LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1146 **Voucher Date:** 11/06/2025 Prepared By: ____________

Printed: 12/08/2025 11:52:42 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $276,634.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

____

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

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$194,809.36
206	PCFP English Learner	$400.00
240	State Grants	($70.38)
280	Federal Funds	$51,831.82
290	Food Service Funds	$6,804.44
340	Governmental Services Tax (GST)	$21,259.50
360	Bond Issues	$1,600.00
		$276,634.74

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1146 **11/06/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AIR FILTER SALES AND SERVICE	98789			
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	$238.08
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	$1,088.80
			Vendor Total:	$1,326.88
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	$448.49
		100.122.0000.100.1000.615.10202.10.00 0	Snacks, Food & Beverages	$96.90
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies	$36.32
		100.123.0000.100.1000.650.10203.10.00 0	Supplies-Information Technology-related	$83.68
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	$50.21
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	$443.02
		100.125.0000.100.1000.616.10205.10.00 0	Teacher Supplies	$556.60
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	$168.16
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	$26.69
		100.128.0000.000.2575.610.10211.10.00 0	General Supplies	$47.96
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	$15.19
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	$418.43
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	$56.98
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	$1,203.57
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	$1,497.77

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1146 11/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.162.0000.000.2130.610.10602.50.00 0	General Supplies		$80.18
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies		$1,687.80
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies		$216.41
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies		$34.99
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies		$63.64
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies		$196.73
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies		$64.17
		240.300.0000.310.1000.610.10601.32.00 0	General Supplies		($70.38)
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies		$174.34
				Vendor Total:	$7,597.85
AUTO & TRUCK ELECTRIC,INC	1382				
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze		$2,837.00
				Vendor Total:	$2,837.00
BRADY INDUSTRIES					
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies		$6,663.76
				Vendor Total:	$6,663.76
BRYSON SALES & SERVICE	2380				
		100.170.0000.000.2710.614.10000.00.00 0	Parts		$1,036.25
				Vendor Total:	$1,036.25
BULK BOOKSTORE					
		280.709.0000.000.2213.640.10000.26.00 0	Books and Periodicals		$1,870.90
				Vendor Total:	$1,870.90

Voucher Supplement Account Summary

Voucher Batch Number: 1146 11/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CDW, LLC	100170			
		100.107.0000.000.2580.651.10000.00.00 0	Supplies - Technology - Software	$5,757.00
			Vendor Total:	$5,757.00
CENGAGE LEARNING	100780			
		100.104.0000.100.1000.641.10000.00.00 0	Textbooks	$3,762.00
			Vendor Total:	$3,762.00
CMC TIRE				
		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	$540.35
			Vendor Total:	$540.35
CODEHS, INC.				
		100.109.0000.000.2220.651.10000.00.00 0	Supplies - Technology - Software	$27,000.00
			Vendor Total:	$27,000.00
COMMERCIAL LIGHTING COMPANY				
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	$580.49
			Vendor Total:	$580.49
COMPTIA INC				
		100.164.0000.000.2410.640.10604.32.00 0	Books and Periodicals	$700.00
			Vendor Total:	$700.00
CURRICULUM ASSOC INC	4800			
		100.109.0000.000.2213.331.10000.00.00 0	Training & Development-Instruct Licensed Personnel	$2,500.00
			Vendor Total:	$2,500.00
DECKER, INC.	5403			
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	$218.76
			Vendor Total:	$218.76
DELL, INC USA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1146 **11/06/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2230.650.10000.00.00 0	Supplies-Information Technology-related	$1,943.92
		100.107.0000.000.2230.652.10000.00.00 0	Inventoried Supplies/Equipment - IT Related <$5000	$36,290.70
			Vendor Total:	$38,234.62
HEALTHY COMMUNITIES COALITION				
		280.719.0000.000.2100.300.10000.00.00 0	Purchased Professional and Technical Services	$26,357.13
			Vendor Total:	$26,357.13
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO				
		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	$1,607.06
			Vendor Total:	$1,607.06
INLAND SUPPLY CO., INC.	10000			
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	$1,669.68
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	$672.00
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	$700.14
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	$78.33
			Vendor Total:	$3,120.15
JIM MENESINI PETROLEUM				
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	$19,550.12
			Vendor Total:	$19,550.12
JOBS FOR NEVADA'S GRADUATES,INC				
		100.104.0000.000.2212.340.10601.32.00 0	Other Professional Services	$11,040.00
		100.104.0000.000.2212.340.10604.32.00 0	Other Professional Services	$12,196.00
			Vendor Total:	$23,236.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1146 **11/06/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
LEXIA LEARNING SYSTEMS, LLC				
		206.211.0000.420.1000.320.10000.00.00 0	Professional Educational Services	$400.00
		280.709.0000.000.2213.330.10000.26.00 0	Professional Employee Training & Development Serv	$12,388.00
			Vendor Total:	$12,788.00
LUMOS AND ASSOCIATES, INC	11860			
		100.108.0000.000.2620.340.10208.31.00 0	Other Professional Services	$1,185.75
		360.023.0000.000.4300.340.10000.00.00 0	Other Professional Services	$1,600.00
			Vendor Total:	$2,785.75
N N B O A, INC.	98794			
		100.101.0000.920.1000.340.10305.31.00 0	Other Professional Services	$2,200.00
			Vendor Total:	$2,200.00
NAPA AUTO & TRUCK PARTS_99614	99614			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	$489.00
			Vendor Total:	$489.00
NAVIGATE 360, LLC				
		280.633.0000.000.2100.653.10205.26.00 0	Web-based and similar programs	$2,069.95
			Vendor Total:	$2,069.95
NEVADA DEPARTMENT OF AGRICULTURE	14535			
		290.180.0000.000.3100.630.10000.00.00 0	Food	$404.10
			Vendor Total:	$404.10
OFFICE DEPOT	15366			
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	$1,971.02
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	$127.00

Voucher Supplement Account Summary

Voucher Batch Number: 1146 11/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.123.0000.000.2410.531.10203.10.00 0	Postage		$78.00
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies		($3.08)
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies		$1,560.12
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies		$1,288.39
				Vendor Total:	$5,021.45
OSKAR SEPTIC SERVICES, LLC					
		100.121.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services		$200.00
				Vendor Total:	$200.00
PACIFIC STATES COMMUNICATIONS OF NV, INC					
		100.107.0000.000.2580.350.10000.00.00 0	Technical Services		$2,130.25
				Vendor Total:	$2,130.25
PAPE MACHINERY INC					
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies		$20.84
		100.170.0000.000.2710.614.10000.00.00 0	Parts		$426.52
				Vendor Total:	$447.36
RENAISSANCE LEARNING INC	17337				
		280.633.0000.000.2200.653.10206.26.00 0	Web-based and similar programs		$2,155.84
				Vendor Total:	$2,155.84
ROCHESTER 100 INC.					
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies		$224.00
				Vendor Total:	$224.00
RON'S REFRIGERATION, INC	17820				
		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services		$6,226.00

Voucher Supplement Account Summary

Voucher Batch Number: 1146 **11/06/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$6,226.00
ROYAL CARPET ONE FLOOR & HOME				
		100.108.0000.000.2620.430.10206.10.00 0	Repairs and Maintenance Services	$3,612.00
		340.101.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	$12,558.00
		340.101.0000.000.2620.430.10302.20.00 0	Repairs and Maintenance Services	$8,701.50
			Vendor Total:	$24,871.50
STAPLES ADVANTAGE	99736			
		100.123.0000.000.2410.615.10203.10.00 0	Snacks, Food & Beverages	$56.79
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	$256.65
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	$1,500.17
			Vendor Total:	$1,813.61
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	$1,975.00
		100.108.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	$1,119.00
			Vendor Total:	$3,094.00
TAHOE SUPPLY CO.	11238			
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	$148.98
			Vendor Total:	$148.98
TEACHING STRATEGIES, LLC				
		280.709.0000.000.2213.330.10000.25.00 0	Professional Employee Training & Development Serv	$6,990.00
			Vendor Total:	$6,990.00
THE BACH COMPANY				
		100.161.0000.191.1000.610.10601.32.00 0	General Supplies	$591.00

Voucher Supplement Account Summary

Voucher Batch Number: 1146 **11/06/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$591.00
TRANE U.S. INC					
		100.108.0000.000.2620.340.10000.00.00 0	Other Professional Services		$1,105.00
				Vendor Total:	$1,105.00
ULINE	102057				
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies		$296.13
				Vendor Total:	$296.13
US MODULAR GROUP, INC					
		100.108.0000.000.4500.340.10000.00.00 0	Other Professional Services		$18,065.00
				Vendor Total:	$18,065.00
WALKER LAKE DISPOSAL INC.	102157				
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal		$1,144.00
				Vendor Total:	$1,144.00
WEDCO INC.	22320				
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies		$6,700.50
				Vendor Total:	$6,700.50
ZEPTIVE, INC.					
		100.161.0000.000.2410.651.10601.32.00 0	Supplies - Technology - Software		$177.00
				Vendor Total:	$177.00
				Grand Total:	$276,634.74

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1147** **Voucher Date:** 11/06/2025 Prepared By:

Printed: 12/08/2025 11:54:30 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $179,907.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

LYON COUNTY SCHOOL DISTRICT

Fund		**Amount**
100	General Fund	$168,446.07
250	Special Education	$1,854.55
280	Federal Funds	$9,607.10
		$179,907.72

Voucher Supplement Account Summary

Voucher Batch Number: 1147 **11/06/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2670.533.10201.10.00 Check #: 5062	Telephone - Land Line phone services	$17,397.35
		100.101.0000.000.2670.533.10305.31.00 Check #: 5062	Telephone - Land Line phone services	$681.78
		100.101.0000.000.2670.533.10605.32.00 Check #: 5062	Telephone - Land Line phone services	$491.27
		100.109.0000.000.2210.533.10000.00.00 Check #: 5062	Telephone - Land Line phone services	$2,000.15
		100.121.0000.000.2410.533.10201.10.00 Check #: 5062	Telephone - Land Line phone services	$457.33
		100.126.0000.000.2410.533.10206.10.00 Check #: 5062	Telephone - Land Line phone services	$335.69
		100.170.0000.000.2710.533.10000.00.00 Check #: 5062	Telephone - Land Line phone services	$379.30
			Vendor Total:	$21,742.87
ACTION GLASS CARSON LLC	102563			
		100.170.0000.000.2710.430.10000.00.00 Check #: 5063	Repairs and Maintenance Services	$1,564.49
			Vendor Total:	$1,564.49
ADOBE INC.				
		100.126.0000.000.2410.810.10206.10.00 Check #: 5064	Dues and Fees	$17.99
			Vendor Total:	$17.99
ASCD_99490	99490			
		280.709.0000.000.2200.653.10000.26.00 Check #: 5065	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 #: 5066	Student Transportation Purchased From Other Source	$210.00
			Vendor Total:	$210.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1147 **11/06/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BUSWEST				
		100.170.0000.000.2710.614.10000.00.00 Check #: 5067	Parts	$204.26
			Vendor Total:	$204.26
C. I. SOLUTIONS				
		100.170.0000.000.2710.610.10000.00.00 Check #: 5068	General Supplies	$397.00
			Vendor Total:	$397.00
CERRIS SYSTEMS RENO, INC				
		100.107.0000.000.2580.430.10000.00.00 Check #: 5069	Repairs and Maintenance Services	$4,447.50
		100.108.0000.000.2620.430.10601.32.00 Check #: 5069	Repairs and Maintenance Services	$1,105.00
		100.108.0000.000.2620.430.10605.32.00 Check #: 5069	Repairs and Maintenance Services	$1,105.00
			Vendor Total:	$6,657.50
DAWN CARSON				
		100.101.0000.000.2310.580.10000.00.00 Check #: 5070	Staff Travel	$89.80
			Vendor Total:	$89.80
DEWITT, CODDIERAE				
		100.170.0000.000.2710.519.10000.00.00 Check #: 5071	Student Transportation Purchased From Other Source	$210.00
			Vendor Total:	$210.00
ELMER BULL				
		100.101.0000.000.2310.580.10000.00.00 Check #: 5072	Staff Travel	$294.94
			Vendor Total:	$294.94
FARR, DARIN				
		100.101.0000.000.2310.580.10000.00.00 Check #: 5073	Staff Travel	$31.42
			Vendor Total:	$31.42

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1147 **11/06/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FERNLEY CHIROPRACTIC, INC.				
		100.170.0000.000.2710.340.10000.00.00 Check #: 5074	Other Professional Services	$120.00
			Vendor Total:	$120.00
FP MAILING SOLUTIONS				
		100.125.0000.000.2410.531.10205.10.00 Check #: 5075	Postage	$119.22
			Vendor Total:	$119.22
FRANKLIN COVEY				
		280.633.0000.000.2200.640.10205.26.00 Check #: 5076	Books and Periodicals	$815.60
			Vendor Total:	$815.60
GEARY PACIFIC SUPPLY				
		100.108.0000.000.2620.731.10000.00.00 Check #: 5077	Machinery	$71,037.56
			Vendor Total:	$71,037.56
HENDRIX, , G. T.				
		100.101.0000.000.2310.580.10000.00.00 Check #: 5078	Staff Travel	$189.60
			Vendor Total:	$189.60
HODGEN, BRENDA				
		100.170.0000.000.2710.580.10000.00.00 Check #: 5079	Staff Travel	$47.00
			Vendor Total:	$47.00
J J KELLER AND ASSOCIATES, INC	10266			
		100.170.0000.000.2710.610.10000.00.00 Check #: 5080	General Supplies	$2,071.50
			Vendor Total:	$2,071.50
JAMES WHISLER				
		100.101.0000.000.2310.580.10000.00.00 Check #: 5081	Staff Travel	$82.98

Voucher Supplement Account Summary

Voucher Batch Number: 1147 **11/06/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$82.98
LAHONTAN PARAMEDICAL					
		100.170.0000.000.2710.340.10000.00.00 Check #: 5082	Other Professional Services		$200.00
				Vendor Total:	$200.00
LYON COUNTY SCHOOL DIST._99346	99346				
		100.101.0000.000.2310.610.10000.00.00 Check #: 5083	General Supplies		$836.00
		100.101.0000.000.2320.610.10000.00.00 Check #: 5083	General Supplies		$44.00
				Vendor Total:	$880.00
MAUPIN, COX, & LEGOY	22060				
		100.101.0000.000.2320.340.10000.00.00 Check #: 5084	Other Professional Services		$6,431.75
				Vendor Total:	$6,431.75
N A S S					
		100.101.0000.000.2320.810.10000.00.00 Check #: 5085	Dues and Fees		$5,000.00
				Vendor Total:	$5,000.00
NEVADA DRUG & ALCOHOL TESTING INC	101753				
		100.170.0000.000.2710.340.10000.00.00 Check #: 5086	Other Professional Services		$1,009.55
				Vendor Total:	$1,009.55
PAR, INC.	94764				
		280.639.0000.200.2140.610.10000.00.00 Check #: 5087	General Supplies		$529.00
				Vendor Total:	$529.00
PARSONS, SHERRY					
		100.101.0000.000.2310.580.10000.00.00 Check #: 5088	Staff Travel		$73.42
				Vendor Total:	$73.42

Voucher Supplement Account Summary

Voucher Batch Number: 1147 **11/06/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.126.0000.000.2410.442.10206.10.00 Check #: 5089	Rental of Equipment and Vehicles	$74.58
		100.127.0000.000.2410.442.10210.10.00 Check #: 5089	Rental of Equipment and Vehicles	$63.72
			Vendor Total:	$138.30
PRIMO BRANDS	97540			
		100.109.0000.000.2213.610.10000.00.00 Check #: 5090	General Supplies	$330.74
		100.170.0000.000.2710.610.10000.00.00 Check #: 5090	General Supplies	$537.96
			Vendor Total:	$868.70
PURCHASE POWER	16968			
		100.128.0000.000.2410.531.10211.10.00 Check #: 5091	Postage	$530.28
			Vendor Total:	$530.28
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00 Check #: 5092	General Supplies	$173.86
		100.108.0000.000.2620.610.10203.10.00 Check #: 5092	General Supplies	$101.73
		100.133.0000.000.2620.610.10303.10.00 Check #: 5092	General Supplies	$551.24
			Vendor Total:	$826.83
SCHOLASTIC CLASSROOM MAGAZINES	102740			
		100.121.0000.000.2410.640.10201.10.00 Check #: 5093	Books and Periodicals	$3,955.70
		100.126.0000.000.2410.640.10206.10.00 Check #: 5093	Books and Periodicals	$1,409.38
			Vendor Total:	$5,365.08
SHRED-IT USA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1147 **11/06/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2320.421.10000.00.00 Check #: 5094	Garbage / Disposal	$196.00
		100.121.0000.000.2410.421.10201.10.00 Check #: 5094	Garbage / Disposal	$74.00
		100.126.0000.000.2410.421.10206.10.00 Check #: 5094	Garbage / Disposal	$20.00
		100.127.0000.000.2410.421.10210.10.00 Check #: 5094	Garbage / Disposal	($42.82)
		100.165.0000.000.2410.421.10605.32.00 Check #: 5094	Garbage / Disposal	$25.00
			Vendor Total:	$272.18
SILVER SPRINGS MUTUAL WATER CO	19183			
		100.101.0000.000.2610.411.10000.00.00 Check #: 5095	Water / Sewer	$26,657.37
		100.170.0000.000.2730.411.10000.00.00 Check #: 5095	Water / Sewer	$110.21
			Vendor Total:	$26,767.58
STAPLES TECHNOLOGY SOLUTIONS				
		100.107.0000.000.2230.652.10000.00.00 Check #: 5096	Inventoried Supplies/Equipment - IT Related <$5000	$1,867.48
		100.107.0000.000.2580.650.10000.00.00 Check #: 5096	Supplies-Information Technology-related	$248.00
			Vendor Total:	$2,115.48
TERREBROOD, TIAHNA				
		100.170.0000.000.2710.810.10000.00.00 Check #: 5097	Dues and Fees	$111.50
			Vendor Total:	$111.50
THE PARTS HOUSE	23100			
		100.170.0000.000.2710.614.10000.00.00 Check #: 5098	Parts	$538.87
			Vendor Total:	$538.87
TIGER SUPPLIES INC				

Voucher Supplement Account Summary

Voucher Batch Number: 1147 11/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.105.0000.200.2130.612.10000.00.00 Check #: 5099	Inventoried Supplies/Equipment <$5000	$1,854.55
			Vendor Total:	$1,854.55
VENTRIS LEARNING				
		280.709.0000.000.2213.640.10000.26.00 Check #: 5100	Books and Periodicals	$3,762.50
			Vendor Total:	$3,762.50
VESTIS				
		100.121.0000.000.2620.422.10201.10.00 Check #: 5101	Janitorial / Custodial Services	$205.88
		100.127.0000.000.2620.422.10210.10.00 Check #: 5101	Janitorial / Custodial Services	$113.43
			Vendor Total:	$319.31
WESTERN TURF & HARDSCAPES				
		100.108.0000.000.2630.610.10000.00.00 Check #: 5102	General Supplies	$5,435.00
			Vendor Total:	$5,435.00
XEROX CORPORATION				
		100.101.0000.000.2320.430.10000.00.00 Check #: 5103	Repairs and Maintenance Services	$148.80
		100.101.0000.000.2320.442.10000.00.00 Check #: 5103	Rental of Equipment and Vehicles	$128.02
		100.121.0000.000.2410.430.10201.10.00 Check #: 5103	Repairs and Maintenance Services	$803.94
		100.121.0000.000.2410.442.10201.10.00 Check #: 5103	Rental of Equipment and Vehicles	$556.95
		100.121.0000.000.2410.610.10201.10.00 Check #: 5103	General Supplies	$76.80
		100.123.0000.000.2410.442.10203.10.00 Check #: 5103	Rental of Equipment and Vehicles	$618.64
		100.123.0000.100.1000.430.10203.10.00 Check #: 5103	Repairs and Maintenance Services	$189.68

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1147 **11/06/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.125.0000.000.2410.442.10205.10.00 **Check #: 5103**	Rental of Equipment and Vehicles	$942.29
		100.126.0000.000.2410.442.10206.10.00 **Check #: 5103**	Rental of Equipment and Vehicles	$1,642.59
		100.127.0000.000.2410.442.10210.10.00 **Check #: 5103**	Rental of Equipment and Vehicles	$155.16
		100.127.0000.100.1000.430.10210.10.00 **Check #: 5103**	Repairs and Maintenance Services	$307.56
		100.128.0000.000.2410.430.10211.10.00 **Check #: 5103**	Repairs and Maintenance Services	$903.68
			Vendor Total:	$6,474.11
			Grand Total:	$179,907.72

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1149** **Voucher Date:** 11/13/2025 Prepared By: ____________

Printed: 12/08/2025 11:55:29 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $766,587.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

____

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

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$251,697.73
206	PCFP English Learner	$27,045.54
207	PCFP GATE	$73.99
230	Adult Education	$700.00
240	State Grants	$3,042.46
250	Special Education	$278,199.88
280	Federal Funds	$204,547.50
290	Food Service Funds	$315.53
703	Workers Compensation	$965.00
		$766,587.63

Lyon County School District

Voucher Supplement Account Summary — Voucher Batch Number: 1149 — 11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918			
		280.639.0000.200.2240.340.10000.00.000	Other Professional Services	$53,487.70
			Vendor Total:	$53,487.70
ADVANCED INTEGRATED PEST MANAGEMENT				
		100.101.0000.000.2620.430.10000.00.000	Repairs and Maintenance Services	$3,255.00
			Vendor Total:	$3,255.00
AMAZON BUSINESS				
		100.101.0000.000.2310.610.10000.00.000	General Supplies	$12.45
		100.101.0000.000.2320.610.10000.00.000	General Supplies	$80.94
		100.101.0000.000.2510.610.10000.00.000	General Supplies	$104.79
		100.109.0000.000.2213.610.10000.00.000	General Supplies	$404.79
		100.122.0000.000.2130.610.10202.10.000	General Supplies	$101.52
		100.122.0000.000.2410.610.10202.10.000	General Supplies	$25.99
		100.122.0000.100.1000.610.10202.10.000	General Supplies	$81.98
		100.123.0000.000.2220.610.10203.10.000	General Supplies	$117.71
		100.123.0000.000.2220.640.10203.10.000	Books and Periodicals	$33.14
		100.123.0000.100.1000.616.10203.10.000	Teacher Supplies	$357.53
		100.125.0000.100.1000.616.10205.10.000	Teacher Supplies	$722.04
		100.126.0000.000.2620.610.10206.10.000	General Supplies	$332.11
		100.126.0000.100.1000.610.10206.10.000	General Supplies	$1,397.17

Voucher Supplement Account Summary

Voucher Batch Number: 1149 11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2130.610.10210.10.00 0	General Supplies	$59.83
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	$294.48
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	$11.99
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	$156.54
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	$572.41
		100.128.0000.100.1000.616.10211.10.00 0	Teacher Supplies	$105.22
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	$94.64
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	$168.99
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	$105.81
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	$964.32
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	$284.41
		100.135.0000.100.1000.610.10305.10.00 0	General Supplies	$19.99
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	$306.58
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	$78.54
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	$7.42
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	$239.36
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	$547.54
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	$548.30
		100.163.0000.000.2130.610.10603.32.00 0	General Supplies	$712.86

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	$190.51
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	$305.47
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	$1,120.93
		207.213.0000.450.1000.610.10305.31.00 0	General Supplies	$73.99
		240.300.0000.300.1000.641.10601.00.00 0	Textbooks	$2,449.27
		240.300.0000.330.1000.610.10601.32.00 0	General Supplies	$168.55
		240.300.0000.370.1000.650.10601.32.00 0	Supplies-Information Technology-related	$349.64
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	$851.76
		280.633.0000.000.2100.610.10305.26.00 0	General Supplies	$72.00
		280.633.0000.000.3300.610.10202.26.00 0	General Supplies	$122.05
		280.634.0000.300.1000.612.10305.20.00 0	Inventoried Supplies/Equipment <$5000	$1,999.00
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	$588.45
		280.700.0000.000.2100.640.10000.00.00 0	Books and Periodicals	$128.54
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	$2,461.33
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	$315.53
			Vendor Total:	$20,248.41
AMAZON BUSINESS				
		240.300.0000.370.1000.650.10601.32.00 0	Supplies-Information Technology-related	$75.00
			Vendor Total:	$75.00
APEX CYBER SYSTEMS				

Voucher Supplement Account Summary

Voucher Batch Number: 1149 **11/13/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.734.10000.00.00 0	Technology-Related Hardware	$17,325.00
			Vendor Total:	$17,325.00
AUTO & TRUCK ELECTRIC,INC	1382			
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	$2,850.00
			Vendor Total:	$2,850.00
BRADY INDUSTRIES				
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	$1,046.96
			Vendor Total:	$1,046.96
BRAILLE ABILITIES				
		250.101.0000.200.2190.340.10000.00.00 0	Other Professional Services	$11,137.70
			Vendor Total:	$11,137.70
BULK BOOKSTORE				
		280.709.0000.000.2213.640.10000.26.00 0	Books and Periodicals	$683.75
			Vendor Total:	$683.75
CCMSI				
		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	$965.00
			Vendor Total:	$965.00
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC				
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	$87,208.00
			Vendor Total:	$87,208.00
CURRICULUM ASSOC INC	4800			
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	$446.88
		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	$1,439.90
			Vendor Total:	$1,886.78

Voucher Supplement Account Summary

Voucher Batch Number: 1149 11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
DYSLEXIA ON DEMAND				
		280.639.0000.200.1000.653.10000.00.000	Web-based and similar programs	$4,193.58
			Vendor Total:	$4,193.58
FATBEAM, LLC				
		100.107.0000.000.2580.535.10000.00.000	Data Communications, Internet, Video, T-lines, etc	$290.00
			Vendor Total:	$290.00
FLYERS ENERGY, LLC	102216			
		100.170.0000.000.2730.626.10000.00.000	Gasoline	$4,679.09
			Vendor Total:	$4,679.09
FRONTIER				
		100.122.0000.000.2410.533.10202.10.000	Telephone - Land Line phone services	$157.39
			Vendor Total:	$157.39
GENE WATSON	22210			
		100.101.0000.000.2620.422.10000.00.000	Janitorial / Custodial Services	$1,334.32
			Vendor Total:	$1,334.32
HEALTHY COMMUNITIES COALITION				
		250.101.0000.200.2140.340.10000.00.000	Other Professional Services	$81,000.00
		280.700.0000.000.2213.330.10000.00.000	Professional Employee Training & Development Serv	$3,392.24
		280.719.0000.000.2100.300.10000.00.000	Purchased Professional and Technical Services	$20,434.47
			Vendor Total:	$104,826.71
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO				
		100.109.0000.100.1000.640.10000.00.000	Books and Periodicals	$9,872.76

Voucher Supplement Account Summary

Voucher Batch Number: 1149 **11/13/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	$22,291.32
		206.211.0000.420.1000.320.10000.00.00 0	Professional Educational Services	$25,155.54
			Vendor Total:	$57,319.62
INLAND SUPPLY CO., INC.	10000			
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	$1,342.70
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	$870.60
			Vendor Total:	$2,213.30
JIM MENESINI PETROLEUM				
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	$18,172.41
			Vendor Total:	$18,172.41
LEXIA LEARNING SYSTEMS, LLC				
		206.211.0000.420.1000.320.10000.00.00 0	Professional Educational Services	$1,890.00
			Vendor Total:	$1,890.00
LYON COUNTY SHERIFF	P101			
		100.101.0000.000.2660.340.10000.00.00 0	Other Professional Services	$74,909.38
			Vendor Total:	$74,909.38
M & R SINNING, LLC				
		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	$12,500.00
			Vendor Total:	$12,500.00
MATTA, SAGE				
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	$4,067.00
			Vendor Total:	$4,067.00
OFFICE DEPOT	15366			
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	$40.91

Voucher Supplement Account Summary

Voucher Batch Number: 1149 **11/13/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.123.0000.100.1000.610.10203.10.000	General Supplies		$178.94
		100.126.0000.100.1000.610.10206.10.000	General Supplies		$215.38
				Vendor Total:	$435.23
PAXTON PATTERSON LLC					
		280.912.0000.300.1000.610.10000.00.000	General Supplies		$1,299.80
				Vendor Total:	$1,299.80
PEARSON ASSESSMENT					
		280.639.0000.200.2140.610.10000.00.000	General Supplies		$423.05
				Vendor Total:	$423.05
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060				
		100.170.0000.000.2710.614.10000.00.000	Parts		$5,553.48
				Vendor Total:	$5,553.48
PRESENCE LEARNING, INC					
		250.101.0000.200.2150.340.10000.00.000	Other Professional Services		$64,991.68
				Vendor Total:	$64,991.68
PROCARE THERAPY					
		280.639.0000.200.2100.340.10000.00.000	Other Professional Services		$15,268.50
		280.639.0000.200.2160.340.10000.00.000	Other Professional Services		$16,094.68
				Vendor Total:	$31,363.18
PROPIO LANGUAGE SERVICES, LLC					
		280.639.0000.200.2190.340.10000.00.000	Other Professional Services		$113.65
				Vendor Total:	$113.65
RHP MECHANICAL SYSTEMS					

Voucher Supplement Account Summary

Voucher Batch Number: 1149 11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	$2,875.00
		100.108.0000.000.2620.430.10206.10.00 0	Repairs and Maintenance Services	$1,625.00
		100.108.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	$1,625.00
		100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	$1,625.00
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	$4,125.00
			Vendor Total:	$11,875.00
SILVER STATE SIGN LANGUAGE LLC				
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	$21,494.00
			Vendor Total:	$21,494.00
SKY FIBER INTERNET				
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	$58,121.00
			Vendor Total:	$58,121.00
SOLIANT HEALTH, LLC				
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	$19,514.25
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	$16,992.70
			Vendor Total:	$36,506.95
TAHOE SUPPLY CO.	11238			
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	$3,186.88
			Vendor Total:	$3,186.88
THE BRUMAN GROUP, PLLC				
		280.633.0000.000.2515.330.10000.26.00 0	Professional Employee Training & Development Serv	$6,380.00
			Vendor Total:	$6,380.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1149 **11/13/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
THE STEPPING STONES GROUP LLC					
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services		$13,072.50
				Vendor Total:	$13,072.50
TRILOGY EDUCATION CONSULTING					
		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services		$1,985.00
				Vendor Total:	$1,985.00
ULINE	102057				
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies		$794.13
				Vendor Total:	$794.13
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
WILD ROOTS OCCUPATIONAL THERAPY					
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services		$20,790.00
				Vendor Total:	$20,790.00
YERINGTON THEATRE FOR THE ARTS	100157				
		230.231.0000.610.1000.441.10000.00.00 0	Renting Land and Buildings		$700.00
				Vendor Total:	$700.00
				Grand Total:	$766,587.63

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1150** **Voucher Date:** 11/13/2025 **Prepared By:** ____________

Printed: 12/08/2025 11:57:20 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $693,703.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

____

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

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$614,824.08
230	Adult Education	$130.44
240	State Grants	$3,795.07
250	Special Education	$8,475.87
280	Federal Funds	$22,285.02
285	Medicaid Funds	$1,425.00
290	Food Service Funds	$813.82
310	Residential Construction Tax	$8,670.00
340	Governmental Services Tax (GST)	$33,284.60
		$693,703.90

Voucher Supplement Account Summary

Voucher Batch Number: 1150 **11/13/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACT, INCORPORATED	101628			
		100.104.0000.100.1000.653.10000.00.00 Check #: 5104	Web-based and similar programs	$1,750.00
			Vendor Total:	$1,750.00
ACTION GLASS CARSON LLC	102563			
		100.170.0000.000.2710.430.10000.00.00 Check #: 5105	Repairs and Maintenance Services	$2,685.67
			Vendor Total:	$2,685.67
AD ASTRA EDUCATION DBA FLUTTERBEE EDU.				
		100.127.0000.000.2220.640.10210.10.00 Check #: 5106	Books and Periodicals	$998.15
			Vendor Total:	$998.15
ANIXTER INC.				
		100.108.0000.000.2620.610.10000.00.00 Check #: 5107	General Supplies	$2,434.87
		100.108.0000.000.2620.612.10000.00.00 Check #: 5107	Inventoried Supplies/Equipment <$5000	$1,198.04
			Vendor Total:	$3,632.91
ASCD_99490	99490			
		240.300.0000.300.2200.810.10000.00.00 Check #: 5108	Dues and Fees	$129.00
			Vendor Total:	$129.00
BALL HORTICULTURAL COMPANY				
		240.300.0000.310.1000.610.10603.32.00 Check #: 5109	General Supplies	$163.25
			Vendor Total:	$163.25
BAUMBACK, SANDY	102125			
		100.170.0000.000.2710.519.10000.00.00 Check #: 5110	Student Transportation Purchased From Other Source	$210.00
			Vendor Total:	$210.00
BEAR COMMUNICATIONS INC				

Voucher Supplement Account Summary

Voucher Batch Number: 1150 **11/13/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.610.10000.00.00 Check #: 5111	General Supplies	$8,447.22
			Vendor Total:	$8,447.22
BOARD OF REGENTS UNR	102018			
		280.700.0000.000.2213.330.10000.00.00 Check #: 5112	Professional Employee Training & Development Serv	$2,580.00
			Vendor Total:	$2,580.00
BUS PARTS WAREHOUSE	2534			
		100.170.0000.000.2710.614.10000.00.00 Check #: 5113	Parts	$399.89
			Vendor Total:	$399.89
BUSINESSU				
		240.300.0000.360.1000.653.10602.50.00 Check #: 5114	Web-based and similar programs	$400.00
			Vendor Total:	$400.00
CERRIS SYSTEMS RENO, INC				
		100.108.0000.000.2620.430.10603.32.00 Check #: 5115	Repairs and Maintenance Services	$495.00
		100.108.0000.000.2620.610.10603.32.00 Check #: 5115	General Supplies	$667.00
			Vendor Total:	$1,162.00
CLEARLY IP, INC				
		100.107.0000.000.2580.533.10000.00.00 Check #: 5116	Telephone - Land Line phone services	$43.37
		100.121.0000.000.2410.533.10201.10.00 Check #: 5116	Telephone - Land Line phone services	$43.48
		100.122.0000.000.2410.533.10202.10.00 Check #: 5116	Telephone - Land Line phone services	$43.48
		100.123.0000.000.2410.533.10203.10.00 Check #: 5116	Telephone - Land Line phone services	$43.48
		100.125.0000.000.2410.533.10205.10.00 Check #: 5116	Telephone - Land Line phone services	$43.48

Voucher Supplement Account Summary

Voucher Batch Number: 1150 **11/13/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.000.2410.533.10206.10.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		100.127.0000.000.2410.533.10210.10.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		100.128.0000.000.2410.533.10211.10.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		100.129.0000.000.2410.533.10209.10.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		100.132.0000.000.2410.533.10302.20.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		100.133.0000.000.2410.533.10303.10.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		100.134.0000.000.2410.533.10304.20.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		100.135.0000.000.2410.533.10305.31.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		100.136.0000.000.2410.533.10208.31.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		100.161.0000.000.2410.533.10601.32.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		100.162.0000.000.2410.533.10602.50.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		100.163.0000.000.2410.533.10603.32.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		100.164.0000.000.2410.533.10604.32.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		100.165.0000.000.2410.533.10605.32.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		100.170.0000.000.2710.533.10000.00.00 **Check #: 5116**	Telephone - Land Line phone services	$43.48
		230.231.0000.610.2500.533.10000.00.00 **Check #: 5116**	Telephone - Land Line phone services	$130.44
			Vendor Total:	$999.93
COUNCIL FOR EXPECTIONAL CHILDREN	4520			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1150 11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.105.0000.200.2319.810.10000.00.00 Check #: 5117	Dues and Fees	$174.00
			Vendor Total:	$174.00
DAVIS, MARIA C.	102800			
		280.639.0000.200.2190.340.10000.00.00 Check #: 5118	Other Professional Services	$1,031.00
			Vendor Total:	$1,031.00
DEPOLO, MICHAEL				
		100.170.0000.000.2730.626.10000.00.00 Check #: 5119	Gasoline	$61.86
			Vendor Total:	$61.86
DR. AMY C. ACKLEY				
		280.709.0000.000.2213.330.10000.26.00 Check #: 5120	Professional Employee Training & Development Serv	$2,945.00
			Vendor Total:	$2,945.00
EXPRESS READERS, INC				
		280.658.0000.000.2100.610.10000.26.00 Check #: 5121	General Supplies	$268.65
		280.658.0000.000.2100.640.10000.26.00 Check #: 5121	Books and Periodicals	$1,690.00
		280.659.0000.000.3300.610.10000.00.00 Check #: 5121	General Supplies	$1,295.00
			Vendor Total:	$3,253.65
GANNETT MEDIA CORP / GANNETT NEVADA/UTAH				
		100.108.0000.000.2620.540.10000.00.00 Check #: 5122	Advertising	$5,940.72
			Vendor Total:	$5,940.72
GATEKEEPER SYSTEMS USA INC.				
		100.170.0000.000.2710.652.10000.00.00 Check #: 5123	Inventoried Supplies/Equipment – IT Related <$5000	$518,006.77
			Vendor Total:	$518,006.77

Voucher Supplement Account Summary

Voucher Batch Number: 1150 11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
GEARY PACIFIC SUPPLY				
		340.101.0000.000.2620.731.10000.00.00 Check #: 5124	Machinery	$33,284.60
			Vendor Total:	$33,284.60
HODGEN, BRENDA				
		100.170.0000.000.2730.626.10000.00.00 Check #: 5125	Gasoline	$382.39
			Vendor Total:	$382.39
HUNT, TODD				
		100.109.0000.000.2213.331.10000.00.00 Check #: 5126	Training & Development-Instruct Licensed Personnel	$200.00
			Vendor Total:	$200.00
INDUSTRIAL PLUMBING SUPPLY	96453			
		290.180.0000.000.3100.610.10000.00.00 Check #: 5127	General Supplies	$813.82
			Vendor Total:	$813.82
JONES & BARTLETT LEARNING LLC				
		240.300.0000.330.1000.641.10601.32.00 Check #: 5128	Textbooks	$200.96
			Vendor Total:	$200.96
KLOG, INC.	98875			
		280.634.0000.300.1000.612.10305.20.00 Check #: 5129	Inventoried Supplies/Equipment <$5000	$3,290.00
			Vendor Total:	$3,290.00
LAHONTAN PARAMEDICAL				
		100.170.0000.000.2710.340.10000.00.00 Check #: 5130	Other Professional Services	$75.00
			Vendor Total:	$75.00
LOBBYGUARD SOLUTIONS, LLC				
		100.161.0000.000.2410.651.10601.32.00 Check #: 5131	Supplies - Technology - Software	$525.00

Voucher Supplement Account Summary

Voucher Batch Number: 1150 **11/13/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$525.00
LOWE, KEITH III				
		250.105.0000.200.2319.581.10000.00.00 Check #: 5132	Travel - Instructional Licensed Personnel	$1,088.57
			Vendor Total:	$1,088.57
MARSHALL MEMO, LLC				
		280.709.0000.000.2200.653.10000.26.00 Check #: 5133	Web-based and similar programs	$500.00
			Vendor Total:	$500.00
MAUPIN, COX, & LEGOY	22060			
		250.105.0000.200.2318.820.10000.00.00 Check #: 5134	Judgments Against the School District	$7,087.50
			Vendor Total:	$7,087.50
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	101620			
		100.109.0000.100.1000.640.10000.00.00 Check #: 5135	Books and Periodicals	$19,657.41
			Vendor Total:	$19,657.41
MICHAEL SOUKUP				
		280.639.0000.200.2160.340.10000.00.00 Check #: 5136	Other Professional Services	$5,581.25
			Vendor Total:	$5,581.25
MRC SMART TECHNOLOGY				
		240.300.0000.360.1000.650.10601.32.00 Check #: 5137	Supplies-Information Technology-related	$180.62
			Vendor Total:	$180.62
MYSTERY SCIENCE INC.				
		280.633.0000.000.2200.653.10206.26.00 Check #: 5138	Web-based and similar programs	$1,695.00
			Vendor Total:	$1,695.00
NELSON ELECTRIC COMPANY, INC.				

Voucher Supplement Account Summary

Voucher Batch Number: 1150 **11/13/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.108.0000.000.2620.430.10205.10.00 Check #: 5139	Repairs and Maintenance Services		$8,100.00
		310.035.0000.000.4700.430.10604.32.00 Check #: 5139	Repairs and Maintenance Services		$8,670.00
				Vendor Total:	$16,770.00
NEVADA FFA ASSOCIATION	97581				
		240.300.0000.310.1000.653.10000.00.00 Check #: 5140	Web-based and similar programs		$2,555.00
				Vendor Total:	$2,555.00
PACIFIC STEEL AND RECYCLING					
		280.634.0000.310.1000.610.10000.00.00 Check #: 5141	General Supplies		$835.72
				Vendor Total:	$835.72
PRECISION CONCRETE CUTTING, INC					
		100.110.0000.000.2620.430.10000.00.00 Check #: 5142	Repairs and Maintenance Services		$24,005.31
				Vendor Total:	$24,005.31
PRO ED	100494				
		280.639.0000.200.2140.610.10000.00.00 Check #: 5143	General Supplies		$237.60
				Vendor Total:	$237.60
RALEY'S					
		240.300.0000.310.1000.610.10601.32.00 Check #: 5144	General Supplies		$166.24
				Vendor Total:	$166.24
RIVERSIDE ASSESSMENTS LLC					
		100.109.0000.000.2213.610.10000.00.00 Check #: 5145	General Supplies		$862.88
				Vendor Total:	$862.88
ROBIN L. TITUS	102690				
		285.781.0000.200.2100.340.10000.00.00 Check #: 5146	Other Professional Services		$1,425.00

Voucher Supplement Account Summary

Voucher Batch Number: 1150 **11/13/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$1,425.00
SILVER SPRINGS G.I.D				
		100.101.0000.000.2610.411.10000.00.00 Check #: 5147	Water / Sewer	$2,160.00
			Vendor Total:	$2,160.00
SMARTPASS INC				
		100.161.0000.000.2410.651.10601.32.00 Check #: 5148	Supplies - Technology - Software	$5,108.92
			Vendor Total:	$5,108.92
SMITHS CUSTOMER CHARGES	19520			
		100.164.0000.194.1000.610.10604.32.00 Check #: 5149	General Supplies	$35.23
			Vendor Total:	$35.23
SWANK MOVIE LICENSING USA				
		100.125.0000.100.1000.610.10205.10.00 Check #: 5150	General Supplies	$534.00
			Vendor Total:	$534.00
THOMAS, SABRINA M				
		100.109.0000.000.2213.586.10000.00.00 Check #: 5151	Travel - Other Classified/support Personnel	$29.00
			Vendor Total:	$29.00
TITAN MANUFACTURING & DISTRIBUTING INC				
		100.161.0000.100.1000.612.10601.32.00 Check #: 5152	Inventoried Supplies/Equipment <$5000	$6,801.88
			Vendor Total:	$6,801.88
UNITED LANGUAGE GROUP, LLC				
		280.639.0000.200.2150.340.10000.00.00 Check #: 5153	Other Professional Services	$250.00
			Vendor Total:	$250.00
VESTIS				

Voucher Supplement Account Summary

Voucher Batch Number: 1150 11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2620.422.10210.10.00 Check #: 5154	Janitorial / Custodial Services	$226.86
			Vendor Total:	$226.86
WESTERN PSYCHOLOGICAL SERVCIE	22589			
		280.639.0000.200.2140.610.10000.00.00 Check #: 5155	General Supplies	$85.80
			Vendor Total:	$85.80
XEROX CORPORATION				
		100.125.0000.000.2410.442.10205.10.00 Check #: 5156	Rental of Equipment and Vehicles	$1,077.44
		100.129.0000.000.2410.442.10209.10.00 Check #: 5156	Rental of Equipment and Vehicles	$408.20
		100.129.0000.100.1000.430.10209.10.00 Check #: 5156	Repairs and Maintenance Services	$469.88
		250.105.0000.200.2319.430.10000.00.00 Check #: 5156	Repairs and Maintenance Services	$108.19
		250.105.0000.200.2319.442.10000.00.00 Check #: 5156	Rental of Equipment and Vehicles	$17.61
			Vendor Total:	$2,081.32
			Grand Total:	$693,703.90

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1161 **Voucher Date:** 11/20/2025 Prepared By:

Printed: 12/08/2025 11:58:30 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $1,179,613.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$90,646.08
230	Adult Education	$75.00
240	State Grants	$273.06
280	Federal Funds	$22,759.35
290	Food Service Funds	$1,035,359.93
340	Governmental Services Tax (GST)	$30,500.00
		$1,179,613.42

Voucher Supplement Account Summary

Voucher Batch Number: 1161 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.000	General Supplies	$67.62
		100.122.0000.000.2620.610.10202.10.000	General Supplies	$82.26
		100.123.0000.000.2130.610.10203.10.000	General Supplies	$128.65
		100.123.0000.000.2220.610.10203.10.000	General Supplies	$218.16
		100.123.0000.000.2220.640.10203.10.000	Books and Periodicals	$266.60
		100.123.0000.100.1000.610.10203.10.000	General Supplies	$35.67
		100.123.0000.100.1000.616.10203.10.000	Teacher Supplies	$358.22
		100.126.0000.000.2120.610.10206.10.000	General Supplies	$27.41
		100.126.0000.100.1000.610.10206.10.000	General Supplies	$559.08
		100.126.0000.100.1000.640.10206.10.000	Books and Periodicals	$120.98
		100.127.0000.000.2410.610.10210.10.000	General Supplies	$223.46
		100.127.0000.100.1000.616.10210.10.000	Teacher Supplies	$573.41
		100.128.0000.100.1000.610.10211.10.000	General Supplies	$281.29
		100.128.0000.100.1000.616.10211.10.000	Teacher Supplies	$147.89
		100.129.0000.100.1000.616.10209.10.000	Teacher Supplies	$143.94
		100.133.0000.100.1000.610.10303.10.000	General Supplies	$365.21
		100.134.0000.000.2130.610.10304.20.000	General Supplies	$246.84
		100.134.0000.100.1000.610.10304.20.000	General Supplies	$176.40

Voucher Supplement Account Summary

Voucher Batch Number: 1161 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	$474.40
		100.161.0000.000.2220.610.10601.32.00 0	General Supplies	$298.20
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	$192.60
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	$771.90
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	$549.19
		100.161.0000.194.1000.610.10601.32.00 0	General Supplies	$5.91
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	$194.38
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	$289.00
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	$1,631.80
		100.163.0000.196.1000.610.10603.32.00 0	General Supplies	$74.99
		100.163.0000.915.1000.610.10603.32.00 0	General Supplies	$334.46
		100.164.0000.000.2130.610.10604.32.00 0	General Supplies	$434.32
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	$36.99
		100.164.0000.192.1000.610.10604.32.00 0	General Supplies	$11.99
		100.164.0000.196.1000.610.10604.32.00 0	General Supplies	$37.95
		100.164.0000.320.1000.610.10604.32.00 0	General Supplies	$77.94
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	$18.99
		240.207.0000.000.2500.610.10000.00.00 0	General Supplies	$273.06
		280.633.0000.000.2100.610.10203.26.00 0	General Supplies	$540.07

Voucher Supplement Account Summary

Voucher Batch Number: 1161 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10206.26.000	General Supplies	$1,645.25
		280.633.0000.000.2100.610.10209.26.000	General Supplies	$244.77
		280.633.0000.000.2100.610.10305.26.000	General Supplies	$812.12
		280.633.0000.000.2100.610.10605.26.000	General Supplies	$499.55
		280.633.0000.000.3300.610.10202.26.000	General Supplies	$49.13
		280.633.0000.000.3300.610.10302.26.000	General Supplies	$516.89
		280.688.0000.000.2100.610.10000.00.000	General Supplies	$1,615.48
			Vendor Total:	$15,654.42
APEX CYBER SYSTEMS				
		100.107.0000.000.2580.652.10000.00.000	Inventoried Supplies/Equipment - IT Related <$5000	$4,956.00
		100.108.0000.000.2620.430.10603.32.000	Repairs and Maintenance Services	$379.00
			Vendor Total:	$5,335.00
AUDIO ENHANCEMENT, INC	99350			
		100.127.0000.100.1000.650.10210.10.000	Supplies-Information Technology-related	$279.08
			Vendor Total:	$279.08
BRADY INDUSTRIES				
		100.123.0000.000.2620.610.10203.10.000	General Supplies	$421.71
			Vendor Total:	$421.71
CARNEGIE LEARNING, INC	96934			
		280.633.0000.000.2200.653.10211.26.000	Web-based and similar programs	$10,999.36
			Vendor Total:	$10,999.36
CHARTWELLS				

Voucher Supplement Account Summary

Voucher Batch Number: 1161 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	$7,725.31
		290.180.0000.000.3100.442.10000.00.00 0	Rental of Equipment and Vehicles	$4,893.01
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	$14,800.35
		290.180.0000.000.3100.630.10000.00.00 0	Food	$998,818.99
			Vendor Total:	$1,026,237.66
DECKER, INC.	5403			
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	$106.45
			Vendor Total:	$106.45
DELL, INC USA				
		100.107.0000.000.2230.650.10000.00.00 0	Supplies-Information Technology-related	$4,027.05
			Vendor Total:	$4,027.05
FRONTIER				
		100.132.0000.000.2410.442.10302.20.00 0	Rental of Equipment and Vehicles	$250.50
		100.163.0000.000.2410.533.10603.32.00 0	Telephone - Land Line phone services	$267.08
			Vendor Total:	$517.58
INFINISOURCE, INC.	99766			
		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	$2,699.43
			Vendor Total:	$2,699.43
INLAND SUPPLY CO., INC.	10000			
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	$686.90
			Vendor Total:	$686.90
J.W. PEPPER	102488			
		100.161.0000.186.1000.610.10601.32.00 0	General Supplies	$154.98

Voucher Supplement Account Summary

Voucher Batch Number: 1161 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies		$199.99
				Vendor Total:	$354.97
LUMOS AND ASSOCIATES, INC	11860				
		100.108.0000.000.4300.340.10601.32.00 0	Other Professional Services		$18.00
				Vendor Total:	$18.00
NAVIGATE 360, LLC					
		280.633.0000.000.2100.653.10211.26.00 0	Web-based and similar programs		$2,205.55
		280.633.0000.000.2200.653.10201.26.00 0	Web-based and similar programs		$2,250.75
				Vendor Total:	$4,456.30
NEVADA ASSOC OF SCHOOL BOARDS	14340				
		100.101.0000.000.2310.330.10000.00.00 0	Professional Employee Training & Development Serv		$4,530.00
				Vendor Total:	$4,530.00
NEVADA DEPARTMENT OF AGRICULTURE	14535				
		290.180.0000.000.3100.630.10000.00.00 0	Food		$8,697.27
				Vendor Total:	$8,697.27
OASIS ONLINE					
		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services		$19,819.85
				Vendor Total:	$19,819.85
OFFICE DEPOT	15366				
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies		$37.96
		100.123.0000.000.2410.651.10203.10.00 0	Supplies - Technology - Software		$36.18
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies		$295.26
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies		$29.98

Voucher Supplement Account Summary

Voucher Batch Number: 1161 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$399.38
PAPE MATERIAL HANDLING					
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies		$425.00
				Vendor Total:	$425.00
PSI SERVICES LLC					
		230.231.0000.610.2200.320.10000.00.00 0	Professional Educational Services		$75.00
				Vendor Total:	$75.00
R&J PAINTING LLC					
		340.101.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services		$17,000.00
		340.101.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services		$13,500.00
				Vendor Total:	$30,500.00
RHP MECHANICAL SYSTEMS					
		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services		$2,250.00
		100.108.0000.000.2620.430.10302.20.00 0	Repairs and Maintenance Services		$1,625.00
		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services		$1,000.00
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services		$1,625.00
				Vendor Total:	$6,500.00
ROCHESTER 100 INC.					
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies		$1,599.50
				Vendor Total:	$1,599.50
SPECIALIZED ELEVATOR SERVICES HOLDINGS					
		100.108.0000.000.2620.430.10302.20.00 0	Repairs and Maintenance Services		$700.50
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services		$1,050.75

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1161 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,751.25
STAPLES ADVANTAGE	99736				
		100.135.0000.000.2130.610.10305.31.00 0	General Supplies		$27.02
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies		$315.79
		100.163.0000.100.1000.610.10603.32.00 0	General Supplies		$1,668.18
		280.633.0000.000.2100.610.10203.26.00 0	General Supplies		$394.38
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies		$986.05
				Vendor Total:	$3,391.42
STATE OF NEVADA_98141	98141				
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance		$21,589.54
				Vendor Total:	$21,589.54
SUMMIT COMPANIES					
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services		$3,972.00
				Vendor Total:	$3,972.00
TAHOE SUPPLY CO.	11238				
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies		$351.30
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies		$754.02
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies		$1,147.73
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies		$25.36
				Vendor Total:	$2,278.41
TYLER TECHNOLOGIES, INC.	103232				
		100.102.0000.000.2570.337.10000.00.00 0	Technology Related Training		$130.00
				Vendor Total:	$130.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1161 11/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WALKER LAKE DISPOSAL INC.	102157			
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	$572.00
			Vendor Total:	$572.00
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	$60.71
			Vendor Total:	$60.71
WESTERN NEVADA SUPPLY	22580			
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	$266.75
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	$967.43
			Vendor Total:	$1,234.18
ZEPTIVE, INC.				
		100.132.0000.000.2410.442.10302.20.00 0	Rental of Equipment and Vehicles	$294.00
			Vendor Total:	$294.00
			Grand Total:	$1,179,613.42

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1162 **Voucher Date:** 11/20/2025 Prepared By: ____________

Printed: 12/08/2025 11:59:43 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $169,532.66 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

____

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

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$60,814.04
230	Adult Education	$139.16
280	Federal Funds	$12,592.40
290	Food Service Funds	$1,807.91
310	Residential Construction Tax	$8,420.00
340	Governmental Services Tax (GST)	$82,915.31
400	Debt Service Funds	$1,000.00
830	Gifts & Donations Fund	$1,843.84
		$169,532.66

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1162   11/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712			
		230.231.0000.610.2500.533.10000.00.00 Check #: 5157	Telephone - Land Line phone services	$49.67
			Vendor Total:	$49.67
AMERICAN CULINARY FEDERATION				
		280.631.0000.300.2200.320.10000.00.00 Check #: 5158	Professional Educational Services	$300.00
			Vendor Total:	$300.00
BOARD OF REGENTS UNR	102018			
		280.700.0000.000.2213.330.10000.00.00 Check #: 5159	Professional Employee Training & Development Serv	$450.00
			Vendor Total:	$450.00
CALIFORNIA STATE UNIVERSITY				
		830.050.0000.000.2410.890.10000.00.00 Check #: 5160	Miscellaneous Expenditures	$500.00
			Vendor Total:	$500.00
CINTAS CORP				
		100.135.0000.000.2620.430.10305.31.00 Check #: 5161	Repairs and Maintenance Services	$440.56
			Vendor Total:	$440.56
COONS CONSTRUCTION LLC				
		340.101.0000.000.4500.450.10000.00.00 Check #: 5162	Construction Services	$39,553.00
			Vendor Total:	$39,553.00
COUSINS CONCERT ATTIRE				
		100.163.0000.196.1000.610.10603.32.00 Check #: 5163	General Supplies	$80.00
			Vendor Total:	$80.00
D & S WASTE REMOVAL, INC	4960			
		100.101.0000.000.2610.421.10000.00.00 Check #: 5164	Garbage / Disposal	$4,357.07

Voucher Supplement Account Summary

Voucher Batch Number: 1162 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.421.10000.00.00 Check #: 5164	Garbage / Disposal	$258.99
		100.132.0000.000.2620.421.10302.20.00 Check #: 5164	Garbage / Disposal	$527.83
		100.163.0000.000.2410.421.10603.32.00 Check #: 5164	Garbage / Disposal	$12.00
		100.170.0000.000.2730.421.10000.00.00 Check #: 5164	Garbage / Disposal	$258.99
		290.182.0000.000.3100.421.10000.00.00 Check #: 5164	Garbage / Disposal	$1,646.80
			Vendor Total:	$7,061.68
DREWS, EMILY R				
		280.658.0000.000.2213.580.10000.26.00 Check #: 5165	Staff Travel	$396.14
			Vendor Total:	$396.14
FMHUB LLC				
		400.101.0000.000.5000.340.10000.00.00 Check #: 5166	Other Professional Services	$1,000.00
			Vendor Total:	$1,000.00
GREAT BASIN DECORATION COMPANY, LLC				
		100.133.0000.100.1000.610.10303.10.00 Check #: 5167	General Supplies	$1,881.00
			Vendor Total:	$1,881.00
HDS WHITE CAP CONST SUPPLY	95880			
		100.135.0000.000.2620.610.10305.31.00 Check #: 5168	General Supplies	$240.00
			Vendor Total:	$240.00
HUTCHINS, ERMA				
		280.658.0000.000.2213.580.10000.26.00 Check #: 5169	Staff Travel	$513.62
			Vendor Total:	$513.62

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1162 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
JOSTENS_10600	10600			
		100.161.0000.100.1000.610.10601.32.00 Check #: 5170	General Supplies	$1,377.95
			Vendor Total:	$1,377.95
LARKINS, KAYLEEN				
		280.688.0000.000.2515.580.10000.00.00 Check #: 5171	Staff Travel	$317.60
			Vendor Total:	$317.60
LOST ART GRAPHICS LLC				
		100.101.0000.000.2320.610.10000.00.00 Check #: 5172	General Supplies	$300.00
			Vendor Total:	$300.00
MARTIN IRON WORKS	102984			
		280.912.0000.300.1000.610.10000.00.00 Check #: 5173	General Supplies	$5,896.40
			Vendor Total:	$5,896.40
MONTROSE GLASS				
		340.101.0000.000.2620.430.10603.32.00 Check #: 5174	Repairs and Maintenance Services	$43,362.31
			Vendor Total:	$43,362.31
MOYLE, HEATHER				
		280.658.0000.000.2500.580.10000.26.00 Check #: 5175	Staff Travel	$440.27
			Vendor Total:	$440.27
NELSON ELECTRIC COMPANY, INC.				
		310.032.0000.000.4700.430.10603.32.00 Check #: 5176	Repairs and Maintenance Services	$8,420.00
			Vendor Total:	$8,420.00
NEVADA FFA ASSOCIATION	97581			
		100.000.0000.000.0000.000.10000.00.42 Check #: 5177	Accounts Payable.	$1,200.00

Voucher Supplement Account Summary

Voucher Batch Number: 1162 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$1,200.00
NEVADA SCHOOL COUNSELOR ASSOC	100115			
		100.109.0000.000.2213.331.10000.00.00 Check #: 5178	Training & Development-Instruct Licensed Personnel	$700.00
			Vendor Total:	$700.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.				
		100.164.0000.000.2410.421.10604.32.00 Check #: 5179	Garbage / Disposal	$67.41
			Vendor Total:	$67.41
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.132.0000.000.2410.442.10302.20.00 Check #: 5180	Rental of Equipment and Vehicles	$250.53
		100.161.0000.100.1000.442.10601.32.00 Check #: 5180	Rental of Equipment and Vehicles	$575.31
			Vendor Total:	$825.84
PRIMO BRANDS	97540			
		100.107.0000.000.2580.610.10000.00.00 Check #: 5181	General Supplies	$53.92
			Vendor Total:	$53.92
QUADIENT POSTAGE FUNDING				
		100.133.0000.000.2410.531.10303.10.00 Check #: 5182	Postage	$339.00
			Vendor Total:	$339.00
RED ROCK SPRING WATER				
		100.129.0000.100.1000.610.10209.10.00 Check #: 5183	General Supplies	$218.00
			Vendor Total:	$218.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00 Check #: 5184	General Supplies	$25,349.16

Voucher Supplement Account Summary

Voucher Batch Number: 1162 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10203.10.00 Check #: 5184	General Supplies	$171.89
		100.108.0000.000.2620.610.10604.32.00 Check #: 5184	General Supplies	$96.20
		100.108.0000.000.2620.610.10605.32.00 Check #: 5184	General Supplies	$473.33
			Vendor Total:	$26,090.58
SAMANTHA KISH				
		290.180.0000.000.0000.000.10000.00.48 Check #: 5185	Deferred Revenues	$30.00
			Vendor Total:	$30.00
SHRED-IT USA				
		100.127.0000.000.2410.421.10210.10.00 Check #: 5186	Garbage / Disposal	$72.00
		100.133.0000.000.2410.421.10303.10.00 Check #: 5186	Garbage / Disposal	$16.00
		100.134.0000.000.2410.421.10304.20.00 Check #: 5186	Garbage / Disposal	$50.00
		230.231.0000.610.2600.400.10000.00.00 Check #: 5186	Purchased Property Services	$16.00
			Vendor Total:	$154.00
SOLIDITY GRAPHICS & DESIGN, LLC				
		280.633.0000.000.2100.610.10605.26.00 Check #: 5187	General Supplies	$126.00
			Vendor Total:	$126.00
TEACHIDAHO				
		100.104.0000.000.2210.610.10000.00.00 Check #: 5188	General Supplies	$5,250.00
			Vendor Total:	$5,250.00
TRUCKEE MEADOWS COMMUNITY COLLEGE	103226			
		830.053.0000.000.2410.890.10000.00.00 Check #: 5189	Miscellaneous Expenditures	$500.00

Voucher Supplement Account Summary

Voucher Batch Number: 1162 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		830.061.0000.000.2410.890.10000.00.00 Check #: 5189	Miscellaneous Expenditures		$657.54
				Vendor Total:	$1,157.54
TRUCKEE TAHOE LUMBER CO					
		280.912.0000.300.1000.610.10000.00.00 Check #: 5190	General Supplies		$944.37
				Vendor Total:	$944.37
TRUCKEE-CARSON IRRIGATION	21020				
		100.108.0000.000.2620.810.10000.00.00 Check #: 5191	Dues and Fees		$2,963.43
				Vendor Total:	$2,963.43
TYLER BUSINESS FORMS					
		100.163.0000.000.2410.610.10603.32.00 Check #: 5192	General Supplies		$489.43
				Vendor Total:	$489.43
UNR - OFFICE OF STUDENT FINANCIAL AID					
		830.062.0000.000.2410.890.10000.00.00 Check #: 5193	Miscellaneous Expenditures		$186.30
				Vendor Total:	$186.30
VALISKA, NATASHA					
		280.688.0000.000.2515.580.10000.00.00 Check #: 5194	Staff Travel		$263.00
				Vendor Total:	$263.00
VAN BEEK, MICHELLE					
		280.709.0000.000.2213.330.10000.26.00 Check #: 5195	Professional Employee Training & Development Serv		$2,945.00
				Vendor Total:	$2,945.00
VESTIS					
		100.127.0000.000.2620.610.10210.10.00 Check #: 5196	General Supplies		$113.43
		100.132.0000.000.2620.422.10302.20.00 Check #: 5196	Janitorial / Custodial Services		$135.60

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1162 **11/20/2025**

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$249.03
VITAL RECORDS CONTROL				
		100.135.0000.000.2410.421.10305.31.00 Check #: 5197	Garbage / Disposal	$341.75
			Vendor Total:	$341.75
WASTE MANAGEMENT	22180			
		100.129.0000.000.2620.430.10209.10.00 Check #: 5198	Repairs and Maintenance Services	$73.10
			Vendor Total:	$73.10
WESTERN STATES FIRE PROTECTION				
		100.108.0000.000.2620.430.10602.50.00 Check #: 5199	Repairs and Maintenance Services	$4,667.00
			Vendor Total:	$4,667.00
XEROX CORPORATION				
		100.101.0000.000.2320.430.10000.00.00 Check #: 5200	Repairs and Maintenance Services	$63.74
		100.101.0000.000.2320.442.10000.00.00 Check #: 5200	Rental of Equipment and Vehicles	$128.02
		100.104.0000.000.2210.430.10000.00.00 Check #: 5200	Repairs and Maintenance Services	$91.07
		100.104.0000.000.2210.442.10000.00.00 Check #: 5200	Rental of Equipment and Vehicles	$40.03
		100.123.0000.000.2410.442.10203.10.00 Check #: 5200	Rental of Equipment and Vehicles	$274.17
		100.123.0000.100.1000.430.10203.10.00 Check #: 5200	Repairs and Maintenance Services	$127.03
		100.127.0000.000.2410.442.10210.10.00 Check #: 5200	Rental of Equipment and Vehicles	$155.16
		100.127.0000.100.1000.430.10210.10.00 Check #: 5200	Repairs and Maintenance Services	$235.86
		100.128.0000.000.2410.430.10211.10.00 Check #: 5200	Repairs and Maintenance Services	$1,854.87

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1162 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2410.550.10302.20.00 **Check #: 5200**	Printing and Binding	$844.76
		100.133.0000.000.2410.442.10303.10.00 **Check #: 5200**	Rental of Equipment and Vehicles	$743.42
		100.161.0000.100.1000.430.10601.32.00 **Check #: 5200**	Repairs and Maintenance Services	$751.68
		100.161.0000.100.1000.442.10601.32.00 **Check #: 5200**	Rental of Equipment and Vehicles	$760.14
		100.164.0000.000.2410.442.10604.32.00 **Check #: 5200**	Rental of Equipment and Vehicles	$562.04
		100.164.0000.100.1000.550.10604.32.00 **Check #: 5200**	Printing and Binding	$781.17
		230.231.0000.610.2500.443.10000.00.00 **Check #: 5200**	Rentals of Computers and Related Equipment	$73.49
		290.180.0000.000.3100.430.10000.00.00 **Check #: 5200**	Repairs and Maintenance Services	$91.08
		290.180.0000.000.3100.442.10000.00.00 **Check #: 5200**	Rental of Equipment and Vehicles	$40.03
			Vendor Total:	$7,617.76
			Grand Total:	$169,532.66

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1173 **Voucher Date:** 11/26/2025 Prepared By: ____________

Printed: 12/08/2025 12:00:54 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $713,136.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

____

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

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$79,296.93
207	PCFP GATE	$2,710.29
250	Special Education	$127.42
280	Federal Funds	$12,829.26
330	Building and Sites (includes teacherages)	$24,250.00
360	Bond Issues	$593,922.78
		$713,136.68

Voucher Supplement Account Summary

Voucher Batch Number: 1173 **11/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2310.610.10000.00.00 0	General Supplies	$20.59
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	$265.55
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	$44.50
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	$56.44
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	$432.19
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	$216.49
		100.123.0000.000.2220.640.10203.10.00 0	Books and Periodicals	$637.88
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies	$18.04
		100.123.0000.000.2410.650.10203.10.00 0	Supplies-Information Technology-related	$112.58
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	$88.99
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	$313.15
		100.125.0000.000.2120.610.10205.10.00 0	General Supplies	$16.99
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	$19.96
		100.125.0000.000.2220.640.10205.10.00 0	Books and Periodicals	$50.90
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	$49.90
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	$281.50
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	$61.96
		100.125.0000.100.1000.616.10205.10.00 0	Teacher Supplies	$1,586.69

Voucher Supplement Account Summary

Voucher Batch Number: 1173 **11/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	$221.56
		100.129.0000.100.1000.615.10209.10.00 0	Snacks, Food & Beverages	$154.65
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	$12.74
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	$226.21
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	$1,085.13
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	$263.94
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	$117.09
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	$23.82
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	$578.92
		100.161.0000.000.2130.610.10601.32.00 0	General Supplies	$186.12
		100.161.0000.000.2220.610.10601.32.00 0	General Supplies	$59.03
		100.161.0000.000.2220.640.10601.32.00 0	Books and Periodicals	$232.41
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	$149.99
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	$488.38
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	$193.26
		100.161.0000.196.1000.610.10601.32.00 0	General Supplies	$65.13
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	$1,009.01
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	$97.98
		100.164.0000.000.2130.610.10604.32.00 0	General Supplies	$775.90

Voucher Supplement Account Summary

Voucher Batch Number: 1173 **11/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	$359.98
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	$78.93
		100.164.0000.320.1000.610.10604.32.00 0	General Supplies	$35.61
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	$142.14
		207.213.0000.450.1000.610.10305.31.00 0	General Supplies	$2,710.29
		250.123.0000.200.1000.610.10203.10.00 0	General Supplies	$127.42
		280.633.0000.000.2100.610.10201.26.00 0	General Supplies	$835.43
		280.633.0000.000.2100.610.10203.26.00 0	General Supplies	$40.05
		280.633.0000.000.2100.610.10205.26.00 0	General Supplies	$486.86
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	$640.90
		280.633.0000.000.2100.610.10302.26.00 0	General Supplies	$113.95
		280.633.0000.000.2100.610.10303.26.00 0	General Supplies	$144.75
		280.633.0000.000.3300.610.10205.26.00 0	General Supplies	$104.99
		280.634.0000.300.1000.612.10305.20.00 0	Inventoried Supplies/Equipment <$5000	$1,890.00
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	$211.06
			Vendor Total:	$18,137.93
AUTO & TRUCK ELECTRIC,INC	1382			
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	$1,160.00
			Vendor Total:	$1,160.00
BRYSON SALES & SERVICE	2380			

Voucher Supplement Account Summary

Voucher Batch Number: 1173 **11/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.170.0000.000.2710.614.10000.00.00 0	Parts		$2,977.29
				Vendor Total:	$2,977.29
BSN SPORTS					
		100.101.0000.920.1000.730.10605.32.00 0	Equipment		$3,509.00
				Vendor Total:	$3,509.00
BUS PARTS WAREHOUSE	2534				
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies		$457.86
				Vendor Total:	$457.86
CAPITAL CITY AUTO PARTS	102852				
		100.170.0000.000.2710.614.10000.00.00 0	Parts		$1,053.54
				Vendor Total:	$1,053.54
FLYERS ENERGY, LLC	102216				
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline		$1,504.74
				Vendor Total:	$1,504.74
HEALTHY COMMUNITIES COALITION					
		280.700.0000.000.2213.330.10000.00.00 0	Professional Employee Training & Development Serv		$4,318.77
				Vendor Total:	$4,318.77
INLAND SUPPLY CO., INC.	10000				
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies		$2,055.03
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies		$261.88
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies		$6,692.26
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies		$1,837.52
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies		$149.49

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1173 **11/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies		$3,455.97
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies		$1,289.24
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies		$332.64
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies		$3,192.68
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies		$101.31
				Vendor Total:	$19,368.02
JIM MENESINI PETROLEUM					
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline		$7,917.62
				Vendor Total:	$7,917.62
JNA CONSULTING GROUP	100066				
		360.013.0000.000.2300.340.10000.00.00 0	Other Professional Services		$53,561.68
				Vendor Total:	$53,561.68
JUNIOR LIBRARY GUILD	95920				
		100.164.0000.000.2220.640.10604.32.00 0	Books and Periodicals		$2,636.02
				Vendor Total:	$2,636.02
LUMOS AND ASSOCIATES, INC	11860				
		360.023.0000.000.4300.340.10000.00.00 0	Other Professional Services		$1,125.00
				Vendor Total:	$1,125.00
MATTA, SAGE					
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services		$4,042.50
				Vendor Total:	$4,042.50
NAPA AUTO & TRUCK PARTS_99614	99614				
		100.170.0000.000.2710.614.10000.00.00 0	Parts		$556.86

Voucher Supplement Account Summary

Voucher Batch Number: 1173 **11/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$556.86
NEVADA ASSOC OF SCHOOL BOARDS	14340				
		100.101.0000.000.2310.640.10000.00.00 0	Books and Periodicals		$4,500.00
				Vendor Total:	$4,500.00
OFFICE DEPOT	15366				
		100.123.0000.135.1000.610.10203.10.00 0	General Supplies		$58.39
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies		$625.38
				Vendor Total:	$683.77
PAPE MACHINERY INC					
		100.170.0000.000.2710.614.10000.00.00 0	Parts		$909.86
				Vendor Total:	$909.86
PAUL CAVIN ARCHITECT LLC					
		360.013.0000.000.4300.340.10305.31.00 0	Other Professional Services		$6,225.00
		360.013.0000.000.4300.340.10601.32.00 0	Other Professional Services		$49,275.00
		360.013.0000.000.4300.340.10603.32.00 0	Other Professional Services		$7,275.00
		360.013.0000.000.4300.340.10604.32.00 0	Other Professional Services		$9,712.50
		360.013.0000.000.4300.340.10605.32.00 0	Other Professional Services		$12,600.00
				Vendor Total:	$85,087.50
R&J PAINTING LLC					
		330.101.0000.000.2620.340.10602.50.00 0	Other Professional Services		$24,250.00
				Vendor Total:	$24,250.00
RHP MECHANICAL SYSTEMS					
		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services		$1,260.00

Voucher Supplement Account Summary

Voucher Batch Number: 1173 11/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10205.10.000	Repairs and Maintenance Services	$2,875.00
		100.108.0000.000.2620.430.10305.31.000	Repairs and Maintenance Services	$2,250.00
		100.108.0000.000.2620.430.10601.32.000	Repairs and Maintenance Services	$4,125.00
			Vendor Total:	$10,510.00
SAFETY-KLEEN SYSTEMS, INC	18119			
		100.170.0000.000.2650.430.10000.00.000	Repairs and Maintenance Services	$1,147.76
			Vendor Total:	$1,147.76
SINNETT CONSULTING SERV LLC	98194			
		100.170.0000.000.2710.340.10000.00.000	Other Professional Services	$100.50
			Vendor Total:	$100.50
STAPLES ADVANTAGE	99736			
		100.123.0000.100.1000.610.10203.10.000	General Supplies	$39.57
		100.126.0000.100.1000.610.10206.10.000	General Supplies	$374.68
		100.135.0000.100.1000.610.10305.31.000	General Supplies	$349.57
		100.161.0000.100.1000.610.10601.32.000	General Supplies	$1,599.60
		100.163.0000.000.2410.650.10603.32.000	Supplies-Information Technology-related	$365.29
			Vendor Total:	$2,728.71
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10304.20.000	Repairs and Maintenance Services	$1,875.00
			Vendor Total:	$1,875.00
TAHOE SUPPLY CO.	11238			
		100.164.0000.000.2620.610.10604.32.000	General Supplies	$397.07
			Vendor Total:	$397.07

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1173 **11/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
TRANE U.S. INC				
		100.108.0000.000.2620.340.10000.00.00 0	Other Professional Services	$1,205.00
		360.012.0000.000.4700.450.10208.31.00 0	Construction Services	$251,993.30
		360.012.0000.000.4700.450.10304.20.00 0	Construction Services	$202,155.30
			Vendor Total:	$455,353.60
UNITY SCHOOL BUS PARTS	21378			
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	$107.30
			Vendor Total:	$107.30
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10208.31.00 0	General Supplies	$337.76
			Vendor Total:	$337.76
WESTERN NEVADA SUPPLY	22580			
		100.108.0000.000.2620.610.10208.31.00 0	General Supplies	$381.11
		100.108.0000.000.2620.610.10605.32.00 0	General Supplies	$1,059.24
		100.108.0000.000.2620.612.10605.32.00 0	Inventoried Supplies/Equipment <$5000	$1,345.46
			Vendor Total:	$2,785.81
WILD WEST MOTORS, INC	8442			
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	$14.97
		100.170.0000.000.2710.614.10000.00.00 0	Parts	$20.24
			Vendor Total:	$35.21
			Grand Total:	$713,136.68

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1174** **Voucher Date:** 11/26/2025 Prepared By: ____________

Printed: 12/08/2025 12:01:44 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $171,642.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

____

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

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$113,366.78
230	Adult Education	$9,075.00
280	Federal Funds	$49,200.90
		$171,642.68

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **11/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACTE MEMBERSHIP				
		280.631.0000.300.2213.330.10000.00.00 Check #: 5201	Professional Employee Training & Development Serv	$1,250.00
			Vendor Total:	$1,250.00
ACTION GLASS CARSON LLC	102563			
		100.170.0000.000.2710.430.10000.00.00 Check #: 5202	Repairs and Maintenance Services	$325.00
			Vendor Total:	$325.00
BOARD OF REGENTS-NEVADA STATE UNIVERSITY				
		100.101.0000.000.2213.560.10000.00.00 Check #: 5203	Tuition	$3,246.00
			Vendor Total:	$3,246.00
COONS CONSTRUCTION LLC				
		230.231.0000.610.2600.340.10000.00.00 Check #: 5204	Other Professional Services	$9,075.00
			Vendor Total:	$9,075.00
DEWITT, CODDIERAE				
		100.170.0000.000.2710.519.10000.00.00 Check #: 5205	Student Transportation Purchased From Other Source	$210.00
			Vendor Total:	$210.00
DMV-ASD REVENUE OFFICE	14491			
		100.170.0000.000.2710.810.10000.00.00 Check #: 5206	Dues and Fees	$57.50
			Vendor Total:	$57.50
GOODHEART-WILCOX	8600			
		100.104.0000.100.1000.641.10000.00.00 Check #: 5207	Textbooks	$64,007.98
			Vendor Total:	$64,007.98
KIMBALL MIDWEST	96824			
		100.170.0000.000.2700.610.10000.00.00 Check #: 5208	General Supplies	$182.71

Voucher Supplement Account Summary

Voucher Batch Number: 1174 11/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$182.71
KLEIN EDUCATIONAL SYSTEMS				
		280.912.0000.300.1000.653.10000.00.00 Check #: 5209	Web-based and similar programs	$4,307.00
			Vendor Total:	$4,307.00
LYON COUNTY SCHOOL DIST._99346	99346			
		100.101.0000.000.2310.610.10000.00.00 Check #: 5210	General Supplies	$370.00
		100.101.0000.000.2320.610.10000.00.00 Check #: 5210	General Supplies	$3,060.00
			Vendor Total:	$3,430.00
MAUPIN, COX, & LEGOY	22060			
		100.101.0000.000.2320.340.10000.00.00 Check #: 5211	Other Professional Services	$6,478.95
			Vendor Total:	$6,478.95
MOON LIGHTING & SOUND INC.				
		100.165.0000.100.1000.442.10605.32.00 Check #: 5212	Rental of Equipment and Vehicles	$3,385.00
			Vendor Total:	$3,385.00
O'REILLY AUTO PARTS	102278			
		100.170.0000.000.2700.610.10000.00.00 Check #: 5213	General Supplies	$47.48
		100.170.0000.000.2710.614.10000.00.00 Check #: 5213	Parts	$7.17
			Vendor Total:	$54.65
PRIMO BRANDS	97540			
		100.101.0000.000.2510.610.10000.00.00 Check #: 5214	General Supplies	$7.44
		100.170.0000.000.2700.610.10000.00.00 Check #: 5214	General Supplies	$519.65
			Vendor Total:	$527.09
QUADIENT LEASING USA, INC				

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **11/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2410.531.10303.10.00 Check #: 5215	Postage	$62.28
			Vendor Total:	$62.28
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00 Check #: 5216	General Supplies	$204.56
		100.108.0000.000.2620.610.10305.31.00 Check #: 5216	General Supplies	$571.63
		100.108.0000.000.2620.610.10601.32.00 Check #: 5216	General Supplies	$892.81
			Vendor Total:	$1,669.00
RPC ROOF CONSULTING SERVICES				
		100.108.0000.000.4700.340.10202.10.00 Check #: 5217	Other Professional Services	$2,660.00
		100.108.0000.000.4700.340.10205.10.00 Check #: 5217	Other Professional Services	$6,160.00
		100.108.0000.000.4700.340.10211.10.00 Check #: 5217	Other Professional Services	$12,900.00
			Vendor Total:	$21,720.00
SHRED-IT USA				
		100.136.0000.000.2410.421.10208.31.00 Check #: 5218	Garbage / Disposal	$194.77
			Vendor Total:	$194.77
SWIVL				
		280.709.0000.000.2213.330.10000.26.00 Check #: 5219	Professional Employee Training & Development Serv	$15,000.00
		280.709.0000.000.2213.610.10000.26.00 Check #: 5219	General Supplies	$1,078.00
		280.709.0000.000.2213.651.10000.26.00 Check #: 5219	Supplies - Technology - Software	$20,460.00
		280.709.0000.000.2213.652.10000.26.00 Check #: 5219	Inventoried Supplies/Equipment - IT Related <$5000	$5,000.00

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **11/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$41,538.00
THE PARTS HOUSE	23100				
		100.170.0000.000.2710.614.10000.00.00 Check #: 5220	Parts		$863.89
				Vendor Total:	$863.89
VENTRIS LEARNING					
		280.709.0000.000.2213.640.10000.26.00 Check #: 5221	Books and Periodicals		$160.00
				Vendor Total:	$160.00
VERIZON CONNECT FLEET USA. LLC					
		100.170.0000.000.2710.534.10000.00.00 Check #: 5222	Telephone - Cell phone services		$158.10
				Vendor Total:	$158.10
VESTIS					
		100.170.0000.000.2730.619.10000.00.00 Check #: 5223	Uniforms		$1,301.79
				Vendor Total:	$1,301.79
WESTERN GOVERNORS UNIVERSITY					
		100.101.0000.000.2213.560.10000.00.00 Check #: 5224	Tuition		$4,025.00
				Vendor Total:	$4,025.00
WESTERN PSYCHOLOGICAL SERVCIE	22589				
		280.639.0000.200.2140.610.10000.00.00 Check #: 5225	General Supplies		$1,945.90
				Vendor Total:	$1,945.90
XEROX CORPORATION					
		100.122.0000.000.2410.430.10202.10.00 Check #: 5226	Repairs and Maintenance Services		$660.56
		100.122.0000.000.2410.442.10202.10.00 Check #: 5226	Rental of Equipment and Vehicles		$444.27
		100.163.0000.100.1000.550.10603.32.00 Check #: 5226	Printing and Binding		$255.10

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **11/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.550.10000.00.00 **Check #: 5226**	Printing and Binding	$107.14
			Vendor Total:	$1,467.07
			Grand Total:	$171,642.68

End of Report