

---

# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1017

Voucher Date: 08/07/2025

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

Printed: 09/15/2025 04:36:57 PM

---

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$49,837.83 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	\$24,223.33
360	Bond Issues	\$15,700.00
830	Gifts & Donations Fund	\$9,914.50
		<hr/>
		\$49,837.83

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1017

08/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.164.0000.000.2410.533.10604.32.00 Check #: 4524	Telephone - Land Line phone services	\$42.14
			Vendor Total:	\$42.14
BIO CORPORATION		100.164.0000.192.1000.610.10604.32.00 Check #: 4525	General Supplies	\$518.29
			Vendor Total:	\$518.29
LYON COUNTY TREASURER	12044	100.108.0000.000.2620.810.10000.00.00 Check #: 4526	Dues and Fees	\$70.19
			Vendor Total:	\$70.19
MOTION PICTURE LICENSING CORPORATION		100.164.0000.000.2410.810.10604.32.00 Check #: 4527	Dues and Fees	\$326.54
			Vendor Total:	\$326.54
NEVADA STATE PURCHASING	14570	100.170.0000.000.2630.612.10000.00.00 Check #: 4528	Inventoried Supplies/Equipment <\$5000	\$1,500.00
		100.170.0000.000.2700.732.10000.00.00 Check #: 4528	Vehicles	\$6,128.00
			Vendor Total:	\$7,628.00
NIAA_102628	102628	100.101.0000.920.1000.810.10601.32.00 Check #: 4529	Dues and Fees	\$4,081.00
		100.101.0000.920.1000.810.10602.50.00 Check #: 4529	Dues and Fees	\$1,400.00
		100.101.0000.920.1000.810.10603.32.00 Check #: 4529	Dues and Fees	\$1,400.00
		100.101.0000.920.1000.810.10604.32.00 Check #: 4529	Dues and Fees	\$2,344.00

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1017

08/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.920.1000.810.10605.32.00 Check #: 4529	Dues and Fees	\$1,400.00
			Vendor Total:	\$10,625.00
Northwest Lineman College		830.052.0000.000.2410.890.10000.00.00 Check #: 4530	Miscellaneous Expenditures	\$1,356.20
			Vendor Total:	\$1,356.20
OREGON STATE UNIVERSITY		830.053.0000.000.2410.890.10000.00.00 Check #: 4531	Miscellaneous Expenditures	\$500.00
			Vendor Total:	\$500.00
PARENT SQUARE, INC		100.128.0000.100.1000.653.10211.10.00 Check #: 4532	Web-based and similar programs	\$3,780.00
			Vendor Total:	\$3,780.00
PURCHASE POWER	16968	100.165.0000.000.2410.531.10605.32.00 Check #: 4533	Postage	\$310.68
			Vendor Total:	\$310.68
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.133.0000.000.2620.610.10303.10.00 Check #: 4534	General Supplies	\$207.92
			Vendor Total:	\$207.92
ST. OLAF COLLEGE		830.053.0000.000.2410.890.10000.00.00 Check #: 4535	Miscellaneous Expenditures	\$500.00
			Vendor Total:	\$500.00
UNR - OFFICE OF STUDENT FINANCIAL AID		830.053.0000.000.2410.890.10000.00.00 Check #: 4536	Miscellaneous Expenditures	\$1,000.00
		830.054.0000.000.2410.890.10000.00.00 Check #: 4536	Miscellaneous Expenditures	\$1,205.50

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1017

08/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		830.064.0000.000.2410.890.10000.00.00 Check #: 4536	Miscellaneous Expenditures	\$2,852.80
		830.069.0000.000.2410.890.10000.00.00 Check #: 4536	Miscellaneous Expenditures	\$2,500.00
VESTIS			Vendor Total:	\$7,558.30
		100.127.0000.000.2620.422.10210.10.00 Check #: 4537	Janitorial / Custodial Services	\$113.43
			Vendor Total:	\$113.43
WELLS FARGO VENDOR FINANCIAL SERVICES				
		100.135.0000.000.2410.442.10305.31.00 Check #: 4538	Rental of Equipment and Vehicles	\$156.99
			Vendor Total:	\$156.99
WESTERN STATES FIRE PROTECTION				
		360.012.0000.000.2620.430.10205.10.00 Check #: 4539	Repairs and Maintenance Services	\$4,925.00
		360.012.0000.000.2620.430.10208.31.00 Check #: 4539	Repairs and Maintenance Services	\$10,775.00
			Vendor Total:	\$15,700.00
XEROX CORPORATION				
		100.123.0000.000.2410.442.10203.10.00 Check #: 4540	Rental of Equipment and Vehicles	\$54.12
		100.123.0000.100.1000.430.10203.10.00 Check #: 4540	Repairs and Maintenance Services	\$0.20
		100.164.0000.000.2410.442.10604.32.00 Check #: 4540	Rental of Equipment and Vehicles	\$340.98
		100.164.0000.100.1000.550.10604.32.00 Check #: 4540	Printing and Binding	\$48.85
			Vendor Total:	\$444.15
			Grand Total:	\$49,837.83

End of Report

---

# LYON COUNTY SCHOOL DISTRICT VOUCHER

---

Voucher No: 1019

Voucher Date: 08/07/2025

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

Printed: 09/15/2025 04:38:11 PM

---

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$548,509.40 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	\$20,722.70
340	Governmental Services Tax (GST)	\$363,053.40
360	Bond Issues	\$164,733.30
		<hr/>
		<b>\$548,509.40</b>

---

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1019

08/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BRAZOS THERMAL SYSTEMS, INC				
		340.101.0000.000.2620.430.10000.10.00 0	Repairs and Maintenance Services	\$29,335.00
		340.101.0000.000.2620.430.10302.20.00 0	Repairs and Maintenance Services	\$43,785.00
		340.101.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$11,890.00
		340.101.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$77,140.00
		340.101.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$103,500.00
		360.012.0000.000.4700.450.10202.10.00 0	Construction Services	\$41,893.20
		360.012.0000.000.4700.450.10205.10.00 0	Construction Services	\$121,490.10
		360.012.0000.000.4700.450.10211.10.00 0	Construction Services	\$1,350.00
			Vendor Total:	\$430,383.30
N S S R A SOCCER	13603			
		100.101.0000.920.1000.810.10601.32.00 0	Dues and Fees	\$7,300.91
		100.101.0000.920.1000.810.10603.32.00 0	Dues and Fees	\$5,281.48
		100.101.0000.920.1000.810.10604.32.00 0	Dues and Fees	\$5,438.06
			Vendor Total:	\$18,020.45
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
R&J PAINTING LLC				
		340.101.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	\$16,000.00
			Vendor Total:	\$16,000.00
ROYAL CARPET ONE FLOOR & HOME				

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1019

08/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		340.101.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	\$32,294.00
		340.101.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$26,370.90
		340.101.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$22,738.50
			Vendor Total:	\$81,403.40
WALKER LAKE DISPOSAL INC.	102157			
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
			Vendor Total:	\$572.00
			Grand Total:	\$548,509.40

End of Report

---

# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1021

Voucher Date: 08/14/2025

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

Printed: 09/15/2025 04:39:11 PM

---

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$3,079,461.61 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	\$271,414.02
310	Residential Construction Tax	\$18,154.49
340	Governmental Services Tax (GST)	\$777,663.90
360	Bond Issues	\$2,012,229.20
		<hr/>
		<b>\$3,079,461.61</b>



# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1021

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$261.05
		100.101.0000.000.2560.653.10000.00.00 0	Web-based and similar programs	\$56.64
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	\$105.71
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$86.24
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$35.97
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$1,714.87
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies	\$21.99
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$241.41
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$206.96
		100.127.0000.100.1000.640.10210.10.00 0	Books and Periodicals	\$61.09
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$421.39
		100.129.0000.100.1000.652.10209.10.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$55.98
		100.132.0000.000.2120.610.10302.20.00 0	General Supplies	\$26.98
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$7,097.01
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$1,928.88
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$1,758.60
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$2,070.06
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$28.49

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1021

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$4,355.18
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$358.44
		100.162.0000.170.1000.610.10602.50.00 0	General Supplies	\$239.62
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$154.94
		100.165.0000.000.2410.610.10605.32.00 0	General Supplies	\$1,261.30
		100.165.0000.000.2575.610.10605.32.00 0	General Supplies	\$403.49
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$3,173.35
		100.165.0000.100.1000.650.10605.32.00 0	Supplies-Information Technology-related	\$169.20
			Vendor Total:	\$26,294.84
ARBOR SCIENTIFIC	97464	100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$1,655.39
			Vendor Total:	\$1,655.39
BRAZOS THERMAL SYSTEMS, INC		340.101.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$79,750.00
			Vendor Total:	\$79,750.00
BSN SPORTS		100.165.0000.920.1000.610.10605.32.00 0	General Supplies	\$4,276.79
			Vendor Total:	\$4,276.79
CR ENGINEERING	102406	100.108.0000.000.4300.340.10202.10.00 0	Other Professional Services	\$70,400.00
		100.108.0000.000.4300.340.10205.10.00 0	Other Professional Services	\$67,200.00
		100.108.0000.000.4700.340.10208.31.00 0	Other Professional Services	\$19,800.00

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1021

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.4700.340.10304.20.00 0	Other Professional Services	\$9,100.00
			Vendor Total:	\$166,500.00
CREATIVE RECREATIONAL SYSTEMS, INC		310.033.0000.000.4600.739.10205.10.00 0	Other Equipment	\$18,154.49
			Vendor Total:	\$18,154.49
FLOORING SOLUTIONS OF NEVADA, INC.		340.101.0000.000.2620.430.10302.20.00 0	Repairs and Maintenance Services	\$7,440.00
		340.101.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$23,715.00
			Vendor Total:	\$31,155.00
GENESIS FLOOR COVERING UTAH, LLC		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$4,195.00
		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$18,803.50
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$28,954.50
			Vendor Total:	\$51,953.00
PAUL CAVIN ARCHITECT LLC		100.101.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$7,020.00
		100.101.0000.000.4300.340.10603.32.00 0	Other Professional Services	\$5,760.00
		100.101.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$6,860.00
			Vendor Total:	\$19,640.00
TRANE U.S. INC		340.101.0000.000.4700.450.10203.10.00 0	Construction Services	\$300,000.00
		340.101.0000.000.4700.450.10208.31.00 0	Construction Services	\$282,625.00

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1021

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		340.101.0000.000.4700.450.10210.10.00 0	Construction Services	\$22,717.35
		340.101.0000.000.4700.450.10305.31.00 0	Construction Services	\$61,416.55
		360.012.0000.000.4700.450.10208.31.00 0	Construction Services	\$972,665.10
		360.012.0000.000.4700.450.10304.20.00 0	Construction Services	\$1,032,032.17
		360.022.0000.000.4700.450.10304.31.00 0	Construction Services	\$7,531.93
			Vendor Total:	\$2,678,988.10
WALKER LAKE DISPOSAL INC.	102157			
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$385.00
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$208.00
			Vendor Total:	\$593.00
ZEPTIVE, INC.				
		100.135.0000.100.1000.352.10305.31.00 0	Other Technical Services	\$294.00
		100.161.0000.000.2410.651.10601.32.00 0	Supplies - Technology - Software	\$207.00
			Vendor Total:	\$501.00
			Grand Total:	\$3,079,461.61

End of Report

---

# LYON COUNTY SCHOOL DISTRICT VOUCHER

---

Voucher No: 1022

Voucher Date: 08/14/2025

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

Printed: 09/15/2025 04:40:03 PM

---

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$713,020.46 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	\$110,142.30
280	Federal Funds	\$122.00
340	Governmental Services Tax (GST)	\$220,436.24
360	Bond Issues	\$382,319.92
		<hr/>
		\$713,020.46

---

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1022

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BAINS, HARMAN		280.631.0000.300.2100.580.10000.00.00 Check #: 4576	Travel	\$122.00
			Vendor Total:	\$122.00
CATALINA PRODUCTS INTERNATIONAL, LLC		100.108.0000.000.2620.610.10208.31.00 Check #: 4577	General Supplies	\$474.08
		100.108.0000.000.2620.610.10209.10.00 Check #: 4577	General Supplies	\$1,714.45
		100.108.0000.000.2620.610.10302.20.00 Check #: 4577	General Supplies	\$35,484.72
		100.108.0000.000.2620.610.10601.32.00 Check #: 4577	General Supplies	\$13,628.05
		340.101.0000.000.2620.430.10000.10.00 Check #: 4577	Repairs and Maintenance Services	\$12,935.02
		340.101.0000.000.2620.430.10203.10.00 Check #: 4577	Repairs and Maintenance Services	\$21,987.57
		340.101.0000.000.2620.430.10205.10.00 Check #: 4577	Repairs and Maintenance Services	\$37,284.24
		340.101.0000.000.2620.430.10210.10.00 Check #: 4577	Repairs and Maintenance Services	\$16,155.32
		340.101.0000.000.2620.430.10211.10.00 Check #: 4577	Repairs and Maintenance Services	\$20,729.09
			Vendor Total:	\$160,392.54
E-RATE ELITE SERVICES INC	103130	100.101.0000.000.2320.340.10000.00.00 Check #: 4578	Other Professional Services	\$9,000.00
			Vendor Total:	\$9,000.00
GOLF TEAM PRODUCTS INC	100898	100.161.0000.920.1000.610.10601.32.00 Check #: 4579	General Supplies	\$599.00
			Vendor Total:	\$599.00

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1022

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
HOLSTIN, DAPHNE S		100.101.0000.000.2213.560.10000.00.00 Check #: 4580	Tuition	\$160.68
			Vendor Total:	\$160.68
JOSTENS_10600	10600	100.161.0000.100.1000.610.10601.32.00 Check #: 4581	General Supplies	\$17.70
			Vendor Total:	\$17.70
NEVADA STATE HEALTH DIV	97621	100.108.0000.000.2620.810.10602.50.00 Check #: 4582	Dues and Fees	\$369.00
			Vendor Total:	\$369.00
RPC ROOF CONSULTING SERVICES		340.101.0000.000.4300.340.10000.00.00 Check #: 4583	Other Professional Services	\$55,000.00
			Vendor Total:	\$55,000.00
SAVAGE AND SON		100.135.0000.000.2620.430.10305.31.00 Check #: 4584	Repairs and Maintenance Services	\$4,049.66
			Vendor Total:	\$4,049.66
SCHOLASTIC CLASSROOM MAGAZINES	102740	100.161.0000.100.1000.640.10601.32.00 Check #: 4585	Books and Periodicals	\$659.34
			Vendor Total:	\$659.34
SCHOOL DATEBOOKS	103098	100.134.0000.100.1000.610.10304.20.00 Check #: 4586	General Supplies	\$1,594.61
		100.136.0000.100.1000.610.10208.31.00 Check #: 4586	General Supplies	\$2,079.25
			Vendor Total:	\$3,673.86
SHRED-IT USA				

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1022

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2410.421.10303.10.00 Check #: 4587	Garbage / Disposal	\$16.00
		100.161.0000.000.2410.421.10601.32.00 Check #: 4587	Garbage / Disposal	\$50.00
			Vendor Total:	\$66.00
SIERRA NEVADA CONSTRUCTION	100844	340.101.0000.000.4600.450.10000.00.00 Check #: 4588	Construction Services	\$21,430.00
		340.101.0000.000.4600.450.10209.10.00 Check #: 4588	Construction Services	\$17,457.50
		340.101.0000.000.4600.450.10303.10.00 Check #: 4588	Construction Services	\$17,457.50
			Vendor Total:	\$56,345.00
SILVER SPRINGS G.I.D		100.101.0000.000.2620.411.10000.00.00 Check #: 4589	Water / Sewer	\$4,536.00
			Vendor Total:	\$4,536.00
SILVER SPRINGS MUTUAL WATER CO	19183	100.101.0000.000.2620.411.10000.00.00 Check #: 4590	Water / Sewer	\$32,652.37
		100.170.0000.000.2730.411.10000.00.00 Check #: 4590	Water / Sewer	\$178.21
			Vendor Total:	\$32,830.58
SPANISH SPRINGS CONSTRUCTION, INC		360.012.0000.000.4600.450.10601.32.00 Check #: 4591	Construction Services	\$276,220.46
		360.012.0000.000.4600.450.10604.32.00 Check #: 4591	Construction Services	\$101,199.46
			Vendor Total:	\$377,419.92
SWANK MOVIE LICENSING USA		100.136.0000.000.2410.653.10208.31.00 Check #: 4592	Web-based and similar programs	\$680.00



# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1022

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$680.00
VESTIS				
		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$113.43
		Check #: 4593		
Vendor Total:				\$113.43
WESTERN STATES FIRE PROTECTION				
		360.012.0000.000.2620.430.10205.10.00	Repairs and Maintenance Services	\$4,900.00
		Check #: 4594		
Vendor Total:				\$4,900.00
XEROX CORPORATION				
		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles	\$340.21
		Check #: 4595		
		100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services	\$293.10
		Check #: 4595		
		100.126.0000.000.2410.442.10206.10.00	Rental of Equipment and Vehicles	\$355.13
		Check #: 4595		
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles	\$408.20
		Check #: 4595		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$105.74
		Check #: 4595		
		100.133.0000.000.2410.442.10303.10.00	Rental of Equipment and Vehicles	\$583.37
		Check #: 4595		
Vendor Total:				\$2,085.75
Grand Total:				\$713,020.46

End of Report

---

# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1031

Voucher Date: 08/21/2025

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

Printed: 09/15/2025 04:40:47 PM

---

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$1,654,407.67 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	\$594,442.42
206	PCFP English Learner	\$64,000.00
240	State Grants	\$33.99
250	Special Education	\$21,960.00
280	Federal Funds	\$405.00
290	Food Service Funds	\$17,207.62
340	Governmental Services Tax (GST)	\$55,474.00
360	Bond Issues	\$835,016.70
400	Debt Service Funds	\$1,425.00
703	Workers Compensation	\$64,442.94

---

**Voucher No: 1031****Voucher Date: 08/21/2025**

---

**Fund****Amount**

---

---

**\$1,654,407.67**

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED INTEGRATED PEST MANAGEMENT				
		100.101.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$3,255.00
			Vendor Total:	\$3,255.00
AIR FILTER SALES AND SERVICE	98789			
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$1,619.62
			Vendor Total:	\$1,619.62
AMAZON BUSINESS				
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$475.68
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies	\$528.78
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$129.05
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$530.21
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$1,363.75
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$204.00
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$219.73
		100.132.0000.000.2120.610.10302.20.00 0	General Supplies	\$19.36
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$496.03
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$3,264.75
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$683.94
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	\$349.70
		100.135.0000.000.2130.610.10305.31.00 0	General Supplies	\$14.99

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$20.99
		100.135.0000.000.2410.615.10305.31.00 0	Snacks, Food & Beverages	\$55.50
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$462.18
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$2,703.40
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$27.06
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$2,226.17
		240.300.0000.381.1000.654.10605.32.00 0	Supplies – IT Related of Lower Value (\$999 or less	\$33.99
			Vendor Total:	\$13,809.26
AMERICAN RED CROSS		100.104.0000.100.1000.610.10601.32.00 0	General Supplies	\$510.56
			Vendor Total:	\$510.56
APPLE COMPUTER_1112	1112	100.107.0000.000.2580.650.10000.00.00 0	Supplies–Information Technology–related	\$298.00
			Vendor Total:	\$298.00
BRADY INDUSTRIES		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$2,088.96
			Vendor Total:	\$2,088.96
BRAZOS THERMAL SYSTEMS, INC		360.012.0000.000.4700.450.10202.10.00 0	Construction Services	\$58,076.10
		360.012.0000.000.4700.450.10205.10.00 0	Construction Services	\$168,436.87
		360.012.0000.000.4700.450.10211.10.00 0	Construction Services	\$608,503.73
			Vendor Total:	\$835,016.70

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BSN SPORTS		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$1,023.12
			Vendor Total:	\$1,023.12
CCMSI		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$64,442.94
			Vendor Total:	\$64,442.94
CDW, LLC	100170	100.107.0000.000.2580.651.10000.00.00 0	Supplies - Technology - Software	\$69,798.03
			Vendor Total:	\$69,798.03
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$6,260.00
			Vendor Total:	\$6,260.00
DYSLEXIA ON DEMAND		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$405.00
			Vendor Total:	\$405.00
EMS LINQ		290.180.0000.000.3100.352.10000.00.00 0	Other Technical Services	\$17,207.62
			Vendor Total:	\$17,207.62
FATBEAM, LLC		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$580.00
			Vendor Total:	\$580.00
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$216.05
			Vendor Total:	\$216.05

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
<b>FRONTIER</b>				
		100.122.0000.000.2410.533.10202.10.00 0	Telephone – Land Line phone services	\$154.28
		100.132.0000.000.2410.533.10302.20.00 0	Telephone – Land Line phone services	\$270.22
			Vendor Total:	\$424.50
<b>HOUGHTON MIFFLIN HARCOURT PUBLISHING CO</b>				
		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$38,065.27
			Vendor Total:	\$38,065.27
<b>INFINITE CAMPUS</b>				
		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$88,479.15
		100.107.0000.000.2580.652.10000.00.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$17,838.00
			Vendor Total:	\$106,317.15
<b>JIM MENESINI PETROLEUM</b>				
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$12,761.67
			Vendor Total:	\$12,761.67
<b>JNA CONSULTING GROUP</b>				
100066		400.101.0000.000.5000.340.10000.00.00 0	Other Professional Services	\$1,425.00
			Vendor Total:	\$1,425.00
<b>LEXIA LEARNING SYSTEMS, LLC</b>				
		206.211.0000.420.1000.320.10000.00.00 0	Professional Educational Services	\$64,000.00
			Vendor Total:	\$64,000.00
<b>LUMOS AND ASSOCIATES, INC</b>				
11860		100.108.0000.000.4300.340.10208.20.00 0	Other Professional Services	\$288.00
			Vendor Total:	\$288.00

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
MDVIP				
		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$45,250.00
			Vendor Total:	\$45,250.00
NEVADA ASSOC OF SCHOOL BOARDS	14340			
		100.101.0000.000.2310.330.10000.00.00 0	Professional Employee Training & Development Serv	\$200.00
			Vendor Total:	\$200.00
OASIS ONLINE				
		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$18,811.25
			Vendor Total:	\$18,811.25
ORKIN PEST CONTROL				
		100.101.0000.000.2510.430.10000.00.00 0	Repairs and Maintenance Services	\$1,002.24
			Vendor Total:	\$1,002.24
OSKAR SEPTIC SERVICES, LLC				
		100.121.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$300.00
			Vendor Total:	\$300.00
PAPE MACHINERY INC				
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$201.97
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$139.21
			Vendor Total:	\$341.18
PRESENCE LEARNING, INC				
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$15,700.00
			Vendor Total:	\$15,700.00
ROCHESTER 100 INC.				
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$1,330.25



# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,330.25
RON'S REFRIGERATION, INC	17820			
		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$775.09
Vendor Total:				\$775.09
ROYAL CARPET ONE FLOOR & HOME				
		340.101.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$5,982.50
		340.101.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$14,014.50
		340.101.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services	\$7,659.50
		340.101.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$20,568.00
		340.101.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$7,249.50
Vendor Total:				\$55,474.00
SKY FIBER INTERNET				
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$174,363.00
Vendor Total:				\$174,363.00
SPECIALIZED ELEVATOR SERVICES HOLDINGS				
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$467.00
Vendor Total:				\$467.00
STATE OF NEVADA_98141	98141			
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$71,486.90
Vendor Total:				\$71,486.90
STICKS & STONES BLDG. MATERIALS				
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$73.90
Vendor Total:				\$73.90

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$818.00
		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$2,453.50
		100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$541.82
		100.108.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$1,374.00
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$1,182.00
		100.108.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$1,279.00
			Vendor Total:	\$7,648.32
TRANE U.S. INC				
		100.108.0000.000.2620.340.10000.00.00 0	Other Professional Services	\$1,280.00
			Vendor Total:	\$1,280.00
WEDCO INC. 22320				
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$544.95
		100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$433.71
		100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$5,183.19
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$149.84
			Vendor Total:	\$6,311.69
WESTERN NEVADA SUPPLY 22580				
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$1,085.72
		100.108.0000.000.2620.610.10203.10.00 0	General Supplies	\$1,222.00
		100.108.0000.000.2620.610.10210.10.00 0	General Supplies	\$970.22

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10302.20.00 0	General Supplies	\$5,112.64
		100.108.0000.000.2620.610.10304.20.00 0	General Supplies	\$1,765.22
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$3,031.95
		100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$592.65
Vendor Total:				<u>\$13,780.40</u>
Grand Total:				<u>\$1,654,407.67</u>

End of Report

---

# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1032

Voucher Date: 08/21/2025

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

Printed: 09/15/2025 04:41:28 PM

---

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$340,147.09 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	\$237,729.92
230	Adult Education	\$128.67
250	Special Education	\$13,250.00
280	Federal Funds	\$224.92
290	Food Service Funds	\$1,580.98
340	Governmental Services Tax (GST)	\$41,335.21
360	Bond Issues	\$44,538.46
830	Gifts & Donations Fund	\$1,358.93
		<hr/>
		<b>\$340,147.09</b>

---

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.121.0000.000.2410.533.10201.10.00 Check #: 4654	Telephone – Land Line phone services	\$11.65
Vendor Total:				\$11.65
ACTIVE INTERNET TECHNOLOGIES LLC		100.101.0000.000.2320.653.10000.00.00 Check #: 4655	Web-based and similar programs	\$48,305.00
Vendor Total:				\$48,305.00
BIO CORPORATION		100.161.0000.192.1000.610.10601.32.00 Check #: 4656	General Supplies	\$3,392.26
Vendor Total:				\$3,392.26
C & L COATINGS, INC	2652	100.108.0000.000.2620.430.10208.31.00 Check #: 4657	Repairs and Maintenance Services	\$1,128.50
		100.108.0000.000.2620.430.10303.10.00 Check #: 4657	Repairs and Maintenance Services	\$725.00
		100.108.0000.000.2620.430.10304.20.00 Check #: 4657	Repairs and Maintenance Services	\$1,386.00
		100.108.0000.000.2620.430.10305.31.00 Check #: 4657	Repairs and Maintenance Services	\$1,112.00
		100.108.0000.000.2620.430.10601.32.00 Check #: 4657	Repairs and Maintenance Services	\$1,209.00
		100.108.0000.000.2620.430.10602.50.00 Check #: 4657	Repairs and Maintenance Services	\$2,498.50
		100.108.0000.000.2620.430.10603.32.00 Check #: 4657	Repairs and Maintenance Services	\$3,046.50
		100.108.0000.000.2620.430.10604.32.00 Check #: 4657	Repairs and Maintenance Services	\$2,334.00
		100.108.0000.000.2620.430.10605.32.00 Check #: 4657	Repairs and Maintenance Services	\$2,362.00
		100.108.0000.000.2620.610.10000.00.00 Check #: 4657	General Supplies	\$10,626.00

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$26,427.50
CATALINA PRODUCTS INTERNATIONAL, LLC		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$4,457.75
		Check #: 4658		
		100.108.0000.000.2620.610.10202.10.00	General Supplies	\$1,968.24
		Check #: 4658		
		100.108.0000.000.2620.610.10303.10.00	General Supplies	\$1,471.65
		Check #: 4658		
		340.101.0000.000.2620.430.10206.10.00	Repairs and Maintenance Services	\$11,977.60
CLEARLY IP, INC		340.101.0000.000.2620.430.10209.10.00	Repairs and Maintenance Services	\$9,753.66
		Check #: 4658		
		340.101.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$12,081.16
		Check #: 4658		
		340.101.0000.000.2620.430.10603.32.00	Repairs and Maintenance Services	\$7,522.79
		Check #: 4658		
Vendor Total:				\$49,232.85
		100.107.0000.000.2580.533.10000.00.00	Telephone – Land Line phone services	\$42.78
		Check #: 4659		
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services	\$42.89
		Check #: 4659		
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services	\$42.89
		Check #: 4659		
		100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services	\$42.89
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$42.89
		Check #: 4659		
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services	\$42.89
		Check #: 4659		
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services	\$42.89
		Check #: 4659		

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.000.2410.533.10211.10.00 Check #: 4659	Telephone – Land Line phone services	\$42.89
		100.129.0000.000.2410.533.10209.10.00 Check #: 4659	Telephone – Land Line phone services	\$42.89
		100.132.0000.000.2410.533.10302.20.00 Check #: 4659	Telephone – Land Line phone services	\$42.89
		100.133.0000.000.2410.533.10303.10.00 Check #: 4659	Telephone – Land Line phone services	\$42.89
		100.134.0000.000.2410.533.10304.20.00 Check #: 4659	Telephone – Land Line phone services	\$42.89
		100.135.0000.000.2410.533.10305.31.00 Check #: 4659	Telephone – Land Line phone services	\$42.89
		100.136.0000.000.2410.533.10208.31.00 Check #: 4659	Telephone – Land Line phone services	\$42.89
		100.161.0000.000.2410.533.10601.32.00 Check #: 4659	Telephone – Land Line phone services	\$42.89
		100.162.0000.000.2410.533.10602.50.00 Check #: 4659	Telephone – Land Line phone services	\$42.89
		100.163.0000.000.2410.533.10603.32.00 Check #: 4659	Telephone – Land Line phone services	\$42.89
		100.164.0000.000.2410.533.10604.32.00 Check #: 4659	Telephone – Land Line phone services	\$42.89
		100.165.0000.000.2410.533.10605.32.00 Check #: 4659	Telephone – Land Line phone services	\$42.89
		100.170.0000.000.2710.533.10000.00.00 Check #: 4659	Telephone – Land Line phone services	\$42.89
		230.231.0000.610.2500.533.10000.00.00 Check #: 4659	Telephone – Land Line phone services	\$128.67
Vendor Total:				\$986.36
COBRA CONCRETE, LLC		100.108.0000.000.2620.430.10303.10.00 Check #: 4660	Repairs and Maintenance Services	\$24,250.00
Vendor Total:				\$24,250.00

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
D & S WASTE REMOVAL, INC	4960	100.101.0000.000.2610.421.10000.00.00 Check #: 4661	Garbage / Disposal	\$4,449.89
		100.107.0000.000.2580.421.10000.00.00 Check #: 4661	Garbage / Disposal	\$258.99
		100.170.0000.000.2730.421.10000.00.00 Check #: 4661	Garbage / Disposal	\$258.99
		290.182.0000.000.3100.421.10000.00.00 Check #: 4661	Garbage / Disposal	\$1,580.98
			Vendor Total:	\$6,548.85
GANNETT MEDIA CORP / GANNETT NEVADA/UTAH		100.000.0000.000.0000.000.10000.00.42 Check #: 4662	Vouchers Payable	\$4,100.88
			Vendor Total:	\$4,100.88
GEARY PACIFIC SUPPLY		100.108.0000.000.2620.610.10000.00.00 Check #: 4663	General Supplies	\$102.72
			Vendor Total:	\$102.72
GOLDEN BAY FENCE PLUS IRON WORKS LLC		360.012.0000.000.4600.450.10601.32.00 Check #: 4664	Construction Services	\$18,563.34
		360.012.0000.000.4600.450.10603.32.00 Check #: 4664	Construction Services	\$14,234.12
		360.012.0000.000.4600.450.10604.32.00 Check #: 4664	Construction Services	\$11,741.00
			Vendor Total:	\$44,538.46
GRAINGER	99826	100.108.0000.000.2620.730.10000.00.00 Check #: 4665	Equipment	\$17,500.00
			Vendor Total:	\$17,500.00
KOPS, GERALD C				



# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.0000.000.10000.00.42 Check #: 4666	Vouchers Payable	\$5,015.48
			Vendor Total:	\$5,015.48
L/P INSURANCE SERVICES, LLC		100.102.0000.000.2570.340.10000.00.00 Check #: 4667	Other Professional Services	\$13,000.00
			Vendor Total:	\$13,000.00
LARKINS, KAYLEEN		280.631.0000.300.2100.580.10000.00.00 Check #: 4668	Travel	\$224.92
			Vendor Total:	\$224.92
LOST ART GRAPHICS LLC		100.101.0000.000.2320.610.10000.00.00 Check #: 4669	General Supplies	\$300.00
		250.105.0000.200.2319.610.10000.00.00 Check #: 4669	General Supplies	\$750.00
			Vendor Total:	\$1,050.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL		100.102.0000.000.2570.340.10000.00.00 Check #: 4670	Other Professional Services	\$130.56
			Vendor Total:	\$130.56
NEVADA PUBLIC AGENCY INSURANCE POOL	97141	100.101.0000.000.2310.890.10000.00.00 Check #: 4671	Miscellaneous Expenditures	\$745.35
			Vendor Total:	\$745.35
PITNEY BOWES GLOBAL FINANCIAL	101970	100.132.0000.000.2410.442.10302.20.00 Check #: 4672	Rental of Equipment and Vehicles	\$250.53
		100.165.0000.000.2410.442.10605.32.00 Check #: 4672	Rental of Equipment and Vehicles	\$277.95
			Vendor Total:	\$528.48

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PITNEY BOWES INC	98355	100.121.0000.000.2410.610.10201.10.00 Check #: 4673	General Supplies	\$127.80
Vendor Total:				\$127.80
PRINT MANAGEMENT PARTNERS		100.104.0000.000.2210.651.10000.00.00 Check #: 4674	Supplies – Technology – Software	\$4,800.00
Vendor Total:				\$4,800.00
PUBLIC CONSULTING GROUP INC	102782	250.105.0000.200.2100.653.10000.00.00 Check #: 4675	Web-based and similar programs	\$12,500.00
Vendor Total:				\$12,500.00
PURCHASE POWER	16968	100.164.0000.000.2410.531.10604.32.00 Check #: 4676	Postage	\$263.57
Vendor Total:				\$263.57
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00 Check #: 4677	General Supplies	\$3,001.19
Vendor Total:				\$3,001.19
RENO HYDRAULIC & REBUILD, INC	101150	100.170.0000.000.0000.000.10000.00.42 Check #: 4678	Vouchers Payable	\$962.82
Vendor Total:				\$962.82
SAVAGE AND SON		100.108.0000.000.2620.430.10605.32.00 Check #: 4679	Repairs and Maintenance Services	\$28,882.00
Vendor Total:				\$28,882.00
SCHOOL DATEBOOKS	103098	100.134.0000.100.1000.610.10304.20.00 Check #: 4680	General Supplies	\$331.20

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
STAPLES TECHNOLOGY SOLUTIONS				Vendor Total: \$331.20
		100.107.0000.000.2580.650.10000.00.00 Check #: 4681	Supplies–Information Technology–related	\$4,784.00
TWO KEY CONSULTANTS, LLC				Vendor Total: \$4,784.00
		100.104.0000.000.2213.331.10000.00.00 Check #: 4682	Training & Development–Instruct Licensed Personnel	\$5,000.00
UNR - OFFICE OF STUDENT FINANCIAL AID				Vendor Total: \$5,000.00
		830.055.0000.000.2410.890.10000.00.00 Check #: 4683	Miscellaneous Expenditures	\$1,358.93
VESTIS				Vendor Total: \$1,358.93
		100.121.0000.000.2620.422.10201.10.00 Check #: 4684	Janitorial / Custodial Services	\$97.91
W I D A				Vendor Total: \$97.91
	103264	100.109.0000.000.2220.650.10000.00.00 Check #: 4685	Supplies–Information Technology–related	\$21,593.25
WESTERN GOVERNORS UNIVERSITY				Vendor Total: \$21,593.25
		100.101.0000.000.2213.560.10000.00.00 Check #: 4686	Tuition	\$7,658.75
WESTERN STATES FIRE PROTECTION				Vendor Total: \$7,658.75
		100.108.0000.000.2620.430.10208.31.00 Check #: 4687	Repairs and Maintenance Services	\$2,178.84
XEROX CORPORATION				Vendor Total: \$2,178.84

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.430.10000.00.00 Check #: 4688	Repairs and Maintenance Services	\$0.44
		100.107.0000.000.2580.442.10000.00.00 Check #: 4688	Rental of Equipment and Vehicles	\$22.19
		100.132.0000.000.2410.442.10302.20.00 Check #: 4688	Rental of Equipment and Vehicles	\$470.69
			Vendor Total:	\$493.32
XEROX FINANCIAL SERVICES		100.107.0000.000.2580.442.10000.00.00 Check #: 4689	Rental of Equipment and Vehicles	\$22.19
			Vendor Total:	\$22.19
			Grand Total:	\$340,147.09

End of Report

---

# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1038

Voucher Date: 08/28/2025

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

Printed: 09/15/2025 04:42:28 PM

---

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$93,032.16 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	\$85,822.12
240	State Grants	\$860.31
280	Federal Funds	\$4,649.73
360	Bond Issues	\$700.00
400	Debt Service Funds	\$1,000.00
		<hr/>
		\$93,032.16

---

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1038

08/28/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$78.39
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$58.99
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$40.17
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$663.63
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$958.67
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$184.72
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$73.44
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$284.83
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$397.78
		240.300.0000.310.1000.610.10601.32.00 0	General Supplies	\$520.32
		240.300.0000.330.1000.610.10601.32.00 0	General Supplies	\$339.99
			Vendor Total:	\$3,600.93
BULK BOOKSTORE				
		100.000.0000.000.0000.000.10000.00.42 5	Vouchers Payable	\$8,342.30
			Vendor Total:	\$8,342.30
COMPUTERSHARE TRUST COMPANY	22368			
		400.101.0000.000.5000.810.10000.00.00 0	Dues and Fees	\$1,000.00
			Vendor Total:	\$1,000.00
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC				
		100.000.0000.000.0000.000.10000.00.42 5	Vouchers Payable	\$27,470.00

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1038

08/28/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FRONTIER				Vendor Total: \$27,470.00
		100.163.0000.000.2410.533.10603.32.00 0	Telephone - Land Line phone services	\$264.73
INLAND SUPPLY CO., INC.				Vendor Total: \$264.73
	10000	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$4,321.02
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$825.30
LUMOS AND ASSOCIATES, INC				Vendor Total: \$5,146.32
	11860	100.101.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$2,546.60
		100.101.0000.000.4300.340.10202.10.00 0	Other Professional Services	\$1,273.30
		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
		100.101.0000.000.4300.340.10304.31.00 0	Other Professional Services	\$1,273.30
		100.108.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$220.00
		360.023.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$700.00
NAVIGATE 360, LLC				Vendor Total: \$8,559.80
		280.633.0000.000.2100.653.10305.26.00 0	Web-based and similar programs	\$2,263.38
		280.633.0000.000.2200.653.10202.26.00 0	Web-based and similar programs	\$2,386.35
STAPLES ADVANTAGE				Vendor Total: \$4,649.73
	99736			

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1038

08/28/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$128.35
			Vendor Total:	\$128.35
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$1,620.00
		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$1,545.00
		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$1,575.00
		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$1,795.00
		100.108.0000.000.2620.430.10206.10.00 0	Repairs and Maintenance Services	\$1,625.00
		100.108.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	\$1,395.00
		100.108.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	\$1,875.00
		100.108.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services	\$1,395.00
		100.108.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	\$1,620.00
		100.108.0000.000.2620.430.10302.20.00 0	Repairs and Maintenance Services	\$675.00
		100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$1,350.00
		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$1,495.00
		100.108.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$1,975.00
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$3,175.00
		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	\$2,875.00
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$2,095.00



## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1038

08/28/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$3,375.00
		100.108.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$2,410.00
Vendor Total:				\$33,870.00
Grand Total:				\$93,032.16

End of Report

---

# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1039

Voucher Date: 08/28/2025

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

Printed: 09/15/2025 04:43:12 PM

---

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$40,757.66 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	\$26,811.36
240	State Grants	\$1,215.97
280	Federal Funds	\$7,869.62
830	Gifts & Donations Fund	\$4,860.71
		<hr/>
		<b>\$40,757.66</b>

---

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1039

08/28/2025

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 #: 4690	Telephone – Land Line phone services	\$1,198.37
		100.101.0000.000.2670.533.10303.10.00 Check #: 4690	Telephone – Land Line phone services	\$768.62
			Vendor Total:	\$1,966.99
BALL HORTICULTURAL COMPANY		240.300.0000.310.1000.610.10603.32.00 Check #: 4691	General Supplies	\$750.97
			Vendor Total:	\$750.97
CHEIF ARCHITECT INC		280.912.0000.300.1000.653.10000.00.00 Check #: 4692	Web-based and similar programs	\$450.00
			Vendor Total:	\$450.00
COMPTIA INC		240.300.0000.300.1000.653.10000.00.00 Check #: 4693	Web-based and similar programs	\$465.00
			Vendor Total:	\$465.00
CUSTOM INK LLC		100.128.0000.100.1000.610.10211.10.00 Check #: 4694	General Supplies	\$4,457.50
			Vendor Total:	\$4,457.50
D & S WASTE REMOVAL, INC	4960	100.163.0000.000.2620.421.10603.32.00 Check #: 4695	Garbage / Disposal	\$132.00
			Vendor Total:	\$132.00
FERNLEY HIGH SCHOOL		280.631.0000.310.1000.580.10603.32.00 Check #: 4696	Staff Travel	\$350.00
			Vendor Total:	\$350.00
FLINN SCIENTIFIC	7765			

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1039

08/28/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.192.1000.610.10601.32.00 Check #: 4697	General Supplies	\$527.24
			Vendor Total:	\$527.24
HUDL		100.164.0000.920.1000.650.10604.32.00 Check #: 4698	Supplies--Information Technology--related	\$720.00
			Vendor Total:	\$720.00
IRWIN SEATING COMPANY		100.135.0000.000.2620.430.10305.31.00 Check #: 4699	Repairs and Maintenance Services	\$112.46
			Vendor Total:	\$112.46
MOTION PICTURE LICENSING CORPORATION		100.164.0000.000.2410.810.10604.32.00 Check #: 4700	Dues and Fees	\$372.26
			Vendor Total:	\$372.26
Pacific Union College		830.064.0000.000.2410.890.10000.00.00 Check #: 4701	Miscellaneous Expenditures	\$2,852.80
			Vendor Total:	\$2,852.80
PROFESSIONAL BINDING PROD	16773	100.164.0000.100.1000.610.10604.32.00 Check #: 4702	General Supplies	\$1,246.18
			Vendor Total:	\$1,246.18
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.135.0000.000.2620.610.10305.31.00 Check #: 4703	General Supplies	\$1,147.46
			Vendor Total:	\$1,147.46
SCHOOL MATE	18452	100.127.0000.100.1000.610.10210.10.00 Check #: 4704	General Supplies	\$340.00
			Vendor Total:	\$340.00

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1039

08/28/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SMARTPASS INC		280.633.0000.000.2200.653.10305.26.00 Check #: 4705	Web-based and similar programs	\$2,569.62
			Vendor Total:	\$2,569.62
SOLIDPROFESSOR		280.912.0000.300.1000.653.10000.00.00 Check #: 4706	Web-based and similar programs	\$4,500.00
			Vendor Total:	\$4,500.00
THE PARTS HOUSE	23100	100.132.0000.000.2620.610.10302.20.00 Check #: 4707	General Supplies	\$81.99
			Vendor Total:	\$81.99
TRUCKEE MEADOWS COMMUNITY COLLEGE	103226	830.051.0000.000.2410.890.10000.00.00 Check #: 4708	Miscellaneous Expenditures	\$678.10
			Vendor Total:	\$678.10
UTAH STATE UNIVERSITY SCHOLARSHIP OFFICE		830.060.0000.000.2410.890.10000.00.00 Check #: 4709	Miscellaneous Expenditures	\$1,095.91
		830.063.0000.000.2410.890.10000.00.00 Check #: 4709	Miscellaneous Expenditures	\$233.90
			Vendor Total:	\$1,329.81
VARSITY SCOREBOARDS	102084	100.132.0000.000.2620.612.10302.20.00 Check #: 4710	Inventoried Supplies/Equipment <\$5000	\$10,680.00
			Vendor Total:	\$10,680.00
WASTE MANAGEMENT	22180	100.129.0000.000.2620.430.10209.10.00 Check #: 4711	Repairs and Maintenance Services	\$131.15
			Vendor Total:	\$131.15

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1039

08/28/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
<b>WELLS FARGO VENDOR FINANCIAL SERVICES</b>				
		100.135.0000.000.2410.442.10305.31.00 Check #: 4712	Rental of Equipment and Vehicles	\$156.99
		100.135.0000.100.1000.430.10305.31.00 Check #: 4712	Repairs and Maintenance Services	\$450.31
Vendor Total:				\$607.30
<b>XEROX CORPORATION</b>				
		100.122.0000.000.2410.430.10202.10.00 Check #: 4713	Repairs and Maintenance Services	\$96.68
		100.122.0000.000.2410.442.10202.10.00 Check #: 4713	Rental of Equipment and Vehicles	\$444.27
		100.128.0000.000.2410.442.10211.10.00 Check #: 4713	Rental of Equipment and Vehicles	\$109.86
		100.134.0000.000.2410.442.10304.20.00 Check #: 4713	Rental of Equipment and Vehicles	\$15.45
		100.135.0000.000.2410.442.10305.31.00 Check #: 4713	Rental of Equipment and Vehicles	\$591.79
		100.135.0000.100.1000.430.10305.31.00 Check #: 4713	Repairs and Maintenance Services	\$11.57
		100.161.0000.100.1000.430.10601.32.00 Check #: 4713	Repairs and Maintenance Services	\$495.04
		100.161.0000.100.1000.442.10601.32.00 Check #: 4713	Rental of Equipment and Vehicles	\$931.71
		100.162.0000.000.2410.442.10602.50.00 Check #: 4713	Rental of Equipment and Vehicles	\$336.40
		100.162.0000.000.2410.610.10602.50.00 Check #: 4713	General Supplies	\$72.91
		100.162.0000.170.1000.610.10602.50.00 Check #: 4713	General Supplies	\$44.61
		100.164.0000.000.2410.442.10604.32.00 Check #: 4713	Rental of Equipment and Vehicles	\$221.06
		100.164.0000.100.1000.550.10604.32.00 Check #: 4713	Printing and Binding	\$206.13

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1039 08/28/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$408.77
		Check #: 4713		
		100.165.0000.100.1000.430.10605.32.00	Repairs and Maintenance Services	\$115.30
		Check #: 4713		
			Vendor Total:	\$4,101.55
XEROX FINANCIAL SERVICES		100.101.0000.000.2510.443.10000.00.00	Rentals of Computers and Related Equipment	\$187.28
		Check #: 4714		
			Vendor Total:	\$187.28
			Grand Total:	\$40,757.66

End of Report