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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1385

Voucher Date: 04/03/2025

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

Printed: 05/20/2025 12:12:55 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 \$143,705.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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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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Darin Farr Member

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Sherry Parsons Member

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Bridget Peterson Member

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James Whisler Member

LYON COUNTY SCHOOL DISTRICT

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| Fund |                    | Amount       |
|------|--------------------|--------------|
| 100  | General Fund       | \$83,325.21  |
| 240  | State Grants       | \$852.81     |
| 250  | Special Education  | \$44.33      |
| 280  | Federal Funds      | \$59,409.46  |
| 290  | Food Service Funds | \$74.15      |
|      |                    | <hr/>        |
|      |                    | \$143,705.96 |

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# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1385

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name         | Vendor # | Account                                                | Description                          | Amount     |
|---------------------------|----------|--------------------------------------------------------|--------------------------------------|------------|
| A T & T MONTHLY STATEMENT | 99712    | 100.101.0000.000.2670.533.10201.10.00<br>Check #: 3644 | Telephone – Land Line phone services | \$3,448.77 |
|                           |          | 100.170.0000.000.2710.533.10000.00.00<br>Check #: 3644 | Telephone – Land Line phone services | \$43.77    |
|                           |          |                                                        | Vendor Total:                        | \$3,492.54 |
| ACTION GLASS CARSON LLC   | 102563   | 100.170.0000.000.2730.430.10000.00.00<br>Check #: 3645 | Repairs and Maintenance Services     | \$1,465.16 |
|                           |          |                                                        | Vendor Total:                        | \$1,465.16 |
| ALHAMBRA WATER            | 97540    | 100.170.0000.000.2700.610.10000.00.00<br>Check #: 3646 | General Supplies                     | \$622.01   |
|                           |          |                                                        | Vendor Total:                        | \$622.01   |
| BUS PARTS WAREHOUSE       | 2534     | 100.170.0000.000.2710.614.10000.00.00<br>Check #: 3647 | Parts                                | \$1,137.89 |
|                           |          |                                                        | Vendor Total:                        | \$1,137.89 |
| C & L COATINGS, INC       | 2652     | 100.108.0000.000.2620.430.10208.31.00<br>Check #: 3648 | Repairs and Maintenance Services     | \$1,128.50 |
|                           |          | 100.108.0000.000.2620.430.10303.10.00<br>Check #: 3648 | Repairs and Maintenance Services     | \$725.00   |
|                           |          | 100.108.0000.000.2620.430.10304.20.00<br>Check #: 3648 | Repairs and Maintenance Services     | \$1,386.00 |
|                           |          | 100.108.0000.000.2620.430.10305.31.00<br>Check #: 3648 | Repairs and Maintenance Services     | \$1,112.00 |
|                           |          | 100.108.0000.000.2620.430.10601.32.00<br>Check #: 3648 | Repairs and Maintenance Services     | \$1,209.00 |
|                           |          | 100.108.0000.000.2620.430.10602.50.00<br>Check #: 3648 | Repairs and Maintenance Services     | \$2,498.50 |
|                           |          | 100.108.0000.000.2620.430.10603.32.00<br>Check #: 3648 | Repairs and Maintenance Services     | \$3,046.50 |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1385

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name           | Vendor # | Account                               | Description                                       | Amount      |
|-----------------------------|----------|---------------------------------------|---------------------------------------------------|-------------|
|                             |          | 100.108.0000.000.2620.430.10604.32.00 | Repairs and Maintenance Services                  | \$2,334.00  |
|                             |          | Check #: 3648                         |                                                   |             |
|                             |          | 100.108.0000.000.2620.430.10605.32.00 | Repairs and Maintenance Services                  | \$2,362.00  |
|                             |          | Check #: 3648                         |                                                   |             |
|                             |          | 100.108.0000.000.2620.610.10000.00.00 | General Supplies                                  | \$10,626.00 |
|                             |          | Check #: 3648                         |                                                   |             |
| Vendor Total:               |          |                                       |                                                   | \$26,427.50 |
| CONCENTRA                   |          | 100.170.0000.000.2710.340.10000.00.00 | Other Professional Services                       | \$315.00    |
|                             |          | Check #: 3649                         |                                                   |             |
| Vendor Total:               |          |                                       |                                                   | \$315.00    |
| CYBER ACOUSTICS             |          | 280.633.0000.100.1000.654.10206.10.00 | Supplies - IT Related <\$999 > 1 year useful life | \$7,800.00  |
|                             |          | Check #: 3650                         |                                                   |             |
| Vendor Total:               |          |                                       |                                                   | \$7,800.00  |
| D & S WASTE REMOVAL, INC    | 4960     | 100.170.0000.000.2710.421.10000.00.00 | Garbage / Disposal                                | \$36.00     |
|                             |          | Check #: 3651                         |                                                   |             |
| Vendor Total:               |          |                                       |                                                   | \$36.00     |
| DEPARTMENT OF PUBLIC SAFETY | 14394    | 100.102.0000.000.2570.340.10000.00.00 | Other Professional Services                       | \$523.50    |
|                             |          | Check #: 3652                         |                                                   |             |
| Vendor Total:               |          |                                       |                                                   | \$523.50    |
| DMV-ASD REVENUE OFFICE      | 14491    | 100.170.0000.000.2710.810.10000.00.00 | Dues and Fees                                     | \$114.50    |
|                             |          | Check #: 3653                         |                                                   |             |
| Vendor Total:               |          |                                       |                                                   | \$114.50    |
| FP MAILING SOLUTIONS        |          | 100.125.0000.000.2410.531.10205.10.00 | Postage                                           | \$637.61    |
|                             |          | Check #: 3654                         |                                                   |             |
| Vendor Total:               |          |                                       |                                                   | \$637.61    |
| FRANKLIN COVEY              | 7872     |                                       |                                                   |             |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1385

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                  | Vendor # | Account                                                | Description                             | Amount      |
|------------------------------------|----------|--------------------------------------------------------|-----------------------------------------|-------------|
|                                    |          | 280.633.0000.000.2200.653.10205.10.00<br>Check #: 3655 | Web-based and similar programs          | \$10,733.33 |
|                                    |          |                                                        | Vendor Total:                           | \$10,733.33 |
| GLOBAL EQUIPMENT COMPANY_97390     | 97390    | 280.912.0000.300.1000.612.10000.00.00<br>Check #: 3656 | Inventoried Supplies/Equipment <\$5000  | \$1,172.53  |
|                                    |          |                                                        | Vendor Total:                           | \$1,172.53  |
| JORDAN'S TRUCK & TRAILER EQUIPMENT | 10595    | 100.170.0000.000.2630.731.10000.00.00<br>Check #: 3657 | Machinery                               | \$24,276.40 |
|                                    |          |                                                        | Vendor Total:                           | \$24,276.40 |
| KORF, ERIN                         |          | 280.633.0000.000.2400.580.10205.10.00<br>Check #: 3658 | Travel                                  | \$320.00    |
|                                    |          |                                                        | Vendor Total:                           | \$320.00    |
| LAKESHORE LEARNING MATERIALS       | 11240    | 280.633.0000.000.2100.610.10209.10.00<br>Check #: 3659 | General Supplies                        | \$68.43     |
|                                    |          |                                                        | Vendor Total:                           | \$68.43     |
| LARKINS, KAYLEEN                   |          | 280.633.0000.000.2515.580.10000.00.00<br>Check #: 3660 | Staff Travel                            | \$321.00    |
|                                    |          |                                                        | Vendor Total:                           | \$321.00    |
| LYON COUNTY SCHOOL DIST._99346     | 99346    | 100.126.0000.100.1000.615.10206.10.00<br>Check #: 3661 | Snacks, Food & Beverages                | \$106.45    |
|                                    |          |                                                        | Vendor Total:                           | \$106.45    |
| MRC SMART TECHNOLOGY               |          | 240.300.0000.360.1000.650.10601.32.00<br>Check #: 3662 | Supplies-Information Technology-related | \$90.31     |
|                                    |          |                                                        | Vendor Total:                           | \$90.31     |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1385

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                 | Vendor # | Account                                                | Description                               | Amount      |
|-----------------------------------|----------|--------------------------------------------------------|-------------------------------------------|-------------|
| MUSIC & ARTS CENTER               | 99360    | 280.719.0000.100.1000.610.10000.00.00<br>Check #: 3663 | General Supplies                          | \$37,909.72 |
| Vendor Total:                     |          |                                                        |                                           | \$37,909.72 |
| NNWOA                             |          | 100.101.0000.920.1000.340.10601.32.00<br>Check #: 3664 | Other Professional Services               | \$521.58    |
| Vendor Total:                     |          |                                                        |                                           | \$521.58    |
| NEVADA DRUG & ALCOHOL TESTING INC | 101753   | 100.170.0000.000.2710.340.10000.00.00<br>Check #: 3665 | Other Professional Services               | \$544.90    |
| Vendor Total:                     |          |                                                        |                                           | \$544.90    |
| NEVADA FFA ASSOCIATION            | 97581    | 240.300.0000.300.2200.810.10000.00.00<br>Check #: 3666 | Dues and Fees                             | \$762.50    |
| Vendor Total:                     |          |                                                        |                                           | \$762.50    |
| NOREGON SYSTEMS, LLC              |          | 100.170.0000.000.2710.651.10000.00.00<br>Check #: 3667 | Supplies – Technology – Software          | \$2,199.00  |
| Vendor Total:                     |          |                                                        |                                           | \$2,199.00  |
| PAES PRODUCTIONS, LLC             |          | 280.639.0000.200.2100.610.10000.00.00<br>Check #: 3668 | FY20 Special Education Part B Budget Load | \$112.97    |
| Vendor Total:                     |          |                                                        |                                           | \$112.97    |
| PARTS TOWN LLC                    |          | 100.108.0000.000.2620.610.10201.10.00<br>Check #: 3669 | General Supplies                          | \$241.18    |
| Vendor Total:                     |          |                                                        |                                           | \$241.18    |
| PURCHASE POWER                    | 16968    | 100.128.0000.000.2410.531.10211.10.00<br>Check #: 3670 | Postage                                   | \$126.28    |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1385

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name          | Vendor # | Account                               | Description                      | Amount                   |
|----------------------------|----------|---------------------------------------|----------------------------------|--------------------------|
| SAVAGE AND SON             |          |                                       |                                  | Vendor Total: \$126.28   |
|                            |          | 100.108.0000.000.2620.430.10000.00.00 | Repairs and Maintenance Services | \$7,445.00               |
|                            |          | Check #: 3671                         |                                  |                          |
| SCOTT FELLOWS              |          |                                       |                                  | Vendor Total: \$7,445.00 |
|                            |          | 280.633.0000.000.2213.580.10305.31.00 | FY19 Title IA SMS Budget Load    | \$320.00                 |
|                            |          | Check #: 3672                         |                                  |                          |
| SETH DOBSON                |          |                                       |                                  | Vendor Total: \$320.00   |
|                            |          | 280.688.0000.000.2700.510.10000.00.00 | Student Transportation Services  | \$364.48                 |
|                            |          | Check #: 3673                         |                                  |                          |
| SHRED-IT USA               |          |                                       |                                  | Vendor Total: \$364.48   |
|                            |          | 100.126.0000.000.2410.421.10206.10.00 | Garbage / Disposal               | \$20.00                  |
|                            |          | Check #: 3674                         |                                  |                          |
| SMITH VALLEY SCHOOLS_19421 |          |                                       |                                  | Vendor Total: \$20.00    |
| 19421                      |          | 100.101.0000.920.1000.340.10000.00.00 | Other Professional Services      | \$4,594.00               |
|                            |          | Check #: 3675                         |                                  |                          |
| THE PARTS HOUSE            |          |                                       |                                  | Vendor Total: \$4,594.00 |
| 23100                      |          | 100.170.0000.000.2700.610.10000.00.00 | General Supplies                 | \$568.25                 |
|                            |          | Check #: 3676                         |                                  |                          |
|                            |          | 100.170.0000.000.2710.610.10000.00.00 | General Supplies                 | \$1,818.06               |
|                            |          | Check #: 3676                         |                                  |                          |
|                            |          | 100.170.0000.000.2710.614.10000.00.00 | Parts                            | \$641.56                 |
|                            |          | Check #: 3676                         |                                  |                          |
|                            |          | 100.170.0000.000.2730.617.10000.00.00 | Batt & Antifreeze                | \$214.15                 |
|                            |          | Check #: 3676                         |                                  |                          |
| VALISKA, NATASHA           |          |                                       |                                  | Vendor Total: \$3,242.02 |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1385

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name              | Vendor # | Account                                                | Description                                           | Amount     |
|--------------------------------|----------|--------------------------------------------------------|-------------------------------------------------------|------------|
|                                |          | 280.633.0000.000.2515.580.10000.00.00<br>Check #: 3677 | Staff Travel                                          | \$287.00   |
|                                |          |                                                        | Vendor Total:                                         | \$287.00   |
| VERIZON WIRELESS_21703         | 21703    |                                                        |                                                       |            |
|                                |          | 100.101.0000.000.2510.534.10000.00.00<br>Check #: 3678 | Telephone – Cell phone services                       | \$252.80   |
|                                |          | 100.104.0000.000.2210.534.10000.00.00<br>Check #: 3678 | Telephone – Cell phone services                       | \$125.94   |
|                                |          | 100.108.0000.000.2620.534.10000.00.00<br>Check #: 3678 | Telephone – Cell phone services                       | \$278.82   |
|                                |          | 100.125.0000.000.2410.533.10205.10.00<br>Check #: 3678 | Telephone – Land Line phone services                  | \$71.03    |
|                                |          | 100.170.0000.000.2710.534.10000.00.00<br>Check #: 3678 | Telephone – Cell phone services                       | \$71.03    |
|                                |          | 250.105.0000.000.2321.535.10000.00.00<br>Check #: 3678 | Data Communications, Internet, Video,<br>T-lines, etc | \$44.33    |
|                                |          | 290.180.0000.000.3100.534.10000.00.00<br>Check #: 3678 | Telephone – Cell phone services                       | \$74.15    |
|                                |          |                                                        | Vendor Total:                                         | \$918.10   |
| WESTERN STATES FIRE PROTECTION |          |                                                        |                                                       |            |
|                                |          | 100.108.0000.000.2620.430.10603.32.00<br>Check #: 3679 | Repairs and Maintenance Services                      | \$1,005.00 |
|                                |          |                                                        | Vendor Total:                                         | \$1,005.00 |
| XEROX CORPORATION              |          |                                                        |                                                       |            |
|                                |          | 100.123.0000.000.2410.442.10203.10.00<br>Check #: 3680 | Rental of Equipment and Vehicles                      | \$340.21   |
|                                |          | 100.123.0000.100.1000.430.10203.10.00<br>Check #: 3680 | Repairs and Maintenance Services                      | \$204.50   |
|                                |          | 100.125.0000.000.2410.442.10205.10.00<br>Check #: 3680 | Rental of Equipment and Vehicles                      | \$1,014.78 |
|                                |          | 100.128.0000.000.2410.430.10211.10.00<br>Check #: 3680 | Repairs and Maintenance Services                      | \$1,629.64 |

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385 04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name        | Vendor # | Account                               | Description                      | Amount       |
|--------------------------|----------|---------------------------------------|----------------------------------|--------------|
|                          |          | 100.128.0000.000.2410.610.10211.10.00 | General Supplies                 | \$86.97      |
|                          |          | Check #: 3680                         |                                  |              |
|                          |          |                                       | Vendor Total:                    | \$3,276.10   |
| XEROX FINANCIAL SERVICES |          | 100.170.0000.000.2710.442.10000.00.00 | Rental of Equipment and Vehicles | \$155.97     |
|                          |          | Check #: 3681                         |                                  |              |
|                          |          |                                       | Vendor Total:                    | \$155.97     |
|                          |          |                                       | Grand Total:                     | \$143,705.96 |

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1384

Voucher Date: 04/03/2025

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

Printed: 05/20/2025 12:13:27 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 \$1,403,327.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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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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| Darin Farr | Member |
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| Sherry Parsons | Member |
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| Bridget Peterson | Member |
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|---------------|--------|
| James Whisler | Member |
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LYON COUNTY SCHOOL DISTRICT

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| Fund |                                 | Amount         |
|------|---------------------------------|----------------|
| 100  | General Fund                    | \$1,269,737.13 |
| 207  | PCFP GATE                       | \$2,196.00     |
| 240  | State Grants                    | \$2,402.91     |
| 250  | Special Education               | \$938.00       |
| 280  | Federal Funds                   | \$3,299.92     |
| 290  | Food Service Funds              | \$5,213.64     |
| 310  | Residential Construction Tax    | \$45,990.35    |
| 340  | Governmental Services Tax (GST) | \$73,550.00    |
|      |                                 | <hr/>          |
|      |                                 | \$1,403,327.95 |

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## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1384

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name            | Vendor # | Account                                    | Description           | Amount   |
|------------------------------|----------|--------------------------------------------|-----------------------|----------|
| AIR FILTER SALES AND SERVICE | 98789    |                                            |                       |          |
|                              |          | 100.121.0000.000.2620.610.10201.10.00<br>0 | General Supplies      | \$350.40 |
| Vendor Total:                |          |                                            |                       | \$350.40 |
| AMAZON BUSINESS              |          |                                            |                       |          |
|                              |          | 100.121.0000.000.2410.610.10201.10.00<br>0 | General Supplies      | \$99.99  |
|                              |          | 100.122.0000.000.2220.640.10202.10.00<br>0 | Books and Periodicals | (\$6.16) |
|                              |          | 100.122.0000.000.2410.531.10202.10.00<br>0 | Postage               | \$183.50 |
|                              |          | 100.122.0000.000.2410.610.10202.10.00<br>0 | General Supplies      | \$97.35  |
|                              |          | 100.122.0000.000.2575.610.10202.10.00<br>0 | General Supplies      | \$67.52  |
|                              |          | 100.122.0000.100.1000.610.10202.10.00<br>0 | General Supplies      | \$208.52 |
|                              |          | 100.122.0000.100.1000.640.10202.10.00<br>0 | Books and Periodicals | \$99.72  |
|                              |          | 100.125.0000.000.2120.610.10205.10.00<br>0 | General Supplies      | \$72.26  |
|                              |          | 100.125.0000.000.2410.610.10205.10.00<br>0 | General Supplies      | \$217.63 |
|                              |          | 100.125.0000.000.2575.610.10205.10.00<br>0 | General Supplies      | \$34.95  |
|                              |          | 100.125.0000.000.2620.610.10205.10.00<br>0 | General Supplies      | \$243.24 |
|                              |          | 100.125.0000.100.1000.610.10205.10.00<br>0 | General Supplies      | \$438.21 |
|                              |          | 100.126.0000.000.2620.610.10206.10.00<br>0 | General Supplies      | \$24.09  |
|                              |          | 100.126.0000.100.1000.610.10206.10.00<br>0 | General Supplies      | \$45.26  |
|                              |          | 100.126.0000.100.1000.616.10206.10.00<br>0 | Teacher Supplies      | \$189.90 |
|                              |          | 100.127.0000.000.2130.610.10210.10.00<br>0 | General Supplies      | \$17.22  |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1384

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account                                    | Description                        | Amount     |
|-------------------|----------|--------------------------------------------|------------------------------------|------------|
|                   |          | 100.127.0000.000.2410.610.10210.10.00<br>0 | General Supplies                   | \$154.00   |
|                   |          | 100.127.0000.100.1000.610.10210.10.00<br>0 | General Supplies                   | \$193.50   |
|                   |          | 100.128.0000.000.2130.610.10211.10.00<br>0 | General Supplies                   | \$130.26   |
|                   |          | 100.128.0000.000.2620.610.10211.10.00<br>0 | General Supplies                   | \$252.94   |
|                   |          | 100.128.0000.100.1000.610.10211.10.00<br>0 | General Supplies                   | \$225.44   |
|                   |          | 100.128.0000.100.1000.616.10211.10.00<br>0 | Teacher Supplies                   | \$51.88    |
|                   |          | 100.163.0000.000.2410.610.10603.32.00<br>0 | General Supplies                   | \$375.28   |
|                   |          | 100.163.0000.192.1000.610.10603.32.00<br>0 | General Supplies                   | \$377.93   |
|                   |          | 100.163.0000.380.1000.610.10603.32.00<br>0 | General Supplies                   | \$1,182.05 |
|                   |          | 100.164.0000.000.2575.610.10604.32.00<br>0 | General Supplies                   | \$1,210.68 |
|                   |          | 100.164.0000.100.1000.610.10604.32.00<br>0 | General Supplies                   | \$40.98    |
|                   |          | 100.164.0000.100.1000.616.10604.32.00<br>0 | Teacher Supplies                   | \$214.01   |
|                   |          | 100.170.0000.000.2700.610.10000.00.00<br>0 | General Supplies                   | \$92.57    |
|                   |          | 240.289.0000.100.1000.610.10000.00.00<br>0 | General Supplies                   | \$2,178.45 |
|                   |          | 240.289.0000.100.1000.640.10000.00.00<br>0 | FY21 Grants Budget Load-SB467 Zoom | \$224.46   |
|                   |          | 280.633.0000.000.2100.610.10203.10.00<br>0 | General Supplies                   | \$121.58   |
|                   |          | 280.633.0000.000.2100.610.10209.10.00<br>0 | General Supplies                   | \$642.42   |
|                   |          | 280.633.0000.000.2100.610.10210.10.00<br>0 | General Supplies                   | \$77.80    |
|                   |          | 280.633.0000.000.2100.610.10302.20.00<br>0 | General Supplies                   | \$529.45   |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1384

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                           | Vendor # | Account                                    | Description                             | Amount      |
|---------------------------------------------|----------|--------------------------------------------|-----------------------------------------|-------------|
|                                             |          | 280.633.0000.000.2100.610.10605.32.00<br>0 | General Supplies                        | \$79.70     |
|                                             |          | 280.633.0000.000.3300.610.10203.10.00<br>0 | General Supplies                        | \$256.88    |
|                                             |          | 280.633.0000.000.3300.610.10206.10.00<br>0 | General Supplies                        | \$826.81    |
|                                             |          | 280.633.0000.000.3300.610.10210.10.00<br>0 | General Supplies                        | \$215.31    |
|                                             |          |                                            | Vendor Total:                           | \$11,687.58 |
| AUDIO ENHANCEMENT, INC                      | 99350    |                                            |                                         |             |
|                                             |          | 100.134.0000.000.2410.650.10304.20.00<br>0 | Supplies—Information Technology—related | \$1,352.09  |
|                                             |          |                                            | Vendor Total:                           | \$1,352.09  |
| BRADY INDUSTRIES                            |          |                                            |                                         |             |
|                                             |          | 100.123.0000.000.2620.610.10203.10.00<br>0 | General Supplies                        | \$505.42    |
|                                             |          | 100.136.0000.000.2620.610.10208.31.00<br>0 | General Supplies                        | \$2,097.56  |
|                                             |          |                                            | Vendor Total:                           | \$2,602.98  |
| BRAZOS THERMAL SYSTEMS, INC                 |          |                                            |                                         |             |
|                                             |          | 100.108.0000.000.2620.430.10000.00.00<br>0 | Repairs and Maintenance Services        | \$29,335.00 |
|                                             |          | 100.108.0000.000.2620.430.10604.32.00<br>0 | Repairs and Maintenance Services        | \$54,750.00 |
|                                             |          |                                            | Vendor Total:                           | \$84,085.00 |
| COTTONWOOD LANE LLC C/O NEVADA<br>COMMERCIA |          |                                            |                                         |             |
|                                             |          | 100.101.0000.000.2610.441.10000.00.00<br>0 | Renting Land and Buildings              | \$3,500.00  |
|                                             |          |                                            | Vendor Total:                           | \$3,500.00  |
| CREATIVE RECREATIONAL SYSTEMS, INC          |          |                                            |                                         |             |
|                                             |          | 310.033.0000.000.4600.739.10304.20.00<br>0 | Other Equipment                         | \$19,554.32 |
|                                             |          | 310.035.0000.000.4600.739.10210.10.00<br>0 | Other Equipment                         | \$26,436.03 |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1384

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                        | Vendor # | Account                                    | Description                             | Amount                    |
|------------------------------------------|----------|--------------------------------------------|-----------------------------------------|---------------------------|
| DELL, INC USA                            |          |                                            |                                         | Vendor Total: \$45,990.35 |
|                                          |          | 100.107.0000.000.2230.650.10000.00.00<br>0 | Supplies–Information Technology–related | \$20,999.00               |
| FLYERS ENERGY, LLC                       |          |                                            |                                         | Vendor Total: \$20,999.00 |
|                                          | 102216   | 100.170.0000.000.2730.626.10000.00.00<br>0 | Gasoline                                | \$4,870.59                |
| FOLLET CONTENT SOLUTIONS, LLC            |          |                                            |                                         | Vendor Total: \$4,870.59  |
|                                          | 7820     | 100.104.0000.000.2210.651.10000.00.00<br>0 | Supplies – Technology – Software        | \$1,800.00                |
| GANNETT MEDIA CORP / GANNETT NEVADA/UTAH |          |                                            |                                         | Vendor Total: \$1,800.00  |
|                                          |          | 100.108.0000.000.2620.540.10000.00.00<br>0 | Advertising                             | \$1,162.20                |
|                                          |          | 290.101.0000.000.3100.540.10000.00.00<br>0 | Advertising                             | \$5,213.64                |
| GENE WATSON                              |          |                                            |                                         | Vendor Total: \$6,375.84  |
|                                          | 22210    | 100.108.0000.000.2620.422.10000.00.00<br>0 | Janitorial / Custodial Services         | \$1,334.32                |
| GENESIS FLOOR COVERING UTAH, LLC         |          |                                            |                                         | Vendor Total: \$1,334.32  |
|                                          |          | 100.108.0000.000.2620.430.10202.10.00<br>0 | Repairs and Maintenance Services        | \$17,957.50               |
|                                          |          | 100.108.0000.000.2620.430.10203.10.00<br>0 | Repairs and Maintenance Services        | \$91,329.00               |
|                                          |          | 100.108.0000.000.2620.430.10205.10.00<br>0 | Repairs and Maintenance Services        | \$24,748.25               |
|                                          |          | 100.108.0000.000.2620.430.10206.10.00<br>0 | Repairs and Maintenance Services        | \$23,322.00               |
|                                          |          | 100.108.0000.000.2620.430.10208.31.00<br>0 | Repairs and Maintenance Services        | \$10,444.50               |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1384

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name         | Vendor # | Account                                | Description                      | Amount       |
|---------------------------|----------|----------------------------------------|----------------------------------|--------------|
|                           |          | 100.108.0000.000.2620.430.10209.10.000 | Repairs and Maintenance Services | \$16,879.50  |
|                           |          | 100.108.0000.000.2620.430.10210.10.000 | Repairs and Maintenance Services | \$29,327.00  |
|                           |          | 100.108.0000.000.2620.430.10211.10.000 | Repairs and Maintenance Services | \$34,113.50  |
|                           |          | 100.108.0000.000.2620.430.10303.10.000 | Repairs and Maintenance Services | \$11,087.50  |
|                           |          | 100.108.0000.000.2620.430.10304.20.000 | Repairs and Maintenance Services | \$61,970.25  |
|                           |          | 100.108.0000.000.2620.430.10601.32.000 | Repairs and Maintenance Services | \$23,001.00  |
|                           |          | 100.108.0000.000.2620.430.10603.32.000 | Repairs and Maintenance Services | \$24,767.50  |
|                           |          |                                        | Vendor Total:                    | \$368,947.50 |
| INLAND SUPPLY CO., INC.   | 10000    |                                        |                                  |              |
|                           |          | 100.121.0000.000.2620.610.10201.10.000 | General Supplies                 | \$678.84     |
|                           |          | 100.122.0000.000.2620.610.10202.10.000 | General Supplies                 | \$396.44     |
|                           |          | 100.125.0000.000.2620.610.10205.10.000 | General Supplies                 | \$338.78     |
|                           |          | 100.127.0000.000.2620.610.10210.10.000 | General Supplies                 | \$1,183.37   |
|                           |          | 100.128.0000.000.2620.610.10211.10.000 | General Supplies                 | \$109.71     |
|                           |          | 100.133.0000.000.2620.610.10303.10.000 | General Supplies                 | \$2,596.31   |
|                           |          |                                        | Vendor Total:                    | \$5,303.45   |
| JIM MENESINI PETROLEUM    |          |                                        |                                  |              |
|                           |          | 100.170.0000.000.2730.626.10000.00.000 | Gasoline                         | \$18,358.77  |
|                           |          | Vendor Total:                          |                                  |              |
| LUMOS AND ASSOCIATES, INC | 11860    |                                        |                                  |              |
|                           |          | 100.101.0000.000.4300.340.10000.00.000 | Other Professional Services      | \$7,211.97   |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1384

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account                                    | Description                      | Amount      |
|-------------------|----------|--------------------------------------------|----------------------------------|-------------|
|                   |          | 100.101.0000.000.4300.340.10202.10.00<br>0 | Other Professional Services      | \$924.42    |
|                   |          | 100.101.0000.000.4300.340.10203.10.00<br>0 | Other Professional Services      | \$3,302.94  |
|                   |          | 100.101.0000.000.4300.340.10206.10.00<br>0 | Other Professional Services      | \$290.31    |
|                   |          | 100.101.0000.000.4300.340.10209.10.00<br>0 | Other Professional Services      | \$1,163.80  |
|                   |          | 100.101.0000.000.4300.340.10210.10.00<br>0 | Other Professional Services      | \$1,443.92  |
|                   |          | 100.101.0000.000.4300.340.10211.10.00<br>0 | Other Professional Services      | \$998.27    |
|                   |          | 100.101.0000.000.4300.340.10302.31.00<br>0 | Other Professional Services      | \$1,464.30  |
|                   |          | 100.101.0000.000.4300.340.10303.10.00<br>0 | Other Professional Services      | \$2,220.64  |
|                   |          | 100.101.0000.000.4300.340.10304.31.00<br>0 | Other Professional Services      | \$588.26    |
|                   |          | 100.101.0000.000.4300.340.10305.31.00<br>0 | Other Professional Services      | \$145.16    |
|                   |          | 100.101.0000.000.4300.340.10601.32.00<br>0 | Other Professional Services      | \$15,788.92 |
|                   |          | 100.101.0000.000.4300.340.10602.50.00<br>0 | Other Professional Services      | \$20,372.80 |
|                   |          | 100.108.0000.000.4300.340.10000.00.00<br>0 | Other Professional Services      | \$12,050.00 |
|                   |          |                                            | Vendor Total:                    | \$67,965.71 |
| MONTROSE GLASS    |          | 100.108.0000.000.2620.430.10201.10.00<br>0 | Repairs and Maintenance Services | \$37,534.70 |
|                   |          | 100.108.0000.000.2620.430.10203.10.00<br>0 | Repairs and Maintenance Services | \$11,198.00 |
|                   |          | 100.108.0000.000.2620.430.10205.10.00<br>0 | Repairs and Maintenance Services | \$61,208.20 |
|                   |          | 100.108.0000.000.2620.430.10208.31.00<br>0 | Repairs and Maintenance Services | \$36,097.31 |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1384

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                  | Vendor # | Account                                    | Description                                          | Amount       |
|------------------------------------|----------|--------------------------------------------|------------------------------------------------------|--------------|
|                                    |          | 100.108.0000.000.2620.430.10210.10.00<br>0 | Repairs and Maintenance Services                     | \$54,952.01  |
|                                    |          | 100.108.0000.000.2620.430.10302.20.00<br>0 | Repairs and Maintenance Services                     | \$52,241.49  |
|                                    |          | 100.108.0000.000.2620.430.10303.10.00<br>0 | Repairs and Maintenance Services                     | \$62,160.73  |
|                                    |          | 100.108.0000.000.2620.430.10304.20.00<br>0 | Repairs and Maintenance Services                     | \$21,047.14  |
|                                    |          | 100.108.0000.000.2620.430.10601.32.00<br>0 | Repairs and Maintenance Services                     | \$40,198.44  |
|                                    |          | 100.108.0000.000.2620.430.10603.32.00<br>0 | Repairs and Maintenance Services                     | \$112,532.18 |
|                                    |          | 100.108.0000.000.2620.430.10604.32.00<br>0 | Repairs and Maintenance Services                     | \$89,171.06  |
|                                    |          | 100.108.0000.000.2620.610.10303.10.00<br>0 | General Supplies                                     | \$1,351.05   |
|                                    |          |                                            | Vendor Total:                                        | \$579,692.31 |
| NEVADA ASSOC OF SCHOOL BOARDS      | 14340    | 100.101.0000.000.2310.330.10000.00.00<br>0 | Professional Employee Training &<br>Development Serv | \$300.00     |
|                                    |          |                                            | Vendor Total:                                        | \$300.00     |
| NEW NEVADA PLASTICS, INC           | 101251   | 100.136.0000.920.1000.610.10208.31.00<br>0 | General Supplies                                     | \$77.00      |
|                                    |          |                                            | Vendor Total:                                        | \$77.00      |
| PAPE MACHINERY INC                 |          | 100.108.0000.000.2630.610.10000.00.00<br>0 | General Supplies                                     | \$42.39      |
|                                    |          |                                            | Vendor Total:                                        | \$42.39      |
| PAUL CAVIN ARCHITECT LLC           |          | 100.101.0000.000.4300.340.10603.32.00<br>0 | Other Professional Services                          | \$14,500.00  |
|                                    |          |                                            | Vendor Total:                                        | \$14,500.00  |
| REFRIGERATION SUPPLIES DISTRIBUTOR | 96586    |                                            |                                                      |              |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1384

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name            | Vendor # | Account                                | Description                                         | Amount      |
|------------------------------|----------|----------------------------------------|-----------------------------------------------------|-------------|
| SAVVAS LEARNING CO.          | 99736    | 100.108.0000.000.2620.610.10000.00.000 | General Supplies                                    | \$542.09    |
|                              |          | 100.108.0000.000.2620.610.10203.10.000 | General Supplies                                    | \$555.26    |
|                              |          | 100.108.0000.000.2620.612.10000.00.000 | Inventoried Supplies/Equipment <\$5000              | \$1,308.65  |
|                              |          | Vendor Total:                          |                                                     | \$2,406.00  |
|                              |          | 100.104.0000.100.1000.641.10000.00.000 | Textbooks                                           | \$45,475.00 |
| STAPLES ADVANTAGE            | 99736    | Vendor Total:                          |                                                     | \$45,475.00 |
|                              |          | 100.101.0000.000.2510.610.10000.00.000 | General Supplies                                    | \$397.38    |
| STAPLES TECHNOLOGY SOLUTIONS | 99736    | 100.101.0000.100.1000.610.10210.10.000 | General Supplies                                    | \$1,499.60  |
|                              |          | Vendor Total:                          |                                                     | \$1,896.98  |
|                              |          | 100.105.0000.000.2574.654.10000.00.000 | Supplies – IT Related <\$999 > 1 year useful life   | \$938.00    |
|                              |          | 100.107.0000.000.2580.650.10000.00.000 | Supplies–Information Technology–related             | \$1,876.00  |
|                              |          | 207.213.0000.450.1000.652.10000.00.000 | Inventoried Supplies/Equipment – IT Related <\$5000 | \$2,196.00  |
| SUMMIT COMPANIES             | 99736    | 250.105.0000.200.2319.654.10000.00.000 | Supplies – IT Related <\$999 > 1 year useful life   | \$938.00    |
|                              |          | Vendor Total:                          |                                                     | \$5,948.00  |
|                              |          | 100.108.0000.000.2620.430.10303.10.000 | Repairs and Maintenance Services                    | \$663.50    |
|                              |          | Vendor Total:                          |                                                     | \$663.50    |
|                              |          | TAHOE FENCE CO., INC                   | 101980                                              |             |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1384

04/03/2025

Fiscal Year: 2024-2025

| Vendor Remit Name         | Vendor # | Account                                    | Description                      | Amount      |
|---------------------------|----------|--------------------------------------------|----------------------------------|-------------|
|                           |          | 100.108.0000.000.2630.430.10000.00.00<br>0 | Repairs and Maintenance Services | \$16,995.00 |
|                           |          |                                            | Vendor Total:                    | \$16,995.00 |
| TAHOE SUPPLY CO.          | 11238    |                                            |                                  |             |
|                           |          | 100.123.0000.000.2620.610.10203.10.00<br>0 | General Supplies                 | \$272.34    |
|                           |          |                                            | Vendor Total:                    | \$272.34    |
| TRANE U.S. INC            |          |                                            |                                  |             |
|                           |          | 340.101.0000.000.4700.450.10604.32.00<br>0 | Construction Services            | \$73,550.00 |
|                           |          |                                            | Vendor Total:                    | \$73,550.00 |
| VARITRONICS, LLC          |          |                                            |                                  |             |
|                           |          | 100.128.0000.100.1000.610.10211.10.00<br>0 | General Supplies                 | \$654.23    |
|                           |          | 280.633.0000.000.2100.610.10304.20.00<br>0 | FY18 Title IA SSMS Budget Load   | \$549.97    |
|                           |          |                                            | Vendor Total:                    | \$1,204.20  |
| WALKER LAKE DISPOSAL INC. | 102157   |                                            |                                  |             |
|                           |          | 100.108.0000.000.2610.421.10000.00.00<br>0 | Garbage / Disposal               | \$1,144.00  |
|                           |          | 100.134.0000.000.2610.421.10304.20.00<br>0 | Garbage / Disposal               | \$1,518.00  |
|                           |          |                                            | Vendor Total:                    | \$2,662.00  |
| WEDCO INC.                | 22320    |                                            |                                  |             |
|                           |          | 100.108.0000.000.2620.610.10000.00.00<br>0 | General Supplies                 | \$356.18    |
|                           |          | 100.108.0000.000.2620.610.10305.31.00<br>0 | General Supplies                 | \$1,632.87  |
|                           |          |                                            | Vendor Total:                    | \$1,989.05  |
| WESTERN NEVADA SUPPLY     | 22580    |                                            |                                  |             |
|                           |          | 100.108.0000.000.2620.610.10302.20.00<br>0 | General Supplies                 | \$4,011.00  |
|                           |          | 100.108.0000.000.2620.610.10601.32.00<br>0 | General Supplies                 | \$5,923.90  |

**Lyon County School District**

**Voucher Supplement Account Summary**

**Voucher Batch Number: 1384**

**04/03/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account                                    | Description      | Amount         |
|-------------------|----------|--------------------------------------------|------------------|----------------|
|                   |          | 100.135.0000.000.2620.610.10305.31.00<br>0 | General Supplies | \$195.70       |
| Vendor Total:     |          |                                            |                  | \$10,130.60    |
| Grand Total:      |          |                                            |                  | \$1,403,327.95 |

**End of Report**

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1395

Voucher Date: 04/04/2025

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

Printed: 05/20/2025 12:13:59 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 \$27,868.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

---

Tom Hendrix President

---

Dawn Carson Clerk

---

Elmer Bull Member

---

Darin Farr Member

---

Sherry Parsons Member

---

Bridget Peterson Member

---

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

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| Fund |                | Amount      |
|------|----------------|-------------|
| 100  | General Fund   | \$5,135.35  |
| 280  | Federal Funds  | \$21,143.19 |
| 285  | Medicaid Funds | \$1,590.00  |
|      |                | <hr/>       |
|      |                | \$27,868.54 |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1395

04/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name         | Vendor # | Account                                                | Description                                           | Amount     |
|---------------------------|----------|--------------------------------------------------------|-------------------------------------------------------|------------|
| A T & T MONTHLY STATEMENT | 99712    | 100.101.0000.000.2670.533.10601.32.00<br>Check #: 3682 | Telephone – Land Line phone services                  | \$237.60   |
|                           |          |                                                        | Vendor Total:                                         | \$237.60   |
| BALLARD, ISABEL MARIA     |          | 280.639.0000.200.2700.519.10000.00.00<br>Check #: 3683 | Student Transportation Purchased From<br>Other Source | \$764.40   |
|                           |          |                                                        | Vendor Total:                                         | \$764.40   |
| BLICK ART MATERIALS       | 5590     | 100.164.0000.188.1000.610.10604.32.00<br>Check #: 3684 | General Supplies                                      | \$483.29   |
|                           |          |                                                        | Vendor Total:                                         | \$483.29   |
| BOMBA-EDGERTON, KATHY     |          | 280.633.0000.000.2400.580.10603.32.00<br>Check #: 3685 | Travel                                                | \$393.29   |
|                           |          |                                                        | Vendor Total:                                         | \$393.29   |
| CAREERSAFE                |          | 280.912.0000.300.1000.340.10000.00.00<br>Check #: 3686 | Other Professional Services                           | \$256.00   |
|                           |          |                                                        | Vendor Total:                                         | \$256.00   |
| CARESTAFF PARTNERS LLC    |          | 100.105.0000.000.2130.340.10000.00.00<br>Check #: 3687 | Other Professional Services                           | \$1,920.00 |
|                           |          |                                                        | Vendor Total:                                         | \$1,920.00 |
| CARSON CITY SCHOOL DIST.  | 3120     | 280.633.0000.100.1000.971.10000.00.00<br>Check #: 3688 | Pass through Dollars to Other School<br>Districts wit | \$3,781.20 |
|                           |          | 280.709.0000.000.2213.971.10000.00.00<br>Check #: 3688 | Pass through Dollars to Other School<br>Districts     | \$977.79   |
|                           |          | 280.715.0000.000.2100.971.10000.00.00<br>Check #: 3688 | Pass through Dollars to Other School<br>Districts     | \$432.96   |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1395

04/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name           | Vendor # | Account                               | Description                 | Amount      |
|-----------------------------|----------|---------------------------------------|-----------------------------|-------------|
| Vendor Total:               |          |                                       |                             | \$5,191.95  |
| D & S WASTE REMOVAL, INC    | 4960     | 100.108.0000.000.2610.421.10000.00.00 | Garbage / Disposal          | \$1,005.96  |
| Check #: 3689               |          |                                       |                             |             |
| Vendor Total:               |          |                                       |                             | \$1,005.96  |
| DEPARTMENT OF PUBLIC SAFETY | 14394    | 100.102.0000.000.2570.340.10000.00.00 | Other Professional Services | \$1,488.50  |
| Check #: 3690               |          |                                       |                             |             |
| Vendor Total:               |          |                                       |                             | \$1,488.50  |
| MUSIC & ARTS CENTER         | 99360    | 280.719.0000.100.1000.610.10000.00.00 | General Supplies            | \$14,537.55 |
| Check #: 3691               |          |                                       |                             |             |
| Vendor Total:               |          |                                       |                             | \$14,537.55 |
| ROBIN L. TITUS              | 102690   | 285.781.0000.200.2100.340.10000.00.00 | Other Professional Services | \$1,590.00  |
| Check #: 3692               |          |                                       |                             |             |
| Vendor Total:               |          |                                       |                             | \$1,590.00  |
| Grand Total:                |          |                                       |                             | \$27,868.54 |

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1394

Voucher Date: 04/04/2025

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

Printed: 05/20/2025 12:14:17 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 \$110,419.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

---

Tom Hendrix President

---

Dawn Carson Clerk

---

Elmer Bull Member

---

Darin Farr Member

---

Sherry Parsons Member

---

Bridget Peterson Member

---

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

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| Fund |                              | Amount              |
|------|------------------------------|---------------------|
| 100  | General Fund                 | \$58,114.38         |
| 240  | State Grants                 | \$90.31             |
| 250  | Special Education            | \$42,436.08         |
| 280  | Federal Funds                | \$9,554.14          |
| 310  | Residential Construction Tax | \$225.00            |
|      |                              | <hr/>               |
|      |                              | <b>\$110,419.91</b> |

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# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1394

04/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                           | Vendor # | Account                                    | Description                             | Amount     |
|---------------------------------------------|----------|--------------------------------------------|-----------------------------------------|------------|
| ALL ABOUT VISION, LLC                       | 94550    | 250.101.0000.200.2190.340.10000.00.00<br>0 | Other Professional Services             | \$3,120.00 |
|                                             |          |                                            | Vendor Total:                           | \$3,120.00 |
| ATTAINMENT COMPANY                          | 1340     | 280.763.0000.200.1000.641.10000.00.00<br>0 | Textbooks                               | \$8,554.14 |
|                                             |          |                                            | Vendor Total:                           | \$8,554.14 |
| BSN SPORTS                                  |          | 100.101.0000.920.1000.612.10605.32.00<br>0 | Inventoried Supplies/Equipment <\$5000  | \$7,342.30 |
|                                             |          | 310.031.0000.000.4600.610.10602.50.00<br>0 | General Supplies                        | \$225.00   |
|                                             |          |                                            | Vendor Total:                           | \$7,567.30 |
| COTTONWOOD LANE LLC C/O NEVADA<br>COMMERCIA |          | 100.101.0000.000.2610.441.10000.00.00<br>0 | Renting Land and Buildings              | \$3,726.00 |
|                                             |          |                                            | Vendor Total:                           | \$3,726.00 |
| CUMMINS ROCKY MOUNTAIN LLC                  | 99462    | 100.170.0000.000.2700.651.10000.00.00<br>0 | Supplies – Technology – Software        | \$5,040.00 |
|                                             |          |                                            | Vendor Total:                           | \$5,040.00 |
| INLAND SUPPLY CO., INC.                     | 10000    | 240.300.0000.360.1000.650.10601.32.00<br>0 | Supplies–Information Technology–related | \$90.31    |
|                                             |          |                                            | Vendor Total:                           | \$90.31    |
| MATTA, SAGE                                 |          | 250.101.0000.200.2160.340.10000.00.00<br>0 | Other Professional Services             | \$3,847.50 |
|                                             |          |                                            | Vendor Total:                           | \$3,847.50 |
| PROCARE THERAPY                             |          | 100.105.0000.000.2130.340.10000.00.00<br>0 | Other Professional Services             | \$5,475.00 |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1394

04/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                 | Vendor # | Account                                    | Description                            | Amount       |
|-----------------------------------|----------|--------------------------------------------|----------------------------------------|--------------|
|                                   |          | 250.101.0000.200.2100.340.10000.00.00<br>0 | Other Professional Services            | \$6,000.00   |
|                                   |          | 250.101.0000.200.2160.340.10000.00.00<br>0 | Other Professional Services            | \$7,230.76   |
|                                   |          |                                            | Vendor Total:                          | \$18,705.76  |
| SILVA, SCEIRINI & ASSOCIATES, LLC |          | 100.101.0000.000.2510.340.10000.00.00<br>0 | Other Professional Services            | \$25,700.00  |
|                                   |          |                                            | Vendor Total:                          | \$25,700.00  |
| SOLIANT HEALTH, LLC               |          | 250.101.0000.200.2100.340.10000.00.00<br>0 | Other Professional Services            | \$6,087.82   |
|                                   |          |                                            | Vendor Total:                          | \$6,087.82   |
| TRILOGY EDUCATION CONSULTING      |          | 280.639.0000.200.2200.340.10000.00.00<br>0 | Other Professional Services            | \$1,000.00   |
|                                   |          |                                            | Vendor Total:                          | \$1,000.00   |
| WILD ROOTS OCCUPATIONAL THERAPY   |          | 250.101.0000.200.2160.340.10000.00.00<br>0 | Other Professional Services            | \$16,150.00  |
|                                   |          |                                            | Vendor Total:                          | \$16,150.00  |
| WILLIAM V. MACGILL & CO.          | 22793    | 100.101.0000.000.2150.612.10000.00.00<br>0 | Inventoried Supplies/Equipment <\$5000 | \$10,831.08  |
|                                   |          |                                            | Vendor Total:                          | \$10,831.08  |
|                                   |          |                                            | Grand Total:                           | \$110,419.91 |

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1398

Voucher Date: 04/09/2025

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

Printed: 05/20/2025 12:15:13 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 \$223,794.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

---

Tom Hendrix President

---

Dawn Carson Clerk

---

Elmer Bull Member

---

Darin Farr Member

---

Sherry Parsons Member

---

Bridget Peterson Member

---

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

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| Fund |                 | Amount              |
|------|-----------------|---------------------|
| 100  | General Fund    | \$74,229.69         |
| 207  | PCFP GATE       | \$7,902.75          |
| 230  | Adult Education | \$15,129.06         |
| 240  | State Grants    | \$2,919.49          |
| 280  | Federal Funds   | \$123,613.44        |
|      |                 | <hr/>               |
|      |                 | <b>\$223,794.43</b> |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1398

04/09/2025

Fiscal Year: 2024-2025

| Vendor Remit Name         | Vendor # | Account                                                | Description                             | Amount      |
|---------------------------|----------|--------------------------------------------------------|-----------------------------------------|-------------|
| A T & T MONTHLY STATEMENT | 99712    | 100.101.0000.000.2670.533.10201.10.00<br>Check #: 3696 | Telephone – Land Line phone services    | \$3,448.54  |
|                           |          |                                                        | Vendor Total:                           | \$3,448.54  |
| ANIXTER INC.              |          | 100.108.0000.000.2620.610.10303.10.00<br>Check #: 3697 | General Supplies                        | \$17,761.43 |
|                           |          | 100.108.0000.000.2620.651.10000.00.00<br>Check #: 3697 | Supplies – Technology – Software        | \$933.65    |
|                           |          |                                                        | Vendor Total:                           | \$18,695.08 |
| BAINS, HARMAN             |          | 280.633.0000.000.2515.580.10000.00.00<br>Check #: 3698 | Staff Travel                            | \$191.76    |
|                           |          |                                                        | Vendor Total:                           | \$191.76    |
| BOSCH-WHITNEY, AMY        |          | 280.633.0000.000.2213.580.10601.32.00<br>Check #: 3699 | FY21 Grants Budget Loads–Title I        | \$300.00    |
|                           |          |                                                        | Vendor Total:                           | \$300.00    |
| CARESTAFF PARTNERS LLC    |          | 100.105.0000.000.2130.340.10000.00.00<br>Check #: 3700 | Other Professional Services             | \$2,400.00  |
|                           |          |                                                        | Vendor Total:                           | \$2,400.00  |
| CHROMEBOOKSPARTS.COM      |          | 100.107.0000.100.1000.650.10000.00.00<br>Check #: 3701 | Supplies–Information Technology–related | \$5,997.00  |
|                           |          |                                                        | Vendor Total:                           | \$5,997.00  |
| CINTAS CORP               |          | 100.161.0000.000.2620.610.10601.32.00<br>Check #: 3702 | General Supplies                        | \$885.06    |
|                           |          |                                                        | Vendor Total:                           | \$885.06    |
| CLARKSON, SUSAN           |          |                                                        |                                         |             |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1398

04/09/2025

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account                                                | Description                          | Amount     |
|-------------------|----------|--------------------------------------------------------|--------------------------------------|------------|
|                   |          | 280.639.0000.200.2140.340.10000.00.00<br>Check #: 3703 | Other Professional Services          | \$6,325.00 |
|                   |          |                                                        | Vendor Total:                        | \$6,325.00 |
| CLEARLY IP, INC   |          | 100.107.0000.000.2580.533.10000.00.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.06    |
|                   |          | 100.121.0000.000.2410.533.10201.10.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02    |
|                   |          | 100.122.0000.000.2410.533.10202.10.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02    |
|                   |          | 100.123.0000.000.2410.533.10203.10.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02    |
|                   |          | 100.125.0000.000.2410.533.10205.10.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02    |
|                   |          | 100.126.0000.000.2410.533.10206.10.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02    |
|                   |          | 100.127.0000.000.2410.533.10210.10.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02    |
|                   |          | 100.128.0000.000.2410.533.10211.10.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02    |
|                   |          | 100.129.0000.000.2410.533.10209.10.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02    |
|                   |          | 100.132.0000.000.2410.533.10302.20.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02    |
|                   |          | 100.133.0000.000.2410.533.10303.10.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02    |
|                   |          | 100.134.0000.000.2410.533.10304.20.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02    |
|                   |          | 100.135.0000.000.2410.533.10305.31.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02    |
|                   |          | 100.136.0000.000.2410.533.10208.31.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02    |
|                   |          | 100.161.0000.000.2410.533.10601.32.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02    |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1398

04/09/2025

Fiscal Year: 2024-2025

| Vendor Remit Name      | Vendor # | Account                                                | Description                          | Amount   |
|------------------------|----------|--------------------------------------------------------|--------------------------------------|----------|
|                        |          | 100.162.0000.000.2410.533.10602.50.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02  |
|                        |          | 100.163.0000.000.2410.533.10603.32.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02  |
|                        |          | 100.164.0000.000.2410.533.10604.32.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02  |
|                        |          | 100.165.0000.000.2410.533.10605.32.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02  |
|                        |          | 100.170.0000.000.2710.533.10000.00.00<br>Check #: 3704 | Telephone – Land Line phone services | \$43.02  |
|                        |          | 230.231.0000.610.2500.533.10000.00.00<br>Check #: 3704 | Telephone – Land Line phone services | \$129.06 |
|                        |          | Vendor Total:                                          |                                      | \$989.50 |
| CROSS, RYAN            |          | 280.633.0000.000.2400.580.10601.32.00<br>Check #: 3705 | Travel                               | \$397.53 |
|                        |          | Vendor Total:                                          |                                      | \$397.53 |
| DYNAMISM, INC          |          | 100.104.0000.300.1000.610.10601.32.00<br>Check #: 3706 | General Supplies                     | \$497.00 |
|                        |          | Vendor Total:                                          |                                      | \$497.00 |
| GOLF TEAM PRODUCTS INC | 100898   | 100.161.0000.920.1000.610.10601.32.00<br>Check #: 3707 | General Supplies                     | \$511.00 |
|                        |          | Vendor Total:                                          |                                      | \$511.00 |
| GREENHOUSE MEGASTORE   |          | 240.300.0000.310.1000.610.10602.50.00<br>Check #: 3708 | General Supplies                     | \$354.46 |
|                        |          | Vendor Total:                                          |                                      | \$354.46 |
| HOLSTIN, DAPHNE S      |          | 100.101.0000.000.2213.560.10000.00.00<br>Check #: 3709 | Tuition                              | \$338.83 |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1398

04/09/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                        | Vendor # | Account                                                | Description                    | Amount                    |
|------------------------------------------|----------|--------------------------------------------------------|--------------------------------|---------------------------|
| IML SECURITY SUPPLY                      |          |                                                        |                                | Vendor Total: \$338.83    |
|                                          |          | 100.108.0000.000.2620.610.10000.00.00<br>Check #: 3710 | General Supplies               | \$510.00                  |
| JOSTENS_10600                            |          |                                                        |                                | Vendor Total: \$510.00    |
|                                          | 10600    | 100.164.0000.100.1000.610.10604.32.00<br>Check #: 3711 | General Supplies               | \$1,852.95                |
| JOSTENS_97170                            |          |                                                        |                                | Vendor Total: \$1,852.95  |
|                                          | 97170    | 100.164.0000.100.1000.610.10604.32.00<br>Check #: 3712 | General Supplies               | \$117.05                  |
| LAKESHORE LEARNING MATERIALS             |          |                                                        |                                | Vendor Total: \$117.05    |
|                                          | 11240    | 240.289.0000.100.1000.610.10000.00.00<br>Check #: 3713 | General Supplies               | \$457.32                  |
| LYON COUNTY SCHOOL DIST._99346           |          |                                                        |                                | Vendor Total: \$457.32    |
|                                          | 99346    | 100.101.0000.000.2310.610.10000.00.00<br>Check #: 3714 | General Supplies               | \$363.00                  |
|                                          |          | 100.101.0000.000.2320.610.10000.00.00<br>Check #: 3714 | General Supplies               | \$40.00                   |
| MCGRAW HILL SCHOOL EDUCATION HOLDINGS    |          |                                                        |                                | Vendor Total: \$403.00    |
|                                          | 101620   | 230.231.0000.610.2200.653.10000.00.00<br>Check #: 3715 | Web-based and similar programs | \$15,000.00               |
| MICHAELS STORES, INC DBA MICHAELSPRO EDU |          |                                                        |                                | Vendor Total: \$15,000.00 |
|                                          |          | 280.719.0000.100.1000.610.10000.00.00<br>Check #: 3716 | General Supplies               | \$3,822.03                |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1398

04/09/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                       | Vendor # | Account                                                | Description                                          | Amount     |
|-----------------------------------------|----------|--------------------------------------------------------|------------------------------------------------------|------------|
| Vendor Total:                           |          |                                                        |                                                      | \$3,822.03 |
| NATIONAL COUNCIL FOR AGRICULTURAL<br>ED |          | 280.631.0000.300.2213.330.10000.00.00<br>Check #: 3717 | Professional Employee Training &<br>Development Serv | \$2,450.00 |
| Vendor Total:                           |          |                                                        |                                                      | \$2,450.00 |
| NCS PEARSON, INC                        | 98295    | 207.213.0000.450.1000.300.10000.00.00<br>Check #: 3718 | Purchased Professional and Technical<br>Services     | \$1,320.00 |
| Vendor Total:                           |          |                                                        |                                                      | \$1,320.00 |
| NEVADA FFA ASSOCIATION                  | 97581    | 240.300.0000.300.2200.810.10000.00.00<br>Check #: 3719 | Dues and Fees                                        | \$1,200.00 |
| Vendor Total:                           |          |                                                        |                                                      | \$1,200.00 |
| PITNEY BOWES GLOBAL FINANCIAL           | 101970   | 100.161.0000.000.2410.442.10601.32.00<br>Check #: 3720 | Rental of Equipment and Vehicles                     | \$575.31   |
| Vendor Total:                           |          |                                                        |                                                      | \$575.31   |
| RENNER EQUIPMENT                        | 102923   | 240.300.0000.310.1000.610.10602.50.00<br>Check #: 3721 | General Supplies                                     | \$907.71   |
| Vendor Total:                           |          |                                                        |                                                      | \$907.71   |
| RIVERSIDE ASSESSMENTS LLC               |          | 207.213.0000.450.1000.300.10000.00.00<br>Check #: 3722 | Purchased Professional and Technical<br>Services     | \$6,582.75 |
| Vendor Total:                           |          |                                                        |                                                      | \$6,582.75 |
| SANCHEZ, HEATHER L                      |          | 280.633.0000.000.2213.580.10601.32.00<br>Check #: 3723 | FY21 Grants Budget Loads–Title I                     | \$385.51   |
| Vendor Total:                           |          |                                                        |                                                      | \$385.51   |
| SCHNEIDERMAN, ERIN                      |          |                                                        |                                                      |            |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1398

04/09/2025

Fiscal Year: 2024-2025

| Vendor Remit Name    | Vendor # | Account                                                | Description                       | Amount       |
|----------------------|----------|--------------------------------------------------------|-----------------------------------|--------------|
|                      |          | 280.633.0000.000.2213.580.10601.32.00<br>Check #: 3724 | FY21 Grants Budget Loads--Title I | \$410.05     |
|                      |          |                                                        | Vendor Total:                     | \$410.05     |
| SCHOOLINKS           |          | 280.633.0000.000.2200.653.10201.10.00<br>Check #: 3725 | Web-based and similar programs    | \$5,758.23   |
|                      |          | 280.633.0000.000.2200.653.10202.10.00<br>Check #: 3725 | Web-based and similar programs    | \$3,566.30   |
|                      |          | 280.633.0000.000.2200.653.10203.10.00<br>Check #: 3725 | Web-based and similar programs    | \$9,117.51   |
|                      |          | 280.633.0000.000.2200.653.10205.10.00<br>Check #: 3725 | Web-based and similar programs    | \$14,287.59  |
|                      |          | 280.633.0000.000.2200.653.10206.10.00<br>Check #: 3725 | Web-based and similar programs    | \$17,285.11  |
|                      |          | 280.633.0000.000.2200.653.10208.31.00<br>Check #: 3725 | Web-based and similar programs    | \$16,557.96  |
|                      |          | 280.633.0000.000.2200.653.10209.10.00<br>Check #: 3725 | Web-based and similar programs    | \$14,335.89  |
|                      |          | 280.633.0000.000.2200.653.10210.10.00<br>Check #: 3725 | Web-based and similar programs    | \$4,422.85   |
|                      |          | 280.633.0000.000.2200.653.10211.10.00<br>Check #: 3725 | Web-based and similar programs    | \$10,540.34  |
|                      |          | 280.633.0000.000.2200.653.10303.10.00<br>Check #: 3725 | Web-based and similar programs    | \$7,159.13   |
|                      |          |                                                        | Vendor Total:                     | \$103,030.91 |
| SHRED-IT USA         |          | 100.101.0000.000.2500.421.10000.00.00<br>Check #: 3726 | Garbage / Disposal                | \$284.00     |
|                      |          | 100.161.0000.000.2410.421.10601.32.00<br>Check #: 3726 | Garbage / Disposal                | \$100.00     |
|                      |          |                                                        | Vendor Total:                     | \$384.00     |
| SILVER SPRINGS G.I.D | 19181    |                                                        |                                   |              |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1398

04/09/2025

Fiscal Year: 2024-2025

| Vendor Remit Name              | Vendor # | Account                                                | Description                      | Amount      |
|--------------------------------|----------|--------------------------------------------------------|----------------------------------|-------------|
|                                |          | 100.108.0000.000.2610.411.10000.00.00<br>Check #: 3727 | Water / Sewer                    | \$2,112.00  |
|                                |          |                                                        | Vendor Total:                    | \$2,112.00  |
| SILVER SPRINGS MUTUAL WATER CO | 19183    | 100.108.0000.000.2610.411.10000.00.00<br>Check #: 3728 | Water / Sewer                    | \$6,753.37  |
|                                |          | 100.170.0000.000.2730.411.10000.00.00<br>Check #: 3728 | Water / Sewer                    | \$178.21    |
|                                |          |                                                        | Vendor Total:                    | \$6,931.58  |
| SIMONS, ILEIGH A               |          | 280.633.0000.000.2213.580.10601.32.00<br>Check #: 3729 | FY21 Grants Budget Loads–Title I | \$267.00    |
|                                |          |                                                        | Vendor Total:                    | \$267.00    |
| SOLUTION TREE                  | 100156   | 280.709.0000.000.2200.653.10000.00.00<br>Check #: 3730 | Web-based and similar programs   | \$5,680.00  |
|                                |          |                                                        | Vendor Total:                    | \$5,680.00  |
| TIM LOGAN                      | 11780    | 100.101.0000.000.2320.580.10000.00.00<br>Check #: 3731 | Staff Travel                     | \$234.00    |
|                                |          |                                                        | Vendor Total:                    | \$234.00    |
| UNITED RENTALS–ALL LOCATIONS   | 21374    | 100.161.0000.100.1000.442.10601.32.00<br>Check #: 3732 | Rental of Equipment and Vehicles | \$1,635.12  |
|                                |          |                                                        | Vendor Total:                    | \$1,635.12  |
| US FOODS CHEF'SSTORE           |          | 100.164.0000.320.1000.610.10604.32.00<br>Check #: 3733 | General Supplies                 | \$196.18    |
|                                |          |                                                        | Vendor Total:                    | \$196.18    |
| WESTERN NEVADA COLLEGE_99219   | 99219    | 100.104.0000.100.1000.560.10000.00.00<br>Check #: 3734 | Tuition                          | \$21,451.70 |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1398

04/09/2025

Fiscal Year: 2024-2025

| Vendor Remit Name        | Vendor # | Account                                                | Description                      | Amount       |
|--------------------------|----------|--------------------------------------------------------|----------------------------------|--------------|
| WHITEHEAD, PATRICK       | 100312   |                                                        | Vendor Total:                    | \$21,451.70  |
|                          |          | 280.633.0000.000.2213.580.10601.32.00<br>Check #: 3735 | FY21 Grants Budget Loads–Title I | \$353.65     |
| XEROX CORPORATION        |          |                                                        | Vendor Total:                    | \$353.65     |
|                          |          | 100.101.0000.000.2320.430.10000.00.00<br>Check #: 3736 | Repairs and Maintenance Services | \$345.30     |
|                          |          | 100.101.0000.000.2320.442.10000.00.00<br>Check #: 3736 | Rental of Equipment and Vehicles | \$128.02     |
|                          |          | 100.109.0000.000.2590.442.10000.00.00<br>Check #: 3736 | Rental of Equipment and Vehicles | \$1,744.63   |
|                          |          | 100.161.0000.100.1000.430.10601.32.00<br>Check #: 3736 | Repairs and Maintenance Services | \$996.91     |
|                          |          | 100.161.0000.100.1000.442.10601.32.00<br>Check #: 3736 | Rental of Equipment and Vehicles | \$953.00     |
| XEROX FINANCIAL SERVICES |          |                                                        | Vendor Total:                    | \$4,167.86   |
|                          |          | 100.107.0000.000.2580.442.10000.00.00<br>Check #: 3737 | Rental of Equipment and Vehicles | \$25.99      |
|                          |          |                                                        | Vendor Total:                    | \$25.99      |
|                          |          |                                                        | Grand Total:                     | \$223,794.43 |

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1397

Voucher Date: 04/09/2025

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

Printed: 05/20/2025 12:15:28 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 \$1,750,020.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

---

Tom Hendrix President

---

Dawn Carson Clerk

---

Elmer Bull Member

---

Darin Farr Member

---

Sherry Parsons Member

---

Bridget Peterson Member

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James Whisler Member

LYON COUNTY SCHOOL DISTRICT

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| Fund |                                 | Amount         |
|------|---------------------------------|----------------|
| 100  | General Fund                    | \$1,209,993.12 |
| 230  | Adult Education                 | \$1,400.00     |
| 240  | State Grants                    | \$11,359.35    |
| 250  | Special Education               | \$64,203.61    |
| 280  | Federal Funds                   | \$31,184.77    |
| 290  | Food Service Funds              | \$2,431.62     |
| 340  | Governmental Services Tax (GST) | \$419,734.72   |
| 360  | Bond Issues                     | \$9,713.00     |
|      |                                 | <hr/>          |
|      |                                 | \$1,750,020.19 |

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# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1397

04/09/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                           | Vendor # | Account                                    | Description                                            | Amount       |
|---------------------------------------------|----------|--------------------------------------------|--------------------------------------------------------|--------------|
| 3D CONCRETE, INC.                           | 103064   | 100.108.0000.000.2620.610.10201.10.00<br>0 | General Supplies                                       | \$170.11     |
|                                             |          | 100.108.0000.000.2620.610.10603.32.00<br>0 | General Supplies                                       | \$108.96     |
|                                             |          | Vendor Total:                              |                                                        | \$279.07     |
| ADVANCED INTEGRATED PEST<br>MANAGEMENT      |          | 100.108.0000.000.2620.430.10000.00.00<br>0 | Repairs and Maintenance Services                       | \$3,255.00   |
|                                             |          | Vendor Total:                              |                                                        | \$3,255.00   |
| APPLE COMPUTER_1112                         | 1112     | 100.107.0000.000.2580.652.10000.00.00<br>0 | Inventoried Supplies/Equipment – IT Related<br><\$5000 | \$1,398.00   |
|                                             |          | Vendor Total:                              |                                                        | \$1,398.00   |
| CONNECTIONS SPEECH&LANGUAGE<br>SERVICES LLC |          | 250.101.0000.200.2150.340.10000.00.00<br>0 | Other Professional Services                            | \$44,520.00  |
|                                             |          | Vendor Total:                              |                                                        | \$44,520.00  |
| CR ENGINEERING                              | 102406   | 100.108.0000.000.4300.340.10202.10.00<br>0 | Other Professional Services                            | \$88,000.00  |
|                                             |          | 100.108.0000.000.4300.340.10203.10.00<br>0 | Other Professional Services                            | \$18,000.00  |
|                                             |          | 100.108.0000.000.4300.340.10205.10.00<br>0 | Other Professional Services                            | \$84,000.00  |
|                                             |          | 100.108.0000.000.4300.340.10601.32.00<br>0 | Other Professional Services                            | \$120,000.00 |
|                                             |          | Vendor Total:                              |                                                        | \$310,000.00 |
| DELL, INC USA                               |          | 100.107.0000.000.2230.650.10000.00.00<br>0 | Supplies–Information Technology–related                | \$4,035.60   |
|                                             |          | Vendor Total:                              |                                                        | \$4,035.60   |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1397

04/09/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                          | Vendor # | Account                                    | Description                                           | Amount       |
|--------------------------------------------|----------|--------------------------------------------|-------------------------------------------------------|--------------|
| FATBEAM, LLC                               |          | 100.107.0000.000.2580.535.10000.00.00<br>0 | Data Communications, Internet, Video,<br>T-lines, etc | \$290.00     |
|                                            |          |                                            | Vendor Total:                                         | \$290.00     |
| FRONTIER                                   |          | 100.162.0000.000.2410.533.10602.50.00<br>0 | Telephone – Land Line phone services                  | \$177.05     |
|                                            |          |                                            | Vendor Total:                                         | \$177.05     |
| GENESIS FLOOR COVERING UTAH, LLC           |          | 100.000.0000.000.0000.000.10000.00.42<br>5 | Vouchers Payable                                      | \$368,947.50 |
|                                            |          |                                            | Vendor Total:                                         | \$368,947.50 |
| HEALTHY COMMUNITIES COALITION              |          | 280.913.0000.000.2100.320.10000.00.00<br>0 | Professional Educational Services                     | \$30,772.37  |
|                                            |          |                                            | Vendor Total:                                         | \$30,772.37  |
| HOUGHTON MIFFLIN HARCOURT<br>PUBLISHING CO |          | 100.109.0000.100.1000.641.10000.00.00<br>0 | Textbooks                                             | \$5,072.74   |
|                                            |          |                                            | Vendor Total:                                         | \$5,072.74   |
| INLAND SUPPLY CO., INC.                    | 10000    | 100.108.0000.000.2620.610.10000.00.00<br>0 | General Supplies                                      | \$317.21     |
|                                            |          | 100.161.0000.000.2620.430.10601.32.00<br>0 | Repairs and Maintenance Services                      | \$130.00     |
|                                            |          | 240.300.0000.360.1000.650.10601.32.00<br>0 | Supplies–Information Technology–related               | \$90.31      |
|                                            |          |                                            | Vendor Total:                                         | \$537.52     |
| LUMOS AND ASSOCIATES, INC                  | 11860    | 100.108.0000.000.4300.340.10601.32.00<br>0 | Other Professional Services                           | \$332.50     |
|                                            |          | 360.023.0000.000.4300.340.10000.00.00<br>0 | Other Professional Services                           | \$9,713.00   |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1397

04/09/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                        | Vendor # | Account                                    | Description                      | Amount                    |
|------------------------------------------|----------|--------------------------------------------|----------------------------------|---------------------------|
| NEVADA DEPARTMENT OF AGRICULTURE 14535   |          |                                            |                                  | Vendor Total: \$10,045.50 |
|                                          |          | 290.180.0000.000.3100.630.10000.00.00<br>0 | Food                             | \$2,431.62                |
| OFFICE DEPOT 15366                       |          |                                            |                                  | Vendor Total: \$2,431.62  |
|                                          |          | 100.123.0000.000.2220.610.10203.10.00<br>0 | General Supplies                 | \$122.40                  |
|                                          |          | 100.123.0000.100.1000.651.10203.10.00<br>0 | Supplies – Technology – Software | \$21.78                   |
|                                          |          | 280.633.0000.000.2100.610.10206.10.00<br>0 | General Supplies                 | \$412.40                  |
| PACIFIC STATES COMMUNICATIONS OF NV, INC |          |                                            |                                  | Vendor Total: \$556.58    |
|                                          |          | 100.107.0000.000.2580.350.10000.00.00<br>0 | Technical Services               | \$2,130.25                |
| PAUL CAVIN ARCHITECT LLC                 |          |                                            |                                  | Vendor Total: \$2,130.25  |
|                                          |          | 100.101.0000.000.4300.340.10601.32.00<br>0 | Other Professional Services      | \$1,755.00                |
|                                          |          | 100.101.0000.000.4300.340.10603.32.00<br>0 | Other Professional Services      | \$1,440.00                |
|                                          |          | 100.101.0000.000.4300.340.10604.32.00<br>0 | Other Professional Services      | \$1,715.00                |
| SIERRA NEVADA GATES AND PANELS           |          |                                            |                                  | Vendor Total: \$4,910.00  |
|                                          |          | 100.104.0000.300.1000.340.10601.32.00<br>0 | Other Professional Services      | \$2,800.00                |
|                                          |          | 100.104.0000.300.1000.610.10601.32.00<br>0 | General Supplies                 | \$20,595.03               |
| SILVER STATE SIGN LANGUAGE LLC           |          |                                            |                                  | Vendor Total: \$23,395.03 |
|                                          |          | 250.101.0000.200.2100.340.10000.00.00<br>0 | Other Professional Services      | \$13,950.00               |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1397

04/09/2025

Fiscal Year: 2024-2025

| Vendor Remit Name         | Vendor # | Account                                    | Description                                           | Amount                     |
|---------------------------|----------|--------------------------------------------|-------------------------------------------------------|----------------------------|
| SKY FIBER INTERNET        |          |                                            |                                                       | Vendor Total: \$13,950.00  |
|                           |          | 100.107.0000.000.2580.535.10000.00.00<br>0 | Data Communications, Internet, Video,<br>T-lines, etc | \$58,121.00                |
| SOCIAL THINKING           |          |                                            |                                                       | Vendor Total: \$58,121.00  |
|                           |          | 240.290.0000.100.1000.610.10000.10.00<br>0 | General Supplies                                      | \$950.00                   |
|                           |          | 240.290.0000.100.1000.640.10000.00.00<br>0 | Books and Periodicals                                 | \$10,319.04                |
| SOLIAN HEALTH, LLC        |          |                                            |                                                       | Vendor Total: \$11,269.04  |
|                           |          | 250.101.0000.200.2100.340.10000.00.00<br>0 | Other Professional Services                           | \$5,733.61                 |
| TAHOE SUPPLY CO.          |          |                                            |                                                       | Vendor Total: \$5,733.61   |
|                           | 11238    | 100.161.0000.000.2620.610.10601.32.00<br>0 | General Supplies                                      | \$1,157.39                 |
| TRANE U.S. INC            |          |                                            |                                                       | Vendor Total: \$1,157.39   |
|                           |          | 100.101.0000.000.4700.450.10208.31.00<br>0 | Construction Services                                 | \$152,812.23               |
|                           |          | 100.101.0000.000.4700.450.10304.31.00<br>0 | Construction Services                                 | \$269,934.90               |
|                           |          | 340.101.0000.000.4700.450.10208.31.00<br>0 | Construction Services                                 | \$419,734.72               |
| ULINE                     |          |                                            |                                                       | Vendor Total: \$842,481.85 |
|                           | 102057   | 100.108.0000.000.2620.610.10000.00.00<br>0 | General Supplies                                      | \$1,111.32                 |
| WALKER LAKE DISPOSAL INC. |          |                                            |                                                       | Vendor Total: \$1,111.32   |
|                           | 102157   |                                            |                                                       |                            |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1397

04/09/2025

Fiscal Year: 2024-2025

| Vendor Remit Name              | Vendor # | Account                                    | Description                | Amount         |
|--------------------------------|----------|--------------------------------------------|----------------------------|----------------|
|                                |          | 100.108.0000.000.2610.421.10000.00.00<br>0 | Garbage / Disposal         | \$780.00       |
|                                |          | 100.161.0000.000.2620.610.10601.32.00<br>0 | General Supplies           | \$385.00       |
|                                |          |                                            | Vendor Total:              | \$1,165.00     |
| WESTERN NEVADA SUPPLY          | 22580    |                                            |                            |                |
|                                |          | 100.108.0000.000.2620.610.10209.10.00<br>0 | General Supplies           | \$188.00       |
|                                |          | 100.108.0000.000.2620.610.10605.32.00<br>0 | General Supplies           | \$276.27       |
|                                |          | 100.161.0000.000.2620.610.10601.32.00<br>0 | General Supplies           | \$412.88       |
|                                |          |                                            | Vendor Total:              | \$877.15       |
| YERINGTON THEATRE FOR THE ARTS | 100157   |                                            |                            |                |
|                                |          | 230.231.0000.610.1000.441.10909.41.00<br>0 | Renting Land and Buildings | \$1,400.00     |
|                                |          |                                            | Vendor Total:              | \$1,400.00     |
|                                |          |                                            | Grand Total:               | \$1,750,020.19 |

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1404

Voucher Date: 04/17/2025

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

Printed: 05/20/2025 12:16:14 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 \$115,476.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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Tom Hendrix President

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Dawn Carson Clerk

---

Elmer Bull Member

---

Darin Farr Member

---

Sherry Parsons Member

---

Bridget Peterson Member

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James Whisler Member

LYON COUNTY SCHOOL DISTRICT

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| Fund |                    | Amount       |
|------|--------------------|--------------|
| 100  | General Fund       | \$66,881.91  |
| 250  | Special Education  | \$219.93     |
| 280  | Federal Funds      | \$46,932.17  |
| 290  | Food Service Funds | \$1,442.42   |
|      |                    | <hr/>        |
|      |                    | \$115,476.43 |

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# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1404

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                       | Vendor # | Account                                                | Description                                           | Amount      |
|-----------------------------------------|----------|--------------------------------------------------------|-------------------------------------------------------|-------------|
| ACTE MEMBERSHIP                         |          |                                                        |                                                       |             |
|                                         |          | 100.104.0000.000.2213.810.10000.00.00<br>Check #: 3739 | Dues and Fees                                         | \$1,750.00  |
|                                         |          |                                                        | Vendor Total:                                         | \$1,750.00  |
| ALHAMBRA WATER                          | 97540    | 100.107.0000.000.2580.610.10000.00.00<br>Check #: 3740 | General Supplies                                      | \$73.75     |
|                                         |          |                                                        | Vendor Total:                                         | \$73.75     |
| ALISSA ARATA                            |          | 100.170.0000.000.2710.519.10000.00.00<br>Check #: 3741 | Student Transportation Purchased From<br>Other Source | \$28.98     |
|                                         |          |                                                        | Vendor Total:                                         | \$28.98     |
| ASCD_99490                              | 99490    | 100.104.0000.000.2210.810.10000.00.00<br>Check #: 3742 | Dues and Fees                                         | \$119.00    |
|                                         |          |                                                        | Vendor Total:                                         | \$119.00    |
| BAUMBACK, SANDY                         | 102125   | 100.170.0000.000.2710.519.10000.00.00<br>Check #: 3743 | Student Transportation Purchased From<br>Other Source | \$210.00    |
|                                         |          |                                                        | Vendor Total:                                         | \$210.00    |
| BOYS & GIRLS CLUB OF TRUCKEE<br>MEADOWS | 102901   | 280.767.0000.000.2500.310.10000.00.00<br>Check #: 3744 | Official/Administrative Services                      | \$4,482.10  |
|                                         |          | 280.767.0000.100.1000.320.10206.10.00<br>Check #: 3744 | Professional Educational Services                     | \$6,834.83  |
|                                         |          | 280.767.0000.100.1000.320.10209.10.00<br>Check #: 3744 | Professional Educational Services                     | \$4,220.07  |
|                                         |          | 280.767.0000.100.1000.320.10303.10.00<br>Check #: 3744 | Professional Educational Services                     | \$11,646.94 |
|                                         |          |                                                        | Vendor Total:                                         | \$27,183.94 |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1404

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                                      | Vendor #                 | Account                                                | Description                                            | Amount                                                 |
|--------------------------------------------------------|--------------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|
| CATALINA PRODUCTS INTERNATIONAL, LLC                   |                          | 100.108.0000.000.2620.610.10209.10.00<br>Check #: 3745 | General Supplies                                       | \$7,971.69                                             |
|                                                        |                          | 100.108.0000.000.2620.610.10303.10.00<br>Check #: 3745 | General Supplies                                       | \$11,729.83                                            |
|                                                        |                          |                                                        | Vendor Total:                                          | \$19,701.52                                            |
|                                                        | D & S WASTE REMOVAL, INC | 4960                                                   | 100.107.0000.000.2580.421.10000.00.00<br>Check #: 3746 | Garbage / Disposal                                     |
| 100.108.0000.000.2610.421.10000.00.00<br>Check #: 3746 |                          |                                                        | Garbage / Disposal                                     | \$4,297.97                                             |
| 100.170.0000.000.2730.421.10000.00.00<br>Check #: 3746 |                          |                                                        | Garbage / Disposal                                     | \$258.99                                               |
| 290.182.0000.000.3100.421.10000.00.00<br>Check #: 3746 |                          |                                                        | Garbage / Disposal                                     | \$1,317.44                                             |
|                                                        |                          |                                                        | Vendor Total:                                          | \$6,133.39                                             |
| DEWITT, CODDIERAE                                      |                          |                                                        |                                                        | 100.170.0000.000.2710.519.10000.00.00<br>Check #: 3747 |
|                                                        |                          |                                                        | Vendor Total:                                          | \$200.00                                               |
| FRANKLIN COVEY                                         | 7872                     | 280.633.0000.000.2200.653.10205.10.00<br>Check #: 3748 | Web-based and similar programs                         | \$4,372.25                                             |
|                                                        |                          |                                                        | Vendor Total:                                          | \$4,372.25                                             |
| GRAINGER                                               | 99826                    | 100.170.0000.000.2700.612.10000.00.00<br>Check #: 3749 | Inventoried Supplies/Equipment <\$5000                 | \$7,212.18                                             |
|                                                        |                          |                                                        | Vendor Total:                                          | \$7,212.18                                             |
| HDS WHITE CAP CONST SUPPLY                             | 95880                    | 100.135.0000.000.2620.610.10305.31.00<br>Check #: 3750 | General Supplies                                       | \$458.62                                               |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1404

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                        | Vendor # | Account                               | Description      | Amount                   |
|------------------------------------------|----------|---------------------------------------|------------------|--------------------------|
| HUDSON, ALYSSA                           |          |                                       |                  | Vendor Total: \$458.62   |
|                                          |          | 280.633.0000.000.2213.580.10206.10.00 | Staff Travel     | \$362.00                 |
|                                          |          | Check #: 3751                         |                  |                          |
| JORDAN'S TRUCK & TRAILER EQUIPMENT 10595 |          |                                       |                  | Vendor Total: \$362.00   |
|                                          |          | 100.170.0000.000.2700.610.10000.00.00 | General Supplies | \$364.14                 |
|                                          |          | Check #: 3752                         |                  |                          |
| JOSTENS_97170 97170                      |          |                                       |                  | Vendor Total: \$364.14   |
|                                          |          | 100.164.0000.100.1000.610.10604.32.00 | General Supplies | \$1,547.55               |
|                                          |          | Check #: 3753                         |                  |                          |
| KORF, ERIN                               |          |                                       |                  | Vendor Total: \$1,547.55 |
|                                          |          | 100.102.0000.000.2570.580.10000.00.00 | Staff Travel     | \$63.00                  |
|                                          |          | Check #: 3754                         |                  |                          |
| LAMINATOR.COM INC.                       |          |                                       |                  | Vendor Total: \$63.00    |
|                                          |          | 100.123.0000.100.1000.610.10203.10.00 | General Supplies | \$293.40                 |
|                                          |          | Check #: 3755                         |                  |                          |
| LOST ART GRAPHICS LLC                    |          |                                       |                  | Vendor Total: \$293.40   |
|                                          |          | 100.162.0000.920.1000.610.10602.50.00 | General Supplies | \$700.00                 |
|                                          |          | Check #: 3756                         |                  |                          |
| M.F. BARCELLOS, INC 1560                 |          |                                       |                  | Vendor Total: \$700.00   |
|                                          |          | 100.108.0000.000.2610.623.10000.00.00 | Bottled Gas      | \$2,503.72               |
|                                          |          | Check #: 3757                         |                  |                          |
| MANHA, TIFFANY A                         |          |                                       |                  | Vendor Total: \$2,503.72 |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1404

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name    | Vendor # | Account                                                | Description                                           | Amount      |
|----------------------|----------|--------------------------------------------------------|-------------------------------------------------------|-------------|
|                      |          | 280.633.0000.000.2213.580.10206.10.00<br>Check #: 3758 | Staff Travel                                          | \$362.00    |
|                      |          |                                                        | Vendor Total:                                         | \$362.00    |
| MAUK, MARJORIE       |          | 280.709.0000.000.2213.580.10000.00.00<br>Check #: 3759 | Staff Travel                                          | \$99.00     |
|                      |          |                                                        | Vendor Total:                                         | \$99.00     |
| MAUPIN, COX, & LEGOY | 22060    | 100.101.0000.000.2320.340.10000.00.00<br>Check #: 3760 | Other Professional Services                           | \$6,601.77  |
|                      |          |                                                        | Vendor Total:                                         | \$6,601.77  |
| MUSIC & ARTS CENTER  | 99360    | 280.719.0000.100.1000.610.10000.00.00<br>Check #: 3761 | General Supplies                                      | \$12,562.16 |
|                      |          |                                                        | Vendor Total:                                         | \$12,562.16 |
| NEFF COMPANY         |          | 100.161.0000.920.1000.610.10601.32.00<br>Check #: 3762 | General Supplies                                      | \$2,021.25  |
|                      |          |                                                        | Vendor Total:                                         | \$2,021.25  |
| NELSON, NATALIE      |          | 280.667.0000.000.2213.340.10000.00.00<br>Check #: 3763 | Other Professional Services                           | \$100.00    |
|                      |          |                                                        | Vendor Total:                                         | \$100.00    |
| NIAA_102628          | 102628   | 100.101.0000.000.2320.610.10000.00.00<br>Check #: 3764 | General Supplies                                      | \$50.00     |
|                      |          |                                                        | Vendor Total:                                         | \$50.00     |
| ORDUNA, FELICIANA    | 101671   | 100.170.0000.000.2710.519.10000.00.00<br>Check #: 3765 | Student Transportation Purchased From<br>Other Source | \$210.00    |
|                      |          |                                                        | Vendor Total:                                         | \$210.00    |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1404

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name         | Vendor # | Account                                                | Description        | Amount     |
|---------------------------|----------|--------------------------------------------------------|--------------------|------------|
| PRO ED                    | 100494   | 250.105.0000.200.2140.610.10000.00.00<br>Check #: 3766 | General Supplies   | \$100.10   |
|                           |          |                                                        | Vendor Total:      | \$100.10   |
| PURCHASE POWER            | 16968    | 100.121.0000.000.2410.531.10201.10.00<br>Check #: 3767 | Postage            | \$20.37    |
|                           |          |                                                        | Vendor Total:      | \$20.37    |
| QUADIENT LEASING USA, INC |          | 100.133.0000.000.2410.531.10303.10.00<br>Check #: 3768 | Postage            | \$304.50   |
|                           |          |                                                        | Vendor Total:      | \$304.50   |
| RED ROCK SPRING WATER     |          | 100.129.0000.100.1000.610.10209.10.00<br>Check #: 3769 | General Supplies   | \$122.50   |
|                           |          |                                                        | Vendor Total:      | \$122.50   |
| ROMERO, SHAWN             |          | 280.633.0000.000.2400.580.10206.10.00<br>Check #: 3770 | Travel             | \$441.82   |
|                           |          |                                                        | Vendor Total:      | \$441.82   |
| SCHOLASTIC BOOK FAIRS     | 98212    | 100.134.0000.100.1000.610.10304.20.00<br>Check #: 3771 | General Supplies   | \$1,180.39 |
|                           |          |                                                        | Vendor Total:      | \$1,180.39 |
| SHERWIN-WILLIAMS          | 18882    | 100.164.0000.000.2620.610.10604.32.00<br>Check #: 3772 | General Supplies   | \$1,456.90 |
|                           |          |                                                        | Vendor Total:      | \$1,456.90 |
| SHRED-IT USA              |          | 100.133.0000.000.2410.421.10303.10.00<br>Check #: 3773 | Garbage / Disposal | \$32.00    |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1404

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                   | Vendor # | Account                                                | Description                    | Amount   |
|-------------------------------------|----------|--------------------------------------------------------|--------------------------------|----------|
| Vendor Total:                       |          |                                                        |                                | \$32.00  |
| SIERRA NEVADA JOURNEYS              |          | 280.633.0000.000.3300.610.10304.20.00<br>Check #: 3774 | General Supplies               | \$500.00 |
| Vendor Total:                       |          |                                                        |                                | \$500.00 |
| SMARTPASS INC                       |          | 100.136.0000.100.1000.653.10208.31.00<br>Check #: 3775 | Web-based and similar programs | \$885.50 |
| Vendor Total:                       |          |                                                        |                                | \$885.50 |
| SMITHS CUSTOMER CHARGES             | 19520    | 100.164.0000.320.1000.610.10604.32.00<br>Check #: 3776 | General Supplies               | \$23.62  |
| Vendor Total:                       |          |                                                        |                                | \$23.62  |
| Steve Henderson                     |          | 100.102.0000.000.2570.580.10000.00.00<br>Check #: 3777 | Staff Travel                   | \$63.00  |
|                                     |          | 280.633.0000.000.2400.580.10305.31.00<br>Check #: 3777 | Travel                         | \$320.00 |
| Vendor Total:                       |          |                                                        |                                | \$383.00 |
| TAYLOR, JENNIFER AMBER              | 100348   | 280.633.0000.000.2400.580.10605.32.00<br>Check #: 3778 | Travel                         | \$267.00 |
| Vendor Total:                       |          |                                                        |                                | \$267.00 |
| THE FLAG STORE SIGN AND BANNER, INC | 7716     | 100.134.0000.100.1000.610.10304.20.00<br>Check #: 3779 | General Supplies               | \$198.00 |
| Vendor Total:                       |          |                                                        |                                | \$198.00 |
| THE NIXON COMPANY                   | 15050    | 100.132.0000.100.1000.610.10302.20.00<br>Check #: 3780 | General Supplies               | \$600.00 |
| Vendor Total:                       |          |                                                        |                                | \$600.00 |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1404

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name             | Vendor # | Account                                                | Description                                           | Amount     |
|-------------------------------|----------|--------------------------------------------------------|-------------------------------------------------------|------------|
| THE PARTS HOUSE               | 23100    | 100.132.0000.000.2620.610.10302.31.00<br>Check #: 3781 | General Supplies                                      | \$43.99    |
| Vendor Total:                 |          |                                                        |                                                       | \$43.99    |
| UNITED RENTALS--ALL LOCATIONS | 21374    | 100.161.0000.100.1000.442.10601.32.00<br>Check #: 3782 | Rental of Equipment and Vehicles                      | \$2,143.56 |
| Vendor Total:                 |          |                                                        |                                                       | \$2,143.56 |
| VERIZON WIRELESS_21703        | 21703    | 100.101.0000.000.2520.534.10000.00.00<br>Check #: 3783 | Telephone - Cell phone services                       | \$91.19    |
|                               |          | 100.104.0000.000.2210.535.10000.00.00<br>Check #: 3783 | Data Communications, Internet, Video,<br>T-lines, etc | \$137.11   |
|                               |          | 100.107.0000.000.2580.534.10000.00.00<br>Check #: 3783 | Telephone - Cell phone services                       | \$33.77    |
|                               |          | 100.108.0000.000.2620.534.10000.00.00<br>Check #: 3783 | Telephone - Cell phone services                       | \$239.04   |
|                               |          | 100.125.0000.000.2410.533.10205.10.00<br>Check #: 3783 | Telephone - Land Line phone services                  | (\$17.22)  |
|                               |          | 100.170.0000.000.2710.534.10000.00.00<br>Check #: 3783 | Telephone - Cell phone services                       | \$190.98   |
|                               |          | 250.105.0000.000.2321.535.10000.00.00<br>Check #: 3783 | Data Communications, Internet, Video,<br>T-lines, etc | \$57.07    |
| Vendor Total:                 |          |                                                        |                                                       | \$731.94   |
| VERIZON WIRELESS_21703        | 21703    | 100.101.0000.000.2310.535.10000.00.00<br>Check #: 3784 | Data Communications, Internet, Video,<br>T-lines, etc | \$70.78    |
|                               |          | 100.101.0000.000.2520.534.10000.00.00<br>Check #: 3784 | Telephone - Cell phone services                       | \$155.36   |
|                               |          | 100.107.0000.000.2580.534.10000.00.00<br>Check #: 3784 | Telephone - Cell phone services                       | \$384.15   |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1404

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account                                                | Description                                           | Amount                                                 |            |
|-------------------|----------|--------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------|------------|
| VESTIS            |          | 100.108.0000.000.2620.534.10000.00.00<br>Check #: 3784 | Telephone – Cell phone services                       | \$533.19                                               |            |
|                   |          | 100.170.0000.000.2710.534.10000.00.00<br>Check #: 3784 | Telephone – Cell phone services                       | \$125.44                                               |            |
|                   |          | 250.105.0000.000.2321.535.10000.00.00<br>Check #: 3784 | Data Communications, Internet, Video,<br>T-lines, etc | \$62.76                                                |            |
|                   |          | Vendor Total:                                          |                                                       |                                                        | \$1,331.68 |
|                   |          | 100.121.0000.000.2620.422.10201.10.00<br>Check #: 3785 | Janitorial / Custodial Services                       | \$69.52                                                |            |
|                   |          | 100.132.0000.000.2620.422.10302.20.00<br>Check #: 3785 | Janitorial / Custodial Services                       | \$167.20                                               |            |
|                   |          | Vendor Total:                                          |                                                       |                                                        | \$236.72   |
|                   |          | 100.135.0000.000.2410.421.10305.31.00<br>Check #: 3786 | Garbage / Disposal                                    | \$581.75                                               |            |
|                   |          | Vendor Total:                                          |                                                       |                                                        | \$581.75   |
|                   |          | WESTERN NEVADA COLLEGE_99219                           | 99219                                                 | 100.104.0000.100.1000.560.10000.00.00<br>Check #: 3787 | Tuition    |
| Vendor Total:     |          |                                                        | \$7,437.00                                            |                                                        |            |
| WICKWARE, BRIANNA |          | 280.633.0000.000.2213.580.10206.10.00<br>Check #: 3788 | Staff Travel                                          | \$362.00                                               |            |
|                   |          | Vendor Total:                                          |                                                       |                                                        | \$362.00   |
| XEROX CORPORATION |          | 100.104.0000.000.2210.430.10000.00.00<br>Check #: 3789 | Repairs and Maintenance Services                      | \$84.96                                                |            |
|                   |          | 100.104.0000.000.2210.442.10000.00.00<br>Check #: 3789 | Rental of Equipment and Vehicles                      | \$40.03                                                |            |
|                   |          | 100.107.0000.000.2580.430.10000.00.00<br>Check #: 3789 | Repairs and Maintenance Services                      | \$0.69                                                 |            |
|                   |          |                                                        |                                                       |                                                        |            |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1404

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account                                                | Description                      | Amount              |
|-------------------|----------|--------------------------------------------------------|----------------------------------|---------------------|
|                   |          | 100.107.0000.000.2580.442.10000.00.00<br>Check #: 3789 | Rental of Equipment and Vehicles | \$22.19             |
|                   |          | 100.123.0000.000.2410.442.10203.10.00<br>Check #: 3789 | Rental of Equipment and Vehicles | \$54.12             |
|                   |          | 100.123.0000.100.1000.430.10203.10.00<br>Check #: 3789 | Repairs and Maintenance Services | \$58.93             |
|                   |          | 100.162.0000.000.2410.442.10602.50.00<br>Check #: 3789 | Rental of Equipment and Vehicles | \$336.40            |
|                   |          | 100.162.0000.103.1000.430.10602.50.00<br>Check #: 3789 | Repairs and Maintenance Services | \$86.17             |
|                   |          | 290.180.0000.000.3100.430.10000.00.00<br>Check #: 3789 | Repairs and Maintenance Services | \$84.95             |
|                   |          | 290.180.0000.000.3100.442.10000.00.00<br>Check #: 3789 | Rental of Equipment and Vehicles | \$40.03             |
| Vendor Total:     |          |                                                        |                                  | <u>\$808.47</u>     |
| Grand Total:      |          |                                                        |                                  | <u>\$115,476.43</u> |

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1403

Voucher Date: 04/17/2025

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

Printed: 05/20/2025 12:16:30 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 \$360,048.67 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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Tom Hendrix President

---

Dawn Carson Clerk

---

Elmer Bull Member

---

Darin Farr Member

---

Sherry Parsons Member

---

Bridget Peterson Member

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James Whisler Member

LYON COUNTY SCHOOL DISTRICT

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| Fund |                                 | Amount              |
|------|---------------------------------|---------------------|
| 100  | General Fund                    | \$88,162.73         |
| 240  | State Grants                    | \$1,470.52          |
| 280  | Federal Funds                   | \$65,542.23         |
| 340  | Governmental Services Tax (GST) | \$153,811.00        |
| 703  | Workers Compensation            | \$51,062.19         |
|      |                                 | <hr/>               |
|      |                                 | <b>\$360,048.67</b> |

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## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1403

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name            | Vendor # | Account                                    | Description                      | Amount      |
|------------------------------|----------|--------------------------------------------|----------------------------------|-------------|
| AIR FILTER SALES AND SERVICE | 98789    |                                            |                                  |             |
|                              |          | 100.127.0000.000.2620.610.10210.10.00<br>0 | General Supplies                 | \$355.58    |
| Vendor Total:                |          |                                            |                                  | \$355.58    |
| ALL OUT FENCE LLC            |          |                                            |                                  |             |
|                              |          | 340.101.0000.000.4600.430.10605.32.00<br>0 | Repairs and Maintenance Services | \$82,721.00 |
| Vendor Total:                |          |                                            |                                  | \$82,721.00 |
| AMAZON BUSINESS              |          |                                            |                                  |             |
|                              |          | 100.101.0000.000.2320.610.10000.00.00<br>0 | General Supplies                 | \$134.12    |
|                              |          | 100.109.0000.000.2213.610.10000.00.00<br>0 | General Supplies                 | \$151.15    |
|                              |          | 100.122.0000.000.2220.640.10202.10.00<br>0 | Books and Periodicals            | \$126.24    |
|                              |          | 100.122.0000.000.2575.610.10202.10.00<br>0 | General Supplies                 | \$23.49     |
|                              |          | 100.122.0000.000.2620.610.10202.10.00<br>0 | General Supplies                 | \$23.99     |
|                              |          | 100.122.0000.100.1000.610.10202.10.00<br>0 | General Supplies                 | \$34.72     |
|                              |          | 100.123.0000.000.2220.610.10203.10.00<br>0 | General Supplies                 | \$160.99    |
|                              |          | 100.123.0000.000.2575.610.10203.10.00<br>0 | General Supplies                 | \$386.47    |
|                              |          | 100.123.0000.000.2620.610.10203.10.00<br>0 | General Supplies                 | \$71.18     |
|                              |          | 100.123.0000.100.1000.610.10203.10.00<br>0 | General Supplies                 | \$171.41    |
|                              |          | 100.123.0000.130.1000.610.10203.10.00<br>0 | General Supplies                 | \$828.73    |
|                              |          | 100.125.0000.000.2240.615.10205.10.00<br>0 | Snacks, Food & Beverages         | \$350.74    |
|                              |          | 100.125.0000.000.2410.610.10205.10.00<br>0 | General Supplies                 | \$671.85    |
|                              |          | 100.125.0000.000.2575.610.10205.10.00<br>0 | General Supplies                 | \$241.17    |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1403

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account                                    | Description              | Amount     |
|-------------------|----------|--------------------------------------------|--------------------------|------------|
|                   |          | 100.125.0000.000.2620.610.10205.10.00<br>0 | General Supplies         | \$1,366.61 |
|                   |          | 100.125.0000.100.1000.610.10205.10.00<br>0 | General Supplies         | \$623.26   |
|                   |          | 100.126.0000.100.1000.616.10206.10.00<br>0 | Teacher Supplies         | \$22.49    |
|                   |          | 100.129.0000.000.2410.610.10209.10.00<br>0 | General Supplies         | \$527.04   |
|                   |          | 100.129.0000.000.2620.610.10209.10.00<br>0 | General Supplies         | \$8.99     |
|                   |          | 100.132.0000.100.1000.615.10302.20.00<br>0 | Snacks, Food & Beverages | \$1,622.84 |
|                   |          | 100.132.0000.100.1000.616.10302.20.00<br>0 | Teacher Supplies         | \$2,515.51 |
|                   |          | 100.133.0000.000.2620.610.10303.10.00<br>0 | General Supplies         | \$179.30   |
|                   |          | 100.133.0000.100.1000.610.10303.10.00<br>0 | General Supplies         | \$1,175.49 |
|                   |          | 100.133.0000.100.1000.615.10303.10.00<br>0 | Snacks, Food & Beverages | \$64.95    |
|                   |          | 100.136.0000.000.2410.610.10208.31.00<br>0 | General Supplies         | \$30.60    |
|                   |          | 100.136.0000.000.2620.610.10208.31.00<br>0 | General Supplies         | \$319.00   |
|                   |          | 100.136.0000.100.1000.610.10208.31.00<br>0 | General Supplies         | \$945.96   |
|                   |          | 100.163.0000.000.2620.610.10603.32.00<br>0 | General Supplies         | \$287.10   |
|                   |          | 100.163.0000.380.1000.610.10603.32.00<br>0 | General Supplies         | \$859.94   |
|                   |          | 100.164.0000.320.1000.610.10604.32.00<br>0 | General Supplies         | \$108.98   |
|                   |          | 240.300.0000.310.1000.610.10601.32.00<br>0 | General Supplies         | \$44.88    |
|                   |          | 240.300.0000.380.1000.610.10604.32.00<br>0 | General Supplies         | \$9.20     |
|                   |          | 240.300.0000.381.1000.610.10601.32.00<br>0 | General Supplies         | \$16.99    |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1403

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                 | Vendor # | Account                                    | Description                                          | Amount      |
|-----------------------------------|----------|--------------------------------------------|------------------------------------------------------|-------------|
|                                   |          | 240.300.0000.381.1000.610.10605.32.00<br>0 | General Supplies                                     | \$1,399.45  |
|                                   |          | 280.633.0000.000.2100.610.10203.10.00<br>0 | General Supplies                                     | \$531.85    |
|                                   |          | 280.633.0000.000.2100.610.10209.10.00<br>0 | General Supplies                                     | \$1,241.55  |
|                                   |          | 280.633.0000.000.2100.610.10211.10.00<br>0 | General Supplies                                     | \$72.15     |
|                                   |          | 280.633.0000.000.2100.610.10302.20.00<br>0 | General Supplies                                     | \$925.88    |
|                                   |          | 280.633.0000.000.2100.610.10303.10.00<br>0 | General Supplies                                     | \$523.93    |
|                                   |          | 280.633.0000.000.2100.610.10601.32.00<br>0 | FY19 Title IA FHS Budget Load                        | \$1,957.28  |
|                                   |          | 280.633.0000.000.3300.610.10202.10.00<br>0 | General Supplies                                     | \$384.60    |
|                                   |          | 280.633.0000.100.1000.610.10209.10.00<br>0 | General Supplies                                     | \$3,133.82  |
|                                   |          | 280.688.0000.000.2100.610.10000.00.00<br>0 | General Supplies                                     | \$537.53    |
|                                   |          | 280.709.0000.000.2213.610.10000.00.00<br>0 | General Supplies                                     | \$148.59    |
|                                   |          | 280.709.0000.000.2213.640.10000.00.00<br>0 | Books and Periodicals                                | \$655.42    |
|                                   |          | 280.912.0000.300.1000.610.10000.00.00<br>0 | General Supplies                                     | \$1,906.90  |
|                                   |          |                                            | Vendor Total:                                        | \$27,524.33 |
| APEX CYBER SYSTEMS                |          | 100.101.0000.000.2660.654.10605.32.00<br>0 | Supplies – IT Related <\$999 > 1 year useful<br>life | \$4,830.00  |
|                                   |          |                                            | Vendor Total:                                        | \$4,830.00  |
| BOYS & GIRLS CLUB OF MASON VALLEY | 97650    | 280.767.0000.000.2500.310.10000.00.00<br>0 | Official/Administrative Services                     | \$3,014.20  |
|                                   |          | 280.767.0000.100.1000.320.10201.10.00<br>0 | Professional Educational Services                    | \$5,554.74  |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1403

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account                                    | Description                                          | Amount      |
|-------------------|----------|--------------------------------------------|------------------------------------------------------|-------------|
|                   |          | 280.767.0000.100.1000.320.10202.10.00<br>0 | Professional Educational Services                    | \$6,803.48  |
|                   |          | 280.767.0000.100.1000.320.10205.10.00<br>0 | Professional Educational Services                    | \$3,821.56  |
|                   |          | 280.767.0000.100.1000.320.10210.10.00<br>0 | Professional Educational Services                    | \$2,723.45  |
|                   |          | 280.767.0000.100.1000.320.10211.10.00<br>0 | Professional Educational Services                    | \$4,392.14  |
|                   |          | 280.767.0000.100.1000.320.10304.20.00<br>0 | Professional Educational Services                    | \$2,153.00  |
|                   |          | 280.767.0000.100.1000.610.10201.10.00<br>0 | General Supplies                                     | \$570.36    |
|                   |          | 280.767.0000.100.1000.610.10202.10.00<br>0 | General Supplies                                     | \$538.87    |
|                   |          | 280.767.0000.100.1000.610.10205.10.00<br>0 | General Supplies                                     | \$259.59    |
|                   |          |                                            | Vendor Total:                                        | \$29,831.39 |
| BRADY INDUSTRIES  |          | 100.136.0000.000.2620.610.10208.31.00<br>0 | General Supplies                                     | \$4.31      |
|                   |          |                                            | Vendor Total:                                        | \$4.31      |
| BSN SPORTS        |          | 100.161.0000.920.1000.610.10601.32.00<br>0 | General Supplies                                     | \$1,305.40  |
|                   |          |                                            | Vendor Total:                                        | \$1,305.40  |
| CCMSI             |          | 703.102.0000.000.2570.270.10000.00.00<br>0 | Workers" Compensation                                | \$44,992.19 |
|                   |          | 703.102.0000.000.2570.340.10000.00.00<br>0 | Other Professional Services                          | \$6,070.00  |
|                   |          |                                            | Vendor Total:                                        | \$51,062.19 |
| CDW, LLC          | 100170   | 280.633.0000.100.1000.654.10206.10.00<br>0 | Supplies – IT Related <\$999 > 1 year useful<br>life | \$3,328.45  |
|                   |          |                                            | Vendor Total:                                        | \$3,328.45  |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1403

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name       | Vendor # | Account                                    | Description                          | Amount      |
|-------------------------|----------|--------------------------------------------|--------------------------------------|-------------|
| COTTONWOOD LANE LLC     |          | 100.000.0000.000.0000.000.10000.00.42<br>5 | Vouchers Payable                     | \$7,226.00  |
|                         |          |                                            | Vendor Total:                        | \$7,226.00  |
| DYSLEXIA ON DEMAND      |          | 280.639.0000.200.1000.653.10000.00.00<br>0 | Web-based and similar programs       | \$722.75    |
|                         |          |                                            | Vendor Total:                        | \$722.75    |
| FRONTIER                |          | 100.122.0000.000.2410.533.10202.10.00<br>0 | Telephone – Land Line phone services | \$153.76    |
|                         |          | 100.132.0000.000.2410.533.10302.20.00<br>0 | Telephone – Land Line phone services | \$252.05    |
|                         |          |                                            | Vendor Total:                        | \$405.81    |
| INLAND SUPPLY CO., INC. | 10000    | 100.122.0000.000.2620.430.10202.10.00<br>0 | Repairs and Maintenance Services     | \$180.00    |
|                         |          | 100.122.0000.000.2620.610.10202.10.00<br>0 | General Supplies                     | \$2,380.47  |
|                         |          | 100.126.0000.000.2620.610.10206.10.00<br>0 | General Supplies                     | \$573.06    |
|                         |          | 100.128.0000.000.2620.610.10211.10.00<br>0 | General Supplies                     | \$926.44    |
|                         |          | 100.129.0000.000.2620.610.10209.10.00<br>0 | General Supplies                     | \$240.00    |
|                         |          | 100.135.0000.000.2620.610.10305.31.00<br>0 | General Supplies                     | \$63.70     |
|                         |          |                                            | Vendor Total:                        | \$4,363.67  |
| M & R SINNING, LLC      |          | 280.763.0000.200.2200.340.10000.00.00<br>0 | Other Professional Services          | \$13,272.00 |
|                         |          |                                            | Vendor Total:                        | \$13,272.00 |
| OFFICE DEPOT            | 15366    | 100.127.0000.100.1000.610.10210.10.00<br>0 | General Supplies                     | \$1,708.39  |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1403

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                  | Vendor # | Account                                    | Description                      | Amount      |
|------------------------------------|----------|--------------------------------------------|----------------------------------|-------------|
|                                    |          | 280.633.0000.000.2100.610.10206.10.00<br>0 | General Supplies                 | \$368.14    |
|                                    |          |                                            | Vendor Total:                    | \$2,076.53  |
| PILOT THOMAS LOGISTICS, LLC        |          | 100.108.0000.000.2610.624.10000.00.00<br>0 | Oil                              | \$19,468.53 |
|                                    |          |                                            | Vendor Total:                    | \$19,468.53 |
| POSITIVE PROMOTIONS                | 16558    | 100.129.0000.100.1000.610.10209.10.00<br>0 | General Supplies                 | \$3,231.27  |
|                                    |          |                                            | Vendor Total:                    | \$3,231.27  |
| REFRIGERATION SUPPLIES DISTRIBUTOR | 96586    | 100.108.0000.000.2620.610.10000.00.00<br>0 | General Supplies                 | \$1,890.72  |
|                                    |          | 100.108.0000.000.2620.610.10603.32.00<br>0 | General Supplies                 | \$952.48    |
|                                    |          | 100.108.0000.000.2620.610.10604.32.00<br>0 | General Supplies                 | \$1,090.65  |
|                                    |          | 100.127.0000.000.2620.430.10210.10.00<br>0 | Repairs and Maintenance Services | \$88.89     |
|                                    |          | 100.132.0000.000.2620.610.10302.20.00<br>0 | General Supplies                 | (\$168.14)  |
|                                    |          |                                            | Vendor Total:                    | \$3,854.60  |
| STAPLES ADVANTAGE                  | 99736    | 100.123.0000.135.1000.610.10203.10.00<br>0 | General Supplies                 | \$904.41    |
|                                    |          | 100.126.0000.100.1000.610.10206.10.00<br>0 | General Supplies                 | \$1,519.60  |
|                                    |          | 100.134.0000.100.1000.610.10304.20.00<br>0 | General Supplies                 | \$472.50    |
|                                    |          | 100.135.0000.100.1000.610.10305.31.00<br>0 | General Supplies                 | \$137.67    |
|                                    |          | 100.163.0000.000.2410.610.10603.32.00<br>0 | General Supplies                 | \$107.21    |
|                                    |          |                                            | Vendor Total:                    | \$3,141.39  |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1403

04/17/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                  | Vendor # | Account                                    | Description                                            | Amount       |
|------------------------------------|----------|--------------------------------------------|--------------------------------------------------------|--------------|
| STATE OF NEVADA_98141              | 98141    | 100.102.0000.000.2329.210.10000.00.00<br>0 | Group Insurance                                        | \$22,406.31  |
| Vendor Total:                      |          |                                            |                                                        | \$22,406.31  |
| TOUCHIT TECHNOLOGIES HOLDINGS, INC |          | 280.633.0000.100.1000.652.10211.10.00<br>0 | Inventoried Supplies/Equipment – IT Related<br><\$5000 | \$6,000.00   |
| Vendor Total:                      |          |                                            |                                                        | \$6,000.00   |
| TRANE U.S. INC                     |          | 340.101.0000.000.4700.450.10601.32.00<br>0 | Construction Services                                  | \$71,090.00  |
| Vendor Total:                      |          |                                            |                                                        | \$71,090.00  |
| WALKER LAKE DISPOSAL INC.          | 102157   | 100.108.0000.000.2610.421.10000.00.00<br>0 | Garbage / Disposal                                     | \$572.00     |
|                                    |          | 100.121.0000.000.2410.421.10201.10.00<br>0 | Garbage / Disposal                                     | \$709.00     |
|                                    |          | 100.134.0000.000.2610.421.10304.20.00<br>0 | Garbage / Disposal                                     | \$506.00     |
| Vendor Total:                      |          |                                            |                                                        | \$1,787.00   |
| WESTERN NEVADA SUPPLY              | 22580    | 100.135.0000.000.2620.610.10305.31.00<br>0 | General Supplies                                       | \$40.16      |
| Vendor Total:                      |          |                                            |                                                        | \$40.16      |
| Grand Total:                       |          |                                            |                                                        | \$360,048.67 |

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1426

Voucher Date: 04/24/2025

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

Printed: 05/20/2025 12:16:52 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 \$290,875.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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Tom Hendrix President

---

Dawn Carson Clerk

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Elmer Bull Member

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Darin Farr Member

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Sherry Parsons Member

---

Bridget Peterson Member

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James Whisler Member

LYON COUNTY SCHOOL DISTRICT

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| Fund |                                    | Amount                    |
|------|------------------------------------|---------------------------|
| 100  | General Fund                       | \$280,666.20              |
| 240  | State Grants                       | \$3,906.62                |
| 280  | Federal Funds                      | \$5,990.09                |
| 830  | Gifts & Donations Scholarship Fund | \$312.56                  |
|      |                                    | <hr/> <b>\$290,875.47</b> |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1426

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name         | Vendor # | Account                                                | Description                          | Amount     |
|---------------------------|----------|--------------------------------------------------------|--------------------------------------|------------|
| A T & T MONTHLY STATEMENT | 99712    | 100.101.0000.000.2510.533.10000.00.00<br>Check #: 3790 | Telephone – Land Line phone services | \$860.72   |
|                           |          | 100.101.0000.000.2670.533.10203.10.00<br>Check #: 3790 | Telephone – Land Line phone services | \$445.40   |
|                           |          | 100.101.0000.000.2670.533.10209.10.00<br>Check #: 3790 | Telephone – Land Line phone services | \$4.99     |
|                           |          | 100.101.0000.000.2670.533.10303.10.00<br>Check #: 3790 | Telephone – Land Line phone services | \$118.02   |
|                           |          | 100.101.0000.000.2670.533.10605.32.00<br>Check #: 3790 | Telephone – Land Line phone services | \$129.14   |
|                           |          |                                                        | Vendor Total:                        | \$1,558.27 |
| ALHAMBRA WATER            | 97540    | 100.101.0000.000.2510.610.10000.00.00<br>Check #: 3791 | General Supplies                     | \$297.54   |
|                           |          |                                                        | Vendor Total:                        | \$297.54   |
| BRANDON DOLPH             |          | 100.164.0000.196.1000.610.10604.32.00<br>Check #: 3792 | General Supplies                     | \$10.99    |
|                           |          |                                                        | Vendor Total:                        | \$10.99    |
| BUS PARTS WAREHOUSE       | 2534     | 100.170.0000.000.2710.614.10000.00.00<br>Check #: 3793 | Parts                                | \$382.21   |
|                           |          |                                                        | Vendor Total:                        | \$382.21   |
| BUSWEST                   |          | 100.170.0000.000.2710.614.10000.00.00<br>Check #: 3794 | Parts                                | \$469.48   |
|                           |          |                                                        | Vendor Total:                        | \$469.48   |
| C. I. SOLUTIONS           |          | 100.170.0000.000.2700.610.10000.00.00<br>Check #: 3795 | General Supplies                     | \$76.00    |
|                           |          |                                                        | Vendor Total:                        | \$76.00    |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1426

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                       | Vendor # | Account                                                | Description                      | Amount       |
|-----------------------------------------|----------|--------------------------------------------------------|----------------------------------|--------------|
| CARESTAFF PARTNERS LLC                  |          | 100.105.0000.000.2130.340.10000.00.00<br>Check #: 3796 | Other Professional Services      | \$2,400.00   |
| Vendor Total:                           |          |                                                        |                                  | \$2,400.00   |
| CATALINA PRODUCTS INTERNATIONAL,<br>LLC |          | 100.108.0000.000.2620.610.10000.00.00<br>Check #: 3797 | General Supplies                 | \$12,935.02  |
|                                         |          | 100.108.0000.000.2620.610.10202.10.00<br>Check #: 3797 | General Supplies                 | \$1,968.24   |
|                                         |          | 100.108.0000.000.2620.610.10203.10.00<br>Check #: 3797 | General Supplies                 | \$21,987.57  |
|                                         |          | 100.108.0000.000.2620.610.10205.10.00<br>Check #: 3797 | General Supplies                 | \$37,284.24  |
|                                         |          | 100.108.0000.000.2620.610.10206.10.00<br>Check #: 3797 | General Supplies                 | \$11,977.60  |
|                                         |          | 100.108.0000.000.2620.610.10208.31.00<br>Check #: 3797 | General Supplies                 | \$474.09     |
|                                         |          | 100.108.0000.000.2620.610.10209.10.00<br>Check #: 3797 | General Supplies                 | \$11,468.11  |
|                                         |          | 100.108.0000.000.2620.610.10210.10.00<br>Check #: 3797 | General Supplies                 | \$16,155.32  |
|                                         |          | 100.108.0000.000.2620.610.10211.10.00<br>Check #: 3797 | General Supplies                 | \$20,729.10  |
|                                         |          | 100.108.0000.000.2620.610.10303.10.00<br>Check #: 3797 | General Supplies                 | \$1,554.46   |
|                                         |          | 100.108.0000.000.2620.610.10601.32.00<br>Check #: 3797 | General Supplies                 | \$12,081.16  |
|                                         |          | 100.108.0000.000.2620.610.10603.32.00<br>Check #: 3797 | General Supplies                 | \$7,522.79   |
| Vendor Total:                           |          |                                                        |                                  | \$156,137.70 |
| CERRIS SYSTEMS RENO, INC                |          | 100.108.0000.000.2620.430.10604.32.00<br>Check #: 3798 | Repairs and Maintenance Services | \$1,260.55   |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1426

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name          | Vendor # | Account                               | Description                      | Amount        |
|----------------------------|----------|---------------------------------------|----------------------------------|---------------|
|                            |          |                                       |                                  | Vendor Total: |
| COBRA CONCRETE, LLC        |          |                                       |                                  | \$1,260.55    |
|                            |          | 100.108.0000.000.2620.430.10201.10.00 | Repairs and Maintenance Services | \$25,950.00   |
|                            |          | Check #: 3799                         |                                  |               |
|                            |          |                                       |                                  | Vendor Total: |
| COGNIA INC                 |          |                                       |                                  | \$25,950.00   |
|                            |          | 100.101.0000.000.2320.340.10000.00.00 | Other Professional Services      | \$8,400.00    |
|                            |          | Check #: 3800                         |                                  |               |
|                            |          |                                       |                                  | Vendor Total: |
| EARY, ASHLYN               |          |                                       |                                  | \$8,400.00    |
|                            |          | 280.631.0000.300.2213.580.10000.00.00 | Travel                           | \$563.33      |
|                            |          | Check #: 3801                         |                                  |               |
|                            |          |                                       |                                  | Vendor Total: |
| ELMER BULL                 |          |                                       |                                  | \$563.33      |
|                            |          | 100.101.0000.000.2310.580.10000.00.00 | Staff Travel                     | \$519.11      |
|                            |          | Check #: 3802                         |                                  |               |
|                            |          |                                       |                                  | Vendor Total: |
| FARR, DARIN                |          |                                       |                                  | \$519.11      |
|                            |          | 100.101.0000.000.2310.580.10000.00.00 | Staff Travel                     | \$228.03      |
|                            |          | Check #: 3803                         |                                  |               |
|                            |          |                                       |                                  | Vendor Total: |
| FERNLEY CHIROPRACTIC, INC. |          |                                       |                                  | \$228.03      |
|                            |          | 100.170.0000.000.2710.340.10000.00.00 | Other Professional Services      | \$330.00      |
|                            |          | Check #: 3804                         |                                  |               |
|                            |          |                                       |                                  | Vendor Total: |
| GALULA, DANIEL             |          |                                       |                                  | \$330.00      |
|                            |          | 100.170.0000.000.2710.810.10000.00.00 | Dues and Fees                    | \$120.00      |
|                            |          | Check #: 3805                         |                                  |               |
|                            |          |                                       |                                  | Vendor Total: |
| GEARY PACIFIC SUPPLY       |          |                                       |                                  | \$120.00      |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1426

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name             | Vendor # | Account                               | Description                 | Amount     |
|-------------------------------|----------|---------------------------------------|-----------------------------|------------|
| GRACE, JOHN                   |          | 100.108.0000.000.2620.610.10303.10.00 | General Supplies            | \$8,995.60 |
|                               |          | Check #: 3806                         |                             |            |
|                               |          |                                       | Vendor Total:               | \$8,995.60 |
| GRAINGER                      | 99826    | 280.631.0000.300.2213.580.10000.00.00 | Travel                      | \$353.00   |
|                               |          | Check #: 3807                         |                             |            |
|                               |          |                                       | Vendor Total:               | \$353.00   |
| IML SECURITY SUPPLY           |          | 100.162.0000.000.2620.610.10602.50.00 | General Supplies            | \$198.50   |
|                               |          | Check #: 3808                         |                             |            |
|                               |          |                                       | Vendor Total:               | \$566.74   |
| INDUSTRIAL PLUMBING SUPPLY    | 96453    | 100.170.0000.000.2700.610.10000.00.00 | General Supplies            | \$368.24   |
|                               |          | Check #: 3808                         |                             |            |
|                               |          |                                       | Vendor Total:               | \$848.00   |
| JACKSON, WYNDY                | 97652    | 100.108.0000.000.2620.610.10000.00.00 | General Supplies            | \$848.00   |
|                               |          | Check #: 3809                         |                             |            |
|                               |          |                                       | Vendor Total:               | \$224.61   |
| JONES & BARTLETT LEARNING LLC |          | 100.161.0000.000.2620.610.10601.32.00 | General Supplies            | \$224.61   |
|                               |          | Check #: 3810                         |                             |            |
|                               |          |                                       | Vendor Total:               | \$111.50   |
| KEITH M CROSKERY              | 102921   | 100.170.0000.000.2710.810.10000.00.00 | Dues and Fees               | \$111.50   |
|                               |          | Check #: 3811                         |                             |            |
|                               |          |                                       | Vendor Total:               | \$3,906.62 |
|                               |          | 240.308.0000.330.1000.641.10000.00.00 | Textbooks                   | \$3,906.62 |
|                               |          | Check #: 3812                         |                             |            |
|                               |          |                                       | Vendor Total:               | \$4,050.00 |
|                               |          | 280.639.0000.200.2140.340.10000.00.00 | Other Professional Services | \$4,050.00 |
|                               |          | Check #: 3813                         |                             |            |
|                               |          |                                       |                             |            |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1426

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name          | Vendor # | Account                               | Description                        | Amount     |
|----------------------------|----------|---------------------------------------|------------------------------------|------------|
| Vendor Total:              |          |                                       |                                    | \$4,050.00 |
| KINGSTON, JACKIE           |          | 280.631.0000.300.2213.580.10000.00.00 | Travel                             | \$385.76   |
|                            |          | Check #: 3814                         |                                    |            |
| Vendor Total:              |          |                                       |                                    | \$385.76   |
| KINGSTON, THOMAS           |          | 280.631.0000.300.2213.580.10000.00.00 | Travel                             | \$353.00   |
|                            |          | Check #: 3815                         |                                    |            |
| Vendor Total:              |          |                                       |                                    | \$353.00   |
| KUPCAK, KATY               |          | 100.000.0000.000.0000.000.10000.00.46 | Voluntary Retirement Contributions | \$3,000.00 |
|                            |          | Check #: 3816                         |                                    |            |
| Vendor Total:              |          |                                       |                                    | \$3,000.00 |
| LAHONTAN PARAMEDICAL       |          | 100.170.0000.000.2710.340.10000.00.00 | Other Professional Services        | \$255.00   |
|                            |          | Check #: 3817                         |                                    |            |
| Vendor Total:              |          |                                       |                                    | \$255.00   |
| LOST ART GRAPHICS LLC      |          | 100.162.0000.920.1000.610.10602.50.00 | General Supplies                   | \$1,300.00 |
|                            |          | Check #: 3818                         |                                    |            |
| Vendor Total:              |          |                                       |                                    | \$1,300.00 |
| MAUPIN, COX, & LEGOY       | 22060    | 100.101.0000.000.2320.340.10000.00.00 | Other Professional Services        | \$5,452.75 |
|                            |          | Check #: 3819                         |                                    |            |
| Vendor Total:              |          |                                       |                                    | \$5,452.75 |
| MEEKS BUILDING SUPPLY      | 12930    | 100.108.0000.000.2620.610.10201.10.00 | General Supplies                   | \$1,057.34 |
|                            |          | Check #: 3820                         |                                    |            |
| Vendor Total:              |          |                                       |                                    | \$1,057.34 |
| MOON LIGHTING & SOUND INC. |          |                                       |                                    |            |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1426

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                     | Vendor # | Account                                                | Description                            | Amount     |
|---------------------------------------|----------|--------------------------------------------------------|----------------------------------------|------------|
|                                       |          | 100.165.0000.100.1000.442.10605.32.00<br>Check #: 3821 | Rental of Equipment and Vehicles       | \$3,385.00 |
|                                       |          |                                                        | Vendor Total:                          | \$3,385.00 |
| MUSIC & ARTS CENTER                   | 99360    | 100.101.0000.910.1000.612.10304.20.00<br>Check #: 3822 | Inventoried Supplies/Equipment <\$5000 | \$6,394.31 |
|                                       |          |                                                        | Vendor Total:                          | \$6,394.31 |
| NNWOA                                 |          | 100.101.0000.920.1000.610.10601.32.00<br>Check #: 3823 | General Supplies                       | \$821.58   |
|                                       |          |                                                        | Vendor Total:                          | \$821.58   |
| NEVADA DRUG & ALCOHOL TESTING INC     | 101753   | 100.170.0000.000.2710.340.10000.00.00<br>Check #: 3824 | Other Professional Services            | \$661.85   |
|                                       |          |                                                        | Vendor Total:                          | \$661.85   |
| PACIFIC SHREDDING/PACIFIC STORAGE CO. |          | 100.164.0000.000.2410.421.10604.32.00<br>Check #: 3825 | Garbage / Disposal                     | \$62.06    |
|                                       |          |                                                        | Vendor Total:                          | \$62.06    |
| PARSONS, SHERRY                       |          | 100.101.0000.000.2310.580.10000.00.00<br>Check #: 3826 | Staff Travel                           | \$222.01   |
|                                       |          |                                                        | Vendor Total:                          | \$222.01   |
| PETERSON, BRIDGET                     |          | 100.101.0000.000.2310.580.10000.00.00<br>Check #: 3827 | Staff Travel                           | \$335.40   |
|                                       |          |                                                        | Vendor Total:                          | \$335.40   |
| PURCHASE POWER                        | 16968    | 100.164.0000.000.2410.531.10604.32.00<br>Check #: 3828 | Postage                                | \$506.67   |
|                                       |          |                                                        | Vendor Total:                          | \$506.67   |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1426

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                | Vendor # | Account                                                | Description                 | Amount     |
|----------------------------------|----------|--------------------------------------------------------|-----------------------------|------------|
| SHRED-IT USA                     |          | 100.127.0000.000.2410.421.10210.10.00<br>Check #: 3829 | Garbage / Disposal          | \$36.00    |
|                                  |          |                                                        | Vendor Total:               | \$36.00    |
| SMITHS CUSTOMER CHARGES          | 19520    | 100.164.0000.194.1000.610.10604.32.00<br>Check #: 3830 | General Supplies            | \$65.72    |
|                                  |          |                                                        | Vendor Total:               | \$65.72    |
| SPORT SAFE TESTING SERVICE, INC. |          | 100.163.0000.000.2410.610.10603.32.00<br>Check #: 3831 | General Supplies            | \$388.00   |
|                                  |          |                                                        | Vendor Total:               | \$388.00   |
| Steve Henderson                  |          | 100.102.0000.000.2570.580.10000.00.00<br>Check #: 3832 | Staff Travel                | \$49.00    |
|                                  |          |                                                        | Vendor Total:               | \$49.00    |
| THE PARTS HOUSE                  | 23100    | 100.170.0000.000.2710.614.10000.00.00<br>Check #: 3833 | Parts                       | \$1,539.82 |
|                                  |          |                                                        | Vendor Total:               | \$1,539.82 |
| THOMPSON ADVERTISING             |          | 280.633.0000.000.2100.610.10203.10.00<br>Check #: 3834 | General Supplies            | \$285.00   |
|                                  |          |                                                        | Vendor Total:               | \$285.00   |
| USPS-POC                         | 3478     | 100.101.0000.000.2320.531.10000.00.00<br>Check #: 3835 | Postage                     | \$1,000.00 |
|                                  |          |                                                        | Vendor Total:               | \$1,000.00 |
| VERIZON CONNECT FLEET USA. LLC   |          | 100.170.0000.000.2710.340.10000.00.00<br>Check #: 3836 | Other Professional Services | \$158.10   |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1426

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                    | Vendor # | Account                               | Description                      | Amount      |
|--------------------------------------|----------|---------------------------------------|----------------------------------|-------------|
| Vendor Total:                        |          |                                       |                                  | \$158.10    |
| VESTIS                               |          | 100.170.0000.000.2730.619.10000.00.00 | Uniforms                         | \$1,481.40  |
|                                      |          | Check #: 3837                         |                                  |             |
| Vendor Total:                        |          |                                       |                                  | \$1,481.40  |
| WADSWORTH, JON                       |          | 100.170.0000.000.2710.810.10000.00.00 | Dues and Fees                    | \$111.50    |
|                                      |          | Check #: 3838                         |                                  |             |
| Vendor Total:                        |          |                                       |                                  | \$111.50    |
| WESTERN NEVADA COLLEGE - FAO         |          | 830.052.0000.000.2410.890.10000.00.00 | Miscellaneous Expenditures       | \$312.56    |
|                                      |          | Check #: 3839                         |                                  |             |
| Vendor Total:                        |          |                                       |                                  | \$312.56    |
| WESTERN NEVADA COLLEGE_99219         | 99219    | 100.104.0000.100.1000.560.10000.00.00 | Tuition                          | \$35,473.08 |
|                                      |          | Check #: 3840                         |                                  |             |
| Vendor Total:                        |          |                                       |                                  | \$35,473.08 |
| WESTERN NEVADA REGIONAL YOUTH CENTER |          | 100.106.0000.000.2515.340.10000.00.00 | Other Professional Services      | \$19.00     |
|                                      |          | Check #: 3841                         |                                  |             |
| Vendor Total:                        |          |                                       |                                  | \$19.00     |
| WILSON, ANTHONY                      |          | 100.102.0000.000.2570.580.10000.00.00 | Staff Travel                     | \$49.00     |
|                                      |          | Check #: 3842                         |                                  |             |
| Vendor Total:                        |          |                                       |                                  | \$49.00     |
| XEROX CORPORATION                    |          | 100.121.0000.000.2410.430.10201.10.00 | Repairs and Maintenance Services | \$595.25    |
|                                      |          | Check #: 3843                         |                                  |             |
|                                      |          | 100.121.0000.000.2410.442.10201.10.00 | Rental of Equipment and Vehicles | \$333.74    |
|                                      |          | Check #: 3843                         |                                  |             |

# Lyon County School District

## Voucher Supplement Account Summary

Voucher Batch Number: 1426

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name        | Vendor # | Account                                                | Description                      | Amount       |
|--------------------------|----------|--------------------------------------------------------|----------------------------------|--------------|
|                          |          | 100.122.0000.000.2410.430.10202.10.00<br>Check #: 3843 | Repairs and Maintenance Services | \$469.22     |
|                          |          | 100.122.0000.000.2410.442.10202.10.00<br>Check #: 3843 | Rental of Equipment and Vehicles | \$333.74     |
|                          |          | 100.127.0000.000.2410.442.10210.10.00<br>Check #: 3843 | Rental of Equipment and Vehicles | \$437.42     |
|                          |          | 100.127.0000.100.1000.430.10210.10.00<br>Check #: 3843 | Repairs and Maintenance Services | \$513.28     |
|                          |          | 100.128.0000.000.2410.430.10211.10.00<br>Check #: 3843 | Repairs and Maintenance Services | \$1,745.16   |
|                          |          | 100.129.0000.000.2410.442.10209.10.00<br>Check #: 3843 | Rental of Equipment and Vehicles | \$441.53     |
|                          |          | 100.129.0000.100.1000.430.10209.10.00<br>Check #: 3843 | Repairs and Maintenance Services | \$495.79     |
|                          |          | 100.133.0000.000.2410.442.10303.10.00<br>Check #: 3843 | Rental of Equipment and Vehicles | \$1,184.46   |
|                          |          | 100.164.0000.000.2410.442.10604.32.00<br>Check #: 3843 | Rental of Equipment and Vehicles | \$562.04     |
|                          |          | 100.164.0000.100.1000.550.10604.32.00<br>Check #: 3843 | Printing and Binding             | \$554.54     |
|                          |          |                                                        | Vendor Total:                    | \$7,666.17   |
| XEROX FINANCIAL SERVICES |          | 100.170.0000.000.2710.442.10000.00.00<br>Check #: 3844 | Rental of Equipment and Vehicles | \$289.11     |
|                          |          |                                                        | Vendor Total:                    | \$289.11     |
|                          |          |                                                        | Grand Total:                     | \$290,875.47 |

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1425

Voucher Date: 04/24/2025

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

Printed: 05/20/2025 12:17:10 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 \$681,144.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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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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Darin Farr Member

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Sherry Parsons Member

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Bridget Peterson Member

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James Whisler Member

LYON COUNTY SCHOOL DISTRICT

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| Fund                  | Amount              |
|-----------------------|---------------------|
| 100 General Fund      | \$385,388.06        |
| 207 PCFP GATE         | \$399.28            |
| 240 State Grants      | \$781.61            |
| 250 Special Education | \$108,203.91        |
| 280 Federal Funds     | \$28,277.20         |
| 360 Bond Issues       | \$158,094.25        |
|                       | <hr/>               |
|                       | <b>\$681,144.31</b> |

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## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1425

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                        | Vendor # | Account                                    | Description                 | Amount      |
|------------------------------------------|----------|--------------------------------------------|-----------------------------|-------------|
| 3D CONCRETE, INC.                        | 103064   | 100.108.0000.000.2620.610.10201.10.00<br>0 | General Supplies            | \$660.46    |
|                                          |          |                                            | Vendor Total:               | \$660.46    |
| ACE HARDWARE                             | 200      | 100.170.0000.000.2700.610.10000.00.00<br>0 | General Supplies            | \$47.03     |
|                                          |          |                                            | Vendor Total:               | \$47.03     |
| ADVANCED CHILD BEHAVIOR<br>SOLUTIONS,LLC | 102918   | 280.639.0000.200.2240.340.10000.00.00<br>0 | Other Professional Services | \$21,617.30 |
|                                          |          |                                            | Vendor Total:               | \$21,617.30 |
| AMAZON BUSINESS                          |          | 100.101.0000.000.2510.610.10000.00.00<br>0 | General Supplies            | \$225.27    |
|                                          |          | 100.109.0000.000.2213.610.10000.00.00<br>0 | General Supplies            | \$59.72     |
|                                          |          | 100.121.0000.000.2410.610.10201.10.00<br>0 | General Supplies            | \$65.72     |
|                                          |          | 100.121.0000.100.1000.616.10201.10.00<br>0 | Teacher Supplies            | \$874.17    |
|                                          |          | 100.122.0000.000.2220.640.10202.10.00<br>0 | Books and Periodicals       | \$20.62     |
|                                          |          | 100.126.0000.000.2575.610.10206.10.00<br>0 | General Supplies            | \$43.98     |
|                                          |          | 100.126.0000.100.1000.610.10206.10.00<br>0 | General Supplies            | \$220.79    |
|                                          |          | 100.126.0000.100.1000.615.10206.10.00<br>0 | Snacks, Food & Beverages    | \$61.57     |
|                                          |          | 100.126.0000.100.1000.616.10206.10.00<br>0 | Teacher Supplies            | \$168.08    |
|                                          |          | 100.127.0000.000.2410.610.10210.10.00<br>0 | General Supplies            | \$66.98     |
|                                          |          | 100.127.0000.100.1000.610.10210.10.00<br>0 | General Supplies            | \$396.00    |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1425

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name      | Vendor # | Account                                    | Description                             | Amount      |
|------------------------|----------|--------------------------------------------|-----------------------------------------|-------------|
|                        |          | 100.134.0000.100.1000.610.10304.20.00<br>0 | General Supplies                        | \$511.85    |
|                        |          | 100.136.0000.000.2410.610.10208.31.00<br>0 | General Supplies                        | \$443.19    |
|                        |          | 100.136.0000.100.1000.610.10208.31.00<br>0 | General Supplies                        | \$720.15    |
|                        |          | 100.161.0000.100.1000.616.10601.32.00<br>0 | Teacher Supplies                        | \$173.26    |
|                        |          | 100.161.0000.383.1000.610.10601.32.00<br>0 | General Supplies                        | \$1,734.35  |
|                        |          | 100.164.0000.100.1000.610.10604.32.00<br>0 | General Supplies                        | \$100.48    |
|                        |          | 207.213.0000.450.1000.610.10000.00.00<br>0 | General Supplies                        | \$399.28    |
|                        |          | 240.300.0000.310.1000.610.10601.32.00<br>0 | General Supplies                        | \$570.48    |
|                        |          | 240.300.0000.320.1000.610.10604.32.00<br>0 | General Supplies                        | \$77.43     |
|                        |          | 240.300.0000.330.1000.650.10601.32.00<br>0 | Supplies-Information Technology-related | \$108.79    |
|                        |          | 240.300.0000.381.1000.610.10605.32.00<br>0 | General Supplies                        | \$24.91     |
|                        |          | 280.633.0000.000.2100.610.10205.10.00<br>0 | General Supplies                        | \$310.65    |
|                        |          | 280.633.0000.000.2100.610.10209.10.00<br>0 | General Supplies                        | \$1,626.95  |
|                        |          | 280.633.0000.000.2100.610.10210.10.00<br>0 | General Supplies                        | \$3,847.44  |
|                        |          | 280.633.0000.000.2100.610.10605.32.00<br>0 | General Supplies                        | \$767.22    |
|                        |          |                                            | Vendor Total:                           | \$13,619.33 |
| BRYSON SALES & SERVICE | 2380     |                                            |                                         |             |
|                        |          | 100.170.0000.000.2710.614.10000.00.00<br>0 | Parts                                   | \$3,166.43  |
|                        |          |                                            | Vendor Total:                           | \$3,166.43  |
| BSN SPORTS             |          |                                            |                                         |             |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1425

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                | Vendor # | Account                                    | Description                            | Amount       |
|----------------------------------|----------|--------------------------------------------|----------------------------------------|--------------|
|                                  |          | 100.101.0000.920.1000.612.10605.32.00<br>0 | Inventoried Supplies/Equipment <\$5000 | \$7,435.79   |
|                                  |          |                                            | Vendor Total:                          | \$7,435.79   |
| CMC TIRE                         |          | 100.170.0000.000.2700.610.10000.00.00<br>0 | General Supplies                       | \$16.50      |
|                                  |          | 100.170.0000.000.2730.611.10000.00.00<br>0 | Tires/Flooring                         | \$45,026.24  |
|                                  |          |                                            | Vendor Total:                          | \$45,042.74  |
| DECKER, INC.                     | 5403     | 100.108.0000.000.2620.612.10601.32.00<br>0 | Inventoried Supplies/Equipment <\$5000 | \$16,873.10  |
|                                  |          |                                            | Vendor Total:                          | \$16,873.10  |
| DEERE & COMPANY                  |          | 100.170.0000.000.2630.731.10000.00.00<br>0 | Machinery                              | \$103,322.60 |
|                                  |          |                                            | Vendor Total:                          | \$103,322.60 |
| FLYERS ENERGY, LLC               | 102216   | 100.170.0000.000.2730.626.10000.00.00<br>0 | Gasoline                               | \$4,126.34   |
|                                  |          |                                            | Vendor Total:                          | \$4,126.34   |
| GENE WATSON                      | 22210    | 100.108.0000.000.2620.422.10000.00.00<br>0 | Janitorial / Custodial Services        | \$960.00     |
|                                  |          |                                            | Vendor Total:                          | \$960.00     |
| GENESIS FLOOR COVERING UTAH, LLC |          | 100.108.0000.000.2620.430.10303.10.00<br>0 | Repairs and Maintenance Services       | \$27,153.00  |
|                                  |          | 100.108.0000.000.2620.430.10601.32.00<br>0 | Repairs and Maintenance Services       | \$39,450.00  |
|                                  |          | 100.108.0000.000.2620.610.10601.32.00<br>0 | General Supplies                       | \$11,432.00  |
|                                  |          |                                            | Vendor Total:                          | \$78,035.00  |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1425

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                          | Vendor # | Account                                    | Description                 | Amount      |
|--------------------------------------------|----------|--------------------------------------------|-----------------------------|-------------|
| HOUGHTON MIFFLIN HARCOURT<br>PUBLISHING CO |          | 100.109.0000.100.1000.641.10000.00.00<br>0 | Textbooks                   | \$457.85    |
|                                            |          |                                            | Vendor Total:               | \$457.85    |
| INLAND SUPPLY CO., INC.                    | 10000    | 100.108.0000.000.2620.610.10000.00.00<br>0 | General Supplies            | \$69.25     |
|                                            |          | 100.161.0000.000.2620.610.10601.32.00<br>0 | General Supplies            | \$324.31    |
|                                            |          | 100.170.0000.000.2700.610.10000.00.00<br>0 | General Supplies            | \$112.38    |
|                                            |          |                                            | Vendor Total:               | \$505.94    |
| JIM MENESINI PETROLEUM                     |          | 100.170.0000.000.2730.626.10000.00.00<br>0 | Gasoline                    | \$24,624.83 |
|                                            |          |                                            | Vendor Total:               | \$24,624.83 |
| LUMOS AND ASSOCIATES, INC                  | 11860    | 100.108.0000.000.4300.340.10000.00.00<br>0 | Other Professional Services | \$7,050.00  |
|                                            |          |                                            | Vendor Total:               | \$7,050.00  |
| NAPA AUTO & TRUCK PARTS_99614              | 99614    | 100.170.0000.000.2710.614.10000.00.00<br>0 | Parts                       | \$834.25    |
|                                            |          |                                            | Vendor Total:               | \$834.25    |
| OASIS ONLINE                               |          | 100.107.0000.000.2580.352.10000.00.00<br>0 | Other Technical Services    | \$19,973.00 |
|                                            |          |                                            | Vendor Total:               | \$19,973.00 |
| OFFICE DEPOT                               | 15366    | 100.164.0000.100.1000.610.10604.32.00<br>0 | General Supplies            | \$116.54    |
|                                            |          |                                            | Vendor Total:               | \$116.54    |
| PAPE MACHINERY INC                         |          |                                            |                             |             |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1425

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                          | Vendor # | Account                                    | Description                            | Amount      |
|--------------------------------------------|----------|--------------------------------------------|----------------------------------------|-------------|
|                                            |          | 100.170.0000.000.2630.612.10000.00.00<br>0 | Inventoried Supplies/Equipment <\$5000 | \$41,122.00 |
|                                            |          |                                            | Vendor Total:                          | \$41,122.00 |
| PETERBILT TRUCK PARTS & EQUIPMENT<br>LLC   | 21060    |                                            |                                        |             |
|                                            |          | 100.170.0000.000.2710.614.10000.00.00<br>0 | Parts                                  | \$2,767.00  |
|                                            |          |                                            | Vendor Total:                          | \$2,767.00  |
| PRESENCE LEARNING, INC                     |          |                                            |                                        |             |
|                                            |          | 250.101.0000.200.2150.340.10000.00.00<br>0 | Other Professional Services            | \$88,885.33 |
|                                            |          |                                            | Vendor Total:                          | \$88,885.33 |
| PROCARE THERAPY                            |          |                                            |                                        |             |
|                                            |          | 100.105.0000.000.2130.340.10000.00.00<br>0 | Other Professional Services            | \$5,512.50  |
|                                            |          | 250.101.0000.200.2100.340.10000.00.00<br>0 | Other Professional Services            | \$6,000.00  |
|                                            |          | 250.101.0000.200.2160.340.10000.00.00<br>0 | Other Professional Services            | \$7,230.76  |
|                                            |          |                                            | Vendor Total:                          | \$18,743.26 |
| REFRIGERATION SUPPLIES DISTRIBUTOR         | 96586    |                                            |                                        |             |
|                                            |          | 100.108.0000.000.2620.610.10000.00.00<br>0 | General Supplies                       | \$95.72     |
|                                            |          | 100.108.0000.000.2620.610.10209.10.00<br>0 | General Supplies                       | \$1,123.28  |
|                                            |          |                                            | Vendor Total:                          | \$1,219.00  |
| RYKO ENTERPRISES, LLC DBA TOUCH<br>SCREENS |          |                                            |                                        |             |
|                                            |          | 100.161.0000.920.1000.610.10601.32.00<br>0 | General Supplies                       | \$2,420.00  |
|                                            |          |                                            | Vendor Total:                          | \$2,420.00  |
| SAFETY-KLEEN SYSTEMS, INC                  | 18119    |                                            |                                        |             |
|                                            |          | 100.170.0000.000.2700.610.10000.00.00<br>0 | General Supplies                       | \$442.32    |
|                                            |          |                                            | Vendor Total:                          | \$442.32    |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1425

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name                 | Vendor # | Account                                    | Description                       | Amount     |
|-----------------------------------|----------|--------------------------------------------|-----------------------------------|------------|
| <b>SILVER STATE INTERNATIONAL</b> |          |                                            |                                   |            |
|                                   |          | 100.170.0000.000.2710.614.10000.00.00<br>0 | Parts                             | \$34.83    |
|                                   |          | 100.170.0000.000.2730.617.10000.00.00<br>0 | Batt & Antifreeze                 | \$1,697.76 |
|                                   |          |                                            | Vendor Total:                     | \$1,732.59 |
| <b>SOLIANT HEALTH, LLC</b>        |          |                                            |                                   |            |
|                                   |          | 250.101.0000.200.2100.340.10000.00.00<br>0 | Other Professional Services       | \$6,087.82 |
|                                   |          |                                            | Vendor Total:                     | \$6,087.82 |
| <b>STAPLES ADVANTAGE</b> 99736    |          |                                            |                                   |            |
|                                   |          | 100.125.0000.100.1000.610.10205.10.00<br>0 | General Supplies                  | \$1,519.60 |
|                                   |          | 100.135.0000.100.1000.610.10305.31.00<br>0 | General Supplies                  | \$1,963.11 |
|                                   |          | 280.633.0000.000.2100.610.10206.10.00<br>0 | General Supplies                  | \$107.64   |
|                                   |          |                                            | Vendor Total:                     | \$3,590.35 |
| <b>STEVE WEISS MUSIC INC</b>      |          |                                            |                                   |            |
|                                   |          | 100.161.0000.100.1000.610.10601.32.00<br>0 | General Supplies                  | \$142.95   |
|                                   |          |                                            | Vendor Total:                     | \$142.95   |
| <b>SUMMIT COMPANIES</b>           |          |                                            |                                   |            |
|                                   |          | 100.108.0000.000.2620.430.10203.10.00<br>0 | Repairs and Maintenance Services  | \$1,975.00 |
|                                   |          | 100.108.0000.000.2620.430.10205.10.00<br>0 | Repairs and Maintenance Services  | \$1,080.00 |
|                                   |          | 100.108.0000.000.2620.430.10602.50.00<br>0 | Repairs and Maintenance Services  | \$1,975.00 |
|                                   |          | 100.108.0000.000.2670.490.10302.20.00<br>0 | Other Purchased Property Services | \$882.00   |
|                                   |          |                                            | Vendor Total:                     | \$5,912.00 |
| <b>TRANE U.S. INC</b>             |          |                                            |                                   |            |
|                                   |          | 360.012.0000.000.4700.450.10210.10.00<br>0 | Construction Services             | \$9,267.50 |

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1425

04/24/2025

Fiscal Year: 2024-2025

| Vendor Remit Name         | Vendor # | Account                                    | Description           | Amount       |
|---------------------------|----------|--------------------------------------------|-----------------------|--------------|
|                           |          | 360.022.0000.000.4700.450.10305.31.00<br>0 | Construction Services | \$93,826.75  |
|                           |          | 360.023.0000.000.4700.450.10210.10.00<br>0 | Construction Services | \$55,000.00  |
|                           |          |                                            | Vendor Total:         | \$158,094.25 |
| WALKER LAKE DISPOSAL INC. | 102157   | 100.108.0000.000.2610.421.10000.00.00<br>0 | Garbage / Disposal    | \$1,144.00   |
|                           |          |                                            | Vendor Total:         | \$1,144.00   |
| WESTERN NEVADA SUPPLY     | 22580    | 100.161.0000.000.2620.610.10601.32.00<br>0 | General Supplies      | \$115.28     |
|                           |          |                                            | Vendor Total:         | \$115.28     |
| WILLIAM V. MACGILL & CO.  | 22793    | 100.163.0000.000.2575.610.10603.32.00<br>0 | General Supplies      | \$257.63     |
|                           |          |                                            | Vendor Total:         | \$257.63     |
|                           |          |                                            | Grand Total:          | \$681,144.31 |

End of Report