
LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1345

Voucher Date: 03/06/2025

Prepared By: _____

Printed: 04/15/2025 09:22:25 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$378,321.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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	\$221,866.17
230	Adult Education	\$1,557.21
240	State Grants	\$6,667.44
250	Special Education	\$122,292.36
280	Federal Funds	\$25,937.97
		\$378,321.15

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1345

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2310.610.10000.00.00 0	General Supplies	\$831.33
		100.101.0000.000.2410.650.10000.00.00 0	Supplies-Information Technology-related	\$3,942.00
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$1,032.62
		100.122.0000.000.2220.610.10202.10.00 0	General Supplies	\$177.95
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$99.98
		100.122.0000.000.2575.610.10202.10.00 0	General Supplies	\$334.25
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$9.99
		100.122.0000.100.1000.640.10202.10.00 0	Books and Periodicals	\$33.98
		100.128.0000.000.2130.610.10211.10.00 0	General Supplies	\$43.68
		100.128.0000.000.2410.640.10211.10.00 0	Books and Periodicals	\$113.95
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$2,453.67
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$498.39
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	\$175.98
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$252.92
		100.161.0000.000.2575.610.10601.32.00 0	General Supplies	\$181.74
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$338.06
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$188.88
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$519.02

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1345

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$714.06
		100.161.0000.194.1000.610.10601.32.00 0	General Supplies	\$140.67
		100.161.0000.384.1000.610.10601.32.00 0	General Supplies	\$81.90
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$464.53
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$906.54
		100.163.0000.000.2575.610.10603.32.00 0	General Supplies	\$59.54
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$198.79
		100.163.0000.190.1000.610.10603.32.00 0	General Supplies	\$37.18
		100.163.0000.190.1000.640.10603.32.00 0	Books and Periodicals	\$106.47
		100.163.0000.191.1000.610.10603.32.00 0	General Supplies	\$181.37
		100.163.0000.194.1000.610.10603.32.00 0	General Supplies	\$194.20
		100.163.0000.360.1000.651.10603.32.00 0	Supplies – Technology – Software	\$110.60
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$235.92
		100.165.0000.000.2410.610.10605.32.00 0	General Supplies	\$59.56
		100.165.0000.000.2410.640.10605.32.00 0	Books and Periodicals	\$211.93
		100.165.0000.000.2575.610.10605.32.00 0	General Supplies	\$207.67
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$136.26
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$640.66
		100.165.0000.371.1000.610.10605.32.00 0	General Supplies	\$250.89

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1345

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		230.231.0000.610.2200.610.10000.00.00 0	General Supplies	\$1,557.21
		240.300.0000.330.1000.610.10000.00.00 0	General Supplies	\$626.64
		240.300.0000.370.1000.610.10601.32.00 0	General Supplies	\$71.74
		240.300.0000.380.1000.610.10601.32.00 0	General Supplies	\$17.85
		240.300.0000.391.1000.610.10601.32.00 0	General Supplies	\$300.82
		240.308.0000.330.1000.610.10000.00.00 0	General Supplies	\$484.04
		250.163.0000.200.1000.610.10603.32.00 0	General Supplies	\$34.89
		280.633.0000.000.2100.610.10605.32.00 0	General Supplies	\$228.74
		280.633.0000.100.1000.610.10000.00.00 0	General Supplies	\$234.48
APPLE COMPUTER_1112	1112		Vendor Total:	\$19,723.54
		250.105.0000.200.2100.650.10000.00.00 0	Supplies--Information Technology--related	\$119,360.00
AUTO & TRUCK ELECTRIC,INC	1382		Vendor Total:	\$119,360.00
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$625.00
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$1,160.00
BOUND TREE MEDICAL, LLC			Vendor Total:	\$1,785.00
		240.300.0000.330.1000.610.10601.32.00 0	General Supplies	\$471.96
BRYSON SALES & SERVICE	2380	240.308.0000.330.1000.610.10000.00.00 0	General Supplies	\$4,694.39
			Vendor Total:	\$5,166.35

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1345

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$6,810.52
			Vendor Total:	\$6,810.52
BSN SPORTS		100.101.0000.920.1000.610.10601.32.00 0	General Supplies	\$6,955.00
		100.101.0000.920.1000.610.10603.32.00 0	General Supplies	\$6,955.00
		100.101.0000.920.1000.610.10604.32.00 0	General Supplies	\$43,265.61
		100.101.0000.920.1000.612.10604.32.00 0	Inventoried Supplies/Equipment <\$5000	\$8,106.00
		100.101.0000.920.1000.730.10601.32.00 0	Equipment	\$22,800.00
		100.101.0000.920.1000.730.10603.32.00 0	Equipment	\$22,800.00
		100.164.0000.920.1000.610.10604.32.00 0	General Supplies	\$991.90
			Vendor Total:	\$111,873.51
CARNEGIE LEARNING, INC	96934	280.633.0000.000.2200.653.10211.10.00 0	Web-based and similar programs	\$11,000.00
			Vendor Total:	\$11,000.00
CDW, LLC	100170	100.107.0000.000.2580.651.10000.00.00 0	Supplies – Technology – Software	\$1,500.00
			Vendor Total:	\$1,500.00
CURRICULUM ASSOC INC	4800	100.104.0000.100.1000.641.10000.00.00 0	Textbooks	\$369.60
		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$913.92
		100.123.0000.100.1000.640.10203.10.00 0	Books and Periodicals	\$133.28
			Vendor Total:	\$1,416.80

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1345

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
FAST GLASS, INC	7052	100.163.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$235.00
			Vendor Total:	\$235.00
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$3,541.57
			Vendor Total:	\$3,541.57
FRONTIER		100.162.0000.000.2410.533.10602.50.00 0	Telephone – Land Line phone services	\$174.30
			Vendor Total:	\$174.30
GANNETT MEDIA CORP / GANNETT NEVADA/UTAH		100.101.0000.000.2510.540.10000.00.00 0	Advertising	\$3,808.68
			Vendor Total:	\$3,808.68
GENE WATSON	22210	100.108.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$2,668.64
			Vendor Total:	\$2,668.64
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$484.23
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$184.28
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$155.32
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$3,201.59
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$1,192.45
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$170.07

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1345

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount	
J.W. PEPPER	102488	100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$109.71	
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$1,946.22	
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$1,117.26	
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$490.97	
		Vendor Total:			\$9,052.10
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$258.90	
		Vendor Total:			\$258.90
		JAMF SOFTWARE, LLC			
		280.639.0000.200.2200.653.10000.00.00 0	Web-based and similar programs	\$995.20	
		Vendor Total:			\$995.20
JIM MENESINI PETROLEUM					
NASCO EDUCATION, LLC	13660	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$19,315.73	
		Vendor Total:			\$19,315.73
		100.163.0000.196.1000.610.10603.32.00 0	General Supplies	\$390.48	
PEARSON ASSESSMENT					
SOLIANT HEALTH, LLC		250.105.0000.200.2140.610.10000.00.00 0	General Supplies	\$64.40	
		250.105.0000.200.2150.610.10000.00.00 0	General Supplies	\$392.55	
		250.105.0000.200.2160.610.10000.00.00 0	General Supplies	\$1,112.27	
		Vendor Total:			\$1,569.22

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1345

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$1,328.25
			Vendor Total:	\$1,328.25
STAPLES ADVANTAGE	99736			
		100.101.0000.100.1000.610.10201.10.00 0	General Supplies	\$1,499.60
		100.101.0000.100.1000.610.10202.10.00 0	General Supplies	\$1,499.60
		100.101.0000.100.1000.610.10209.10.00 0	General Supplies	\$1,499.60
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$182.46
			Vendor Total:	\$4,681.26
STATE OF NEVADA_98141	98141			
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$22,593.17
			Vendor Total:	\$22,593.17
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services	\$873.00
		100.108.0000.000.2620.430.10302.20.00 0	Repairs and Maintenance Services	\$1,128.00
			Vendor Total:	\$2,001.00
VARITRONICS, LLC				
		100.104.0000.000.2210.650.10000.00.00 0	Supplies--Information Technology--related	\$1,711.43
		100.104.0000.000.2210.652.10000.00.00 0	Inventoried Supplies/Equipment -- IT Related <\$5000	\$9,096.57
		280.633.0000.100.1000.730.10208.31.00 0	Equipment	\$9,498.00
			Vendor Total:	\$20,306.00
WALKER LAKE DISPOSAL INC.	102157			
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$1,716.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1345 03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,716.00
WESTERN NEVADA SUPPLY	22580	100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$963.36
Vendor Total:				\$963.36
WILD WEST MOTORS, INC	8442	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$105.02
Vendor Total:				\$105.02
WOOD-MIZER CALIFORNIA		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$91.55
		280.912.0000.300.1000.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$3,890.00
Vendor Total:				\$3,981.55
Grand Total:				\$378,321.15

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1346

Voucher Date: 03/06/2025

Prepared By: _____

Printed: 03/06/2025 01:51:15 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$246,012.92 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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	\$125,546.18
230	Adult Education	\$13,203.00
240	State Grants	\$11,546.23
250	Special Education	\$228.67
280	Federal Funds	\$82,013.80
290	Food Service Funds	\$79.04
310	Residential Construction Tax	\$13,396.00
		\$246,012.92

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1346

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2510.533.10000.00.00	Telephone – Land Line phone services	\$825.32
		Check #: 3449		
		100.101.0000.000.2670.533.10206.10.00	Telephone – Land Line phone services	\$56.76
		Check #: 3449		
		100.101.0000.000.2670.533.10601.32.00	Telephone – Land Line phone services	\$2,117.76
ALHAMBRA WATER	97540	100.101.0000.000.2670.533.10605.32.00	Telephone – Land Line phone services	\$12.97
		Check #: 3449		
		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services	\$110.96
		Check #: 3449		
		Vendor Total:		\$3,123.77
AMPLIFY SYSTEMS INTEGRATION, LLC		100.101.0000.000.2510.610.10000.00.00	General Supplies	\$18.95
		Check #: 3450		
		Vendor Total:		\$18.95
		100.107.0000.000.2580.650.10000.00.00	Supplies–Information Technology–related	\$1,711.75
		Check #: 3451		
		100.107.0000.000.2580.651.10000.00.00	Supplies – Technology – Software	\$3,200.59
BARCO PRODUCTS LLC		Check #: 3451		
		Vendor Total:		\$4,912.34
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$1,418.79
BOARD OF REGENTS UNR	102018	Check #: 3452		
		Vendor Total:		\$1,418.79
		280.709.0000.000.2213.330.10000.00.00	Professional Employee Training & Development Serv	\$3,155.00
BORBON, TZEITEL		Check #: 3453		
		Vendor Total:		\$3,155.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1346

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.709.0000.000.2213.580.10601.32.00	Staff Travel	\$996.57
		Check #: 3454		
			Vendor Total:	\$996.57
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901			
		280.767.0000.000.2500.310.10000.00.00	Official/Administrative Services	\$6,292.60
		Check #: 3455		
		280.767.0000.000.2500.310.10303.10.00	Official/Administrative Services	\$7,155.60
		Check #: 3455		
		280.767.0000.100.1000.320.10206.10.00	Professional Educational Services	\$6,929.55
		Check #: 3455		
		280.767.0000.100.1000.320.10209.10.00	Professional Educational Services	\$8,596.13
		Check #: 3455		
		280.767.0000.100.1000.320.10303.10.00	Professional Educational Services	\$8,764.77
		Check #: 3455		
		280.767.0000.100.1000.610.10206.10.00	General Supplies	\$40.79
		Check #: 3455		
		280.767.0000.100.1000.610.10209.10.00	General Supplies	\$23.58
		Check #: 3455		
		280.767.0000.100.1000.610.10303.10.00	General Supplies	\$85.72
		Check #: 3455		
			Vendor Total:	\$37,888.74
CERTIFIED LABORATORIES				
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$510.90
		Check #: 3456		
			Vendor Total:	\$510.90
CHROMEBOOKSPARTS.COM				
		100.107.0000.100.1000.650.10000.00.00	Supplies-Information Technology-related	\$3,298.00
		Check #: 3457		
			Vendor Total:	\$3,298.00
COBRA CONCRETE, LLC				
		100.108.0000.000.2620.430.10603.32.00	Repairs and Maintenance Services	\$18,500.00
		Check #: 3458		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1346

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$18,500.00
DR. AMY C. ACKLEY		280.709.0000.000.2213.330.10000.00.00	Professional Employee Training & Development Serv	\$5,777.50
		Check #: 3459		
Vendor Total:				\$5,777.50
FERGUSON ENTERPRISES, INC	99119	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$375.00
		Check #: 3460		
Vendor Total:				\$375.00
FOUR CORNER SOLUTIONS, INC		100.164.0000.360.1000.610.10604.32.00	General Supplies	\$489.89
		Check #: 3461		
Vendor Total:				\$489.89
GLOBAL EQUIPMENT COMPANY_97390	97390	100.108.0000.000.2620.610.10602.50.00	General Supplies	\$3,546.51
		Check #: 3462		
Vendor Total:				\$3,546.51
GOODHEART-WILCOX	8600	100.104.0000.100.1000.641.10000.00.00	Textbooks	\$31,438.52
		Check #: 3463		
Vendor Total:				\$31,438.52
GRAINGER	99826	100.163.0000.000.2620.610.10603.32.00	General Supplies	\$76.02
		Check #: 3464		
Vendor Total:				\$76.02
GRAND CANYON UNIVERSITY		100.101.0000.000.2213.560.10000.00.00	Tuition	\$3,566.00
		Check #: 3465		
Vendor Total:				\$3,566.00
GRIZZLY INDUSTRIAL	8831			

Lyon County School District

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03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
HOGAN. BILLIEJO		280.912.0000.300.1000.612.10000.00.00	Inventoried Supplies/Equipment <\$5000	\$5,429.00
		Check #: 3466		
			Vendor Total:	\$5,429.00
KEENE, KATHLEEN		100.102.0000.000.2570.580.10000.00.00	Staff Travel	\$273.00
		Check #: 3467		
			Vendor Total:	\$273.00
KING, STACIE		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$880.95
		Check #: 3468		
			Vendor Total:	\$880.95
LAHONTAN PARAMEDICAL		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$154.76
		Check #: 3469		
			Vendor Total:	\$154.76
LINCOLN ELECTRIC COMPANY		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$215.00
		Check #: 3470		
			Vendor Total:	\$215.00
LOZADA OCAMPO, JULIE A.	11841	240.300.0000.381.1000.610.10601.32.00	General Supplies	\$5,498.13
		Check #: 3471		
		280.912.0000.300.1000.610.10000.00.00	General Supplies	\$1,541.32
		Check #: 3471		
			Vendor Total:	\$7,039.45
M.F. BARCELLOS, INC	1560	100.165.0000.190.1000.610.10605.32.00	General Supplies	\$300.00
		Check #: 3472		
			Vendor Total:	\$300.00
		100.170.0000.000.2730.613.10000.00.00	Oil & Lubricants	\$1,378.00
		Check #: 3473		

Lyon County School District

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Voucher Batch Number: 1346

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,378.00
MARTIN IRON WORKS	102984	240.300.0000.381.1000.610.10601.32.00	General Supplies	\$6,048.10
Check #: 3474				
Vendor Total:				\$6,048.10
MCGRRAW HILL SCHOOL EDUCATION HOLDINGS	101620	230.231.0000.610.2200.653.10000.00.00	Web-based and similar programs	\$13,203.00
Check #: 3475				
Vendor Total:				\$13,203.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00	Garbage / Disposal	\$134.82
Check #: 3476				
Vendor Total:				\$134.82
PRO ED	100494	280.639.0000.200.2140.610.10000.00.00	General Supplies	\$1,835.70
Check #: 3477				
		280.639.0000.200.2150.610.10000.00.00	General Supplies	\$920.90
Check #: 3477				
Vendor Total:				\$2,756.60
PURCELL TIRE COMPANY	4916	100.170.0000.000.2730.430.10000.00.00	Repairs and Maintenance Services	\$42.75
Check #: 3478				
Vendor Total:				\$42.75
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10205.10.00	General Supplies	\$149.86
Check #: 3479				
Vendor Total:				\$149.86
RENNER EQUIPMENT	102923	100.162.0000.000.2620.610.10602.50.00	General Supplies	\$2,164.86
Check #: 3480				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1346

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
SATALICK, JEREMY R				Vendor Total: \$2,164.86
		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services	\$499.20
		Check #: 3481		
SCHOOL SPECIALTY_103213				Vendor Total: \$499.20
		100.109.0000.100.1000.640.10000.00.00	Books and Periodicals	\$9,536.40
		Check #: 3482		
		280.633.0000.000.2100.610.10603.32.00	FY19 Title IA YHS Budget Load	\$717.40
		Check #: 3482		
SHI INTERNATIONAL CORP.				Vendor Total: \$10,253.80
		100.107.0000.000.2580.651.10000.00.00	Supplies – Technology – Software	\$21,303.86
		Check #: 3483		
SHRED-IT USA				Vendor Total: \$21,303.86
		100.101.0000.000.2320.421.10000.00.00	Garbage / Disposal	\$266.00
		Check #: 3484		
		100.161.0000.000.2410.421.10601.32.00	Garbage / Disposal	\$50.00
		Check #: 3484		
SMITHS CUSTOMER CHARGES				Vendor Total: \$316.00
19520		100.164.0000.320.1000.610.10604.32.00	General Supplies	\$69.55
		Check #: 3485		
SPIRIT MONKEY, LLC				Vendor Total: \$69.55
		280.633.0000.000.2100.610.10205.10.00	General Supplies	\$459.00
		Check #: 3486		
SUPREME SCHOOL SUPPLY				Vendor Total: \$459.00
20345		100.165.0000.100.1000.610.10605.32.00	General Supplies	\$101.31
		Check #: 3487		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1346

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$101.31
THE DBQ PROJECT				
		280.709.0000.000.2213.330.10000.00.00	Professional Employee Training & Development Serv	\$3,000.00
		Check #: 3488		
Vendor Total:				\$3,000.00
THE PARTS HOUSE	23100			
		100.132.0000.000.2620.610.10302.20.00	General Supplies	\$115.31
		Check #: 3489		
Vendor Total:				\$115.31
TRUCKEE TAHOE LUMBER CO				
		280.912.0000.300.1000.610.10000.00.00	General Supplies	\$13,381.46
		Check #: 3490		
Vendor Total:				\$13,381.46
US FOODS CHEF'SSTORE				
		100.164.0000.320.1000.610.10604.32.00	General Supplies	\$991.48
		Check #: 3491		
Vendor Total:				\$991.48
VALUTAINER				
		310.031.0000.000.4600.612.10602.50.00	Inventoried Supplies/Equipment <\$5000	\$13,396.00
		Check #: 3492		
Vendor Total:				\$13,396.00
VAN BEEK, MICHELLE				
		280.709.0000.000.2213.330.10000.00.00	Professional Employee Training & Development Serv	\$5,777.50
		Check #: 3493		
Vendor Total:				\$5,777.50
Vanessa Manning				
		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$98.00
		Check #: 3494		
Vendor Total:				\$98.00
VERIZON CONNECT FLEET USA. LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1346

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
VERIZON WIRELESS_21703	21703	100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$158.10
		Check #: 3495		
			Vendor Total:	\$158.10
		100.101.0000.000.2510.534.10000.00.00	Telephone – Cell phone services	\$179.76
		Check #: 3496		
		100.104.0000.000.2210.534.10000.00.00	Telephone – Cell phone services	\$210.59
		Check #: 3496		
		100.108.0000.000.2620.534.10000.00.00	Telephone – Cell phone services	\$219.33
		Check #: 3496		
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$75.83
VERIZON WIRELESS_21703	21703	Check #: 3496		
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$75.89
		Check #: 3496		
		250.105.0000.000.2321.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$49.19
		Check #: 3496		
		290.180.0000.000.3100.534.10000.00.00	Telephone – Cell phone services	\$79.04
		Check #: 3496		
			Vendor Total:	\$889.63
		100.101.0000.000.2520.534.10000.00.00	Telephone – Cell phone services	\$100.92
		Check #: 3497		
		100.104.0000.000.2210.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$120.09
		Check #: 3497		
		100.107.0000.000.2580.534.10000.00.00	Telephone – Cell phone services	\$44.00
		Check #: 3497		
		100.108.0000.000.2620.534.10000.00.00	Telephone – Cell phone services	\$185.29
		Check #: 3497		
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$67.31
		Check #: 3497		
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$235.67
		Check #: 3497		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1346

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount	
VERIZON WIRELESS_21703	21703	250.105.0000.000.2321.535.10000.00.00 Check #: 3497	Data Communications, Internet, Video, T-lines, etc	\$67.31	
		Vendor Total:			\$820.59
		100.101.0000.000.2310.535.10000.00.00 Check #: 3498	Data Communications, Internet, Video, T-lines, etc	\$63.27	
		100.101.0000.000.2520.534.10000.00.00 Check #: 3498	Telephone – Cell phone services	\$186.56	
		100.107.0000.000.2580.534.10000.00.00 Check #: 3498	Telephone – Cell phone services	\$466.38	
		100.108.0000.000.2620.534.10000.00.00 Check #: 3498	Telephone – Cell phone services	\$562.15	
		100.170.0000.000.2710.534.10000.00.00 Check #: 3498	Telephone – Cell phone services	\$89.55	
		250.105.0000.000.2321.535.10000.00.00 Check #: 3498	Data Communications, Internet, Video, T-lines, etc	\$62.75	
		Vendor Total:			\$1,430.66
		VESTIS		100.170.0000.000.2730.619.10000.00.00 Check #: 3499	Uniforms
Vendor Total:				\$4,906.57	
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.560.10000.00.00 Check #: 3500	Tuition	\$4,025.00	
		Vendor Total:			\$4,025.00
XEROX CORPORATION		100.122.0000.000.2410.430.10202.10.00 Check #: 3501	Repairs and Maintenance Services	\$381.91	
		100.122.0000.000.2410.442.10202.10.00 Check #: 3501	Rental of Equipment and Vehicles	\$444.27	
		100.125.0000.000.2410.442.10205.10.00 Check #: 3501	Rental of Equipment and Vehicles	\$572.81	

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1346

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.000.2410.442.10206.10.00 Check #: 3501	Rental of Equipment and Vehicles	\$333.74
		100.126.0000.100.1000.430.10206.10.00 Check #: 3501	Repairs and Maintenance Services	\$478.66
		100.127.0000.000.2410.442.10210.10.00 Check #: 3501	Rental of Equipment and Vehicles	\$437.42
		100.127.0000.100.1000.430.10210.10.00 Check #: 3501	Repairs and Maintenance Services	\$273.02
		100.164.0000.000.2410.442.10604.32.00 Check #: 3501	Rental of Equipment and Vehicles	\$672.57
		100.164.0000.100.1000.550.10604.32.00 Check #: 3501	Printing and Binding	\$350.52
		100.165.0000.000.2410.442.10605.32.00 Check #: 3501	Rental of Equipment and Vehicles	\$408.88
		100.165.0000.100.1000.430.10605.32.00 Check #: 3501	Repairs and Maintenance Services	\$354.03
		250.105.0000.200.2319.430.10000.00.00 Check #: 3501	Repairs and Maintenance Services	\$31.81
		250.105.0000.200.2319.442.10000.00.00 Check #: 3501	Rental of Equipment and Vehicles	\$17.61
Vendor Total:				\$4,757.25
Grand Total:				\$246,012.92

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1354

Voucher Date: 03/13/2025

Prepared By: _____

Printed: 04/15/2025 09:24:28 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$407,622.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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	\$190,056.57
230	Adult Education	\$42,400.00
240	State Grants	\$13,754.89
250	Special Education	\$89,136.68
280	Federal Funds	\$52,636.73
290	Food Service Funds	\$19,637.95
		\$407,622.82

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED INTEGRATED PEST MANAGEMENT				
		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$3,255.00
Vendor Total:				\$3,255.00
ALL ABOUT VISION, LLC				
	94550	250.101.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$3,460.00
Vendor Total:				\$3,460.00
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$663.23
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$573.28
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$473.28
		100.123.0000.000.2575.610.10203.10.00 0	General Supplies	\$1,339.86
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$139.99
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$0.00
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$426.84
		100.135.0000.000.2130.610.10305.31.00 0	General Supplies	\$56.26
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$23.90
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$724.96
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$1,399.96
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	\$222.93
		100.135.0000.100.1000.650.10305.31.00 0	Supplies-Information Technology-related	(\$71.95)

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$372.47
		240.300.0000.310.1000.610.10601.32.00 0	General Supplies	\$268.94
		240.300.0000.330.1000.610.10000.00.00 0	General Supplies	\$1,148.55
		240.300.0000.330.1000.650.10601.32.00 0	Supplies--Information Technology--related	\$299.40
		240.300.0000.371.1000.654.10601.32.00 0	Supplies - IT Related of Lower Value (\$999 or less	\$518.48
		240.300.0000.381.1000.610.10605.32.00 0	General Supplies	\$156.79
		240.300.0000.391.1000.610.10601.32.00 0	General Supplies	\$93.69
		280.633.0000.000.2100.610.10000.00.00 0	General Supplies	\$804.59
		280.633.0000.000.2100.610.10209.10.00 0	General Supplies	\$130.06
		280.633.0000.000.2100.610.10305.31.00 0	FY21 Grants Budget Loads--Title I	\$5,775.95
		280.633.0000.000.2515.610.10000.00.00 0	General Supplies	\$252.67
		280.633.0000.000.3300.610.10209.10.00 0	General Supplies	\$730.90
		280.633.0000.000.3300.610.10303.10.00 0	FY20 Title IA FIS Budget Load	\$180.63
		280.633.0000.000.3300.610.10305.31.00 0	FY19 Title IA SMS Budget Load	\$258.21
		280.709.0000.000.2213.610.10000.00.00 0	General Supplies	\$218.77
		280.709.0000.000.2213.640.10000.00.00 0	Books and Periodicals	\$134.78
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$385.40
Vendor Total:				\$17,702.82
BOYS & GIRLS CLUB OF MASON VALLEY 97650				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.000.2500.310.10000.00.00 0	Official/Administrative Services	\$4,521.30
		280.767.0000.100.1000.320.10201.10.00 0	Professional Educational Services	\$8,332.11
		280.767.0000.100.1000.320.10202.10.00 0	Professional Educational Services	\$10,205.22
		280.767.0000.100.1000.320.10205.10.00 0	Professional Educational Services	\$5,732.34
		280.767.0000.100.1000.320.10210.10.00 0	Professional Educational Services	\$3,956.12
		280.767.0000.100.1000.320.10211.10.00 0	Professional Educational Services	\$6,588.18
		280.767.0000.100.1000.320.10304.20.00 0	Professional Educational Services	\$3,229.50
BRADY INDUSTRIES			Vendor Total:	\$42,564.77
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$4,620.17
BURLINGTON ENGLISH INC.			Vendor Total:	\$4,620.17
		230.231.0000.610.1000.653.10000.00.00 0	Web-based and similar programs	\$42,400.00
CAPITAL CITY AUTO PARTS	102852		Vendor Total:	\$42,400.00
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$133.15
CARSON CITY TOYOTA		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$70.86
			Vendor Total:	\$204.01
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$99.18
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC			Vendor Total:	\$99.18

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$40,525.00
			Vendor Total:	\$40,525.00
CR ENGINEERING	102406			
		100.108.0000.000.4300.340.10210.10.00 0	Other Professional Services	\$14,640.00
		100.108.0000.000.4300.340.10305.31.00 0	Other Professional Services	\$13,520.00
			Vendor Total:	\$28,160.00
DEERE & COMPANY				
		100.170.0000.000.2630.731.10000.00.00 0	Machinery	\$26,404.51
			Vendor Total:	\$26,404.51
FATBEAM, LLC				
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$290.00
			Vendor Total:	\$290.00
FRONTIER				
		100.163.0000.000.2410.533.10603.32.00 0	Telephone – Land Line phone services	\$269.22
			Vendor Total:	\$269.22
INLAND SUPPLY CO., INC.	10000			
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$791.04
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$42.74
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$421.94
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$43.00
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$3,333.09
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$110.12

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$5,156.68
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$1,359.59
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$237.69
MATTA, SAGE			Vendor Total:	\$11,495.89
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$3,800.00
NEVADA DEPARTMENT OF AGRICULTURE	14535		Vendor Total:	\$3,800.00
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$19,637.95
NEW MILLENNIUM BUILDING SYTEMS, LLC			Vendor Total:	\$19,637.95
		100.108.0000.000.2620.610.10305.31.00 0	General Supplies	\$180.00
OSKAR SEPTIC SERVICES, LLC			Vendor Total:	\$180.00
		100.121.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$200.00
PACIFIC STATES COMMUNICATIONS OF NV, INC			Vendor Total:	\$200.00
		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	\$2,130.25
PEARSON ASSESSMENT			Vendor Total:	\$2,130.25
		250.105.0000.200.2140.653.10000.00.00 0	Web-based and similar programs	\$143.75
PROCARE THERAPY			Vendor Total:	\$143.75

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$5,440.00
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$6,507.68
		Vendor Total:		\$11,947.68
SILVER STATE SIGN LANGUAGE LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$12,040.00
		Vendor Total:		\$12,040.00
SKY FIBER INTERNET		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$58,121.00
		Vendor Total:		\$58,121.00
SOCIAL THINKING		240.290.0000.100.1000.610.10000.10.00 0	General Supplies	\$950.00
		240.290.0000.100.1000.640.10000.00.00 0	Books and Periodicals	\$10,319.04
		Vendor Total:		\$11,269.04
SOLIANT HEALTH, LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$4,870.25
		Vendor Total:		\$4,870.25
STAPLES ADVANTAGE	99736	100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$292.85
		Vendor Total:		\$292.85
TAHOE FENCE CO., INC	101980	100.104.0000.000.2630.430.10000.00.00 0	Repairs and Maintenance Services	\$26,580.00
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$14,450.00
		Vendor Total:		\$41,030.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
TAHOE SUPPLY CO.	11238	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$167.39
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$1,281.84
		Vendor Total:		\$1,449.23
TRILOGY EDUCATION CONSULTING		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$1,200.00
		Vendor Total:		\$1,200.00
UNITY SCHOOL BUS PARTS	21378	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$611.59
		Vendor Total:		\$611.59
VALLEY COLLISION		100.170.0000.000.2650.430.10000.00.00 0	Repairs and Maintenance Services	\$1,300.00
		Vendor Total:		\$1,300.00
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$780.00
		100.125.0000.000.2610.421.10205.10.00 0	Garbage / Disposal	\$506.00
		Vendor Total:		\$1,286.00
WEDCO INC.	22320	100.108.0000.000.2620.610.10304.20.00 0	General Supplies	\$71.15
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$207.64
		Vendor Total:		\$278.79
WESTERN NEVADA SUPPLY	22580	100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$87.45

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354 03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2620.610.10302.31.00 0	General Supplies	\$246.84
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$1,010.89
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$688.69
			Vendor Total:	\$2,033.87
WILD ROOTS OCCUPATIONAL THERAPY		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$12,350.00
			Vendor Total:	\$12,350.00
			Grand Total:	\$407,622.82

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1355

Voucher Date: 03/13/2025

Prepared By: _____

Printed: 04/15/2025 09:25:38 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$174,921.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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	\$53,492.87
230	Adult Education	\$1,434.05
240	State Grants	\$850.00
250	Special Education	\$1,004.84
280	Federal Funds	\$27,008.17
360	Bond Issues	\$80,931.75
704	Unemployment Compensation	\$10,199.75
		\$174,921.43

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1355

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ACTION GLASS CARSON LLC	102563	100.170.0000.000.2650.430.10000.00.00 Check #: 3502	Repairs and Maintenance Services	\$241.00
			Vendor Total:	\$241.00
ALHAMBRA WATER	97540	100.170.0000.000.2700.610.10000.00.00 Check #: 3503	General Supplies	\$737.40
			Vendor Total:	\$737.40
ALISSA ARATA		100.170.0000.000.2710.519.10000.00.00 Check #: 3504	Student Transportation Purchased From Other Source	\$30.59
			Vendor Total:	\$30.59
ASCD_99490	99490	280.709.0000.000.2213.653.10000.00.00 Check #: 3505	Web-based and similar programs	\$4,500.00
			Vendor Total:	\$4,500.00
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00 Check #: 3506	Student Transportation Purchased From Other Source	\$190.00
			Vendor Total:	\$190.00
BURNS, CORRINE		100.127.0000.000.2410.533.10210.10.00 Check #: 3507	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
CARESTAFF PARTNERS LLC		100.105.0000.000.2130.340.10000.00.00 Check #: 3508	Other Professional Services	\$1,952.00
			Vendor Total:	\$1,952.00
CAROLINA BIOLOGICAL SUPPLY	3000	100.135.0000.100.1000.610.10305.31.00 Check #: 3509	General Supplies	\$68.34

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1355

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$68.34
CHROMEBOOKSPARTS.COM				
		100.107.0000.100.1000.650.10000.00.00	Supplies--Information Technology--related	\$2,799.00
		Check #: 3510		
Vendor Total:				\$2,799.00
CINTAS CORP				
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$1,116.73
		Check #: 3511		
Vendor Total:				\$1,116.73
CLARKSON, SUSAN				
		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$4,975.00
		Check #: 3512		
Vendor Total:				\$4,975.00
CLEARLY IP, INC				
		100.107.0000.000.2580.533.10000.00.00	Telephone -- Land Line phone services	\$42.96
		Check #: 3513		
		100.121.0000.000.2410.533.10201.10.00	Telephone -- Land Line phone services	\$43.00
		Check #: 3513		
		100.122.0000.000.2410.533.10202.10.00	Telephone -- Land Line phone services	\$43.00
		Check #: 3513		
		100.123.0000.000.2410.533.10203.10.00	Telephone -- Land Line phone services	\$43.00
		Check #: 3513		
		100.125.0000.000.2410.533.10205.10.00	Telephone -- Land Line phone services	\$43.00
		Check #: 3513		
		100.126.0000.000.2410.533.10206.10.00	Telephone -- Land Line phone services	\$43.00
		Check #: 3513		
		100.127.0000.000.2410.533.10210.10.00	Telephone -- Land Line phone services	\$43.00
		Check #: 3513		
		100.128.0000.000.2410.533.10211.10.00	Telephone -- Land Line phone services	\$43.00
		Check #: 3513		
		100.129.0000.000.2410.533.10209.10.00	Telephone -- Land Line phone services	\$43.00
		Check #: 3513		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1355

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
COMSTOCK UTILITY LOCATION SERVICES, LLC		100.132.0000.000.2410.533.10302.20.00 Check #: 3513	Telephone – Land Line phone services	\$43.00
		100.133.0000.000.2410.533.10303.10.00 Check #: 3513	Telephone – Land Line phone services	\$43.00
		100.134.0000.000.2410.533.10304.20.00 Check #: 3513	Telephone – Land Line phone services	\$43.00
		100.135.0000.000.2410.533.10305.31.00 Check #: 3513	Telephone – Land Line phone services	\$43.00
		100.136.0000.000.2410.533.10208.31.00 Check #: 3513	Telephone – Land Line phone services	\$43.00
		100.161.0000.000.2410.533.10601.32.00 Check #: 3513	Telephone – Land Line phone services	\$43.00
		100.162.0000.000.2410.533.10602.50.00 Check #: 3513	Telephone – Land Line phone services	\$43.00
		100.163.0000.000.2410.533.10603.32.00 Check #: 3513	Telephone – Land Line phone services	\$43.00
		100.164.0000.000.2410.533.10604.32.00 Check #: 3513	Telephone – Land Line phone services	\$43.00
		100.165.0000.000.2410.533.10605.32.00 Check #: 3513	Telephone – Land Line phone services	\$43.00
		100.170.0000.000.2710.533.10000.00.00 Check #: 3513	Telephone – Land Line phone services	\$43.00
		230.231.0000.610.2500.533.10000.00.00 Check #: 3513	Telephone – Land Line phone services	\$129.00
		Vendor Total:	\$988.96	
CONCENTRA		100.108.0000.000.2620.340.10305.31.00 Check #: 3514	Other Professional Services	\$750.00
			Vendor Total:	\$750.00
		100.170.0000.000.2710.340.10000.00.00 Check #: 3515	Other Professional Services	\$568.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1355

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
CTR ROOFING LTD				Vendor Total: \$568.00
		360.022.0000.000.4700.450.10205.10.00	Construction Services	\$62,875.00
		Check #: 3516		
		360.022.0000.000.4700.450.10210.10.00	Construction Services	\$18,056.75
		Check #: 3516		
				Vendor Total: \$80,931.75
DESERT READY MIX, LLC				
		100.108.0000.000.2620.610.10603.32.00	General Supplies	\$630.89
		Check #: 3517		
				Vendor Total: \$630.89
DEWITT, CODDIERAE				
		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$190.00
		Check #: 3518	Other Source	
				Vendor Total: \$190.00
FAMX, INC.				
		100.163.0000.920.1000.610.10603.32.00	General Supplies	\$432.00
		Check #: 3519		
				Vendor Total: \$432.00
FERNLEY HIGH SCHOOL				
		280.688.0000.000.2100.610.10000.00.00	General Supplies	\$20.00
		Check #: 3520		
				Vendor Total: \$20.00
FRANKLIN COVEY				
7872		280.633.0000.000.2200.640.10205.10.00	Books and Periodicals	\$769.11
		Check #: 3521		
				Vendor Total: \$769.11
GRAINGER				
99826		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$410.28
		Check #: 3522		
		100.108.0000.000.2620.610.10302.20.00	General Supplies	\$119.75
		Check #: 3522		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1355

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
HEGGERTY		100.162.0000.000.2620.610.10602.50.00	General Supplies	\$674.09
		Check #: 3522		
			Vendor Total:	\$1,204.12
HOLSTIN, DAPHNE S		240.289.0000.000.2213.330.10000.00.00	Professional Employee Training & Development Serv	\$850.00
		Check #: 3523		
			Vendor Total:	\$850.00
JENNIFER R. HIGHSMITH PH.D.		100.101.0000.000.2213.560.10000.00.00	Tuition	\$472.73
		Check #: 3524		
			Vendor Total:	\$472.73
JOSTENS_10600	10600	280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$3,000.00
		Check #: 3525		
			Vendor Total:	\$3,000.00
JOSTENS_97170	97170	100.161.0000.100.1000.610.10601.32.00	General Supplies	\$12.90
		Check #: 3526		
			Vendor Total:	\$12.90
KEITH M CROSKERY	102921	230.231.0000.610.2200.610.10000.00.00	General Supplies	\$965.00
		Check #: 3527		
			Vendor Total:	\$965.00
KIMBALL MIDWEST	96824	280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$6,480.00
		Check #: 3528		
			Vendor Total:	\$6,480.00
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$5,061.11
		Check #: 3529		
			Vendor Total:	\$5,061.11

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1355

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
LOZADA OCAMPO, JULIE A.	11841	100.161.0000.100.1000.610.10601.32.00 Check #: 3530	General Supplies	\$450.00
			Vendor Total:	\$450.00
M.F. BARCELLOS, INC	1560	100.170.0000.000.2730.613.10000.00.00 Check #: 3531	Oil & Lubricants	\$72.00
			Vendor Total:	\$72.00
MAUPIN, COX, & LEGOY	22060	100.101.0000.000.2320.340.10000.00.00 Check #: 3532	Other Professional Services	\$8,693.75
			Vendor Total:	\$8,693.75
NELSON, NATALIE		280.667.0000.000.2213.340.10000.00.00 Check #: 3533	Other Professional Services	\$500.00
			Vendor Total:	\$500.00
NEVADA EMPLOYMENT SECURITY	14540	704.102.0000.000.2319.260.10000.00.00 Check #: 3534	Unemployment Compensation	\$10,199.75
			Vendor Total:	\$10,199.75
NEVADA STATE HEALTH LABORTATORY	100718	100.162.0000.000.2620.430.10602.50.00 Check #: 3535	Repairs and Maintenance Services	\$135.00
			Vendor Total:	\$135.00
OLIVERAS, ANDREA		100.170.0000.000.2710.580.10000.00.00 Check #: 3536	Staff Travel	\$173.00
			Vendor Total:	\$173.00
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00 Check #: 3537	Student Transportation Purchased From Other Source	\$170.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1355

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$170.00
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$65.97
		Check #: 3538		
		100.161.0000.000.2410.442.10601.32.00	Rental of Equipment and Vehicles	\$575.31
		Check #: 3538		
		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$277.95
		Check #: 3538		
Vendor Total:				\$919.23
PURCHASE POWER	16968			
		100.161.0000.000.2410.531.10601.32.00	Postage	\$720.02
		Check #: 3539		
Vendor Total:				\$720.02
PURCHASE POWER	16968			
		100.121.0000.000.2410.531.10201.10.00	Postage	\$213.44
		Check #: 3540		
Vendor Total:				\$213.44
PYRAMID EDUCATIONAL	94912			
		280.633.0000.100.1000.640.10206.10.00	Books and Periodicals	\$140.80
		Check #: 3541		
Vendor Total:				\$140.80
RED ROCK SPRING WATER				
		100.129.0000.100.1000.610.10209.10.00	General Supplies	\$338.00
		Check #: 3542		
Vendor Total:				\$338.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$670.00
		Check #: 3543		
		100.108.0000.000.2620.610.10603.32.00	General Supplies	\$592.80
		Check #: 3543		
Vendor Total:				\$1,262.80
RICOH AMERICAS CORP	102825			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1355

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
SHRED-IT USA		230.231.0000.610.2500.443.10000.00.00	Rentals of Computers and Related	\$125.42
		Check #: 3544	Equipment	
			Vendor Total:	\$125.42
		100.123.0000.000.2410.421.10203.10.00	Garbage / Disposal	\$344.73
		Check #: 3545		
SILVER SPRINGS G.I.D	19181	100.127.0000.000.2410.421.10210.10.00	Garbage / Disposal	\$36.00
		Check #: 3545		
		100.165.0000.000.2410.421.10605.32.00	Garbage / Disposal	\$25.00
		Check #: 3545		
			Vendor Total:	\$405.73
SILVER SPRINGS MUTUAL WATER CO	19183	100.108.0000.000.2610.411.10000.00.00	Water / Sewer	\$2,112.00
		Check #: 3546		
			Vendor Total:	\$2,112.00
SIMMONS, KELLY		100.108.0000.000.2610.411.10000.00.00	Water / Sewer	\$3,652.37
		Check #: 3547		
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$178.21
		Check #: 3547		
			Vendor Total:	\$3,830.58
SLAKEY BROTHERS INC.	19350	280.633.0000.000.2213.580.10203.10.00	Staff Travel	\$298.00
		Check #: 3548		
			Vendor Total:	\$298.00
SOLUTION TREE	100156	100.125.0000.000.2620.610.10205.10.00	General Supplies	\$436.53
		Check #: 3549		
			Vendor Total:	\$436.53
		280.709.0000.000.2200.653.10000.00.00	Web-based and similar programs	\$5,680.00
		Check #: 3550		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1355

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
STAPLES TECHNOLOGY SOLUTIONS				Vendor Total: \$5,680.00
		100.107.0000.000.2580.652.10000.00.00 Check #: 3551	Inventoried Supplies/Equipment – IT Related <\$5000	\$1,198.00
TRAINING ROOM INC				Vendor Total: \$1,198.00
	98057	100.161.0000.920.1000.610.10601.32.00 Check #: 3552	General Supplies	\$1,885.97
USPS-POC				Vendor Total: \$1,885.97
	3478	100.101.0000.000.2320.531.10000.00.00 Check #: 3553	Postage	\$1,000.00
VERIZON WIRELESS_21703				Vendor Total: \$1,000.00
	21703	100.101.0000.000.2520.534.10000.00.00 Check #: 3554	Telephone – Cell phone services	\$2,107.68
		100.104.0000.000.2210.534.10000.00.00 Check #: 3554	Telephone – Cell phone services	\$1,620.46
		100.107.0000.000.2580.534.10000.00.00 Check #: 3554	Telephone – Cell phone services	\$44.56
		100.170.0000.000.2710.534.10000.00.00 Check #: 3554	Telephone – Cell phone services	\$851.88
		250.105.0000.000.2321.535.10000.00.00 Check #: 3554	Data Communications, Internet, Video, T-lines, etc	\$160.04
VESTIS				Vendor Total: \$4,784.62
		100.121.0000.000.2620.422.10201.10.00 Check #: 3555	Janitorial / Custodial Services	\$69.52
		100.127.0000.000.2620.422.10210.10.00 Check #: 3555	Janitorial / Custodial Services	\$113.43
		100.170.0000.000.2730.619.10000.00.00 Check #: 3555	Uniforms	\$1,197.14

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1355

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,380.09
VIDEO COMMUNICATIONS	21731			
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$625.00
		Check #: 3556		
Vendor Total:				\$625.00
WALKER, MICHAEL				
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services	\$499.20
		Check #: 3557		
		280.633.0000.000.2400.580.10210.10.00	Travel	\$347.26
		Check #: 3557		
Vendor Total:				\$846.46
WAYLAND SMITH, JAMIE				
		280.633.0000.000.2400.580.10203.10.00	Travel	\$298.00
		Check #: 3558		
Vendor Total:				\$298.00
WELLS FARGO VENDOR FINANCIAL SERVICES				
		100.161.0000.000.2410.430.10601.32.00	Repairs and Maintenance Services	\$1,140.36
		Check #: 3559		
		230.231.0000.610.2500.443.10000.00.00	Rentals of Computers and Related Equipment	\$173.74
		Check #: 3559		
Vendor Total:				\$1,314.10
WESTERN PSYCHOLOGICAL SERVCIE	22589			
		250.105.0000.200.2140.610.10000.00.00	General Supplies	\$748.00
		Check #: 3560		
		250.105.0000.200.2150.610.10000.00.00	General Supplies	\$96.80
		Check #: 3560		
Vendor Total:				\$844.80
WHITE PINE HIGH SCHOOL				
		100.163.0000.910.1000.610.10603.32.00	General Supplies	\$114.33
		Check #: 3561		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1355

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.100.1000.810.10605.32.00	Dues and Fees	\$114.33
		Check #: 3561		
			Vendor Total:	\$228.66
XEROX CORPORATION				
		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$245.48
		Check #: 3562		
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$333.74
		Check #: 3562		
		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles	\$340.21
		Check #: 3562		
		100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services	\$256.54
		Check #: 3562		
		100.161.0000.100.1000.430.10601.32.00	Repairs and Maintenance Services	\$498.21
		Check #: 3562		
		100.161.0000.100.1000.442.10601.32.00	Rental of Equipment and Vehicles	\$903.84
		Check #: 3562		
		100.163.0000.000.2410.442.10603.32.00	Rental of Equipment and Vehicles	\$363.51
		Check #: 3562		
		100.163.0000.100.1000.430.10603.32.00	Repairs and Maintenance Services	\$199.24
		Check #: 3562		
		230.231.0000.610.2500.443.10000.00.00	Rentals of Computers and Related Equipment	\$40.89
		Check #: 3562		
			Vendor Total:	\$3,181.66
XEROX FINANCIAL SERVICES				
		100.107.0000.000.2580.442.10000.00.00	Rental of Equipment and Vehicles	\$22.19
		Check #: 3563		
			Vendor Total:	\$22.19
			Grand Total:	\$174,921.43
End of Report				

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1359

Voucher Date: 03/20/2025

Prepared By: _____

Printed: 04/15/2025 09:26:47 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$1,230,444.94 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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	\$186,941.04
240	State Grants	\$1,895.00
250	Special Education	\$92,690.67
280	Federal Funds	\$90,744.31
290	Food Service Funds	\$389,454.38
360	Bond Issues	\$467,069.54
400	Debt Service Funds	\$1,000.00
703	Workers Compensation	\$650.00
		\$1,230,444.94

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1359

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
1000BULBS.COM				
		100.108.0000.000.2620.610.10305.31.00 0	General Supplies	\$5,116.80
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$275.92
			Vendor Total:	\$5,392.72
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918			
		280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$21,492.00
			Vendor Total:	\$21,492.00
ADVANCED CLASSROOM TECH	102814			
		280.633.0000.100.1000.652.10203.10.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$3,258.00
			Vendor Total:	\$3,258.00
AIR FILTER SALES AND SERVICE	98789			
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$262.80
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$469.33
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$468.48
			Vendor Total:	\$1,200.61
AMAZON BUSINESS				
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$1,583.95
		100.109.0000.100.1000.640.10000.00.00 0	Books and Periodicals	\$170.80
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$2,726.16
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$73.98
		100.123.0000.000.2575.610.10203.10.00 0	General Supplies	\$40.27

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1359

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$277.04
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$131.84
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$325.23
		100.126.0000.000.2575.610.10206.10.00 0	General Supplies	\$19.79
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$145.06
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$137.81
		100.126.0000.100.1000.615.10206.10.00 0	Snacks, Food & Beverages	\$59.99
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$64.64
		100.126.0000.100.1000.640.10206.10.00 0	Books and Periodicals	\$308.70
		100.126.0000.100.1000.650.10206.10.00 0	Supplies-Information Technology-related	\$139.87
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	\$88.52
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$46.73
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$318.12
		100.133.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$292.27
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$14.99
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$3,496.48
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$716.92
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	\$202.82
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$108.97

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1359

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$425.15
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$1,055.42
		100.165.0000.000.2575.610.10605.32.00 0	General Supplies	\$57.84
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$213.15
		100.165.0000.100.1000.650.10605.32.00 0	Supplies--Information Technology--related	\$34.89
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$917.67
		280.633.0000.000.2100.610.10000.00.00 0	General Supplies	\$117.09
		280.633.0000.000.2100.610.10201.10.00 0	General Supplies	\$3,660.68
		280.633.0000.000.2100.610.10203.10.00 0	General Supplies	\$2,042.23
		280.633.0000.000.2100.610.10206.10.00 0	General Supplies	\$1,257.76
		280.633.0000.000.2100.610.10208.31.00 0	FY21 Grants Budget Loads--Title I	\$2,497.99
		280.633.0000.000.2100.610.10209.10.00 0	General Supplies	\$449.10
		280.633.0000.000.2100.610.10302.20.00 0	General Supplies	\$951.68
		280.633.0000.000.2100.610.10303.10.00 0	General Supplies	\$206.39
		280.633.0000.000.2100.610.10304.20.00 0	FY18 Title IA SSMS Budget Load	\$2,933.95
		280.633.0000.000.3300.610.10201.10.00 0	General Supplies	\$3,054.97
		280.709.0000.000.2213.610.10000.00.00 0	General Supplies	\$37.45
		280.709.0000.000.2213.640.10000.00.00 0	Books and Periodicals	\$106.66
Vendor Total:				\$31,511.02

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1359

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ATTAINMENT COMPANY	1340			
		250.105.0000.200.1000.641.10000.00.00	Textbooks	\$890.27
		0		
		280.763.0000.200.1000.641.10000.00.00	Textbooks	\$13,445.86
		0		
			Vendor Total:	\$14,336.13
AUTO & TRUCK ELECTRIC,INC	1382			
		100.170.0000.000.2710.614.10000.00.00	Parts	\$475.00
		0		
		100.170.0000.000.2730.617.10000.00.00	Batt & Antifreeze	\$1,816.00
		0		
			Vendor Total:	\$2,291.00
BRADY INDUSTRIES				
		100.121.0000.000.2620.610.10201.10.00	General Supplies	\$23.80
		0		
		100.123.0000.000.2620.610.10203.10.00	General Supplies	\$323.11
		0		
			Vendor Total:	\$346.91
BRYSON SALES & SERVICE	2380			
		100.170.0000.000.2710.614.10000.00.00	Parts	\$6,801.09
		0		
			Vendor Total:	\$6,801.09
BSN SPORTS				
		100.101.0000.920.1000.612.10603.32.00	Inventoried Supplies/Equipment <\$5000	\$12,531.75
		0		
		100.165.0000.920.1000.610.10605.32.00	General Supplies	\$1,502.40
		0		
		100.165.0000.920.1000.612.10605.32.00	Inventoried Supplies/Equipment <\$5000	\$3,192.60
		0		
			Vendor Total:	\$17,226.75
BURLINGTON ENGLISH INC.				
		100.000.0000.000.0000.000.10000.00.42	Vouchers Payable	\$42,400.00
		5		
			Vendor Total:	\$42,400.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1359

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
CCMSI		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$650.00
			Vendor Total:	\$650.00
CHARTWELLS		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$2,279.84
		290.180.0000.000.3100.570.10000.00.00 0	Food Service Management	\$96,489.74
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$445.38
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$290,239.42
			Vendor Total:	\$389,454.38
CMC TIRE		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$1,407.28
			Vendor Total:	\$1,407.28
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
CONWAY COMMUNICATIONS INC		100.107.0000.000.2580.430.10000.00.00 0	Repairs and Maintenance Services	\$8,097.24
			Vendor Total:	\$8,097.24
CURRICULUM ASSOC INC	4800	280.658.0000.000.2200.653.10000.00.00 0	Web-based and similar programs	\$12,262.50
		280.659.0000.100.1000.653.10000.00.00 0	Web-based and similar programs	\$10,000.00
			Vendor Total:	\$22,262.50
DELL, INC USA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1359

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.100.1000.650.10211.10.00 0	Supplies–Information Technology–related	\$298.68
			Vendor Total:	\$298.68
DYSLEXIA ON DEMAND		280.639.0000.200.1000.653.10000.00.00 0	Web–based and similar programs	\$962.00
			Vendor Total:	\$962.00
FAST GLASS, INC	7052	100.133.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$735.00
			Vendor Total:	\$735.00
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$4,083.91
			Vendor Total:	\$4,083.91
FRONTIER		100.122.0000.000.2410.533.10202.10.00 0	Telephone – Land Line phone services	\$154.07
		100.132.0000.000.2410.533.10302.20.00 0	Telephone – Land Line phone services	\$278.12
			Vendor Total:	\$432.19
GROUP WEST CONSTRUCTION, INC		360.023.0000.000.4500.450.10000.00.00 0	Construction Services	\$467,069.54
			Vendor Total:	\$467,069.54
INFINISOURCE, INC.	99766	100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$2,825.00
			Vendor Total:	\$2,825.00
INLAND SUPPLY CO., INC.	10000	100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$98.18
			Vendor Total:	\$98.18

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1359

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$6,449.92
			Vendor Total:	\$6,449.92
M & R SINNING, LLC		280.763.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$12,008.00
			Vendor Total:	\$12,008.00
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,590.69
			Vendor Total:	\$1,590.69
NEVADA DEPT EDUCATION	5516	250.105.0000.200.2318.820.10000.00.00 0	Judgments Against the School District	\$3,982.75
			Vendor Total:	\$3,982.75
OASIS ONLINE		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$19,920.30
			Vendor Total:	\$19,920.30
ORKIN PEST CONTROL		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services	\$106.00
			Vendor Total:	\$106.00
OSKAR SEPTIC SERVICES, LLC		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$275.00
			Vendor Total:	\$275.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$7,164.04
			Vendor Total:	\$7,164.04

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1359

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
PRESENCE LEARNING, INC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$81,729.83
			Vendor Total:	\$81,729.83
SOLIANANT HEALTH, LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$6,087.82
			Vendor Total:	\$6,087.82
STAPLES ADVANTAGE	99736	100.101.0000.100.1000.610.10203.10.00 0	General Supplies	\$1,499.60
		100.101.0000.100.1000.610.10205.10.00 0	General Supplies	\$1,499.60
		100.101.0000.100.1000.610.10206.10.00 0	General Supplies	\$1,499.60
		100.101.0000.100.1000.610.10208.31.00 0	General Supplies	\$1,499.60
		100.101.0000.100.1000.610.10304.20.00 0	General Supplies	\$1,499.60
			Vendor Total:	\$7,498.00
SUMMIT COMPANIES		100.108.0000.000.2670.430.10210.10.00 0	Repairs and Maintenance Services	\$4,000.00
			Vendor Total:	\$4,000.00
TAHOE SUPPLY CO.	11238	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$126.68
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$203.00
			Vendor Total:	\$329.68
TEACHING STRATEGIES, LLC		240.289.0000.100.1000.653.10000.00.00 0	FY21 Grants Budget Load-SB467 Zoom	\$1,895.00
			Vendor Total:	\$1,895.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1359

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
TWO KEY CONSULTANTS, LLC		100.104.0000.000.2213.331.10000.00.00 0	Training & Development-Instruct Licensed Personnel	\$5,000.00
			Vendor Total:	\$5,000.00
ULINE	102057	100.170.0000.000.2700.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$21,571.53
			Vendor Total:	\$21,571.53
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
			Vendor Total:	\$572.00
WESTERN NEVADA SUPPLY	22580	100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$650.70
			Vendor Total:	\$650.70
WOOD-MIZER CALIFORNIA		100.000.0000.000.0000.000.10000.00.42 5	Vouchers Payable	\$3,981.55
			Vendor Total:	\$3,981.55
			Grand Total:	\$1,230,444.94

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1360

Voucher Date: 03/20/2025

Prepared By: _____

Printed: 04/15/2025 09:27:53 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$144,201.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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	\$108,050.21
208	PCFP At-Risk	\$5,472.14
250	Special Education	\$2,569.98
280	Federal Funds	\$26,682.95
290	Food Service Funds	\$1,425.91
		\$144,201.19

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1360

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2670.533.10211.10.00	Telephone – Land Line phone services	\$2,666.52
		Check #: 3565		
		100.101.0000.000.2670.533.10305.31.00	Telephone – Land Line phone services	\$223.80
		Check #: 3565		
			Vendor Total:	\$2,890.32
ACTE MEMBERSHIP				
		280.631.0000.300.2213.330.10000.00.00	Professional Employee Training & Development Serv	\$790.00
		Check #: 3566		
			Vendor Total:	\$790.00
ACTIVE INTERNET TECHNOLOGIES LLC				
		100.101.0000.000.2570.330.10000.00.00	Professional Employee Training & Development Serv	\$1,000.00
		Check #: 3567		
			Vendor Total:	\$1,000.00
BUSWEST				
		100.170.0000.000.2710.614.10000.00.00	Parts	\$1,283.51
		Check #: 3568		
			Vendor Total:	\$1,283.51
BYTESPEED, LLC				
		280.650.0000.100.1000.654.10902.32.00	Supplies – IT Related <\$999 > 1 year useful life	\$4,413.75
		Check #: 3569		
			Vendor Total:	\$4,413.75
CARESTAFF PARTNERS LLC				
		100.105.0000.000.2130.340.10000.00.00	Other Professional Services	\$2,400.00
		Check #: 3570		
			Vendor Total:	\$2,400.00
CAROLINA BIOLOGICAL SUPPLY	3000			
		100.135.0000.100.1000.610.10305.31.00	General Supplies	\$188.59
		Check #: 3571		
			Vendor Total:	\$188.59
CARSON DODGE CHRYSLER	3125			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1360

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
CINTAS CORP		100.170.0000.000.2710.614.10000.00.00	Parts	\$246.40
		Check #: 3572		
			Vendor Total:	\$246.40
COOPER, BLAKE		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$440.56
		Check #: 3573		
			Vendor Total:	\$440.56
D & S WASTE REMOVAL, INC	4960	280.633.0000.000.2400.580.10303.10.00	Travel	\$452.07
		Check #: 3574		
			Vendor Total:	\$452.07
DAVIS, MARIA C.	102800	100.107.0000.000.2580.421.10000.00.00	Garbage / Disposal	\$258.99
		Check #: 3575		
		100.108.0000.000.2610.421.10000.00.00	Garbage / Disposal	\$2,953.01
		Check #: 3575		
		100.170.0000.000.2730.421.10000.00.00	Garbage / Disposal	\$258.99
DEBTBOOK		Check #: 3575		
		290.182.0000.000.3100.421.10000.00.00	Garbage / Disposal	\$1,317.44
		Check #: 3575		
			Vendor Total:	\$4,788.43
		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$808.60
DESTINEE HERRERA & KENNETH DANIELS		Check #: 3576		
			Vendor Total:	\$808.60
		100.101.0000.000.2510.651.10000.00.00	Supplies – Technology – Software	\$14,832.00
		Check #: 3577		
			Vendor Total:	\$14,832.00
		100.109.0000.910.1000.519.10000.00.00	Student Transportation Purchased From	\$1,000.00
		Check #: 3578		
			Other Source	

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1360

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,000.00
FLINN SCIENTIFIC	7765	100.161.0000.192.1000.610.10601.32.00	General Supplies	\$137.76
Check #: 3579				
Vendor Total:				\$137.76
GALULA, DANIEL		100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$50.00
Check #: 3580				
Vendor Total:				\$50.00
GROVER SMITH		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$78.00
Check #: 3581				
Vendor Total:				\$78.00
HUCK SALT COMPANY INC.		100.133.0000.000.2620.610.10303.10.00	General Supplies	\$641.90
Check #: 3582				
Vendor Total:				\$641.90
INDUSTRIAL MINERALS COMPANY		100.164.0000.188.1000.610.10604.32.00	General Supplies	\$2,266.08
Check #: 3583				
Vendor Total:				\$2,266.08
JOSTENS_10600	10600	100.163.0000.000.2410.610.10603.32.00	General Supplies	\$12.50
Check #: 3584				
Vendor Total:				\$12.50
KIMBALL MIDWEST	96824	100.170.0000.000.2700.610.10000.00.00	General Supplies	\$307.00
Check #: 3585				
Vendor Total:				\$307.00
LAKESHORE LEARNING MATERIALS	11240			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1360

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
LOWE, KEITH III		280.633.0000.000.2100.610.10209.10.00	General Supplies	\$114.71
		Check #: 3586		
			Vendor Total:	\$114.71
M.F. BARCELLOS, INC	1560	250.105.0000.200.2319.581.10000.00.00	Travel – Instructional Licensed Personnel	\$119.98
		Check #: 3587		
			Vendor Total:	\$119.98
MAUPIN, COX, & LEGOY	22060	100.108.0000.000.2610.623.10000.00.00	Bottled Gas	\$2,432.89
		Check #: 3588		
			Vendor Total:	\$2,432.89
MELISSA BAUTISTA		250.105.0000.200.2318.820.10000.00.00	Judgments Against the School District	\$2,450.00
		Check #: 3589		
			Vendor Total:	\$2,450.00
MONTROSE GLASS		100.109.0000.910.1000.519.10000.00.00	Student Transportation Purchased From Other Source	\$1,000.00
		Check #: 3590		
			Vendor Total:	\$1,000.00
MOUND HOUSE HARDWARE & STORAGE	96223	100.108.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$630.00
		Check #: 3591		
			Vendor Total:	\$630.00
MUSIC & ARTS CENTER	99360	100.136.0000.000.2620.610.10208.31.00	General Supplies	\$186.63
		Check #: 3592		
			Vendor Total:	\$186.63
		280.719.0000.100.1000.610.10000.00.00	General Supplies	\$3,894.42
		Check #: 3593		
			Vendor Total:	\$3,894.42

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1360

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
N N W O A				
		100.101.0000.920.1000.340.10601.32.00	Other Professional Services	\$6,496.40
		Check #: 3594		
			Vendor Total:	\$6,496.40
NEVADA DRUG & ALCOHOL TESTING INC	101753			
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$494.60
		Check #: 3595		
			Vendor Total:	\$494.60
O'REILLY AUTO PARTS	102278			
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$281.07
		Check #: 3596		
		100.170.0000.000.2710.614.10000.00.00	Parts	\$208.08
		Check #: 3596		
		100.170.0000.000.2730.617.10000.00.00	Batt & Antifreeze	\$151.29
		Check #: 3596		
			Vendor Total:	\$640.44
PILGRIM SUPPLY, INC				
		280.633.0000.000.2100.610.10209.10.00	General Supplies	\$941.40
		Check #: 3597		
			Vendor Total:	\$941.40
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.135.0000.000.2410.531.10305.31.00	Postage	\$161.00
		Check #: 3598		
		100.136.0000.000.2410.442.10208.31.00	Rental of Equipment and Vehicles	\$326.40
		Check #: 3598		
		100.164.0000.000.2410.442.10604.32.00	Rental of Equipment and Vehicles	\$223.20
		Check #: 3598		
			Vendor Total:	\$710.60
PROMOUNDS, INC				
		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$797.98
		Check #: 3599		
			Vendor Total:	\$797.98

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1360

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
PURCHASE POWER	16968	100.136.0000.000.2410.531.10208.31.00	Postage	\$529.55
		Check #: 3600		
			Vendor Total:	\$529.55
SHRED-IT USA		100.121.0000.000.2410.421.10201.10.00	Garbage / Disposal	\$37.00
		Check #: 3601		
			Vendor Total:	\$37.00
SLAKEY BROTHERS INC.	19350	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$162.39
		Check #: 3602		
		100.108.0000.000.2620.612.10203.10.00	Inventoried Supplies/Equipment <\$5000	\$9,696.00
		Check #: 3602		
			Vendor Total:	\$9,858.39
SOLUTION TREE	100156	280.709.0000.000.2200.653.10000.00.00	Web-based and similar programs	\$5,680.00
		Check #: 3603		
			Vendor Total:	\$5,680.00
SPORT SAFE TESTING SERVICE, INC.		100.163.0000.920.1000.610.10603.32.00	General Supplies	\$837.00
		Check #: 3604		
			Vendor Total:	\$837.00
STARSOUND AUDIO	20039	100.101.0000.910.1000.612.10305.31.00	Inventoried Supplies/Equipment <\$5000	\$39,993.66
		Check #: 3605		
			Vendor Total:	\$39,993.66
SUNDANCE NEWBRIDGE PUBLISHING		208.212.0000.430.1000.641.10000.00.00	Textbooks	\$5,472.14
		Check #: 3606		
			Vendor Total:	\$5,472.14
SWIVL				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1360

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
THOMPSON ADVERTISING		280.709.0000.000.2213.651.10000.00.00 Check #: 3607	FY18 Title IIA Budget Load AMENDMENT	\$1,575.00
		280.709.0000.000.2213.652.10000.00.00 Check #: 3607	Inventoried Supplies/Equipment – IT Related <\$5000	\$2,230.00
			Vendor Total:	\$3,805.00
		280.633.0000.000.2100.610.10209.10.00 Check #: 3608	General Supplies	\$591.86
TRUCKEE TAHOE LUMBER CO			Vendor Total:	\$591.86
		280.912.0000.300.1000.610.10000.00.00 Check #: 3609	General Supplies	\$5,113.14
US FOODS CHEF'SSTORE			Vendor Total:	\$5,113.14
		100.164.0000.320.1000.610.10604.32.00 Check #: 3610	General Supplies	\$923.53
VALERIE & RICARDO SALAZAR			Vendor Total:	\$923.53
		100.109.0000.910.1000.519.10000.00.00 Check #: 3611	Student Transportation Purchased From Other Source	\$1,000.00
VESTIS			Vendor Total:	\$1,000.00
		100.121.0000.000.2620.422.10201.10.00 Check #: 3612	Janitorial / Custodial Services	\$69.52
		100.132.0000.000.2620.422.10302.20.00 Check #: 3612	Janitorial / Custodial Services	\$334.40
		100.170.0000.000.2730.619.10000.00.00 Check #: 3612	Uniforms	\$1,308.21
			Vendor Total:	\$1,712.13
WELLS FARGO VENDOR FINANCIAL SERVICES				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1360

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$156.99
		Check #: 3613		
			Vendor Total:	\$156.99
XEROX CORPORATION				
		100.104.0000.000.2210.430.10000.00.00	Repairs and Maintenance Services	\$68.44
		Check #: 3614		
		100.104.0000.000.2210.442.10000.00.00	Rental of Equipment and Vehicles	\$40.03
		Check #: 3614		
		100.107.0000.000.2580.430.10000.00.00	Repairs and Maintenance Services	\$0.27
		Check #: 3614		
		100.107.0000.000.2580.442.10000.00.00	Rental of Equipment and Vehicles	\$22.19
		Check #: 3614		
		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$637.20
		Check #: 3614		
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$333.74
		Check #: 3614		
		100.122.0000.000.2410.430.10202.10.00	Repairs and Maintenance Services	\$808.67
		Check #: 3614		
		100.122.0000.000.2410.442.10202.10.00	Rental of Equipment and Vehicles	\$444.27
		Check #: 3614		
		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles	\$54.12
		Check #: 3614		
		100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services	\$62.58
		Check #: 3614		
		100.127.0000.000.2410.442.10210.10.00	Rental of Equipment and Vehicles	\$437.42
		Check #: 3614		
		100.127.0000.100.1000.430.10210.10.00	Repairs and Maintenance Services	\$562.53
		Check #: 3614		
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles	\$441.53
		Check #: 3614		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$484.59
		Check #: 3614		
		100.133.0000.000.2410.442.10303.10.00	Rental of Equipment and Vehicles	\$1,117.42
		Check #: 3614		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1360

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.134.0000.100.1000.610.10304.20.00 Check #: 3614	General Supplies	\$791.48
		100.135.0000.000.2410.442.10305.31.00 Check #: 3614	Rental of Equipment and Vehicles	\$140.48
		100.135.0000.100.1000.430.10305.31.00 Check #: 3614	Repairs and Maintenance Services	\$250.62
		100.136.0000.000.2410.430.10208.31.00 Check #: 3614	Repairs and Maintenance Services	\$328.32
		100.136.0000.100.1000.430.10208.31.00 Check #: 3614	Repairs and Maintenance Services	\$499.69
		100.165.0000.000.2410.442.10605.32.00 Check #: 3614	Rental of Equipment and Vehicles	\$408.77
		100.165.0000.100.1000.430.10605.32.00 Check #: 3614	Repairs and Maintenance Services	\$510.45
		290.180.0000.000.3100.430.10000.00.00 Check #: 3614	Repairs and Maintenance Services	\$68.44
		290.180.0000.000.3100.442.10000.00.00 Check #: 3614	Rental of Equipment and Vehicles	\$40.03
Vendor Total:				\$8,553.28
Grand Total:				\$144,201.19

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1374

Voucher Date: 03/27/2025

Prepared By: _____

Printed: 04/15/2025 09:29:06 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$1,037,755.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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	\$907,252.03
230	Adult Education	\$11,016.23
240	State Grants	\$609.90
250	Special Education	\$53,858.08
280	Federal Funds	\$19,693.21
310	Residential Construction Tax	\$25,966.30
360	Bond Issues	\$17,785.00
400	Debt Service Funds	\$1,575.00
		\$1,037,755.75

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE	200			
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$62.68
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$160.22
Vendor Total:				\$222.90
AMAZON BUSINESS				
		100.122.0000.000.2220.640.10202.10.00 0	Books and Periodicals	\$815.19
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$216.88
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$106.96
		100.127.0000.000.2130.610.10210.10.00 0	General Supplies	\$211.93
		100.127.0000.000.2220.640.10210.10.00 0	Books and Periodicals	\$59.93
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$65.14
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$817.90
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	\$129.15
		100.128.0000.000.2130.610.10211.10.00 0	General Supplies	\$315.55
		100.129.0000.000.2410.615.10209.10.00 0	Snacks, Food & Beverages	\$9.98
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$187.04
		100.133.0000.100.1000.610.10303.00.00 0	General Supplies	\$324.95
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$207.96
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$514.77
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	\$90.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$122.32
		100.161.0000.000.2575.610.10601.32.00 0	General Supplies	\$94.37
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$627.95
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$580.98
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$1,466.70
		100.161.0000.384.1000.610.10601.32.00 0	General Supplies	\$26.79
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$434.74
		100.162.0000.000.2410.650.10602.50.00 0	Supplies–Information Technology–related	\$842.32
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$219.98
		100.162.0000.170.1000.650.10602.50.00 0	Supplies–Information Technology–related	\$553.56
		240.300.0000.310.1000.610.10601.32.00 0	General Supplies	\$261.61
		280.633.0000.000.2100.610.10209.10.00 0	General Supplies	\$2,336.07
		280.633.0000.000.2100.610.10305.31.00 0	FY21 Grants Budget Loads–Title I	\$8,129.26
		280.709.0000.000.2213.640.10000.00.00 0	Books and Periodicals	\$485.88
			Vendor Total:	\$20,255.86
CINDERLITE TRUCKING CORP	3830	100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$25,058.22
			Vendor Total:	\$25,058.22
CURRICULUM ASSOC INC	4800	100.109.0000.100.1000.653.10000.00.00 0	Web–based and similar programs	\$13,224.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$13,224.00
FLOORING SOLUTIONS OF NEVADA, INC.				
		310.034.0000.000.4700.450.10601.32.00 0	Construction Services	\$25,966.30
Vendor Total:				\$25,966.30
FRONTIER				
		100.101.0000.000.2320.533.10000.00.00 0	Telephone – Land Line phone services	\$465.74
Vendor Total:				\$465.74
FRONTLINE TECHNOLOGIES, LLC	102627			
		100.102.0000.000.2570.653.10000.00.00 0	Web-based and similar programs	\$35,840.63
Vendor Total:				\$35,840.63
HENRIKSEN BUTLER NEVADA, LLC				
		230.231.0000.610.2100.730.10000.00.00 0	Equipment	\$11,016.23
Vendor Total:				\$11,016.23
INLAND SUPPLY CO., INC.	10000			
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$1,031.76
		100.123.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$207.86
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$3,049.94
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$2,000.60
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$269.41
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$436.17
Vendor Total:				\$6,995.74
JIM MENESINI PETROLEUM				
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$9,852.78

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$9,852.78
JNA CONSULTING GROUP	100066			
		400.101.0000.000.5000.340.10000.00.00 0	Other Professional Services	\$1,575.00
Vendor Total:				\$1,575.00
LEXIA LEARNING SYSTEMS, LLC				
		250.105.0000.200.2100.653.10203.10.00 0	Web-based and similar programs	\$4,800.00
Vendor Total:				\$4,800.00
LYON COUNTY SHERIFF	P101			
		100.101.0000.000.2660.340.10000.00.00 0	Other Professional Services	\$42,090.10
Vendor Total:				\$42,090.10
MATTA, SAGE				
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$4,821.25
Vendor Total:				\$4,821.25
NEVADA DEPT EDUCATION	5516			
		250.105.0000.200.2318.820.10000.00.00 0	Judgments Against the School District	\$115.00
Vendor Total:				\$115.00
PAXTON PATTERSON LLC				
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$8,742.00
Vendor Total:				\$8,742.00
PROCARE THERAPY				
		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$6,000.00
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$7,230.76
Vendor Total:				\$13,230.76
ROYAL CARPET ONE FLOOR & HOME				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2620.610.10000.00.00 0	General Supplies	\$222,289.05
			Vendor Total:	\$222,289.05
SILVER STATE SIGN LANGUAGE LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$13,460.00
			Vendor Total:	\$13,460.00
SOLIANT HEALTH, LLC		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$6,087.82
			Vendor Total:	\$6,087.82
STAPLES ADVANTAGE	99736	100.101.0000.100.1000.610.10211.10.00 0	General Supplies	\$1,499.60
		100.101.0000.100.1000.610.10303.10.00 0	General Supplies	\$1,499.60
		100.101.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,499.60
		100.101.0000.100.1000.610.10604.32.00 0	General Supplies	\$1,499.60
		100.101.0000.100.1000.610.10605.32.00 0	General Supplies	\$1,499.60
			Vendor Total:	\$7,498.00
TAHOE SUPPLY CO.	11238	100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$472.34
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$102.82
			Vendor Total:	\$575.16
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$11,343.25
			Vendor Total:	\$11,343.25
TRANE U.S. INC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
US MODULAR GROUP, INC		100.101.0000.000.4700.450.10208.31.00 0	Construction Services	\$519,388.75
			Vendor Total:	\$519,388.75
		360.022.0000.000.4600.340.10000.00.00 0	Other Professional Services	\$17,785.00
VEX ROBOTICS, INC			Vendor Total:	\$17,785.00
		100.163.0000.380.1000.610.10603.32.00 0	General Supplies	\$3,365.36
		240.300.0000.395.1000.650.10603.32.00 0	Supplies-Information Technology-related	\$348.29
WEDCO INC.	22320		Vendor Total:	\$3,713.65
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$97.40
			Vendor Total:	\$97.40
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$3,250.00
		100.108.0000.000.2620.610.10302.20.00 0	General Supplies	\$1,278.00
		100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$3,217.44
		100.108.0000.000.2620.610.10603.32.00 0	General Supplies	\$514.84
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$413.32
		100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$464.00
		100.108.0000.000.2620.612.10605.32.00 0	Inventoried Supplies/Equipment <\$5000	\$1,475.00
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$545.26
			Vendor Total:	\$11,157.86

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374 03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
WILD WEST MOTORS, INC	8442	100.170.0000.000.2710.614.10000.00.00	Parts	\$87.30
		0		
Vendor Total:				\$87.30
Grand Total:				\$1,037,755.75

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1375

Voucher Date: 03/27/2025

Prepared By: _____

Printed: 03/27/2025 04:00:18 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$236,464.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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	\$225,553.77
240	State Grants	\$4,542.34
280	Federal Funds	\$6,368.01
		\$236,464.12

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1375

03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2670.533.10206.10.00 Check #: 3615	Telephone – Land Line phone services	\$141.33
		100.101.0000.000.2670.533.10303.10.00 Check #: 3615	Telephone – Land Line phone services	\$139.35
		100.101.0000.000.2670.533.10605.32.00 Check #: 3615	Telephone – Land Line phone services	\$129.14
		100.170.0000.000.2710.534.10000.00.00 Check #: 3615	Telephone – Cell phone services	\$23.53
			Vendor Total:	\$433.35
BALL HORTICULTURAL COMPANY		240.300.0000.310.1000.610.10603.32.00 Check #: 3616	General Supplies	\$3,777.16
			Vendor Total:	\$3,777.16
CARESTAFF PARTNERS LLC		100.105.0000.000.2130.340.10000.00.00 Check #: 3617	Other Professional Services	\$960.00
			Vendor Total:	\$960.00
CATALINA PRODUCTS INTERNATIONAL, LLC		100.108.0000.000.2620.430.10303.10.00 Check #: 3618	Repairs and Maintenance Services	\$9,876.40
			Vendor Total:	\$9,876.40
CINTAS CORP		100.135.0000.000.2620.610.10305.31.00 Check #: 3619	General Supplies	\$919.30
			Vendor Total:	\$919.30
CUSTOM INK LLC		100.128.0000.100.1000.610.10211.10.00 Check #: 3620	General Supplies	\$4,030.87
			Vendor Total:	\$4,030.87
DAVIS, MARIA C.	102800			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1375

03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.0000.000.10000.00.42 Check #: 3621	Accounts Payable.	\$1,492.79
		280.639.0000.200.2190.340.10000.00.00 Check #: 3621	Other Professional Services	\$150.00
			Vendor Total:	\$1,642.79
DEPARTMENT OF PUBLIC SAFETY	14394	100.102.0000.000.2570.340.10000.00.00 Check #: 3622	Other Professional Services	\$1,165.25
			Vendor Total:	\$1,165.25
FASTENAL	100980	100.123.0000.000.2620.610.10203.10.00 Check #: 3623	General Supplies	\$39.93
		280.912.0000.300.1000.612.10000.00.00 Check #: 3623	Inventoried Supplies/Equipment <\$5000	\$4,407.91
			Vendor Total:	\$4,447.84
GRAND CANYON UNIVERSITY		100.101.0000.000.2213.560.10000.00.00 Check #: 3624	Tuition	\$1,783.00
			Vendor Total:	\$1,783.00
GRIZZLY INDUSTRIAL	8831	280.912.0000.300.1000.610.10000.00.00 Check #: 3625	General Supplies	\$158.24
			Vendor Total:	\$158.24
JOSTENS_10600	10600	100.162.0000.000.2410.610.10602.50.00 Check #: 3626	General Supplies	\$163.05
			Vendor Total:	\$163.05
LYON COUNTY SCHOOL DIST._99346	99346	100.101.0000.000.2310.610.10000.00.00 Check #: 3627	General Supplies	\$363.00
		100.101.0000.000.2320.610.10000.00.00 Check #: 3627	General Supplies	\$40.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1375

03/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$403.00
MAUPIN, COX, & LEGOY	22060	100.101.0000.000.2320.340.10000.00.00 Check #: 3628	Other Professional Services	\$3,981.25
Vendor Total:				\$3,981.25
MOHAWK LIFTS, LLC		100.170.0000.000.2700.612.10000.00.00 Check #: 3629	Inventoried Supplies/Equipment <\$5000	\$8,847.35
Vendor Total:				\$8,847.35
MUSIC & ARTS CENTER	99360	100.101.0000.910.1000.612.10302.20.00 Check #: 3630	Inventoried Supplies/Equipment <\$5000	\$6,454.95
		100.101.0000.910.1000.612.10304.20.00 Check #: 3630	Inventoried Supplies/Equipment <\$5000	\$2,651.74
		100.101.0000.910.1000.612.10603.32.00 Check #: 3630	Inventoried Supplies/Equipment <\$5000	\$30,958.35
Vendor Total:				\$40,065.04
NV ENERGY_19040	19040	100.108.0000.000.4700.340.10208.31.00 Check #: 3631	Other Professional Services	\$15,829.00
Vendor Total:				\$15,829.00
ORIENTAL TRADING CO.,INC.	15565	280.633.0000.000.2100.610.10210.10.00 Check #: 3632	General Supplies	\$1,651.86
Vendor Total:				\$1,651.86
PARSONS, SHERRY		100.101.0000.000.2310.580.10000.00.00 Check #: 3633	Staff Travel	\$228.08
Vendor Total:				\$228.08
REALITYWORKS		240.300.0000.310.1000.610.10601.32.00 Check #: 3634	General Supplies	\$765.18

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
REDWOOD TOXICOLOGY LAB				Vendor Total: \$765.18
		100.165.0000.920.1000.610.10605.32.00 Check #: 3635	General Supplies	\$1,074.19
REFRIGERATION SUPPLIES DISTRIBUTOR 96586				Vendor Total: \$1,074.19
		100.108.0000.000.2620.610.10000.00.00 Check #: 3636	General Supplies	\$447.90
		100.108.0000.000.2620.610.10201.10.00 Check #: 3636	General Supplies	\$309.46
		100.108.0000.000.2620.610.10205.10.00 Check #: 3636	General Supplies	\$463.83
RPC ROOF CONSULTING SERVICES				Vendor Total: \$1,221.19
		100.108.0000.000.4700.340.10202.10.00 Check #: 3637	Other Professional Services	\$4,940.00
		100.108.0000.000.4700.340.10205.10.00 Check #: 3637	Other Professional Services	\$11,440.00
		100.108.0000.000.4700.340.10211.10.00 Check #: 3637	Other Professional Services	\$24,100.00
SHRED-IT USA				Vendor Total: \$40,480.00
		100.101.0000.000.2510.340.10000.00.00 Check #: 3638	Other Professional Services	\$84.00
STARSOUND AUDIO 20039				Vendor Total: \$84.00
		100.101.0000.910.1000.612.10605.32.00 Check #: 3639	Inventoried Supplies/Equipment <\$5000	\$22,713.70
SUBSCRIPTION SERVICES OF AMERICA 99199				Vendor Total: \$22,713.70
		100.164.0000.100.1000.640.10604.32.00 Check #: 3640	Books and Periodicals	\$590.65

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
WESTERN GOVERNORS UNIVERSITY				Vendor Total: \$590.65
		100.101.0000.000.2213.560.10000.00.00 Check #: 3641	Tuition	\$7,850.00
WESTERN NEVADA COLLEGE_99219				Vendor Total: \$7,850.00
99219		100.104.0000.300.1000.320.10000.00.00 Check #: 3642	Professional Educational Services	\$56,449.60
XEROX CORPORATION				Vendor Total: \$56,449.60
		100.101.0000.000.2320.430.10000.00.00 Check #: 3643	Repairs and Maintenance Services	\$143.37
		100.101.0000.000.2320.442.10000.00.00 Check #: 3643	Rental of Equipment and Vehicles	\$128.02
		100.126.0000.000.2410.442.10206.10.00 Check #: 3643	Rental of Equipment and Vehicles	\$333.74
		100.126.0000.100.1000.430.10206.10.00 Check #: 3643	Repairs and Maintenance Services	\$1,090.42
		100.132.0000.000.2410.442.10302.20.00 Check #: 3643	Rental of Equipment and Vehicles	\$1,006.70
		100.133.0000.000.2410.442.10303.10.00 Check #: 3643	Rental of Equipment and Vehicles	\$35.31
		100.135.0000.000.2410.442.10305.31.00 Check #: 3643	Rental of Equipment and Vehicles	\$591.79
		100.135.0000.100.1000.430.10305.31.00 Check #: 3643	Repairs and Maintenance Services	\$361.15
		100.164.0000.000.2410.442.10604.32.00 Check #: 3643	Rental of Equipment and Vehicles	\$562.04
		100.164.0000.100.1000.550.10604.32.00 Check #: 3643	Printing and Binding	\$620.24
				Vendor Total: \$4,872.78

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$236,464.12

End of Report