
LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1049

Voucher Date: 09/04/2025

Prepared By: _____

Printed: 10/20/2025 04:46:48 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$445,269.82 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
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Dawn Carson	Clerk
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Elmer Bull	Member
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Darin Farr	Member
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Sherry Parsons	Member
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Bridget Peterson	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$272,802.82
340	Governmental Services Tax (GST)	\$172,467.00
		\$445,269.82

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1049

09/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10205.10.00 0	General Supplies	\$338.45
Vendor Total:				\$338.45
AMAZON BUSINESS		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$549.77
Vendor Total:				\$549.77
GENE WATSON	22210	100.101.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$1,334.32
Vendor Total:				\$1,334.32
GENESIS FLOOR COVERING UTAH, LLC		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$17,957.50
		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$12,429.25
		100.108.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	\$10,444.50
		100.108.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services	\$29,327.00
		100.108.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	\$36,059.50
		100.108.0000.000.2620.430.10302.20.00 0	Repairs and Maintenance Services	\$20,587.00
		100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$2,338.00
		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$49,651.25
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$24,767.50
		340.101.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$12,319.00
		340.101.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	\$17,156.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1049

09/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		340.101.0000.000.2620.430.10302.20.00 0	Repairs and Maintenance Services	\$36,423.00
		340.101.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$18,326.00
		340.101.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$57,725.00
			Vendor Total:	\$345,510.50
LUMOS AND ASSOCIATES, INC	11860			
		100.101.0000.000.4300.340.10206.10.00 0	Other Professional Services	\$1,273.30
		100.101.0000.000.4300.340.10303.10.00 0	Other Professional Services	\$2,546.60
			Vendor Total:	\$3,819.90
NORTHWEST EVALUATION ASSOCIATION	15225			
		100.109.0000.000.2213.331.10000.00.00 0	Training & Development-Instruct Licensed Personnel	\$32,925.00
			Vendor Total:	\$32,925.00
OFFICE DEPOT	15366			
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$361.89
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$1,494.81
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$21.09
			Vendor Total:	\$1,877.79
ROYAL CARPET ONE FLOOR & HOME				
		340.101.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	\$16,038.50
		340.101.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$14,479.50
			Vendor Total:	\$30,518.00
SIERRA FIRE PROTECTION				
		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$6,523.56

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1049

09/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$6,523.56
STAPLES ADVANTAGE	99736			
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$1,174.44
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$3,240.42
Vendor Total:				\$4,414.86
STATE OF NEVADA DEPT OF	103209			
		100.102.0000.000.2510.810.10000.00.00 0	Dues and Fees	\$4,980.00
Vendor Total:				\$4,980.00
SUMMIT COMPANIES				
		100.108.0000.000.2670.490.10201.10.00 0	Other Purchased Property Services	\$860.00
		100.108.0000.000.2670.490.10202.10.00 0	Other Purchased Property Services	\$312.00
		100.108.0000.000.2670.490.10205.10.00 0	Other Purchased Property Services	\$312.00
		100.108.0000.000.2670.490.10206.10.00 0	Other Purchased Property Services	\$312.00
		100.108.0000.000.2670.490.10208.31.00 0	Other Purchased Property Services	\$312.00
		100.108.0000.000.2670.490.10209.10.00 0	Other Purchased Property Services	\$328.00
		100.108.0000.000.2670.490.10210.10.00 0	Other Purchased Property Services	\$312.00
		100.108.0000.000.2670.490.10211.10.00 0	Other Purchased Property Services	\$312.00
		100.108.0000.000.2670.490.10303.10.00 0	Other Purchased Property Services	\$936.00
		100.108.0000.000.2670.490.10304.20.00 0	Other Purchased Property Services	\$312.00
		100.108.0000.000.2670.490.10305.31.00 0	Other Purchased Property Services	\$312.00
		100.108.0000.000.2670.490.10601.32.00 0	Other Purchased Property Services	\$1,560.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1049

09/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2670.490.10602.50.00 0	Other Purchased Property Services	\$312.00
		100.108.0000.000.2670.490.10603.32.00 0	Other Purchased Property Services	\$624.00
		100.108.0000.000.2670.490.10604.32.00 0	Other Purchased Property Services	\$1,248.00
		100.108.0000.000.2670.490.10605.32.00 0	Other Purchased Property Services	\$312.00
			Vendor Total:	\$8,676.00
TAHOE SUPPLY CO.	11238	100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$3,556.98
			Vendor Total:	\$3,556.98
WESTERN NEVADA SUPPLY	22580	100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$244.69
			Vendor Total:	\$244.69
			Grand Total:	\$445,269.82

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1050

Voucher Date: 09/04/2025

Prepared By: _____

Printed: 10/20/2025 04:47:52 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$177,142.08 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
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Dawn Carson	Clerk
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Elmer Bull	Member
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Darin Farr	Member
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Sherry Parsons	Member
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Bridget Peterson	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$120,524.67
230	Adult Education	\$0.96
240	State Grants	\$90.31
250	Special Education	\$5,643.75
280	Federal Funds	\$2,354.94
290	Food Service Funds	\$96.12
360	Bond Issues	\$10,590.00
702	Health Insurance	\$92.33
703	Workers Compensation	\$37,749.00
		\$177,142.08

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1050

09/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A BEEP, LLC		100.170.0000.000.2710.530.10000.00.00 Check #: 4715	Communications	\$26,104.00
Vendor Total:				\$26,104.00
A T & T LONG DISTANCE	18214	100.101.0000.000.2410.533.10605.32.00 Check #: 4716	Telephone - Land Line phone services	\$0.07
		100.108.0000.000.2620.533.10000.00.00 Check #: 4716	Telephone - Land Line phone services	\$7.76
		100.121.0000.000.2410.533.10201.10.00 Check #: 4716	Telephone - Land Line phone services	\$0.73
		100.122.0000.000.2410.533.10202.10.00 Check #: 4716	Telephone - Land Line phone services	\$7.85
		100.123.0000.000.2410.533.10203.10.00 Check #: 4716	Telephone - Land Line phone services	\$0.56
		100.125.0000.000.2410.533.10205.10.00 Check #: 4716	Telephone - Land Line phone services	\$0.99
		100.126.0000.000.2410.533.10206.10.00 Check #: 4716	Telephone - Land Line phone services	\$0.54
		100.127.0000.000.2410.533.10210.10.00 Check #: 4716	Telephone - Land Line phone services	\$1.12
		100.128.0000.000.2410.533.10211.10.00 Check #: 4716	Telephone - Land Line phone services	\$1.32
		100.129.0000.000.2410.533.10209.10.00 Check #: 4716	Telephone - Land Line phone services	\$0.46
		100.132.0000.000.2410.533.10302.20.00 Check #: 4716	Telephone - Land Line phone services	\$6.99
		100.134.0000.000.2410.533.10304.20.00 Check #: 4716	Telephone - Land Line phone services	\$0.86
		100.135.0000.000.2410.533.10305.31.00 Check #: 4716	Telephone - Land Line phone services	\$0.62
		100.136.0000.000.2410.533.10208.31.00 Check #: 4716	Telephone - Land Line phone services	\$0.73

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1050

09/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.533.10601.32.00 Check #: 4716	Telephone – Land Line phone services	\$0.72
		100.162.0000.000.2410.533.10602.50.00 Check #: 4716	Telephone – Land Line phone services	\$2.38
		100.163.0000.000.2410.533.10603.32.00 Check #: 4716	Telephone – Land Line phone services	\$11.65
		100.164.0000.000.2410.533.10604.32.00 Check #: 4716	Telephone – Land Line phone services	\$1.56
		100.165.0000.000.2410.533.10605.32.00 Check #: 4716	Telephone – Land Line phone services	\$1.21
		100.170.0000.000.2710.533.10000.00.00 Check #: 4716	Telephone – Land Line phone services	\$0.20
		230.231.0000.610.2500.533.10000.00.00 Check #: 4716	Telephone – Land Line phone services	\$0.12
		230.231.0000.610.2500.533.10907.41.00 Check #: 4716	Telephone – Land Line phone services	\$0.84
			Vendor Total:	\$49.28
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2670.533.10203.10.00 Check #: 4717	Telephone – Land Line phone services	\$1,807.26
		100.101.0000.000.2670.533.10210.10.00 Check #: 4717	Telephone – Land Line phone services	\$1,198.37
		100.101.0000.000.2670.533.10211.10.00 Check #: 4717	Telephone – Land Line phone services	\$246.96
		100.101.0000.000.2670.533.10305.31.00 Check #: 4717	Telephone – Land Line phone services	\$440.40
			Vendor Total:	\$3,692.99
ACTE MEMBERSHIP				
		280.631.0000.300.2213.330.10000.00.00 Check #: 4718	Professional Employee Training & Development Serv	\$575.00
			Vendor Total:	\$575.00
BOTTS, SYDNEY M				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1050

09/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CATALINA PRODUCTS INTERNATIONAL, LLC		280.631.0000.300.2213.580.10000.00.00	Travel	\$693.30
		Check #: 4719		
			Vendor Total:	\$693.30
CONNECTIONS EDUCATION LLC		100.108.0000.000.2620.610.10303.10.00	General Supplies	\$82.80
		Check #: 4720		
			Vendor Total:	\$82.80
DORINDA NEILSEN		100.104.0000.000.2210.330.10000.00.00	Professional Employee Training & Development Serv	\$1,900.00
		Check #: 4721		
		100.104.0000.100.1000.653.10000.00.00	Web-based and similar programs	\$23,157.00
		Check #: 4721		
			Vendor Total:	\$25,057.00
DR. AMY C. ACKLEY		702.101.1972.000.0000.000.10000.00.00	Operating Revenue – Group Dental Insurance	\$82.98
		Check #: 4722		
		702.101.1973.000.0000.000.10000.00.00	Operating Revenue – Group Vision Insurance	\$9.35
		Check #: 4722		
			Vendor Total:	\$92.33
GRAINGER	99826	100.109.0000.000.2213.331.10000.00.00	Training & Development–Instruct Licensed Personnel	\$6,517.50
		Check #: 4723		
			Vendor Total:	\$6,517.50
HINKEY, TALEAH R		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$12.72
		Check #: 4724		
			Vendor Total:	\$12.72
		280.631.0000.300.2100.580.10000.00.00	Travel	\$285.41
		Check #: 4725		
			Vendor Total:	\$285.41

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1050

09/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
JACOBSON, ROBERT	10330	280.631.0000.300.2100.580.10000.00.00 Check #: 4726	Travel	\$169.44
Vendor Total:				\$169.44
KINGSTON, JACKIE		280.631.0000.300.2213.580.10000.00.00 Check #: 4727	Travel	\$122.00
Vendor Total:				\$122.00
KINGSTON, THOMAS		280.631.0000.300.2213.580.10000.00.00 Check #: 4728	Travel	\$224.38
Vendor Total:				\$224.38
MRC SMART TECHNOLOGY		240.300.0000.360.1000.650.10601.32.00 Check #: 4729	Supplies-Information Technology-related	\$90.31
Vendor Total:				\$90.31
PERNA GROUP, LLC.		100.104.0000.000.2210.640.10000.00.00 Check #: 4730	Books and Periodicals	\$1,717.00
Vendor Total:				\$1,717.00
PRIMO BRANDS	97540	100.107.0000.000.2580.610.10000.00.00 Check #: 4731	General Supplies	\$131.88
Vendor Total:				\$131.88
PRINT MANAGEMENT PARTNERS		100.104.0000.000.2210.330.10000.00.00 Check #: 4732	Professional Employee Training & Development Serv	\$10,000.00
Vendor Total:				\$10,000.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00 Check #: 4733	General Supplies	\$1,045.78

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1050

09/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10208.31.00 Check #: 4733	General Supplies	\$14,000.00
			Vendor Total:	\$15,045.78
SHERWIN-WILLIAMS	18882	100.164.0000.000.2620.430.10604.32.00 Check #: 4734	Repairs and Maintenance Services	\$1,165.65
			Vendor Total:	\$1,165.65
SHRED-IT USA		100.161.0000.000.2410.421.10601.32.00 Check #: 4735	Garbage / Disposal	\$464.70
			Vendor Total:	\$464.70
SOUTHWEST GAS	19740	100.101.0000.000.2610.621.10000.00.00 Check #: 4736	Natural Gas	\$161.06
			Vendor Total:	\$161.06
STAPLES TECHNOLOGY SOLUTIONS		100.107.0000.000.2580.650.10000.00.00 Check #: 4737	Supplies--Information Technology--related	\$948.00
			Vendor Total:	\$948.00
TAYLOR, NICOLE		280.631.0000.300.2100.580.10000.00.00 Check #: 4738	Travel	\$285.41
			Vendor Total:	\$285.41
TOOLS FOR SCHOOLS, INC		100.109.0000.000.2220.651.10000.00.00 Check #: 4739	Supplies - Technology - Software	\$20,475.00
			Vendor Total:	\$20,475.00
VAN BEEK, MICHELLE		100.109.0000.000.2213.331.10000.00.00 Check #: 4740	Training & Development--Instruct Licensed Personnel	\$6,517.50
			Vendor Total:	\$6,517.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1050

09/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
VENTRIS LEARNING				
		250.105.0000.200.2319.640.10000.00.00 Check #: 4741	Books and Periodicals	\$5,643.75
			Vendor Total:	\$5,643.75
WALKER RIVER MECHANICAL				
		100.108.0000.000.2620.430.10603.32.00 Check #: 4742	Repairs and Maintenance Services	\$650.00
			Vendor Total:	\$650.00
WARREN REED INSURANCE 22150				
		703.102.0000.000.2570.270.10000.00.00 Check #: 4743	Workers" Compensation	\$37,749.00
			Vendor Total:	\$37,749.00
WESTERN STATES FIRE PROTECTION				
		100.108.0000.000.2620.430.10304.20.00 Check #: 4744	Repairs and Maintenance Services	\$1,531.00
		360.012.0000.000.2620.430.10208.31.00 Check #: 4744	Repairs and Maintenance Services	\$10,590.00
			Vendor Total:	\$12,121.00
XEROX CORPORATION				
		100.104.0000.000.2210.430.10000.00.00 Check #: 4745	Repairs and Maintenance Services	\$56.09
		100.104.0000.000.2210.442.10000.00.00 Check #: 4745	Rental of Equipment and Vehicles	\$40.03
		290.180.0000.000.3100.430.10000.00.00 Check #: 4745	Repairs and Maintenance Services	\$56.09
		290.180.0000.000.3100.442.10000.00.00 Check #: 4745	Rental of Equipment and Vehicles	\$40.03
			Vendor Total:	\$192.24
XEROX FINANCIAL SERVICES				
		100.101.0000.000.2510.443.10000.00.00 Check #: 4746	Rentals of Computers and Related Equipment	\$105.65
			Vendor Total:	\$105.65

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1050

09/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$177,142.08

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1052

Voucher Date: 09/11/2025

Prepared By: _____

Printed: 10/20/2025 04:48:57 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$989,961.52 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
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Dawn Carson	Clerk
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Elmer Bull	Member
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Darin Farr	Member
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Sherry Parsons	Member
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Bridget Peterson	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$164,142.11
240	State Grants	\$3,149.19
250	Special Education	\$235.50
280	Federal Funds	\$173,237.97
290	Food Service Funds	\$198,162.69
330	Building and Sites (includes teacherages)	\$3,980.00
340	Governmental Services Tax (GST)	\$105,198.25
360	Bond Issues	\$330,850.81
703	Workers Compensation	\$11,005.00

Voucher No: 1052**Voucher Date: 09/11/2025**

Fund**Amount**

\$989,961.52

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/11/2025

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
AMAZON BUSINESS				
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$1,422.80
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$1,319.74
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$2,226.86
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$36.96
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$300.65
		100.122.0000.100.1000.616.10202.10.00 0	Teacher Supplies	\$200.22
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$99.88
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$336.53
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$246.34
		100.123.0000.100.1000.651.10203.10.00 0	Supplies - Technology - Software	\$8.95
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$13.29
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$862.29
		100.125.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$581.32
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$549.90
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$322.56

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$1,067.74
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	\$10.87
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$910.66
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	\$812.05
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$333.32
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$1,149.66
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$589.33
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$200.00
		100.132.0000.000.2120.610.10302.20.00 0	General Supplies	\$24.98
		100.132.0000.000.2410.610.10302.20.00 0	General Supplies	\$53.99
		100.132.0000.100.1000.615.10302.20.00 0	Snacks, Food & Beverages	\$307.97
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$50.84
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$439.71
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$1,428.09
		100.134.0000.000.2410.610.10304.20.00 0	General Supplies	\$509.17
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$152.49
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	\$595.29
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$7.79
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$216.21

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$781.20
		100.164.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$35.90
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$483.40
		100.164.0000.920.1000.610.10604.32.00 0	General Supplies	\$1,122.36
		100.165.0000.000.2410.610.10605.32.00 0	General Supplies	\$207.38
		100.165.0000.000.2410.640.10605.32.00 0	Books and Periodicals	\$82.38
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$1,213.32
		100.165.0000.100.1000.612.10605.32.00 0	Inventoried Supplies/Equipment <\$5000	\$799.99
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$588.77
		240.300.0000.310.1000.610.10601.32.00 0	General Supplies	\$871.56
		240.300.0000.330.1000.610.10601.32.00 0	General Supplies	\$195.99
		240.300.0000.330.1000.610.10604.32.00 0	General Supplies	\$54.10
		240.300.0000.330.1000.641.10601.32.00 0	Textbooks	\$601.86
		240.308.0000.330.1000.610.10000.00.00 0	General Supplies	\$956.00
		240.308.0000.330.1000.641.10000.00.00 0	Textbooks	\$469.68
		280.631.0000.310.1000.610.10603.32.00 0	General Supplies	\$537.41
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$284.41
		280.633.0000.100.1000.650.10202.26.00 0	Supplies–Information Technology–related	\$592.60
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	\$2,243.23

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$1,343.06
		280.912.0000.300.1000.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$2,030.59
			Vendor Total:	\$32,883.64
AUTO & TRUCK ELECTRIC,INC	1382	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$305.00
			Vendor Total:	\$305.00
BRYSON SALES & SERVICE	2380	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,199.67
			Vendor Total:	\$1,199.67
BSN SPORTS		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$3,037.96
			Vendor Total:	\$3,037.96
CARE SOLACE, INC		100.106.0000.000.2515.340.10000.00.00 0	Other Professional Services	\$5,748.00
		280.633.0000.000.2100.340.10201.26.00 0	Other Professional Services	\$1,384.00
		280.633.0000.000.2100.340.10202.26.00 0	Other Professional Services	\$1,816.00
		280.633.0000.000.2100.340.10203.26.00 0	Other Professional Services	\$1,544.00
		280.633.0000.000.2100.340.10205.26.00 0	Other Professional Services	\$1,816.00
		280.633.0000.000.2100.340.10206.26.00 0	Other Professional Services	\$1,464.00
		280.633.0000.000.2100.340.10208.26.00 0	Other Professional Services	\$1,024.00
		280.633.0000.000.2100.340.10209.26.00 0	Other Professional Services	\$1,884.00
		280.633.0000.000.2100.340.10210.26.00 0	Other Professional Services	\$1,260.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CCMSI		280.633.0000.000.2100.340.10211.26.00 0	Other Professional Services	\$1,184.00
		280.633.0000.000.2100.340.10302.26.00 0	Other Professional Services	\$1,364.00
		280.633.0000.000.2100.340.10303.26.00 0	Other Professional Services	\$2,184.00
		280.633.0000.000.2100.340.10304.26.00 0	Other Professional Services	\$1,504.00
		280.633.0000.000.2100.340.10305.26.00 0	Other Professional Services	\$2,152.00
		280.633.0000.000.2100.340.10601.26.00 0	Other Professional Services	\$3,624.00
		280.633.0000.000.2100.340.10602.26.00 0	Other Professional Services	\$320.00
		280.633.0000.000.2100.340.10603.26.00 0	Other Professional Services	\$1,272.00
		280.633.0000.000.2100.340.10604.26.00 0	Other Professional Services	\$2,284.00
		280.633.0000.000.2100.340.10605.26.00 0	Other Professional Services	\$1,388.00
Vendor Total:				\$35,216.00
CHARTWELLS		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$11,005.00
				\$11,005.00
		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$355.00
		290.180.0000.000.3100.442.10000.00.00 0	Rental of Equipment and Vehicles	\$8,346.78
		290.180.0000.000.3100.550.10000.00.00 0	Printing and Binding	\$3,594.04
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$2,400.01
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$183,466.86

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
DYSLEXIA ON DEMAND				Vendor Total: \$198,162.69
		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$802.50
EFMLA, INC				Vendor Total: \$802.50
		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$1,595.00
FATBEAM, LLC				Vendor Total: \$1,595.00
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$290.00
FLYERS ENERGY, LLC				Vendor Total: \$290.00
	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$844.08
FRONTIER				Vendor Total: \$844.08
		100.122.0000.000.2410.533.10202.10.00 0	Telephone – Land Line phone services	\$152.02
		100.163.0000.000.2410.533.10603.32.00 0	Telephone – Land Line phone services	\$291.63
GENE WATSON				Vendor Total: \$443.65
	22210	100.101.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$705.00
INLAND SUPPLY CO., INC.				Vendor Total: \$705.00
	10000	100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$2,479.31
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$717.39

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$101.18
			Vendor Total:	\$3,297.88
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$184.97
			Vendor Total:	\$184.97
LUMOS AND ASSOCIATES, INC	11860	100.108.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$6,989.50
			Vendor Total:	\$6,989.50
NAVIGATE 360, LLC		280.633.0000.000.2100.653.10201.26.00 0	Web-based and similar programs	\$2,905.00
		280.633.0000.000.2100.653.10202.26.00 0	Web-based and similar programs	\$2,905.00
		280.633.0000.000.2100.653.10203.26.00 0	Web-based and similar programs	\$2,905.00
		280.633.0000.000.2100.653.10205.26.00 0	Web-based and similar programs	\$2,905.00
		280.633.0000.000.2100.653.10206.26.00 0	Web-based and similar programs	\$2,905.00
		280.633.0000.000.2100.653.10208.26.00 0	Web-based and similar programs	\$4,660.08
		280.633.0000.000.2100.653.10209.26.00 0	Web-based and similar programs	\$2,905.00
		280.633.0000.000.2100.653.10210.26.00 0	Web-based and similar programs	\$2,905.00
		280.633.0000.000.2100.653.10211.26.00 0	Web-based and similar programs	\$2,905.00
		280.633.0000.000.2100.653.10302.26.00 0	Web-based and similar programs	\$2,905.00
		280.633.0000.000.2100.653.10303.26.00 0	Web-based and similar programs	\$2,905.00
		280.633.0000.000.2100.653.10304.26.00 0	Web-based and similar programs	\$2,905.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.653.10305.26.00 0	Web-based and similar programs	\$2,905.00
		280.633.0000.000.2100.653.10601.26.00 0	Web-based and similar programs	\$6,800.00
		280.633.0000.000.2100.653.10602.26.00 0	Web-based and similar programs	\$2,905.00
		280.633.0000.000.2100.653.10603.26.00 0	Web-based and similar programs	\$4,682.18
		280.633.0000.000.2100.653.10604.26.00 0	Web-based and similar programs	\$5,830.38
		280.633.0000.000.2100.653.10605.26.00 0	Web-based and similar programs	\$4,538.53
			Vendor Total:	\$64,276.17
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
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
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$4,740.40
			Vendor Total:	\$4,740.40
R&J PAINTING LLC		100.000.0000.000.0000.000.10000.00.42 5	Vouchers Payable	\$16,000.00
			Vendor Total:	\$16,000.00
ROYAL CARPET ONE FLOOR & HOME				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		330.101.0000.000.2620.340.10602.50.00 0	Other Professional Services	\$3,980.00
			Vendor Total:	\$3,980.00
SILVER STATE INTERNATIONAL		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$42.54
			Vendor Total:	\$42.54
SKY FIBER INTERNET		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$58,121.00
			Vendor Total:	\$58,121.00
SUMMIT COMPANIES		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$1,515.00
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$1,494.75
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$3,220.25
			Vendor Total:	\$6,230.00
TAHOE FENCE CO., INC	101980	100.108.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services	\$1,375.00
			Vendor Total:	\$1,375.00
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$235.50
			Vendor Total:	\$235.50
TRANE U.S. INC		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$3,795.00
		340.101.0000.000.4700.450.10208.31.00 0	Construction Services	\$82,251.00
		340.101.0000.000.4700.450.10305.31.00 0	Construction Services	\$22,947.25

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		360.012.0000.000.4700.450.10208.31.00 0	Construction Services	\$165,038.28
		360.012.0000.000.4700.450.10304.20.00 0	Construction Services	\$165,812.53
			Vendor Total:	\$439,844.06
TRILOGY EDUCATION CONSULTING		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$500.00
			Vendor Total:	\$500.00
TYLER TECHNOLOGIES, INC.	103232	100.170.0000.000.2720.651.10000.00.00 0	Supplies – Technology – Software	\$95.00
		280.715.0000.000.2100.651.10000.00.00 0	Supplies – Technology – Software	\$71,160.00
			Vendor Total:	\$71,255.00
WALKER LAKE DISPOSAL INC.	102157	100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
			Vendor Total:	\$572.00
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10203.10.00 0	General Supplies	\$145.36
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$479.70
			Vendor Total:	\$625.06
ZEPTIVE, INC.		100.165.0000.000.2410.651.10605.32.00 0	Supplies – Technology – Software	\$177.00
			Vendor Total:	\$177.00
			Grand Total:	\$989,961.52

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1053

Voucher Date: 09/11/2025

Prepared By: _____

Printed: 10/20/2025 04:49:41 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$290,756.20 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	\$257,058.67
230	Adult Education	\$128.79
280	Federal Funds	\$856.00
290	Food Service Funds	\$85.74
340	Governmental Services Tax (GST)	\$32,627.00
		\$290,756.20

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1053

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.170.0000.000.2710.533.10000.00.00 Check #: 4747	Telephone – Land Line phone services	\$32.54
			Vendor Total:	\$32.54
ALL IN GRAPHIX		100.161.0000.000.2410.610.10601.32.00 Check #: 4748	General Supplies	\$1,909.00
			Vendor Total:	\$1,909.00
BUS PARTS WAREHOUSE	2534	100.170.0000.000.2710.614.10000.00.00 Check #: 4749	Parts	\$267.20
			Vendor Total:	\$267.20
BUSWEST		100.170.0000.000.2730.614.10000.00.00 Check #: 4750	Parts	\$634.06
			Vendor Total:	\$634.06
C & L COATINGS, INC	2652	100.108.0000.000.2620.610.10000.00.00 Check #: 4751	General Supplies	\$1,518.00
			Vendor Total:	\$1,518.00
CINTAS CORP		100.135.0000.000.2620.610.10305.31.00 Check #: 4752	General Supplies	\$440.56
			Vendor Total:	\$440.56
CLEARLY IP, INC		100.107.0000.000.2580.533.10000.00.00 Check #: 4753	Telephone – Land Line phone services	\$42.89
		100.121.0000.000.2410.533.10201.10.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.122.0000.000.2410.533.10202.10.00 Check #: 4753	Telephone – Land Line phone services	\$42.93

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1053

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.000.2410.533.10203.10.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.125.0000.000.2410.533.10205.10.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.126.0000.000.2410.533.10206.10.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.127.0000.000.2410.533.10210.10.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.128.0000.000.2410.533.10211.10.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.129.0000.000.2410.533.10209.10.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.132.0000.000.2410.533.10302.20.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.133.0000.000.2410.533.10303.10.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.134.0000.000.2410.533.10304.20.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.135.0000.000.2410.533.10305.31.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.136.0000.000.2410.533.10208.31.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.161.0000.000.2410.533.10601.32.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.162.0000.000.2410.533.10602.50.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.163.0000.000.2410.533.10603.32.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.164.0000.000.2410.533.10604.32.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.165.0000.000.2410.533.10605.32.00 Check #: 4753	Telephone – Land Line phone services	\$42.93
		100.170.0000.000.2710.533.10000.00.00 Check #: 4753	Telephone – Land Line phone services	\$42.93

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1053

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		230.231.0000.610.2500.533.10000.00.00 Check #: 4753	Telephone – Land Line phone services	\$128.79
			Vendor Total:	\$987.35
CONVERGEONE, INC		100.107.0000.000.2580.651.10000.00.00 Check #: 4754	Supplies – Technology – Software	\$10,800.00
			Vendor Total:	\$10,800.00
COONS CONSTRUCTION LLC		100.108.0000.000.2620.810.10000.00.00 Check #: 4755	Dues and Fees	\$7,058.87
		340.101.0000.000.4500.450.10000.00.00 Check #: 4755	Construction Services	\$32,627.00
			Vendor Total:	\$39,685.87
COOPER, STACEY L		100.101.0000.000.2320.610.10000.00.00 Check #: 4756	General Supplies	\$30.37
		280.631.0000.300.2100.580.10000.00.00 Check #: 4756	Travel	\$141.00
			Vendor Total:	\$171.37
COTTONWOOD LANE LLC		100.101.0000.000.2610.441.10000.00.00 Check #: 4757	Renting Land and Buildings	\$3,726.00
			Vendor Total:	\$3,726.00
D & S WASTE REMOVAL, INC	4960	100.163.0000.000.2620.421.10603.32.00 Check #: 4758	Garbage / Disposal	\$132.00
		100.170.0000.000.2730.421.10000.00.00 Check #: 4758	Garbage / Disposal	\$30.00
			Vendor Total:	\$162.00
E3 DIAGNOSTICS	102400	100.000.0000.000.0000.000.10000.00.42 Check #: 4759	Vouchers Payable	\$2,510.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1053

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ELLIS, JUDITH				Vendor Total: \$2,510.00
		100.170.0000.000.2710.580.10000.00.00	Staff Travel	\$198.00
		Check #: 4760		
EVASOVIC, LES				Vendor Total: \$198.00
		100.170.0000.000.2710.580.10000.00.00	Staff Travel	\$198.00
		Check #: 4761		
GEARY PACIFIC SUPPLY				Vendor Total: \$198.00
		100.108.0000.000.2620.610.10602.50.00	General Supplies	\$645.63
		Check #: 4762		
GRAINGER				Vendor Total: \$645.63
	99826	100.170.0000.000.2700.610.10000.00.00	General Supplies	\$1,641.02
		Check #: 4763		
HANSES, SYDNEA				Vendor Total: \$1,641.02
		100.102.0000.000.2570.334.10000.00.00	Training & Development – Admin	\$300.00
		Check #: 4764	Non-Licensed	
HUDL				Vendor Total: \$300.00
		100.164.0000.920.1000.653.10604.32.00	Web-based and similar programs	\$11,900.00
		Check #: 4765		
JACKSON, WYNDY				Vendor Total: \$11,900.00
	97652	100.170.0000.000.2710.580.10000.00.00	Staff Travel	\$198.00
		Check #: 4766		
KIMBALL MIDWEST				Vendor Total: \$198.00
	96824			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1053

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
LAHONTAN PARAMEDICAL		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$189.84
		Check #: 4767		
		Vendor Total:		\$189.84
LINDLEY, TIM D		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$150.00
		Check #: 4768		
		Vendor Total:		\$150.00
LYON COUNTY SCHOOL DIST._99346	99346	100.101.0000.000.2213.560.10000.00.00	Tuition	\$190.55
		Check #: 4769		
		Vendor Total:		\$190.55
MAUPIN, COX, & LEGOY	22060	100.101.0000.000.2310.610.10000.00.00	General Supplies	\$363.00
		Check #: 4770		
		Vendor Total:		\$363.00
NEVADA PUBLIC AGENCY INSURANCE POOL	97141	100.101.0000.000.2320.340.10000.00.00	Other Professional Services	\$3,878.25
		Check #: 4771		
		Vendor Total:		\$3,878.25
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.101.0000.000.2310.890.10000.00.00	Miscellaneous Expenditures	\$32,500.00
		Check #: 4772		
		Vendor Total:		\$32,500.00
PIONEER DRAMA SERVICE		100.164.0000.000.2410.421.10604.32.00	Garbage / Disposal	\$323.41
		Check #: 4773		
		Vendor Total:		\$323.41
		100.136.0000.100.1000.610.10208.31.00	General Supplies	\$574.50
		Check #: 4774		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1053

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$574.50
PITNEY BOWES GLOBAL FINANCIAL	101970	100.161.0000.100.1000.442.10601.32.00	Rental of Equipment and Vehicles	\$575.31
		Check #: 4775		
		100.163.0000.000.2410.442.10603.32.00	Rental of Equipment and Vehicles	\$570.54
		Check #: 4775		
Vendor Total:				\$1,145.85
PRIMO BRANDS	97540	100.107.0000.000.2580.610.10000.00.00	General Supplies	\$28.98
		Check #: 4776		
Vendor Total:				\$28.98
PROGRESS PUBLICATIONS INC	16785	100.127.0000.100.1000.610.10210.10.00	General Supplies	\$520.00
		Check #: 4777		
Vendor Total:				\$520.00
PURCHASE POWER	16968	100.163.0000.000.2410.531.10603.32.00	Postage	\$440.19
		Check #: 4778		
Vendor Total:				\$440.19
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10210.10.00	General Supplies	\$9,800.00
		Check #: 4779		
Vendor Total:				\$9,800.00
ROBINSON, RYAN		100.170.0000.000.2710.580.10000.00.00	Staff Travel	\$376.46
		Check #: 4780		
Vendor Total:				\$376.46
SAGEBRUSH LEAGUE	18123	100.135.0000.000.2410.810.10305.31.00	Dues and Fees	\$400.00
		Check #: 4781		
Vendor Total:				\$400.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1053

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SAVAGE AND SON		100.108.0000.000.2620.430.10601.32.00 Check #: 4782	Repairs and Maintenance Services	\$19,968.00
			Vendor Total:	\$19,968.00
SCHNEIDERMAN, ERIN		100.000.0000.000.0000.000.10000.00.42 Check #: 4783	Vouchers Payable	\$410.05
			Vendor Total:	\$410.05
SCHOLASTIC CLASSROOM MAGAZINES	102740	100.164.0000.190.1000.640.10604.32.00 Check #: 4784	Books and Periodicals	\$186.81
			Vendor Total:	\$186.81
SCHOOL MATE	18452	100.127.0000.100.1000.610.10210.10.00 Check #: 4785	General Supplies	\$92.42
		280.633.0000.000.2100.610.10202.26.00 Check #: 4785	General Supplies	\$715.00
			Vendor Total:	\$807.42
SHENAL, DEBRA	18839	100.170.0000.000.2710.810.10000.00.00 Check #: 4786	Dues and Fees	\$111.50
			Vendor Total:	\$111.50
SHRED-IT USA		100.121.0000.000.2410.421.10201.10.00 Check #: 4787	Garbage / Disposal	\$37.00
		100.127.0000.000.2410.421.10210.10.00 Check #: 4787	Garbage / Disposal	\$36.00
		100.163.0000.000.2410.421.10603.32.00 Check #: 4787	Garbage / Disposal	\$25.00
		100.165.0000.000.2410.421.10605.32.00 Check #: 4787	Garbage / Disposal	\$25.00
			Vendor Total:	\$123.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1053

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SILVER SPRINGS G.I.D		100.101.0000.000.2620.411.10000.00.00 Check #: 4788	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 #: 4789	Water / Sewer	\$31,397.37
		100.170.0000.000.2730.411.10000.00.00 Check #: 4789	Water / Sewer	\$110.21
			Vendor Total:	\$31,507.58
SMARTPASS INC		100.165.0000.100.1000.610.10605.32.00 Check #: 4790	General Supplies	\$1,260.18
			Vendor Total:	\$1,260.18
STATE FIRE DC SPECIALITIES, LLC		100.170.0000.000.2710.430.10000.00.00 Check #: 4791	Repairs and Maintenance Services	\$14,830.50
			Vendor Total:	\$14,830.50
THE PARTS HOUSE	23100	100.170.0000.000.2710.614.10000.00.00 Check #: 4792	Parts	\$1,214.07
			Vendor Total:	\$1,214.07
THE SCHOOL COUNSELOR'S ADVOCATE		100.109.0000.000.2220.651.10000.00.00 Check #: 4793	Supplies – Technology – Software	\$8,302.25
			Vendor Total:	\$8,302.25
TIM LOGAN	11780	100.101.0000.000.2320.580.10000.00.00 Check #: 4794	Staff Travel	\$276.00
			Vendor Total:	\$276.00
VESTIS				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1053

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$113.43
		Check #: 4795		
		100.127.0000.100.1000.610.10210.10.00	General Supplies	\$113.43
		Check #: 4795		
		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$1,936.87
		Check #: 4795		
Vendor Total:				\$2,163.73
WESTERN GOVERNORS UNIVERSITY				
		100.101.0000.000.2213.560.10000.00.00	Tuition	\$7,850.00
		Check #: 4796		
Vendor Total:				\$7,850.00
WESTERN NEVADA COLLEGE - FAO				
		100.000.0000.000.0000.000.10000.00.42	Accounts Payable.	\$61,070.22
		Check #: 4797		
Vendor Total:				\$61,070.22
WESTERN STATES FIRE PROTECTION				
		100.108.0000.000.2620.430.10202.10.00	Repairs and Maintenance Services	\$1,258.00
		Check #: 4798		
		100.108.0000.000.2620.430.10205.10.00	Repairs and Maintenance Services	\$2,171.80
		Check #: 4798		
		100.108.0000.000.2620.430.10206.10.00	Repairs and Maintenance Services	\$499.00
		Check #: 4798		
		100.108.0000.000.2620.430.10210.10.00	Repairs and Maintenance Services	\$302.40
		Check #: 4798		
		100.108.0000.000.2620.430.10603.32.00	Repairs and Maintenance Services	\$499.00
		Check #: 4798		
Vendor Total:				\$4,730.20
XEROX CORPORATION				
		100.101.0000.000.2320.430.10000.00.00	Repairs and Maintenance Services	\$128.96
		Check #: 4799		
		100.101.0000.000.2320.442.10000.00.00	Rental of Equipment and Vehicles	\$128.02
		Check #: 4799		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1053

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.000.2210.430.10000.00.00 Check #: 4799	Repairs and Maintenance Services	\$45.71
		100.104.0000.000.2210.442.10000.00.00 Check #: 4799	Rental of Equipment and Vehicles	\$40.03
		100.107.0000.000.2580.430.10000.00.00 Check #: 4799	Repairs and Maintenance Services	\$0.29
		100.107.0000.000.2580.442.10000.00.00 Check #: 4799	Rental of Equipment and Vehicles	\$22.19
		100.109.0000.000.2590.442.10000.00.00 Check #: 4799	Rental of Equipment and Vehicles	\$318.85
		100.121.0000.000.2410.430.10201.10.00 Check #: 4799	Repairs and Maintenance Services	\$142.47
		100.121.0000.000.2410.442.10201.10.00 Check #: 4799	Rental of Equipment and Vehicles	\$333.74
		100.123.0000.000.2410.442.10203.10.00 Check #: 4799	Rental of Equipment and Vehicles	\$184.65
		100.123.0000.100.1000.430.10203.10.00 Check #: 4799	Repairs and Maintenance Services	(\$151.67)
		100.125.0000.000.2410.442.10205.10.00 Check #: 4799	Rental of Equipment and Vehicles	\$312.66
		100.127.0000.000.2410.442.10210.10.00 Check #: 4799	Rental of Equipment and Vehicles	\$653.78
		100.127.0000.100.1000.430.10210.10.00 Check #: 4799	Repairs and Maintenance Services	\$364.03
		100.129.0000.000.2410.442.10209.10.00 Check #: 4799	Rental of Equipment and Vehicles	\$301.45
		100.129.0000.100.1000.430.10209.10.00 Check #: 4799	Repairs and Maintenance Services	\$102.16
		100.163.0000.000.2410.442.10603.32.00 Check #: 4799	Rental of Equipment and Vehicles	\$588.09
		100.163.0000.100.1000.430.10603.32.00 Check #: 4799	Repairs and Maintenance Services	\$84.07
		100.164.0000.000.2410.421.10604.32.00 Check #: 4799	Garbage / Disposal	\$5.22

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1053

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.000.2410.442.10604.32.00 Check #: 4799	Rental of Equipment and Vehicles	\$562.04
		100.164.0000.100.1000.550.10604.32.00 Check #: 4799	Printing and Binding	\$181.41
		100.165.0000.000.2410.442.10605.32.00 Check #: 4799	Rental of Equipment and Vehicles	\$418.87
		100.165.0000.100.1000.430.10605.32.00 Check #: 4799	Repairs and Maintenance Services	\$104.11
		290.180.0000.000.3100.430.10000.00.00 Check #: 4799	Repairs and Maintenance Services	\$45.71
		290.180.0000.000.3100.442.10000.00.00 Check #: 4799	Rental of Equipment and Vehicles	\$40.03
			Vendor Total:	\$4,956.87
XEROX FINANCIAL SERVICES		100.107.0000.000.2580.442.10000.00.00 Check #: 4800	Rental of Equipment and Vehicles	\$22.19
			Vendor Total:	\$22.19
			Grand Total:	\$290,756.20

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1055

Voucher Date: 09/18/2025

Prepared By: _____

Printed: 10/20/2025 04:50:38 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$257,256.99 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
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Dawn Carson	Clerk
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Elmer Bull	Member
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Darin Farr	Member
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Sherry Parsons	Member
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Bridget Peterson	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$172,569.66
240	State Grants	\$3,985.78
250	Special Education	\$40,428.74
280	Federal Funds	\$39,267.81
703	Workers Compensation	\$1,005.00
		\$257,256.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1055

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$4,215.00
Vendor Total:				\$4,215.00
AIR FILTER SALES AND SERVICE	98789	100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$105.28
Vendor Total:				\$105.28
AMAZON BUSINESS		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$122.42
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$1,711.86
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies	\$29.99
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$324.28
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$189.84
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$1,199.52
		100.123.0000.100.1000.650.10203.10.00 0	Supplies–Information Technology–related	\$0.00
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$47.75
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$266.95
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$1,575.29
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$412.45
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$0.00
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	\$564.52

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1055

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$733.67
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$2,300.77
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$9.89
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$157.28
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$157.02
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$1,111.66
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$17.99
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	\$75.90
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$775.60
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$609.06
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,760.85
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$133.30
		100.161.0000.194.1000.610.10601.32.00 0	General Supplies	\$377.10
		100.161.0000.383.1000.610.10601.32.00 0	General Supplies	\$0.00
		100.161.0000.384.1000.610.10601.32.00 0	General Supplies	\$65.98
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$249.76
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$142.56
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$682.03
		100.164.0000.920.1000.610.10604.32.00 0	General Supplies	\$1,239.56

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1055

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.000.2410.610.10605.32.00 0	General Supplies	\$226.02
		100.165.0000.000.2575.610.10605.32.00 0	General Supplies	\$13.36
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$119.25
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$178.85
		240.300.0000.300.1000.610.10000.00.00 0	General Supplies	\$13.94
		240.300.0000.330.1000.610.10601.32.00 0	General Supplies	\$118.88
		240.300.0000.370.1000.610.10601.32.00 0	General Supplies	\$118.60
		240.300.0000.391.1000.610.10604.32.00 0	General Supplies	\$76.47
		240.300.0000.395.1000.650.10603.32.00 0	Supplies–Information Technology–related	\$8.99
		240.308.0000.330.1000.610.10000.00.00 0	General Supplies	\$2,538.91
		240.308.0000.330.1000.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$1,109.99
		280.633.0000.000.2100.610.10211.26.00 0	General Supplies	\$1,523.86
			Vendor Total:	\$23,091.97
BSN SPORTS		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$207.58
			Vendor Total:	\$207.58
CAPITAL CITY AUTO PARTS	102852	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$169.12
			Vendor Total:	\$169.12
CCMSI		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$1,005.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1055

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CMC TIRE				Vendor Total: \$1,005.00
		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$950.04
CR ENGINEERING				Vendor Total: \$950.04
	102406	100.108.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$48,800.00
		100.108.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$53,100.00
DECKER, INC.				Vendor Total: \$101,900.00
	5403	100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$61.89
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$143.50
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$5,059.62
FRONTIER				Vendor Total: \$5,265.01
		100.101.0000.000.2320.533.10000.00.00 0	Telephone – Land Line phone services	\$71.87
		100.132.0000.000.2410.533.10302.20.00 0	Telephone – Land Line phone services	\$241.52
HEALTHY COMMUNITIES COALITION				Vendor Total: \$313.39
		280.700.0000.000.2213.320.10000.00.00 0	Professional Educational Services	\$950.40
		280.913.0000.000.2100.320.10000.00.00 0	Professional Educational Services	\$6,588.25
INLAND SUPPLY CO., INC.				Vendor Total: \$7,538.65
	10000	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$1,480.48

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1055

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$2,946.97
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$1,119.88
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$3,791.39
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$640.71
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$3,544.93
			Vendor Total:	\$13,524.36
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$6,122.64
			Vendor Total:	\$6,122.64
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$715.48
			Vendor Total:	\$715.48
NEVADA ASSOC OF SCHOOL BOARDS	14340	100.101.0000.000.2310.330.10000.00.00 0	Professional Employee Training & Development Serv	\$235.00
			Vendor Total:	\$235.00
OASIS ONLINE		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$18,671.85
			Vendor Total:	\$18,671.85
OSKAR SEPTIC SERVICES, LLC		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$200.00
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$200.00
			Vendor Total:	\$400.00
PEARSON ASSESSMENT				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1055

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2100.653.10000.00.00 0	Web-based and similar programs	\$25,990.30
			Vendor Total:	\$25,990.30
ROYAL CARPET ONE FLOOR & HOME		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	\$1,249.50
			Vendor Total:	\$1,249.50
SCHOOL HEALTH CORP.		250.105.0000.200.2130.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$40,428.74
			Vendor Total:	\$40,428.74
SINNETT CONSULTING SERV LLC	98194	100.170.0000.000.2710.340.10000.00.00 0	Other Professional Services	\$125.00
			Vendor Total:	\$125.00
STAPLES ADVANTAGE	99736	100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$222.71
		100.101.0000.000.2510.650.10000.00.00 0	Supplies-Information Technology-related	\$380.00
		100.123.0000.130.1000.610.10203.10.00 0	General Supplies	\$357.19
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$755.02
			Vendor Total:	\$1,714.92
SUMMIT COMPANIES		100.108.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$464.00
			Vendor Total:	\$464.00
TRANE U.S. INC		100.108.0000.000.2620.610.10305.31.00 0	General Supplies	\$1,305.01
			Vendor Total:	\$1,305.01
WALKER LAKE DISPOSAL INC.	102157			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1055

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount	
WESTERN NEVADA SUPPLY	22580	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
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$305.78	
		100.108.0000.000.2620.610.10302.20.00 0	General Supplies	\$264.00	
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$199.37	
		Vendor Total:			\$769.15
		Grand Total:			\$257,256.99

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1056

Voucher Date: 09/18/2025

Prepared By: _____

Printed: 10/20/2025 04:51:29 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$144,435.04 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
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Dawn Carson	Clerk
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Elmer Bull	Member
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Darin Farr	Member
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Sherry Parsons	Member
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Bridget Peterson	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$128,227.05
250	Special Education	\$7,147.99
280	Federal Funds	\$7,300.00
290	Food Service Funds	\$1,410.00
400	Debt Service Funds	\$350.00
		\$144,435.04

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1056

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2410.533.10605.32.00 Check #: 4801	Telephone – Land Line phone services	\$223.79
		100.101.0000.000.2670.533.10604.32.00 Check #: 4801	Telephone – Land Line phone services	\$193.60
			Vendor Total:	\$417.39
ALBERT W VACEK	7050	100.170.0000.000.2710.430.10000.00.00 Check #: 4802	Repairs and Maintenance Services	\$800.00
			Vendor Total:	\$800.00
BARCO PRODUCTS LLC		100.161.0000.000.2620.610.10601.32.00 Check #: 4803	General Supplies	\$1,051.05
			Vendor Total:	\$1,051.05
BLICK ART MATERIALS	5590	100.161.0000.196.1000.610.10601.32.00 Check #: 4804	General Supplies	\$1,135.31
			Vendor Total:	\$1,135.31
BOARD OF REGENTS-NEVADA STATE UNIVERSITY		100.101.0000.000.2213.560.10000.00.00 Check #: 4805	Tuition	\$1,752.00
			Vendor Total:	\$1,752.00
BYTESPEED, LLC		100.107.0000.000.2580.650.10000.00.00 Check #: 4806	Supplies–Information Technology–related	\$12,487.50
			Vendor Total:	\$12,487.50
CINTAS CORP		100.161.0000.000.2620.610.10601.32.00 Check #: 4807	General Supplies	\$1,230.76
			Vendor Total:	\$1,230.76
CONCENTRA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1056

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.340.10000.00.00 Check #: 4808	Other Professional Services	\$206.00
			Vendor Total:	\$206.00
D & S WASTE REMOVAL, INC	4960			
		100.101.0000.000.2610.421.10000.00.00 Check #: 4809	Garbage / Disposal	\$4,546.80
		100.107.0000.000.2580.421.10000.00.00 Check #: 4809	Garbage / Disposal	\$258.99
		100.170.0000.000.2710.421.10000.00.00 Check #: 4809	Garbage / Disposal	\$204.00
		100.170.0000.000.2730.421.10000.00.00 Check #: 4809	Garbage / Disposal	\$258.99
		290.182.0000.000.3100.421.10000.00.00 Check #: 4809	Garbage / Disposal	\$1,317.44
			Vendor Total:	\$6,586.22
DAWN CARSON				
		100.101.0000.000.2310.580.10000.00.00 Check #: 4810	Staff Travel	\$162.83
			Vendor Total:	\$162.83
DAYTON AUTO PART-NAPA				
		100.170.0000.000.2710.614.10000.00.00 Check #: 4811	Parts	\$55.47
			Vendor Total:	\$55.47
DEMONTE, CHARLES L				
		100.170.0000.000.2710.810.10000.00.00 Check #: 4812	Dues and Fees	\$57.50
			Vendor Total:	\$57.50
FP MAILING SOLUTIONS				
		100.134.0000.000.2410.531.10304.20.00 Check #: 4813	Postage	\$104.85
			Vendor Total:	\$104.85
GOPHER SPORT	8661			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1056

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.194.1000.610.10601.32.00 Check #: 4814	General Supplies	\$917.15
			Vendor Total:	\$917.15
GRAINGER	99826	100.170.0000.000.2700.610.10000.00.00 Check #: 4815	General Supplies	\$280.05
			Vendor Total:	\$280.05
GRAY RAM TACTIAL, LLC		280.715.0000.000.2600.340.10000.00.00 Check #: 4816	Other Professional Services	\$7,300.00
			Vendor Total:	\$7,300.00
IXL LEARNING		100.123.0000.100.1000.653.10203.10.00 Check #: 4817	Web-based and similar programs	\$419.00
			Vendor Total:	\$419.00
LAHONTAN PARAMEDICAL		100.170.0000.000.2710.340.10000.00.00 Check #: 4818	Other Professional Services	\$165.00
			Vendor Total:	\$165.00
LOWE, KEITH III		250.105.0000.200.2319.581.10000.00.00 Check #: 4819	Travel – Instructional Licensed Personnel	\$2.80
			Vendor Total:	\$2.80
MAUPIN, COX, & LEGOY	22060	250.105.0000.200.2318.820.10000.00.00 Check #: 4820	Judgments Against the School District	\$6,912.50
			Vendor Total:	\$6,912.50
MMS WEST	100580	100.101.0000.000.2510.340.10000.00.00 Check #: 4821	Other Professional Services	\$345.00
			Vendor Total:	\$345.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1056

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
MODEL 1 COMMERCIAL VEHICLES, INC		100.170.0000.000.2700.732.10000.00.00 Check #: 4822	Vehicles	\$60,000.00
			Vendor Total:	\$60,000.00
MRC SMART TECHNOLOGY		100.170.0000.000.2710.550.10000.00.00 Check #: 4823	Printing and Binding	\$272.02
			Vendor Total:	\$272.02
NASSP/NHS	101272	100.135.0000.000.2410.810.10305.31.00 Check #: 4824	Dues and Fees	\$270.00
			Vendor Total:	\$270.00
O'REILLY AUTO PARTS	102278	100.170.0000.000.2710.614.10000.00.00 Check #: 4825	Parts	\$146.37
			Vendor Total:	\$146.37
PITNEY BOWES GLOBAL FINANCIAL	101970	100.121.0000.000.2410.442.10201.10.00 Check #: 4826	Rental of Equipment and Vehicles	\$65.97
		100.135.0000.000.2410.442.10305.31.00 Check #: 4826	Rental of Equipment and Vehicles	\$189.60
			Vendor Total:	\$255.57
PROJECT LEAD THE WAY, INC.		100.128.0000.100.1000.653.10211.10.00 Check #: 4827	Web-based and similar programs	\$950.00
			Vendor Total:	\$950.00
PURCHASE POWER	16968	100.128.0000.000.2410.531.10211.10.00 Check #: 4828	Postage	\$50.64
			Vendor Total:	\$50.64
RACK COACH				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1056

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.194.1000.651.10601.32.00 Check #: 4829	Supplies - Technology - Software	\$1,000.00
			Vendor Total:	\$1,000.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10303.10.00 Check #: 4830	General Supplies	\$215.00
		100.108.0000.000.2620.612.10605.32.00 Check #: 4830	Inventoried Supplies/Equipment <\$5000	\$1,579.76
			Vendor Total:	\$1,794.76
SCHOOL MATE	18452			
		100.128.0000.100.1000.610.10211.10.00 Check #: 4831	General Supplies	\$560.00
			Vendor Total:	\$560.00
SHRED-IT USA				
		100.101.0000.000.2320.421.10000.00.00 Check #: 4832	Garbage / Disposal	\$140.36
		100.101.0000.000.2500.421.10000.00.00 Check #: 4832	Garbage / Disposal	\$196.00
		100.133.0000.000.2410.421.10303.10.00 Check #: 4832	Garbage / Disposal	\$16.00
			Vendor Total:	\$352.36
SOFTWARE 4 SCHOOLS				
		100.161.0000.100.1000.653.10601.32.00 Check #: 4833	Web-based and similar programs	\$1,160.00
			Vendor Total:	\$1,160.00
SOLIDITY GRAPHICS & DESIGN, LLC				
		100.161.0000.000.2410.610.10601.32.00 Check #: 4834	General Supplies	\$770.00
			Vendor Total:	\$770.00
THE PARTS HOUSE	23100			
		100.170.0000.000.2630.731.10000.00.00 Check #: 4835	Machinery	\$7,360.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1056

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
U.S. BANK				Vendor Total: \$7,360.00
		400.101.0000.000.5000.810.10000.00.00	Dues and Fees	\$350.00
		Check #: 4836		
VERIZON WIRELESS_21703				Vendor Total: \$350.00
	21703	100.101.0000.000.2310.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$180.04
		Check #: 4837		
		100.101.0000.000.2520.534.10000.00.00	Telephone – Cell phone services	\$466.65
		Check #: 4837		
		100.104.0000.000.2210.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$537.13
		Check #: 4837		
		100.107.0000.000.2580.534.10000.00.00	Telephone – Cell phone services	\$279.69
		Check #: 4837		
		100.108.0000.000.2620.534.10000.00.00	Telephone – Cell phone services	\$1,062.16
		Check #: 4837		
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$53.78
		Check #: 4837		
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$674.71
		Check #: 4837		
		250.105.0000.200.2319.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$175.04
		Check #: 4837		
		290.180.0000.000.3100.534.10000.00.00	Telephone – Cell phone services	\$92.56
		Check #: 4837		
VERNIER SOFTWARE				Vendor Total: \$3,521.76
	21707	100.161.0000.192.1000.610.10601.32.00	General Supplies	\$7,159.24
		Check #: 4838		
		100.161.0000.192.1000.612.10601.32.00	Inventoried Supplies/Equipment <\$5000	\$1,092.00
		Check #: 4838		
VESTIS				Vendor Total: \$8,251.24

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1056

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.121.0000.000.2620.422.10201.10.00 Check #: 4839	Janitorial / Custodial Services	\$102.94
		100.132.0000.000.2620.422.10302.20.00 Check #: 4839	Janitorial / Custodial Services	\$167.20
			Vendor Total:	\$270.14
VITAL RECORDS CONTROL		100.135.0000.000.2410.421.10305.31.00 Check #: 4840	Garbage / Disposal	\$131.61
			Vendor Total:	\$131.61
WESTERN STATES FIRE PROTECTION		100.108.0000.000.2620.430.10000.00.00 Check #: 4841	Repairs and Maintenance Services	\$7,746.00
			Vendor Total:	\$7,746.00
XEROX CORPORATION		100.000.0000.000.0000.000.10000.00.42 Check #: 4842	Accounts Payable.	\$3,181.66
		100.101.0000.000.2320.430.10000.00.00 Check #: 4842	Repairs and Maintenance Services	\$95.77
		100.101.0000.000.2320.442.10000.00.00 Check #: 4842	Rental of Equipment and Vehicles	\$128.02
		100.101.0000.000.2510.443.10000.00.00 Check #: 4842	Rentals of Computers and Related Equipment	\$430.50
		100.122.0000.000.2410.430.10202.10.00 Check #: 4842	Repairs and Maintenance Services	\$112.49
		100.122.0000.000.2410.442.10202.10.00 Check #: 4842	Rental of Equipment and Vehicles	\$444.27
		100.128.0000.000.2410.430.10211.10.00 Check #: 4842	Repairs and Maintenance Services	\$556.60
		100.129.0000.000.2410.442.10209.10.00 Check #: 4842	Rental of Equipment and Vehicles	\$140.08
		100.129.0000.100.1000.430.10209.10.00 Check #: 4842	Repairs and Maintenance Services	\$195.14

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1056

09/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2410.550.10302.20.00 Check #: 4842	Printing and Binding	\$566.05
		100.133.0000.000.2410.442.10303.10.00 Check #: 4842	Rental of Equipment and Vehicles	\$577.30
		100.134.0000.000.2410.442.10304.20.00 Check #: 4842	Rental of Equipment and Vehicles	\$136.69
		250.105.0000.200.2319.430.10000.00.00 Check #: 4842	Repairs and Maintenance Services	\$40.04
		250.105.0000.200.2319.442.10000.00.00 Check #: 4842	Rental of Equipment and Vehicles	\$17.61
			Vendor Total:	\$6,622.22
XEROX FINANCIAL SERVICES		100.101.0000.000.2510.443.10000.00.00 Check #: 4843	Rentals of Computers and Related Equipment	\$211.97
			Vendor Total:	\$211.97
			Grand Total:	\$144,435.04

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1070

Voucher Date: 09/25/2025

Prepared By: _____

Printed: 10/20/2025 04:52:53 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$155,976.43 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
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Dawn Carson	Clerk
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Elmer Bull	Member
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Darin Farr	Member
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Sherry Parsons	Member
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Bridget Peterson	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$65,756.78
230	Adult Education	\$2,100.00
240	State Grants	\$2,685.45
280	Federal Funds	\$20,959.85
290	Food Service Funds	\$1,193.25
310	Residential Construction Tax	\$6,112.00
340	Governmental Services Tax (GST)	\$57,169.10
		\$155,976.43

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1070

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	(\$15.99)
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$367.53
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$29.95
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$168.30
		100.122.0000.100.1000.616.10202.10.00 0	Teacher Supplies	\$2,910.88
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$151.58
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$285.79
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$64.97
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$809.70
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$1,141.93
		100.127.0000.000.2130.610.10210.10.00 0	General Supplies	\$117.15
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$138.98
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	(\$59.73)
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	\$1,903.82
		100.128.0000.000.2575.610.10211.10.00 0	General Supplies	\$566.54
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$53.03
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$355.76
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$63.58

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1070

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$271.18
		100.132.0000.000.2130.610.10302.20.00 0	General Supplies	\$38.53
		100.132.0000.000.2220.610.10302.20.00 0	General Supplies	\$64.50
		100.132.0000.920.1000.610.10302.20.00 0	General Supplies	\$445.39
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$596.64
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$3,011.37
		100.134.0000.000.2410.610.10304.20.00 0	General Supplies	\$125.10
		100.134.0000.000.2410.615.10304.20.00 0	Snacks, Food & Beverages	\$71.99
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$83.86
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	\$137.36
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$92.97
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$342.10
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	\$392.30
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	(\$160.55)
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$89.30
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$372.22
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$687.12
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$752.85
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	(\$9.16)

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1070

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$241.14
		240.300.0000.370.1000.610.10601.32.00 0	General Supplies	\$1,185.91
		240.300.0000.370.1000.650.10601.32.00 0	Supplies--Information Technology--related	\$835.55
		240.308.0000.330.1000.610.10000.00.00 0	General Supplies	\$663.99
		280.633.0000.100.1000.640.10605.26.00 0	Books and Periodicals	\$237.69
		280.658.0000.000.2100.610.10000.26.00 0	General Supplies	\$125.17
		280.659.0000.000.2100.610.10000.00.00 0	General Supplies	\$305.90
		280.709.0000.000.2213.610.10000.26.00 0	General Supplies	\$145.94
			Vendor Total:	\$20,200.13
AUTO & TRUCK ELECTRIC,INC	1382			
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$825.00
			Vendor Total:	\$825.00
BRYSON SALES & SERVICE	2380			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,325.51
			Vendor Total:	\$1,325.51
HEALTHY COMMUNITIES COALITION				
		280.700.0000.000.2213.320.10000.00.00 0	Professional Educational Services	\$2,138.40
		280.913.0000.000.2100.320.10000.00.00 0	Professional Educational Services	\$18,006.75
			Vendor Total:	\$20,145.15
INLAND SUPPLY CO., INC.	10000			
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$13,159.39
			Vendor Total:	\$13,159.39

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1070

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
LUMOS AND ASSOCIATES, INC	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
		100.101.0000.000.4300.340.10206.10.00 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
		100.101.0000.000.4300.340.10303.10.00 0	Other Professional Services	\$2,546.60
Vendor Total:				\$10,186.40
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,144.91
Vendor Total:				\$1,144.91
NEVADA DEPARTMENT OF AGRICULTURE	14535	290.180.0000.000.3100.630.10000.00.00 0	Food	\$1,193.25
Vendor Total:				\$1,193.25
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$5,247.58
Vendor Total:				\$5,247.58
ROYAL CARPET ONE FLOOR & HOME		100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$8,004.00
Vendor Total:				\$8,004.00
SCHOOL HEALTH CORP.		100.161.0000.100.2575.612.10601.32.00 0	Inventoried Supplies/Equipment <\$5000	\$1,846.17
Vendor Total:				\$1,846.17

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1070

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
STAPLES ADVANTAGE	99736	100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$358.11
Vendor Total:				\$358.11
SUMMIT COMPANIES		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$4,542.00
		310.035.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$6,112.00
Vendor Total:				\$10,654.00
TRANE U.S. INC		100.108.0000.000.2620.340.10000.00.00 0	Other Professional Services	\$930.00
		100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$327.73
		340.101.0000.000.4700.450.10208.31.00 0	Construction Services	\$57,169.10
Vendor Total:				\$58,426.83
WALKER LAKE DISPOSAL INC.	102157	100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
Vendor Total:				\$572.00
YERINGTON THEATRE FOR THE ARTS	100157	230.231.0000.610.1000.441.10000.00.00 0	Renting Land and Buildings	\$2,100.00
Vendor Total:				\$2,100.00
ZEPTIVE, INC.		100.163.0000.000.2410.651.10603.32.00 0	Supplies - Technology - Software	\$588.00
Vendor Total:				\$588.00
Grand Total:				\$155,976.43

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1071

Voucher Date: 09/25/2025

Prepared By: _____

Printed: 10/20/2025 04:54:00 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$72,138.50 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
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Dawn Carson	Clerk
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Elmer Bull	Member
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Darin Farr	Member
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Sherry Parsons	Member
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Bridget Peterson	Member
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James Whisler	Member
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LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$46,812.64
240	State Grants	\$6,050.00
250	Special Education	\$175.04
280	Federal Funds	\$18,508.26
290	Food Service Funds	\$92.56
830	Gifts & Donations Fund	\$500.00
		\$72,138.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1071

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2510.533.10000.00.00 Check #: 4844	Telephone – Land Line phone services	\$335.69
		100.170.0000.000.2710.533.10000.00.00 Check #: 4844	Telephone – Land Line phone services	\$354.96
			Vendor Total:	\$690.65
BUSINESSU		240.300.0000.300.1000.653.10601.32.00 Check #: 4845	Web-based and similar programs	(\$1,335.00)
		240.300.0000.360.1000.653.10601.32.00 Check #: 4845	Web-based and similar programs	\$7,385.00
			Vendor Total:	\$6,050.00
BUSWEST		100.170.0000.000.2710.614.10000.00.00 Check #: 4846	Parts	\$333.41
			Vendor Total:	\$333.41
CAROLINA BIOLOGICAL SUPPLY	3000	100.164.0000.192.1000.610.10604.32.00 Check #: 4847	General Supplies	\$570.90
			Vendor Total:	\$570.90
COPLAN, STEPHANIE L		280.631.0000.300.2400.580.10000.00.00 Check #: 4848	Travel	\$122.00
			Vendor Total:	\$122.00
COTTONWOOD LANE LLC		100.101.0000.000.2610.441.10000.00.00 Check #: 4849	Renting Land and Buildings	\$1,655.20
			Vendor Total:	\$1,655.20
CROSS, JENNIFER A		280.631.0000.300.2400.580.10000.00.00 Check #: 4850	Travel	\$122.00
			Vendor Total:	\$122.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1071

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CROSS, RYAN		280.631.0000.300.2400.580.10000.00.00 Check #: 4851	Travel	\$221.56
			Vendor Total:	\$221.56
DAYTON VALLEY TIRE		100.170.0000.000.2730.611.10000.00.00 Check #: 4852	Tires/Flooring	\$20.00
			Vendor Total:	\$20.00
DYNAMISM, INC		280.912.0000.300.1000.610.10000.00.00 Check #: 4853	General Supplies	\$986.75
		280.912.0000.300.1000.730.10000.00.00 Check #: 4853	Equipment	\$7,839.02
			Vendor Total:	\$8,825.77
FLINN SCIENTIFIC	7765	100.164.0000.192.1000.610.10604.32.00 Check #: 4854	General Supplies	\$594.52
			Vendor Total:	\$594.52
FRANKLIN COVEY		100.128.0000.100.1000.640.10211.10.00 Check #: 4855	Books and Periodicals	\$1,607.62
			Vendor Total:	\$1,607.62
KIMBALL MIDWEST	96824	100.170.0000.000.2710.614.10000.00.00 Check #: 4856	Parts	\$1,471.04
			Vendor Total:	\$1,471.04
LINDE GAS & EQUIPMENT		100.163.0000.380.1000.442.10603.32.00 Check #: 4857	Rental of Equipment and Vehicles	\$108.50
			Vendor Total:	\$108.50
MAPLEWOODSHOP, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1071

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.912.0000.300.1000.610.10000.00.00 Check #: 4858	General Supplies	\$8,981.03
			Vendor Total:	\$8,981.03
MAYER, REBECCA		280.631.0000.300.2213.580.10000.00.00 Check #: 4859	Travel	\$235.90
			Vendor Total:	\$235.90
MYSTERY SCIENCE INC.		100.123.0000.100.1000.653.10203.10.00 Check #: 4860	Web-based and similar programs	\$1,999.00
			Vendor Total:	\$1,999.00
N Z N M E A	98575	100.135.0000.000.2410.810.10305.31.00 Check #: 4861	Dues and Fees	\$200.00
			Vendor Total:	\$200.00
PITNEY BOWES GLOBAL FINANCIAL	101970	100.164.0000.000.2410.442.10604.32.00 Check #: 4862	Rental of Equipment and Vehicles	\$223.20
			Vendor Total:	\$223.20
PURCHASE POWER	16968	100.163.0000.000.2410.531.10603.32.00 Check #: 4863	Postage	\$200.00
		100.164.0000.000.2410.531.10604.32.00 Check #: 4863	Postage	\$200.00
			Vendor Total:	\$400.00
RALEY'S		100.161.0000.000.2410.615.10601.32.00 Check #: 4864	Snacks, Food & Beverages	\$404.02
			Vendor Total:	\$404.02
RED ROCK SPRING WATER		100.129.0000.100.1000.610.10209.10.00 Check #: 4865	General Supplies	\$145.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1071

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$145.00
RODRIGUEZ, KYLE V		100.101.0000.000.2510.340.10000.00.00	Other Professional Services	\$6,600.00
		Check #: 4866		
Vendor Total:				\$6,600.00
SOUTHWEST GAS	19740	100.170.0000.000.2730.621.10000.00.00	Natural Gas	\$94.62
		Check #: 4867		
Vendor Total:				\$94.62
SPORT SAFE TESTING SERVICE, INC.		100.163.0000.920.1000.610.10603.32.00	General Supplies	\$3,844.00
		Check #: 4868		
Vendor Total:				\$3,844.00
THE PARTS HOUSE	23100	100.170.0000.000.2710.614.10000.00.00	Parts	\$462.76
		Check #: 4869		
Vendor Total:				\$462.76
TRAINING ROOM INC	98057	100.161.0000.920.1000.610.10601.32.00	General Supplies	\$5,135.92
		Check #: 4870		
Vendor Total:				\$5,135.92
VERIZON WIRELESS_21703	21703	100.101.0000.000.2310.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$180.04
		Check #: 4871		
		100.101.0000.000.2520.534.10000.00.00	Telephone – Cell phone services	\$547.87
		Check #: 4871		
		100.104.0000.000.2210.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$493.69
		Check #: 4871		
		100.107.0000.000.2580.534.10000.00.00	Telephone – Cell phone services	\$507.84
		Check #: 4871		
		100.108.0000.000.2620.534.10000.00.00	Telephone – Cell phone services	\$1,062.16
		Check #: 4871		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1071

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount	
VESTIS	21760	100.125.0000.000.2410.533.10205.10.00 Check #: 4871	Telephone – Land Line phone services	\$53.78	
		100.170.0000.000.2710.534.10000.00.00 Check #: 4871	Telephone – Cell phone services	\$675.71	
		250.105.0000.200.2319.535.10000.00.00 Check #: 4871	Data Communications, Internet, Video, T-lines, etc	\$175.04	
		290.180.0000.000.3100.534.10000.00.00 Check #: 4871	Telephone – Cell phone services	\$92.56	
		Vendor Total:			\$3,788.69
		100.132.0000.000.2620.422.10302.20.00 Check #: 4872	Janitorial / Custodial Services	\$167.20	
		100.170.0000.000.2730.619.10000.00.00 Check #: 4872	Uniforms	\$1,166.27	
		Vendor Total:			\$1,333.47
		VIRCO INC	100.133.0000.100.1000.610.10303.00.00 Check #: 4873	General Supplies	\$3,260.60
			Vendor Total:		
WESTERN NEVADA COLLEGE - FAO		830.053.0000.000.2410.890.10000.00.00 Check #: 4874	Miscellaneous Expenditures	\$500.00	
		Vendor Total:			\$500.00
WESTERN STATES FIRE PROTECTION		100.108.0000.000.2620.430.10305.31.00 Check #: 4875	Repairs and Maintenance Services	\$738.00	
		100.108.0000.000.2620.430.10605.32.00 Check #: 4875	Repairs and Maintenance Services	\$2,129.00	
		Vendor Total:			\$2,867.00
WESTERN TURF & HARDSCAPES		100.108.0000.000.2630.610.10000.00.00 Check #: 4876	General Supplies	\$6,844.00	

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1071

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$6,844.00
XEROX CORPORATION				
		100.127.0000.000.2410.442.10210.10.00	Rental of Equipment and Vehicles	\$437.42
		Check #: 4877		
		100.127.0000.100.1000.430.10210.10.00	Repairs and Maintenance Services	\$88.24
		Check #: 4877		
		100.128.0000.000.2410.430.10211.10.00	Repairs and Maintenance Services	\$501.83
		Check #: 4877		
		100.161.0000.100.1000.430.10601.32.00	Repairs and Maintenance Services	\$326.44
		Check #: 4877		
		100.161.0000.100.1000.442.10601.32.00	Rental of Equipment and Vehicles	\$1,072.19
		Check #: 4877		
				Vendor Total: \$2,426.12
				Grand Total: \$72,138.50

End of Report