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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1180      Voucher Date: 12/04/2025      Prepared By: \_\_\_\_\_

Printed: 01/21/2026 01:13:07 PM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$161,436.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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Tom Hendrix      President

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Dawn Carson      Clerk

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Elmer Bull      Member

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Kallie Day      Member

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Darin Farr      Member

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Sherry Parsons      Member

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James Whisler      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$48,660.80
230	Adult Education	\$730.00
240	State Grants	\$1,831.04
280	Federal Funds	\$34,925.14
290	Food Service Funds	\$219.98
703	Workers Compensation	\$75,069.55
		<hr/> <hr/>
		\$161,436.51

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1180

12/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$45.11
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$81.32
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$41.99
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$143.36
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$1,612.01
		100.125.0000.100.1000.616.10205.10.00 0	Teacher Supplies	\$861.06
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$264.61
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$791.36
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	\$15.43
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$59.30
		100.128.0000.000.2130.610.10211.10.00 0	General Supplies	\$49.53
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$155.19
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$2,907.18
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$101.25
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$53.47
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$585.92
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$144.62
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	\$178.47

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1180

12/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$259.46
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$176.92
		100.163.0000.000.2120.610.10603.32.00 0	General Supplies	\$401.10
		100.163.0000.000.2120.650.10603.32.00 0	Supplies–Information Technology–related	\$115.67
		100.163.0000.000.2130.610.10603.32.00 0	General Supplies	\$219.99
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$262.85
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$85.49
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$137.97
		100.163.0000.192.1000.610.10603.32.00 0	General Supplies	\$99.55
		100.163.0000.193.1000.610.10603.32.00 0	General Supplies	\$218.31
		100.165.0000.000.2410.610.10605.32.00 0	General Supplies	\$17.58
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$735.77
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$133.36
		240.300.0000.310.1000.610.10601.32.00 0	General Supplies	\$25.99
		240.300.0000.330.1000.610.10601.32.00 0	General Supplies	\$250.38
		240.300.0000.330.1000.650.10601.32.00 0	Supplies–Information Technology–related	\$181.90
		240.300.0000.360.1000.610.10601.32.00 0	General Supplies	\$12.97
		240.300.0000.370.1000.650.10601.32.00 0	Supplies–Information Technology–related	\$1,359.80
		280.633.0000.000.2100.610.10201.26.00 0	General Supplies	\$596.05

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1180

12/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10205.26.00 0	General Supplies	\$581.45
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$773.62
		280.633.0000.000.2100.610.10605.26.00 0	General Supplies	\$23.98
		280.709.0000.000.2213.610.10000.26.00 0	General Supplies	\$199.49
		280.709.0000.000.2213.640.10000.26.00 0	Books and Periodicals	\$3,693.82
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$592.62
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$219.98
			Vendor Total:	<u>\$19,467.25</u>
BOYS & GIRLS CLUB OF MASON VALLEY	97650			
		280.767.0000.000.2100.320.10201.10.00 0	Professional Educational Services	\$6,117.49
		280.767.0000.000.2100.320.10202.10.00 0	Professional Educational Services	\$5,517.02
		280.767.0000.000.2100.320.10205.10.00 0	Professional Educational Services	\$3,108.93
		280.767.0000.000.2100.320.10210.10.00 0	Professional Educational Services	\$3,432.94
		280.767.0000.000.2100.320.10211.10.00 0	Professional Educational Services	\$4,769.40
		280.767.0000.000.2100.320.10304.20.00 0	Professional Educational Services	\$1,472.65
		280.767.0000.000.2515.340.10000.00.00 0	Other Professional Services	\$3,530.92
			Vendor Total:	<u>\$27,949.35</u>
BRADY INDUSTRIES				
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$447.89
			Vendor Total:	<u>\$447.89</u>
CCMSI				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1180

12/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$75,069.55
			Vendor Total:	\$75,069.55
DECKER, INC.	5403	100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$883.12
			Vendor Total:	\$883.12
INLAND SUPPLY CO., INC.	10000	100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$1,048.76
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$1,677.76
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$1,761.72
			Vendor Total:	\$4,488.24
LUMOS AND ASSOCIATES, INC	11860	100.000.0000.000.0000.000.10000.00.42 6	Accounts Payable.	\$15,705.62
			Vendor Total:	\$15,705.62
N N B O A, INC.	98794	100.101.0000.920.1000.340.10305.31.00 0	Other Professional Services	\$681.14
			Vendor Total:	\$681.14
OFFICE DEPOT	15366	100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$2,453.70
			Vendor Total:	\$2,453.70
OSKAR SEPTIC SERVICES, LLC		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$275.00
			Vendor Total:	\$275.00
PSI SERVICES LLC		230.231.0000.610.2200.320.10000.00.00 0	Professional Educational Services	\$30.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1180

12/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				<b>Vendor Total:</b>
				<b>\$30.00</b>
<b>RHP MECHANICAL SYSTEMS</b>				
		100.108.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$3,500.00
				<b>Vendor Total:</b>
				<b>\$3,500.00</b>
<b>SPECIALIZED ELEVATOR SERVICES HOLDINGS</b>				
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$817.25
				<b>Vendor Total:</b>
				<b>\$817.25</b>
<b>STAPLES ADVANTAGE</b>				
	99736			
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$394.90
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$42.03
		280.633.0000.000.2100.610.10203.26.00 0	General Supplies	\$514.76
				<b>Vendor Total:</b>
				<b>\$951.69</b>
<b>TAHOE SUPPLY CO.</b>				
	11238			
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$7,227.58
				<b>Vendor Total:</b>
				<b>\$7,227.58</b>
<b>WALKER LAKE DISPOSAL INC.</b>				
	102157			
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
				<b>Vendor Total:</b>
				<b>\$572.00</b>
<b>WESTERN NEVADA SUPPLY</b>				
	22580			
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$217.13
				<b>Vendor Total:</b>
				<b>\$217.13</b>
<b>YERINGTON THEATRE FOR THE ARTS</b>				
	100157			
		230.231.0000.610.2600.441.10000.00.00 0	Renting Land and Buildings	\$700.00
				<b>Vendor Total:</b>
				<b>\$700.00</b>

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1180

12/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$161,436.51

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1181      Voucher Date: 12/04/2025      Prepared By: \_\_\_\_\_

Printed: 01/21/2026 01:14:59 PM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$146,042.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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Tom Hendrix      President

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Dawn Carson      Clerk

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Elmer Bull      Member

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Kallie Day      Member

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Darin Farr      Member

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Sherry Parsons      Member

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James Whisler      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$95,869.36
240	State Grants	\$140.00
280	Federal Funds	\$50,033.35
		<hr/> <hr/>
		\$146,042.71

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1181

12/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BLICK ART MATERIALS	5590	100.161.0000.196.1000.610.10601.32.00	General Supplies	\$560.41
		Check #: 5227		
				Vendor Total: \$560.41
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	280.767.0000.000.2100.320.10203.10.00	Professional Educational Services	\$5,451.91
		Check #: 5228		
		280.767.0000.000.2100.320.10206.10.00	Professional Educational Services	\$5,734.97
		Check #: 5228		
		280.767.0000.000.2100.320.10209.10.00	Professional Educational Services	\$6,275.79
		Check #: 5228		
		280.767.0000.000.2100.320.10303.10.00	Professional Educational Services	\$9,218.06
Check #: 5228				
CERRIS SYSTEMS RENO, INC		280.767.0000.000.2515.340.10000.00.00	Other Professional Services	\$6,499.05
		Check #: 5228		
		280.767.0000.100.1000.610.10209.10.00	General Supplies	\$235.46
		Check #: 5228		
				Vendor Total: \$33,415.24
CINTAS CORP		100.108.0000.000.2620.430.10201.10.00	Repairs and Maintenance Services	\$405.00
		Check #: 5229		
		100.108.0000.000.2620.430.10203.10.00	Repairs and Maintenance Services	\$1,366.50
Check #: 5229				
				Vendor Total: \$1,771.50
COTTONWOOD LANE LLC		100.161.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$201.10
		Check #: 5230		
				Vendor Total: \$201.10
COTTONWOOD LANE LLC		100.101.0000.000.2610.441.10000.00.00	Renting Land and Buildings	\$4,244.40
		Check #: 5231		
				Vendor Total: \$4,244.40

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1181

12/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CUSTOM INK LLC		100.101.0000.000.2213.610.10000.00.00 Check #: 5232	General Supplies	\$579.00
			Vendor Total:	\$579.00
DEPARTMENT OF PUBLIC SAFETY	14394	100.102.0000.000.2570.340.10000.00.00 Check #: 5233	Other Professional Services	\$2,362.00
			Vendor Total:	\$2,362.00
FUTURE BUSINESS LEADERS OF AMERICA INC		240.300.0000.300.2200.810.10000.00.00 Check #: 5234	Dues and Fees	\$140.00
			Vendor Total:	\$140.00
G.B.V.O.A.		100.101.0000.920.1000.340.10000.00.00 Check #: 5235	Other Professional Services	\$29,884.24
			Vendor Total:	\$29,884.24
GANNETT MEDIA CORP / GANNETT NEVADA/UTAH		100.108.0000.000.2620.540.10000.00.00 Check #: 5236	Advertising	\$71.46
		100.170.0000.000.2710.540.10000.00.00 Check #: 5236	Advertising	\$1,691.48
			Vendor Total:	\$1,762.94
GOPHER SPORT	8661	100.127.0000.100.1000.616.10210.10.00 Check #: 5237	Teacher Supplies	\$199.85
		100.136.0000.100.1000.610.10208.31.00 Check #: 5237	General Supplies	\$2,071.27
			Vendor Total:	\$2,271.12
HALE, LEAHI K		100.101.0000.000.2213.560.10000.00.00 Check #: 5238	Tuition	\$0.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1181

12/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				<b>Vendor Total:</b>
HARRIS WELDING SUPPLY				\$0.00
		280.912.0000.300.1000.610.10000.00.00	General Supplies	\$3,507.88
		Check #: 5239		
				<b>Vendor Total:</b>
LINCOLN ELECTRIC COMPANY				\$3,507.88
		280.912.0000.300.1000.610.10000.00.00	General Supplies	\$7,044.00
		Check #: 5240		
				<b>Vendor Total:</b>
Mineral County High School				\$7,044.00
		100.162.0000.920.1000.810.10602.50.00	Dues and Fees	\$650.00
		Check #: 5241		
				<b>Vendor Total:</b>
MYSTERY SCIENCE INC.				\$650.00
		280.633.0000.000.2100.653.10602.26.00	Web-based and similar programs	\$499.00
		Check #: 5242		
				<b>Vendor Total:</b>
ORDUNA, FELICIANA	101671			\$499.00
		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$420.00
		Check #: 5243	Other Source	
				<b>Vendor Total:</b>
PITNEY BOWES GLOBAL FINANCIAL	101970			\$420.00
		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$277.95
		Check #: 5244		
				<b>Vendor Total:</b>
PURCHASE POWER	16968			\$277.95
		100.164.0000.000.2410.531.10604.32.00	Postage	\$264.81
		Check #: 5245		
				<b>Vendor Total:</b>
RALEY'S				\$264.81

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1181

12/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.192.1000.610.10601.32.00 Check #: 5246	General Supplies	\$24.93
			Vendor Total:	\$24.93
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.129.0000.000.2620.430.10209.10.00 Check #: 5247	Repairs and Maintenance Services	\$470.68
			Vendor Total:	\$470.68
SILVER SPRINGS MUTUAL WATER CO	19183			
		100.101.0000.000.2610.411.10000.00.00 Check #: 5248	Water / Sewer	\$19,799.37
		100.170.0000.000.2730.411.10000.00.00 Check #: 5248	Water / Sewer	\$110.21
			Vendor Total:	\$19,909.58
SMARTPASS INC				
		280.633.0000.000.2200.651.10604.26.00 Check #: 5249	Supplies – Technology – Software	\$2,302.43
			Vendor Total:	\$2,302.43
STANDARD & POOR'S FINANCIAL SERVICIES LLC	101501			
		100.101.0000.000.2510.340.10000.00.00 Check #: 5250	Other Professional Services	\$25,500.00
			Vendor Total:	\$25,500.00
STAPLES TECHNOLOGY SOLUTIONS				
		100.107.0000.000.2580.650.10000.00.00 Check #: 5251	Supplies–Information Technology–related	\$2,667.90
			Vendor Total:	\$2,667.90
UNITED LANGUAGE GROUP, LLC				
		280.639.0000.200.2190.340.10000.00.00 Check #: 5252	Other Professional Services	\$3,264.80
			Vendor Total:	\$3,264.80
VESTIS				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1181

12/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2620.422.10302.20.00 Check #: 5253	Janitorial / Custodial Services	\$112.20
			Vendor Total:	\$112.20
WELLS FARGO VENDOR FINANCIAL SERVICES		100.135.0000.000.2410.442.10305.31.00 Check #: 5254	Rental of Equipment and Vehicles	\$313.98
		100.135.0000.100.1000.430.10305.31.00 Check #: 5254	Repairs and Maintenance Services	\$6.06
			Vendor Total:	\$320.04
WESTERN NEVADA COLLEGE_99219		100.165.0000.100.1000.560.10605.32.00 Check #: 5255	Tuition	\$886.50
			Vendor Total:	\$886.50
XEROX CORPORATION		100.165.0000.000.2410.442.10605.32.00 Check #: 5256	Rental of Equipment and Vehicles	\$368.01
		100.165.0000.100.1000.430.10605.32.00 Check #: 5256	Repairs and Maintenance Services	\$360.05
			Vendor Total:	\$728.06
			Grand Total:	\$146,042.71

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1186

Voucher Date: 12/11/2025

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

*Printed: 01/21/2026 01:16:12 PM*

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$903,124.67 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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Tom Hendrix	President
Dawn Carson	Clerk
Elmer Bull	Member
Kallie Day	Member
Darin Farr	Member
Sherry Parsons	Member
James Whisler	Member

LYON COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$587,084.25
240	State Grants	\$2,393.17
250	Special Education	\$12,533.00
280	Federal Funds	\$167,797.50
290	Food Service Funds	\$7,824.25
360	Bond Issues	\$125,492.50
		<hr/> <hr/>
		<b>\$903,124.67</b>

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1186

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE	200	100.101.0000.000.2620.610.10000.00.00 0	General Supplies	\$504.95
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$154.67
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$359.55
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$0.00
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$162.65
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$0.00
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$26.07
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$16.30
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$1,316.66
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$379.82
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$227.72
			Vendor Total:	<u>\$3,148.39</u>
ADVANCED INTEGRATED PEST MANAGEMENT		100.101.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$3,255.00
			Vendor Total:	<u>\$3,255.00</u>
AIR FILTER SALES AND SERVICE	98789	100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$918.48
			Vendor Total:	<u>\$918.48</u>
AMAZON BUSINESS		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$321.40

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1186

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	\$52.68
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$17.99
		100.109.0000.100.1000.610.10000.00.00 0	General Supplies	\$578.94
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$258.06
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$29.29
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$632.78
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$169.99
		100.123.0000.000.2220.640.10203.10.00 0	Books and Periodicals	\$106.64
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$39.01
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$154.10
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$43.55
		100.123.0000.135.1000.610.10203.10.00 0	General Supplies	\$44.97
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$374.56
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$39.99
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$78.82
		100.125.0000.100.1000.616.10205.10.00 0	Teacher Supplies	\$222.78
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$567.01
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$39.99
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$6.89

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1186

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2575.610.10303.31.00 0	General Supplies	\$424.84
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$2,123.44
		100.134.0000.000.2120.610.10304.20.00 0	General Supplies	\$295.19
		100.134.0000.000.2130.610.10304.20.00 0	General Supplies	\$53.52
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$1,612.01
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$8.98
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$347.54
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	\$101.17
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$859.32
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$382.78
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$169.95
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$1,070.20
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$531.86
		100.161.0000.196.1000.610.10601.32.00 0	General Supplies	\$3.99
		100.161.0000.383.1000.610.10601.32.00 0	General Supplies	\$109.04
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$139.96
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$32.20
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$48.47
		100.163.0000.000.2120.610.10603.32.00 0	General Supplies	\$68.26

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1186

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2130.610.10603.32.00 0	General Supplies	\$139.98
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$6.99
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$149.60
		100.163.0000.192.1000.610.10603.32.00 0	General Supplies	\$74.99
		100.164.0000.000.2130.610.10604.32.00 0	General Supplies	\$132.42
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$288.00
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$285.15
		100.165.0000.100.1000.640.10605.32.00 0	Books and Periodicals	\$122.20
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$28.26
		240.300.0000.300.1000.641.10601.00.00 0	Textbooks	\$745.43
		240.300.0000.370.1000.610.10601.32.00 0	General Supplies	\$263.64
		240.300.0000.395.1000.610.10603.32.00 0	General Supplies	\$39.97
		240.300.0000.395.1000.654.10604.32.00 0	Supplies - IT Related of Lower Value (\$999 or less	\$639.96
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$704.17
		280.633.0000.000.2100.340.10208.26.00 0	Other Professional Services	\$8.99
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	\$624.46
		280.633.0000.000.2100.610.10208.26.00 0	General Supplies	\$524.51
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$191.22

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1186

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10302.26.00 0	General Supplies	\$1,490.62
		280.633.0000.000.2100.610.10303.26.00 0	General Supplies	\$119.10
		280.633.0000.000.2100.610.10304.26.00 0	General Supplies	\$3,679.59
		280.633.0000.000.2100.610.10305.26.00 0	General Supplies	\$44.63
		280.633.0000.000.2100.610.10604.26.00 0	General Supplies	\$338.49
		280.633.0000.000.3300.610.10202.26.00 0	General Supplies	\$176.84
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	\$1,378.20
		280.709.0000.000.2213.610.10000.25.00 0	General Supplies	\$390.48
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$1,485.87
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$159.96
			<b>Vendor Total:</b>	<b>\$26,395.88</b>
AUTO & TRUCK ELECTRIC,INC	1382	100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$32.00
			<b>Vendor Total:</b>	<b>\$32.00</b>
BOYS & GIRLS CLUB OF MASON VALLEY	97650	280.767.0000.000.2100.320.10201.10.00 0	Professional Educational Services	\$17,950.61
		280.767.0000.000.2100.320.10202.10.00 0	Professional Educational Services	\$18,160.54
		280.767.0000.000.2100.320.10205.10.00 0	Professional Educational Services	\$10,883.38
		280.767.0000.000.2100.320.10210.10.00 0	Professional Educational Services	\$11,029.74
		280.767.0000.000.2100.320.10211.10.00 0	Professional Educational Services	\$15,404.24

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1186

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.000.2100.320.10304.20.00 0	Professional Educational Services	\$3,332.80
		280.767.0000.000.2515.340.10000.00.00 0	Other Professional Services	\$9,710.03
			<b>Vendor Total:</b>	<b>\$86,471.34</b>
BRYSON SALES & SERVICE	2380			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$710.50
			<b>Vendor Total:</b>	<b>\$710.50</b>
BSN SPORTS				
		100.101.0000.920.1000.610.10304.20.00 0	General Supplies	\$4,173.00
		100.101.0000.920.1000.610.10305.31.00 0	General Supplies	\$3,723.60
		100.101.0000.920.1000.610.10604.00.00 0	General Supplies	\$3,980.40
			<b>Vendor Total:</b>	<b>\$11,877.00</b>
BUS PARTS WAREHOUSE	2534			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$757.37
			<b>Vendor Total:</b>	<b>\$757.37</b>
CAPITAL CITY AUTO PARTS	102852			
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$208.33
		100.170.0000.000.2730.613.10000.00.00 0	Oil & Lubricants	\$228.63
			<b>Vendor Total:</b>	<b>\$436.96</b>
CURRICULUM ASSOC INC	4800			
		100.109.0000.100.1000.653.10000.00.00 0	Web-based and similar programs	\$391,950.59
			<b>Vendor Total:</b>	<b>\$391,950.59</b>
FATBEAM, LLC				
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$290.00

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1186

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$290.00
INLAND SUPPLY CO., INC.	10000			
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$204.69
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$322.06
			Vendor Total:	\$526.75
LUMOS AND ASSOCIATES, INC	11860			
		100.108.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$440.00
			Vendor Total:	\$440.00
LYON COUNTY SHERIFF	P101			
		280.715.0000.000.2600.330.10000.26.00 0	Professional Employee Training & Development Serv	\$2,027.51
			Vendor Total:	\$2,027.51
MATTA, SAGE				
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$4,165.00
			Vendor Total:	\$4,165.00
NAPA AUTO & TRUCK PARTS_99614	99614			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,122.02
			Vendor Total:	\$1,122.02
NEVADA DEPARTMENT OF AGRICULTURE	14535			
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$3,397.07
			Vendor Total:	\$3,397.07
ORKIN PEST CONTROL				
		100.101.0000.000.2510.430.10000.00.00 0	Repairs and Maintenance Services	\$87.00
			Vendor Total:	\$87.00
PACIFIC STATES COMMUNICATIONS OF NV, INC				

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1186

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	\$2,130.25
			Vendor Total:	\$2,130.25
PAPE MACHINERY INC		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,256.00
			Vendor Total:	\$1,256.00
PAPER EDUCATION AMERICA, INC		280.767.0000.100.1000.653.10000.10.00 0	Web-Based – Accessed via Internet	\$25,989.60
			Vendor Total:	\$25,989.60
PAUL CAVIN ARCHITECT LLC		360.013.0000.000.4300.340.10305.31.00 0	Other Professional Services	\$2,075.00
		360.013.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$20,500.00
		360.013.0000.000.4300.340.10603.32.00 0	Other Professional Services	\$2,425.00
		360.013.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$6,012.50
		360.013.0000.000.4300.340.10605.32.00 0	Other Professional Services	\$4,200.00
			Vendor Total:	\$35,212.50
PROCARE THERAPY		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$4,738.50
			Vendor Total:	\$4,738.50
PROPIO LANGUAGE SERVICES, LLC		280.639.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$25.55
			Vendor Total:	\$25.55
PSI SERVICES LLC		100.000.0000.000.0000.000.10000.00.42 5	Vouchers Payable	\$30.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1186

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$30.00
RHP MECHANICAL SYSTEMS		100.108.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	\$1,625.00
			Vendor Total:	\$1,625.00
RON'S REFRIGERATION, INC	17820	290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$4,267.22
			Vendor Total:	\$4,267.22
SILVER STATE SIGN LANGUAGE LLC		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$33,927.00
			Vendor Total:	\$33,927.00
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
STAPLES ADVANTAGE	99736	100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$473.90
		100.135.0000.000.2130.610.10305.31.00 0	General Supplies	\$299.99
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$143.42
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$326.75
			Vendor Total:	\$1,244.06
TAFT STETTINIUS & HOLLISTER LLP		360.013.0000.000.2300.340.10000.00.00 0	Other Professional Services	\$90,280.00
			Vendor Total:	\$90,280.00
TAHOE SUPPLY CO.	11238			

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1186

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$13.33
			Vendor Total:	\$13.33
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$12,533.00
			Vendor Total:	\$12,533.00
TYLER TECHNOLOGIES, INC.	103232	100.170.0000.000.2720.651.10000.00.00 0	Supplies - Technology - Software	\$92,246.38
			Vendor Total:	\$92,246.38
UNITY SCHOOL BUS PARTS	21378	100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$696.42
			Vendor Total:	\$696.42
WALKER LAKE DISPOSAL INC.	102157	100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$208.00
			Vendor Total:	\$780.00
			Grand Total:	\$903,124.67

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1187      Voucher Date: 12/11/2025      Prepared By: \_\_\_\_\_

Printed: 01/21/2026 01:17:07 PM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$150,828.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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Tom Hendrix      President

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Dawn Carson      Clerk

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Elmer Bull      Member

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Kallie Day      Member

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Darin Farr      Member

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Sherry Parsons      Member

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James Whisler      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$72,748.76
207	PCFP GATE	\$150.00
250	Special Education	\$307.15
280	Federal Funds	\$28,118.71
360	Bond Issues	\$38,454.15
400	Debt Service Funds	\$425.00
704	Unemployment Compensation	\$10,624.38
		<hr/>
		<b>\$150,828.15</b>

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1187

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ABSOLUTE MUSIC, LLC	98589	100.135.0000.100.1000.610.10305.31.00 Check #: 5257	General Supplies	\$551.83
			Vendor Total:	\$551.83
ANIXTER INC.		100.108.0000.000.2620.610.10000.00.00 Check #: 5258	General Supplies	\$2,411.76
			Vendor Total:	\$2,411.76
AUVIK US INC.		100.107.0000.000.2580.651.10000.00.00 Check #: 5259	Supplies - Technology - Software	\$28,301.00
			Vendor Total:	\$28,301.00
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00 Check #: 5260	Student Transportation Purchased From Other Source	\$150.00
			Vendor Total:	\$150.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	280.767.0000.000.2100.320.10203.10.00 Check #: 5261	Professional Educational Services	\$2,405.34
		280.767.0000.000.2100.320.10206.10.00 Check #: 5261	Professional Educational Services	\$6,190.88
		280.767.0000.000.2100.320.10209.10.00 Check #: 5261	Professional Educational Services	\$5,608.69
		280.767.0000.000.2100.320.10303.10.00 Check #: 5261	Professional Educational Services	\$6,157.70
		280.767.0000.000.2515.340.10000.00.00 Check #: 5261	Other Professional Services	\$4,482.10
			Vendor Total:	\$24,844.71
CERRIS SYSTEMS RENO, INC		100.108.0000.000.2620.430.10203.10.00 Check #: 5262	Repairs and Maintenance Services	\$240.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1187

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			<b>Vendor Total:</b>	<b>\$240.00</b>
CINTAS CORP		100.135.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services	\$451.30
		Check #: 5263		
		100.161.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$402.20
		Check #: 5263		
			<b>Vendor Total:</b>	<b>\$853.50</b>
CONTINUED.COM, LLC		280.639.0000.200.2150.653.10000.00.00	Web-based and similar programs	\$99.00
		Check #: 5264		
			<b>Vendor Total:</b>	<b>\$99.00</b>
DAVIS, MARIA C.		207.213.0000.450.1000.300.10000.00.00	Purchased Professional and Technical Services	\$150.00
		Check #: 5265		
			<b>Vendor Total:</b>	<b>\$150.00</b>
DEWITT, CODDIERAE		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From Other Source	\$150.00
		Check #: 5266		
			<b>Vendor Total:</b>	<b>\$150.00</b>
E-RATE ELITE SERVICES INC	103130	100.101.0000.000.2320.340.10000.00.00	Other Professional Services	\$4,750.00
		Check #: 5267		
			<b>Vendor Total:</b>	<b>\$4,750.00</b>
HIGH SIERRA ELEVATOR INSPECTIONS		100.108.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$534.50
		Check #: 5268		
		100.108.0000.000.2620.430.10604.32.00	Repairs and Maintenance Services	\$489.00
		Check #: 5268		
			<b>Vendor Total:</b>	<b>\$1,023.50</b>
KINGSTON, ELLIE J				

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1187

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2213.560.10000.00.00 Check #: 5269	Tuition	\$278.10
			Vendor Total:	\$278.10
LYON COUNTY UTILITIES	12046	100.101.0000.000.2610.411.10000.00.00 Check #: 5270	Water / Sewer	\$164.37
			Vendor Total:	\$164.37
MAUPIN, COX, & LEGOY	22060	250.105.0000.200.2318.820.10000.00.00 Check #: 5271	Judgments Against the School District	\$202.49
			Vendor Total:	\$202.49
MORTENSEN, JENNIFER		280.639.0000.200.2140.340.10000.00.00 Check #: 5272	Other Professional Services	\$2,350.00
			Vendor Total:	\$2,350.00
MY STUFF BAGS FOUNDATION		280.688.0000.000.2100.610.10000.00.00 Check #: 5273	General Supplies	\$825.00
			Vendor Total:	\$825.00
NELSON, SHANNON		100.102.0000.000.2570.580.10000.00.00 Check #: 5274	Staff Travel	\$90.00
			Vendor Total:	\$90.00
NEVADA EMPLOYMENT SECURITY	14540	704.102.0000.000.2319.260.10000.00.00 Check #: 5275	Unemployment Compensation	\$10,624.38
			Vendor Total:	\$10,624.38
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00 Check #: 5276	Student Transportation Purchased From Other Source	\$150.00
			Vendor Total:	\$150.00

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1187

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PITNEY BOWES BANK, INC. RESERVE ACCOUNT		100.161.0000.000.2410.531.10601.32.00	Postage	\$500.00
		Check #: 5277		
			Vendor Total:	\$500.00
PRIMO BRANDS	97540	100.101.0000.000.2510.610.10000.00.00	General Supplies	\$36.96
		Check #: 5278		
			Vendor Total:	\$36.96
QUADIENT POSTAGE FUNDING		100.133.0000.000.2410.531.10303.10.00	Postage	\$383.07
		Check #: 5279		
			Vendor Total:	\$383.07
RED ROCK SPRING WATER		100.129.0000.100.1000.610.10209.10.00	General Supplies	\$82.00
		Check #: 5280		
			Vendor Total:	\$82.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$18,559.44
		Check #: 5281		
			Vendor Total:	\$18,559.44
SCHOOL SPECIALTY_103213		100.135.0000.100.1000.610.10305.31.00	General Supplies	\$1,915.39
		Check #: 5282		
			Vendor Total:	\$1,915.39
SHIFFLER EQUIP SALES	18885	100.123.0000.000.2620.610.10203.10.00	General Supplies	\$182.98
		Check #: 5283		
			Vendor Total:	\$182.98
SHRED-IT USA		100.101.0000.000.2510.340.10000.00.00	Other Professional Services	\$72.84
		Check #: 5284		

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1187

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.121.0000.000.2410.442.10201.10.00 Check #: 5284	Rental of Equipment and Vehicles	\$37.00
		100.133.0000.000.2410.421.10303.10.00 Check #: 5284	Garbage / Disposal	\$16.00
		100.161.0000.000.2410.421.10601.32.00 Check #: 5284	Garbage / Disposal	\$50.00
			Vendor Total:	\$175.84
SILVER SPRINGS G.I.D		100.101.0000.000.2610.411.10000.00.00 Check #: 5285	Water / Sewer	\$2,160.00
			Vendor Total:	\$2,160.00
SPANISH SPRINGS CONSTRUCTION, INC		360.012.0000.000.4600.450.10601.32.00 Check #: 5286	Construction Services	\$27,497.14
		360.012.0000.000.4600.450.10604.32.00 Check #: 5286	Construction Services	\$10,957.01
			Vendor Total:	\$38,454.15
SUPREME SCHOOL SUPPLY	20345	100.165.0000.100.1000.610.10605.32.00 Check #: 5287	General Supplies	\$102.62
			Vendor Total:	\$102.62
THE LIBRARY STORE, INC	11585	100.161.0000.000.2220.610.10601.32.00 Check #: 5288	General Supplies	\$179.55
			Vendor Total:	\$179.55
THE PARTS HOUSE	23100	100.170.0000.000.2710.614.10000.00.00 Check #: 5289	Parts	\$373.39
			Vendor Total:	\$373.39
U.S. BANK		400.101.0000.000.5000.810.10000.00.00 Check #: 5290	Dues and Fees	\$425.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1187

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount	
				<b>Vendor Total:</b>	<b>\$425.00</b>
VESTIS		100.121.0000.000.2620.422.10201.10.00 Check #: 5291	Janitorial / Custodial Services	\$78.97	
		100.132.0000.000.2620.422.10302.20.00 Check #: 5291	Janitorial / Custodial Services	\$112.20	
		100.170.0000.000.2730.619.10000.00.00 Check #: 5291	Uniforms	\$1,050.36	
				<b>Vendor Total:</b>	<b>\$1,241.53</b>
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.560.10000.00.00 Check #: 5292	Tuition	\$4,025.00	
				<b>Vendor Total:</b>	<b>\$4,025.00</b>
WESTERN STATES FIRE PROTECTION		100.108.0000.000.2620.430.10203.10.00 Check #: 5293	Repairs and Maintenance Services	\$832.20	
				<b>Vendor Total:</b>	<b>\$832.20</b>
XEROX CORPORATION		100.128.0000.000.2410.430.10211.10.00 Check #: 5294	Repairs and Maintenance Services	\$982.49	
		100.129.0000.000.2410.442.10209.10.00 Check #: 5294	Rental of Equipment and Vehicles	\$87.95	
		100.129.0000.100.1000.430.10209.10.00 Check #: 5294	Repairs and Maintenance Services	\$141.57	
		100.133.0000.000.2410.442.10303.10.00 Check #: 5294	Rental of Equipment and Vehicles	\$324.31	
		100.135.0000.000.2410.442.10305.31.00 Check #: 5294	Rental of Equipment and Vehicles	\$110.53	
		100.135.0000.100.1000.430.10305.31.00 Check #: 5294	Repairs and Maintenance Services	\$21.59	
		100.164.0000.000.2410.442.10604.32.00 Check #: 5294	Rental of Equipment and Vehicles	\$562.04	

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1187

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.100.1000.550.10604.32.00 Check #: 5294	Printing and Binding	\$643.65
		100.170.0000.000.2710.550.10000.00.00 Check #: 5294	Printing and Binding	\$10.60
		250.105.0000.200.2319.430.10000.00.00 Check #: 5294	Repairs and Maintenance Services	\$87.05
		250.105.0000.200.2319.442.10000.00.00 Check #: 5294	Rental of Equipment and Vehicles	\$17.61
			Vendor Total:	\$2,989.39
			Grand Total:	\$150,828.15

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1190      Voucher Date: 12/18/2025      Prepared By: \_\_\_\_\_

Printed: 01/21/2026 01:18:09 PM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$273,362.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

---

Tom Hendrix      President

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Dawn Carson      Clerk

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Elmer Bull      Member

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Kallie Day      Member

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Darin Farr      Member

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Sherry Parsons      Member

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James Whisler      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$131,208.68
240	State Grants	\$943.19
250	Special Education	\$72,889.50
280	Federal Funds	\$68,320.82
		<hr/> <hr/>
		\$273,362.19

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1190

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$19,005.60
<b>Vendor Total:</b>				<b>\$19,005.60</b>
AEC HOLDCO, LLC		100.101.0000.000.2541.340.10000.00.00 0	Other Professional Services	\$19,222.16
<b>Vendor Total:</b>				<b>\$19,222.16</b>
AIR FILTER SALES AND SERVICE	98789	100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$587.29
<b>Vendor Total:</b>				<b>\$587.29</b>
AMAZON BUSINESS		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$943.19
		280.634.0000.300.1000.610.10000.00.00 0	General Supplies	(\$728.93)
<b>Vendor Total:</b>				<b>\$214.26</b>
APPLE COMPUTER_1112	1112	280.658.0000.100.1000.654.10000.25.00 0	Supplies - IT Related of Lower Value (\$999 or less)	\$5,280.00
<b>Vendor Total:</b>				<b>\$5,280.00</b>
AUTO & TRUCK ELECTRIC,INC	1382	100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$292.00
<b>Vendor Total:</b>				<b>\$292.00</b>
BRADY INDUSTRIES		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$527.58
<b>Vendor Total:</b>				<b>\$527.58</b>
BRAILLE ABILITIES				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1190

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.101.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$8,473.50
			Vendor Total:	\$8,473.50
BRYSON SALES & SERVICE	2380			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$5,577.45
			Vendor Total:	\$5,577.45
CMC TIRE				
		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$457.88
			Vendor Total:	\$457.88
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC				
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$64,416.00
			Vendor Total:	\$64,416.00
CURRICULUM ASSOC INC	4800			
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$116.82
			Vendor Total:	\$116.82
DECKER, INC.	5403			
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$2,117.59
			Vendor Total:	\$2,117.59
DELL, INC USA				
		100.107.0000.000.2230.650.10000.00.00 0	Supplies--Information Technology--related	\$659.98
		280.719.0000.000.2200.652.10000.00.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$42,071.20
			Vendor Total:	\$42,731.18
FLYERS ENERGY, LLC	102216			
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$6,274.43

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1190

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				<b>Vendor Total:</b>
				<b>\$6,274.43</b>
<b>FRONTIER</b>				
		100.101.0000.000.2320.533.10000.00.00 0	Telephone - Land Line phone services	\$983.94
		100.122.0000.000.2410.533.10202.10.00 0	Telephone - Land Line phone services	\$155.08
		100.132.0000.000.2410.442.10302.20.00 0	Rental of Equipment and Vehicles	\$461.79
		100.163.0000.000.2410.533.10603.32.00 0	Telephone - Land Line phone services	\$15.95
				<b>Vendor Total:</b>
				<b>\$1,616.76</b>
<b>INLAND SUPPLY CO., INC.</b>	<b>10000</b>			
		100.000.0000.000.0000.000.10000.00.42 6	Accounts Payable.	\$3,297.88
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$1,498.57
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$1,351.48
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$1,327.72
		100.127.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services	\$220.00
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$1,715.10
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$1,960.82
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$1,967.13
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$1,013.43
				<b>Vendor Total:</b>
				<b>\$14,352.13</b>
<b>JIM MENESINI PETROLEUM</b>				
		100.170.0000.000.2730.613.10000.00.00 0	Oil & Lubricants	\$3,850.30
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$17,076.34

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1190

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				<b>Vendor Total:</b>
LUMOS AND ASSOCIATES, INC	11860			\$20,926.64
		100.108.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$437.00
				<b>Vendor Total:</b>
NAVIGATE 360, LLC				\$437.00
		280.633.0000.000.2100.653.10602.26.00 0	Web-based and similar programs	\$1,730.95
				<b>Vendor Total:</b>
OASIS ONLINE				\$1,730.95
		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$19,852.65
				<b>Vendor Total:</b>
OFFICE DEPOT	15366			\$19,852.65
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$58.47
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$420.64
				<b>Vendor Total:</b>
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060			\$479.11
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$5,468.32
				<b>Vendor Total:</b>
POSITIVE PROMOTIONS	16558			\$5,468.32
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$98.38
				<b>Vendor Total:</b>
RHP MECHANICAL SYSTEMS				\$98.38
		100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$840.00
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$588.05
				<b>Vendor Total:</b>
				\$1,428.05

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1190

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
<b>ROCHESTER 100 INC.</b>				
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$856.80
			Vendor Total:	\$856.80
<b>ROUND UP CREATIONS LLC</b>				
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$1,136.25
		280.633.0000.000.2100.610.10603.26.00 0	General Supplies	\$962.00
			Vendor Total:	\$2,098.25
<b>SAFETY-KLEEN SYSTEMS, INC</b>	<b>18119</b>			
		100.170.0000.000.2710.430.10000.00.00 0	Repairs and Maintenance Services	\$126.38
			Vendor Total:	\$126.38
<b>SINNETT CONSULTING SERV LLC</b>	<b>98194</b>			
		100.170.0000.000.2710.340.10000.00.00 0	Other Professional Services	\$350.00
			Vendor Total:	\$350.00
<b>STAPLES ADVANTAGE</b>	<b>99736</b>			
		100.123.0000.135.1000.610.10203.10.00 0	General Supplies	\$168.56
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$117.09
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$139.74
			Vendor Total:	\$425.39
<b>STATE OF NEVADA_98141</b>	<b>98141</b>			
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$22,487.17
			Vendor Total:	\$22,487.17
<b>SUMMIT COMPANIES</b>				
		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$656.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1190

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$902.00
		100.108.0000.000.2670.490.10601.32.00 0	Other Purchased Property Services	\$882.00
			<b>Vendor Total:</b>	<b>\$2,440.00</b>
VARITRONICS, LLC		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$721.87
			<b>Vendor Total:</b>	<b>\$721.87</b>
WALKER LAKE DISPOSAL INC.	102157	100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$1,144.00
		100.165.0000.000.2410.421.10605.32.00 0	Garbage / Disposal	\$627.00
			<b>Vendor Total:</b>	<b>\$1,771.00</b>
WEDCO INC.	22320	100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$110.49
			<b>Vendor Total:</b>	<b>\$110.49</b>
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$291.11
			<b>Vendor Total:</b>	<b>\$291.11</b>
			<b>Grand Total:</b>	<b>\$273,362.19</b>

**End of Report**

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1191      Voucher Date: 12/18/2025      Prepared By: \_\_\_\_\_

*Printed: 01/21/2026 01:19:15 PM*

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$105,280.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

---

Tom Hendrix      President

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Dawn Carson      Clerk

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Elmer Bull      Member

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Kallie Day      Member

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Darin Farr      Member

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Sherry Parsons      Member

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James Whisler      Member

LYON COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$52,107.02
207	PCFP GATE	\$1,760.00
230	Adult Education	\$140.25
250	Special Education	\$160.04
280	Federal Funds	\$49,849.90
290	Food Service Funds	\$1,263.35
		<hr/> <hr/>
		<b>\$105,280.56</b>

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1191

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T LONG DISTANCE	18214	100.101.0000.000.2510.533.10000.00.00 Check #: 5295	Telephone - Land Line phone services	\$124.11
Vendor Total:				\$124.11
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	280.767.0000.000.2100.320.10203.10.00 Check #: 5296	Professional Educational Services	\$5,493.39
		280.767.0000.000.2100.320.10206.10.00 Check #: 5296	Professional Educational Services	\$6,657.79
		280.767.0000.000.2100.320.10209.10.00 Check #: 5296	Professional Educational Services	\$5,194.21
		280.767.0000.000.2100.320.10303.10.00 Check #: 5296	Professional Educational Services	\$14,267.86
		280.767.0000.000.2515.340.10000.00.00 Check #: 5296	Other Professional Services	\$6,723.13
Vendor Total:				\$38,336.38
BRIGHT WHITE PAPER CO.	101745	100.132.0000.000.2410.610.10302.20.00 Check #: 5297	General Supplies	\$310.24
Vendor Total:				\$310.24
BROWN DOG GADGETS		280.634.0000.300.1000.612.10305.20.00 Check #: 5298	Inventoried Supplies/Equipment <\$5000	\$1,692.00
Vendor Total:				\$1,692.00
C. I. SOLUTIONS		100.170.0000.000.2700.610.10000.00.00 Check #: 5299	General Supplies	\$18,868.00
Vendor Total:				\$18,868.00
CARSON CITY SCHOOL DIST.	3120	280.633.0000.100.1000.971.10000.26.00 Check #: 5300	Pass through Dollars to Other School Districts wit	\$4,649.52

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1191

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				<b>Vendor Total:</b>
CERRIS SYSTEMS RENO, INC				<b>\$4,649.52</b>
		100.108.0000.000.2620.430.10202.10.00	Repairs and Maintenance Services	\$165.00
		Check #: 5301		
				<b>Vendor Total:</b>
CINTAS CORP				<b>\$165.00</b>
		100.161.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$201.10
		Check #: 5302		
				<b>Vendor Total:</b>
CITY OF YERINGTON	23080			<b>\$201.10</b>
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$997.35
		Check #: 5303		
				<b>Vendor Total:</b>
CLEARLY IP, INC				<b>\$997.35</b>
		100.107.0000.000.2580.533.10000.00.00	Telephone - Land Line phone services	\$46.76
		Check #: 5304		
		100.121.0000.000.2410.533.10201.10.00	Telephone - Land Line phone services	\$46.75
		Check #: 5304		
		100.122.0000.000.2410.533.10202.10.00	Telephone - Land Line phone services	\$46.75
		Check #: 5304		
		100.123.0000.000.2410.533.10203.10.00	Telephone - Land Line phone services	\$46.75
		Check #: 5304		
		100.125.0000.000.2410.533.10205.10.00	Telephone - Land Line phone services	\$46.75
		Check #: 5304		
		100.126.0000.000.2410.533.10206.10.00	Telephone - Land Line phone services	\$46.75
		Check #: 5304		
		100.127.0000.000.2410.533.10210.10.00	Telephone - Land Line phone services	\$46.75
		Check #: 5304		
		100.128.0000.000.2410.533.10211.10.00	Telephone - Land Line phone services	\$46.75
		Check #: 5304		
		100.129.0000.000.2410.533.10209.10.00	Telephone - Land Line phone services	\$46.75
		Check #: 5304		

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1191

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2410.533.10302.20.00 Check #: 5304	Telephone – Land Line phone services	\$46.75
		100.133.0000.000.2410.533.10303.10.00 Check #: 5304	Telephone – Land Line phone services	\$46.75
		100.134.0000.000.2410.533.10304.20.00 Check #: 5304	Telephone – Land Line phone services	\$46.75
		100.135.0000.000.2410.533.10305.31.00 Check #: 5304	Telephone – Land Line phone services	\$46.75
		100.136.0000.000.2410.533.10208.31.00 Check #: 5304	Telephone – Land Line phone services	\$46.75
		100.161.0000.000.2410.533.10601.32.00 Check #: 5304	Telephone – Land Line phone services	\$46.75
		100.162.0000.000.2410.533.10602.50.00 Check #: 5304	Telephone – Land Line phone services	\$46.75
		100.163.0000.000.2410.533.10603.32.00 Check #: 5304	Telephone – Land Line phone services	\$46.75
		100.164.0000.000.2410.533.10604.32.00 Check #: 5304	Telephone – Land Line phone services	\$46.75
		100.165.0000.000.2410.533.10605.32.00 Check #: 5304	Telephone – Land Line phone services	\$46.75
		100.170.0000.000.2710.533.10000.00.00 Check #: 5304	Telephone – Land Line phone services	\$46.75
		230.231.0000.610.2500.533.10000.00.00 Check #: 5304	Telephone – Land Line phone services	\$140.25
			Vendor Total:	\$1,075.26
D & S WASTE REMOVAL, INC	4960	100.101.0000.000.2610.421.10000.00.00 Check #: 5305	Garbage / Disposal	\$3,659.45
		100.107.0000.000.2580.421.10000.00.00 Check #: 5305	Garbage / Disposal	\$258.99
		100.170.0000.000.2730.421.10000.00.00 Check #: 5305	Garbage / Disposal	\$258.99
		290.182.0000.000.3100.421.10000.00.00 Check #: 5305	Garbage / Disposal	\$1,185.73

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1191

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$5,363.16
DAVIS, MARIA C.		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$2,805.00
		Check #: 5306		
			Vendor Total:	\$2,805.00
DEMCO LIBRARY SERVICES	5499	100.127.0000.100.1000.610.10210.10.00	General Supplies	\$44.31
		Check #: 5307		
			Vendor Total:	\$44.31
FEDEX DEPT LA		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$30.15
		Check #: 5308		
			Vendor Total:	\$30.15
FP MAILING SOLUTIONS		100.125.0000.000.2410.531.10205.10.00	Postage	\$119.22
		Check #: 5309		
			Vendor Total:	\$119.22
FRANKLIN COVEY		280.633.0000.000.2200.640.10205.26.00	Books and Periodicals	\$123.00
		Check #: 5310		
			Vendor Total:	\$123.00
INDUSTRIAL PLUMBING SUPPLY	96453	100.161.0000.000.2620.610.10601.32.00	General Supplies	\$2,345.53
		Check #: 5311		
			Vendor Total:	\$2,345.53
KIMBALL MIDWEST	96824	100.170.0000.000.2700.610.10000.00.00	General Supplies	\$598.70
		Check #: 5312		
			Vendor Total:	\$598.70
L/P INSURANCE SERVICES, LLC				

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1191

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.102.0000.000.2570.340.10000.00.00 Check #: 5313	Other Professional Services	\$6,500.00
			Vendor Total:	\$6,500.00
NEVADA DRUG & ALCOHOL TESTING INC	101753			
		100.170.0000.000.2710.340.10000.00.00 Check #: 5314	Other Professional Services	\$243.95
			Vendor Total:	\$243.95
NEVADA SCHOOL COUNSELOR ASSOC	100115			
		100.109.0000.000.2213.331.10000.00.00 Check #: 5315	Training & Development-Instruct Licensed Personnel	\$200.00
			Vendor Total:	\$200.00
NOREGON SYSTEMS, LLC				
		100.170.0000.000.2710.652.10000.00.00 Check #: 5316	Inventoried Supplies/Equipment - IT Related <\$5000	\$2,199.00
			Vendor Total:	\$2,199.00
PACIFIC STEEL AND RECYCLING				
		280.634.0000.310.1000.610.10603.32.00 Check #: 5317	General Supplies	\$2,023.73
		280.912.0000.300.1000.610.10000.00.00 Check #: 5317	General Supplies	\$220.27
			Vendor Total:	\$2,244.00
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.121.0000.000.2410.442.10201.10.00 Check #: 5318	Rental of Equipment and Vehicles	\$65.97
		100.128.0000.000.2410.531.10211.10.00 Check #: 5318	Postage	\$80.97
			Vendor Total:	\$146.94
PRIMO BRANDS	97540			
		100.170.0000.000.2700.610.10000.00.00 Check #: 5319	General Supplies	\$620.89
			Vendor Total:	\$620.89

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1191

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PURCHASE POWER	16968	100.121.0000.000.2410.531.10201.10.00 Check #: 5320	Postage	\$86.56
			Vendor Total:	\$86.56
RALEY'S		100.123.0000.000.2410.615.10203.10.00 Check #: 5321	Snacks, Food & Beverages	\$255.90
			Vendor Total:	\$255.90
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00 Check #: 5322	General Supplies	\$102.26
			Vendor Total:	\$102.26
RIVERSIDE ASSESSMENTS LLC		207.213.0000.450.1000.340.10000.00.00 Check #: 5323	Other Professional Services	\$1,760.00
			Vendor Total:	\$1,760.00
SANDELL'S LTD	18037	100.000.0000.000.0000.000.10000.00.42 Check #: 5324	Accounts Payable.	\$551.52
			Vendor Total:	\$551.52
SCHOLASTIC CLASSROOM MAGAZINES	102740	100.125.0000.000.2410.640.10205.10.00 Check #: 5325	Books and Periodicals	\$171.88
			Vendor Total:	\$171.88
SCHOOL SPECIALTY_103213		100.123.0000.100.1000.616.10203.10.00 Check #: 5326	Teacher Supplies	\$78.56
			Vendor Total:	\$78.56
SHRED-IT USA		100.121.0000.000.2410.421.10201.10.00 Check #: 5327	Garbage / Disposal	\$37.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1191

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.000.2410.421.10203.10.00 Check #: 5327	Garbage / Disposal	\$365.78
		100.125.0000.000.2410.421.10205.10.00 Check #: 5327	Garbage / Disposal	\$183.72
		100.126.0000.000.2410.421.10206.10.00 Check #: 5327	Garbage / Disposal	\$20.00
		100.127.0000.000.2410.421.10210.10.00 Check #: 5327	Garbage / Disposal	\$36.00
			<b>Vendor Total:</b>	<b>\$642.50</b>
SOCIAL STUDIES SCHOOL SERVICE_19620	19620	100.132.0000.100.1000.610.10302.20.00 Check #: 5328	General Supplies	\$179.03
			<b>Vendor Total:</b>	<b>\$179.03</b>
VERIZON WIRELESS_21703	21703	100.101.0000.000.2310.535.10000.00.00 Check #: 5329	Data Communications, Internet, Video, T-lines, etc	\$165.04
		100.101.0000.000.2510.533.10000.00.00 Check #: 5329	Telephone - Land Line phone services	\$71.38
		100.101.0000.000.2520.534.10000.00.00 Check #: 5329	Telephone - Cell phone services	\$477.72
		100.104.0000.000.2210.535.10000.00.00 Check #: 5329	Data Communications, Internet, Video, T-lines, etc	\$480.36
		100.107.0000.000.2580.534.10000.00.00 Check #: 5329	Telephone - Cell phone services	\$526.95
		100.108.0000.000.2620.534.10000.00.00 Check #: 5329	Telephone - Cell phone services	\$1,088.93
		100.125.0000.000.2410.533.10205.10.00 Check #: 5329	Telephone - Land Line phone services	\$38.81
		100.170.0000.000.2710.534.10000.00.00 Check #: 5329	Telephone - Cell phone services	\$699.78
		250.105.0000.200.2319.535.10000.00.00 Check #: 5329	Data Communications, Internet, Video, T-lines, etc	\$160.04

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1191

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.180.0000.000.3100.534.10000.00.00	Telephone – Cell phone services	\$77.62
		Check #: 5329		
			Vendor Total:	\$3,786.63
VESTIS		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	\$156.94
		Check #: 5330		
		100.121.0000.000.2620.430.10201.10.00	Repairs and Maintenance Services	\$78.47
		Check #: 5330		
		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$226.86
		Check #: 5330		
			Vendor Total:	\$462.27
WARD'S NATURAL SCIENCE_103009	103009	100.161.0000.192.1000.610.10601.32.00	General Supplies	\$136.80
		Check #: 5331		
			Vendor Total:	\$136.80
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.560.10000.00.00	Tuition	\$4,025.00
		Check #: 5332		
			Vendor Total:	\$4,025.00
XEROX CORPORATION		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$1,104.10
		Check #: 5333		
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$556.95
		Check #: 5333		
		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles	\$274.17
		Check #: 5333		
		100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services	\$230.06
		Check #: 5333		
		100.125.0000.000.2410.430.10205.10.00	Repairs and Maintenance Services	\$786.59
		Check #: 5333		
		100.128.0000.000.2410.430.10211.10.00	Repairs and Maintenance Services	\$86.97
		Check #: 5333		

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1191

12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$3,038.84
				Grand Total: \$105,280.56

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1209      Voucher Date: 12/30/2025      Prepared By: \_\_\_\_\_

Printed: 01/21/2026 01:20:06 PM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$215,004.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

---

Tom Hendrix      President

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Dawn Carson      Clerk

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Elmer Bull      Member

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Kallie Day      Member

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Darin Farr      Member

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Sherry Parsons      Member

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James Whisler      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$70,742.72
207	PCFP GATE	\$19.80
230	Adult Education	\$700.00
240	State Grants	\$1,935.22
250	Special Education	\$77,374.50
280	Federal Funds	\$63,931.41
290	Food Service Funds	\$300.70
		<hr/> <hr/>
		\$215,004.35

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1209

12/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A-1 RADIATOR REPAIR, INC	165	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$870.00
<b>Vendor Total:</b>				<b>\$870.00</b>
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$556.43
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$37.98
		100.121.0000.000.2130.610.10201.10.00 0	General Supplies	\$444.08
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$1,021.64
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$28.48
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$1,855.67
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$69.37
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$80.46
		100.122.0000.000.2410.615.10202.10.00 0	Snacks, Food & Beverages	\$6.68
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$686.37
		100.122.0000.100.1000.615.10202.10.00 0	Snacks, Food & Beverages	\$115.98
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$64.58
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$175.46
		100.123.0000.000.2220.640.10203.10.00 0	Books and Periodicals	\$448.10
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$297.52
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$295.89

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1209

12/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.103.1000.610.10203.10.00 0	General Supplies	\$205.24
		100.123.0000.135.1000.610.10203.10.00 0	General Supplies	\$123.44
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$302.74
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$314.01
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$179.46
		100.125.0000.100.1000.616.10205.10.00 0	Teacher Supplies	\$42.23
		100.127.0000.000.2130.610.10210.10.00 0	General Supplies	\$140.72
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$188.95
		100.128.0000.000.2130.610.10211.10.00 0	General Supplies	\$160.87
		100.128.0000.000.2410.615.10211.10.00 0	Snacks, Food & Beverages	\$59.27
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$250.13
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$51.50
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$98.37
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$86.94
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$146.46
		100.133.0000.000.2575.610.10303.31.00 0	General Supplies	\$41.59
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$871.79
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$269.16
		100.134.0000.000.2130.610.10304.20.00 0	General Supplies	\$99.98

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1209

12/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.134.0000.000.2410.610.10304.20.00 0	General Supplies	\$160.81
		100.134.0000.000.2410.615.10304.20.00 0	Snacks, Food & Beverages	\$157.74
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$66.18
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$365.99
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	\$268.45
		100.161.0000.000.2220.640.10601.32.00 0	Books and Periodicals	\$10.99
		100.162.0000.000.2130.610.10602.50.00 0	General Supplies	\$140.44
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$898.86
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$170.51
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$188.68
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$75.01
		100.165.0000.000.2410.610.10605.32.00 0	General Supplies	\$15.98
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$1,915.98
		100.165.0000.100.1000.640.10605.32.00 0	Books and Periodicals	\$230.00
		100.165.0000.100.1000.650.10605.32.00 0	Supplies-Information Technology-related	\$48.97
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$410.05
		207.213.0000.450.1000.610.10302.20.00 0	General Supplies	\$19.80
		240.300.0000.370.1000.610.10601.32.00 0	General Supplies	\$253.88
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$1,681.34

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1209

12/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.629.0000.000.2100.610.10000.26.00 0	General Supplies	\$85.98
		280.629.0000.100.1000.610.10000.26.00 0	General Supplies	\$354.34
		280.633.0000.000.2100.610.10201.26.00 0	General Supplies	\$646.72
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$457.59
		280.633.0000.000.3300.610.10201.26.00 0	General Supplies	\$127.69
		280.633.0000.000.3300.610.10202.26.00 0	General Supplies	\$143.16
		280.633.0000.000.3300.610.10302.26.00 0	General Supplies	\$427.68
		280.658.0000.000.2100.610.10000.25.00 0	General Supplies	\$207.40
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	(\$24.95)
		280.912.0000.300.1000.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$2,091.81
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$300.70
			Vendor Total:	\$21,715.32
DECKER, INC.	5403	100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$94.95
			Vendor Total:	\$94.95
DYSLEXIA ON DEMAND		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$1,764.50
			Vendor Total:	\$1,764.50
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$235.83
			Vendor Total:	\$235.83

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1209

12/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
INLAND SUPPLY CO., INC.	10000	100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$42.00
			Vendor Total:	\$42.00
M & R SINNING, LLC		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$6,250.00
			Vendor Total:	\$6,250.00
MACLEOD WATTS, INC.		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services	\$11,775.00
			Vendor Total:	\$11,775.00
MATTA, SAGE		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$4,018.00
			Vendor Total:	\$4,018.00
NAVIGATE 360, LLC		280.633.0000.000.2100.653.10206.26.00 0	Web-based and similar programs	\$2,262.38
			Vendor Total:	\$2,262.38
PRESENCE LEARNING, INC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$49,725.00
			Vendor Total:	\$49,725.00
PROCARE THERAPY		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$8,950.50
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$13,142.85
			Vendor Total:	\$22,093.35
SOLIANT HEALTH, LLC		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$9,801.38

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1209

12/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$12,424.38
			<b>Vendor Total:</b>	<b>\$22,225.76</b>
STAPLES ADVANTAGE	99736	100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$2,210.17
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,599.60
			<b>Vendor Total:</b>	<b>\$3,809.77</b>
TAHOE FENCE CO., INC	101980	100.110.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$2,635.00
			<b>Vendor Total:</b>	<b>\$2,635.00</b>
TAHOE SUPPLY CO.	11238	100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$1,182.14
			<b>Vendor Total:</b>	<b>\$1,182.14</b>
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$8,839.50
			<b>Vendor Total:</b>	<b>\$8,839.50</b>
TRILOGY EDUCATION CONSULTING		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$800.00
			<b>Vendor Total:</b>	<b>\$800.00</b>
TYLER TECHNOLOGIES, INC.	103232	100.170.0000.000.2720.651.10000.00.00 0	Supplies - Technology - Software	\$33,423.00
			<b>Vendor Total:</b>	<b>\$33,423.00</b>
ULINE	102057	100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$774.13
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$482.11

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1209

12/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,256.24
WILD ROOTS OCCUPATIONAL THERAPY		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$18,810.00
			Vendor Total:	\$18,810.00
WILLIAM V. MACGILL & CO.	22793	100.136.0000.000.2130.610.10208.31.00 0	General Supplies	\$476.61
			Vendor Total:	\$476.61
YERINGTON THEATRE FOR THE ARTS	100157	230.231.0000.610.2600.441.10000.00.00 0	Renting Land and Buildings	\$700.00
			Vendor Total:	\$700.00
			Grand Total:	\$215,004.35

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1210      Voucher Date: 12/30/2025      Prepared By: \_\_\_\_\_

Printed: 01/21/2026 01:20:54 PM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$16,429.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

---

Tom Hendrix      President

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Dawn Carson      Clerk

---

Elmer Bull      Member

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Kallie Day      Member

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Darin Farr      Member

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Sherry Parsons      Member

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James Whisler      Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$10,345.19
240	State Grants	\$874.25
250	Special Education	\$199.07
280	Federal Funds	\$5,011.25
		<hr/> <hr/>
		<b>\$16,429.76</b>

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1210

12/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BUSWEST		100.170.0000.000.2710.614.10000.00.00	Parts	\$757.37
		Check #: 5334		
			Vendor Total:	\$757.37
JOSTENS_10600	10600	100.162.0000.000.2410.610.10602.50.00	General Supplies	\$264.90
		Check #: 5335		
		100.165.0000.100.1000.610.10605.32.00	General Supplies	\$844.45
		Check #: 5335		
			Vendor Total:	\$1,109.35
LARKINS, KAYLEEN		240.341.0000.000.2500.580.10000.00.00	Travel	\$312.18
		Check #: 5336		
			Vendor Total:	\$312.18
MENEZES, KRISTIN		240.341.0000.000.2500.580.10000.00.00	Travel	\$302.07
		Check #: 5337		
			Vendor Total:	\$302.07
MICHAEL SOUKUP		280.639.0000.200.2160.340.10000.00.00	Other Professional Services	\$5,011.25
		Check #: 5338		
			Vendor Total:	\$5,011.25
MONTROSE GLASS		100.135.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services	\$5,501.62
		Check #: 5339		
			Vendor Total:	\$5,501.62
SMARTPASS INC		100.136.0000.100.1000.610.10208.31.00	General Supplies	\$1,326.50
		Check #: 5340		
			Vendor Total:	\$1,326.50
THE PARTS HOUSE	23100			

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1210

12/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.000.2620.610.10202.10.00	General Supplies	\$237.48
		Check #: 5341		
			Vendor Total:	\$237.48
VALISKA, NATASHA		240.341.0000.000.2500.580.10000.00.00	Travel	\$260.00
		Check #: 5342		
			Vendor Total:	\$260.00
XEROX CORPORATION		100.161.0000.100.1000.430.10601.32.00	Repairs and Maintenance Services	\$511.01
		Check #: 5343		
		100.161.0000.100.1000.442.10601.32.00	Rental of Equipment and Vehicles	\$901.86
		Check #: 5343		
		250.105.0000.200.2319.430.10000.00.00	Repairs and Maintenance Services	\$181.46
		Check #: 5343		
		250.105.0000.200.2319.442.10000.00.00	Rental of Equipment and Vehicles	\$17.61
		Check #: 5343		
			Vendor Total:	\$1,611.94
			Grand Total:	\$16,429.76

End of Report