.78 |
| | | | Vendor Total: | $66.78 |
| MRC SMART TECHNOLOGY | | | | |
| | | 240.300.0000.360.1000.650.10601.32.00<br>**Check #: 5036** | Supplies-Information Technology-related | $180.62 |
| | | | Vendor Total: | $180.62 |
| MYSTERY SCIENCE INC. | | | | |
| | | 280.633.0000.000.2200.653.10209.26.00<br>**Check #: 5037** | Web-based and similar programs | $499.00 |
| | | | Vendor Total: | $499.00 |
| NEVADA DEPT OF MOTOR VEHICLES | 14490 | | | |
| | | 100.170.0000.000.2710.810.10000.00.00<br>**Check #: 5038** | Dues and Fees | $230.00 |
| | | | Vendor Total: | $230.00 |
| NEVADA STATE HEALTH LABORTATORY | 100718 | | | |
| | | 100.162.0000.000.2620.430.10602.50.00<br>**Check #: 5039** | Repairs and Maintenance Services | $12.00 |
| | | | Vendor Total: | $12.00 |
| O'REILLY AUTO PARTS | 102278 | | | |
| | | 100.170.0000.000.2710.614.10000.00.00<br>**Check #: 5040** | Parts | $943.28 |
| | | | Vendor Total: | $943.28 |
| PDM STEEL SERVICE CENTER | | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1133** **10/30/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.108.0000.000.2620.610.10208.31.00<br>Check #: 5041 | General Supplies | $955.90 |
| | | | Vendor Total: | $955.90 |
| PITNEY BOWES INC | 98355 | | | |
| | | 100.163.0000.000.2410.531.10603.32.00<br>Check #: 5042 | Postage | $91.29 |
| | | | Vendor Total: | $91.29 |
| QUADIENT LEASING USA, INC | | | | |
| | | 100.101.0000.000.2510.443.10000.00.00<br>Check #: 5043 | Rentals of Computers and Related Equipment | $912.57 |
| | | | Vendor Total: | $912.57 |
| RALEY'S | | | | |
| | | 240.300.0000.310.1000.610.10601.32.00<br>Check #: 5044 | General Supplies | $154.97 |
| | | | Vendor Total: | $154.97 |
| REFRIGERATION SUPPLIES DISTRIBUTOR | 96586 | | | |
| | | 100.108.0000.000.2620.610.10603.32.00<br>Check #: 5045 | General Supplies | $57.80 |
| | | 100.108.0000.000.2620.610.10605.32.00<br>Check #: 5045 | General Supplies | $78.42 |
| | | 100.161.0000.000.2620.610.10601.32.00<br>Check #: 5045 | General Supplies | $102.63 |
| | | | Vendor Total: | $238.85 |
| RIVERSIDE ASSESSMENTS LLC | | | | |
| | | 207.213.0000.450.1000.300.10000.00.00<br>Check #: 5046 | Purchased Professional and Technical Services | $750.00 |
| | | | Vendor Total: | $750.00 |
| SCHOLASTIC CLASSROOM MAGAZINES | 102740 | | | |
| | | 100.127.0000.100.1000.640.10210.10.00<br>Check #: 5047 | Books and Periodicals | $3,151.57 |
| | | | Vendor Total: | $3,151.57 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1133** **10/30/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| SHRED-IT USA | | | | |
| | | 100.127.0000.000.2410.421.10210.10.00<br>**Check #: 5048** | Garbage / Disposal | $108.00 |
| | | | Vendor Total: | $108.00 |
| SOLIDITY GRAPHICS & DESIGN, LLC | | | | |
| | | 100.161.0000.000.2410.610.10601.32.00<br>**Check #: 5049** | General Supplies | $195.00 |
| | | | Vendor Total: | $195.00 |
| SPIRIT MONKEY, LLC | | | | |
| | | 280.633.0000.000.2100.610.10205.26.00<br>**Check #: 5050** | General Supplies | $450.00 |
| | | | Vendor Total: | $450.00 |
| THE PARTS HOUSE | 23100 | | | |
| | | 100.170.0000.000.2710.614.10000.00.00<br>**Check #: 5051** | Parts | $2,096.12 |
| | | | Vendor Total: | $2,096.12 |
| THOMPSON ADVERTISING | | | | |
| | | 280.633.0000.000.2100.610.10203.26.00<br>**Check #: 5052** | General Supplies | $877.80 |
| | | | Vendor Total: | $877.80 |
| Total Communication Solution | | | | |
| | | 100.107.0000.000.2580.651.10000.00.00<br>**Check #: 5053** | Supplies - Technology - Software | $8,887.00 |
| | | | Vendor Total: | $8,887.00 |
| TRAINING ROOM INC | 98057 | | | |
| | | 100.161.0000.920.1000.610.10601.32.00<br>**Check #: 5054** | General Supplies | $50.70 |
| | | | Vendor Total: | $50.70 |
| TRUCKEE TAHOE LUMBER CO | | | | |
| | | 280.912.0000.300.1000.610.10000.00.00<br>**Check #: 5055** | General Supplies | $944.37 |

## Voucher Supplement Account Summary

Voucher Batch Number: 1133 10/30/2025

Fiscal Year: 2025-2026

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | | | Vendor Total: | $944.37 |
| VERIZON CONNECT FLEET USA. LLC | | | | | |
| | | 100.170.0000.000.2710.534.10000.00.00 Check #: 5056 | Telephone - Cell phone services | | $316.20 |
| | | | | Vendor Total: | $316.20 |
| VESTIS | | | | | |
| | | 100.127.0000.000.2620.422.10210.10.00 Check #: 5057 | Janitorial / Custodial Services | | $113.43 |
| | | 100.170.0000.000.2730.619.10000.00.00 Check #: 5057 | Uniforms | | $1,466.49 |
| | | | | Vendor Total: | $1,579.92 |
| VISTA LEARNING, NFP | | | | | |
| | | 100.102.0000.000.2570.653.10000.00.00 Check #: 5058 | Web-based and similar programs | | $199.50 |
| | | | | Vendor Total: | $199.50 |
| WARREN REED INSURANCE | 22150 | | | | |
| | | 703.102.0000.000.2570.270.10000.00.00 Check #: 5059 | Workers" Compensation | | $10,674.00 |
| | | | | Vendor Total: | $10,674.00 |
| WESTERN STATES FIRE PROTECTION | | | | | |
| | | 100.108.0000.000.2620.430.10605.32.00 Check #: 5060 | Repairs and Maintenance Services | | $1,105.40 |
| | | | | Vendor Total: | $1,105.40 |
| XEROX CORPORATION | | | | | |
| | | 100.122.0000.000.2410.430.10202.10.00 Check #: 5061 | Repairs and Maintenance Services | | $679.14 |
| | | 100.122.0000.000.2410.442.10202.10.00 Check #: 5061 | Rental of Equipment and Vehicles | | $444.27 |
| | | 100.127.0000.100.1000.430.10210.10.00 Check #: 5061 | Repairs and Maintenance Services | | $112.37 |
| | | 100.129.0000.000.2410.442.10209.10.00 Check #: 5061 | Rental of Equipment and Vehicles | | $425.41 |

# Lyon County School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1133** **10/30/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 100.129.0000.100.1000.430.10209.10.00<br>**Check #: 5061** | Repairs and Maintenance Services | $395.87 |
| | | 100.136.0000.000.2410.430.10208.31.00<br>**Check #: 5061** | Repairs and Maintenance Services | $638.53 |
| | | 100.136.0000.000.2410.442.10208.31.00<br>**Check #: 5061** | Rental of Equipment and Vehicles | $961.10 |
| | | 100.170.0000.000.2710.550.10000.00.00<br>**Check #: 5061** | Printing and Binding | $113.34 |
| | | | Vendor Total: | $3,770.03 |
| | | | Grand Total: | $286,359.97 |

**End of Report**