
LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1476

Voucher Date: 06/05/2025

Prepared By: _____

Printed: 07/15/2025 11:43:53 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$60,650.84 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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

Fund		Amount
100	General Fund	\$38,969.46
230	Adult Education	\$30.69
240	State Grants	\$8,127.99
250	Special Education	\$96.80
280	Federal Funds	\$12,613.34
830	Gifts & Donations Scholarship Fund	\$812.56
		\$60,650.84

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1476

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T LONG DISTANCE	18214			
		100.101.0000.000.2510.533.10000.00.00 Check #: 4071	Telephone - Land Line phone services	\$0.07
		100.108.0000.000.2620.533.10000.00.00 Check #: 4071	Telephone - Land Line phone services	\$7.80
		100.121.0000.000.2410.533.10201.10.00 Check #: 4071	Telephone - Land Line phone services	\$0.72
		100.122.0000.000.2410.533.10202.10.00 Check #: 4071	Telephone - Land Line phone services	\$7.89
		100.123.0000.000.2410.533.10203.10.00 Check #: 4071	Telephone - Land Line phone services	\$0.56
		100.125.0000.000.2410.533.10205.10.00 Check #: 4071	Telephone - Land Line phone services	\$0.99
		100.126.0000.000.2410.533.10206.10.00 Check #: 4071	Telephone - Land Line phone services	\$0.53
		100.127.0000.000.2410.533.10210.10.00 Check #: 4071	Telephone - Land Line phone services	\$0.97
		100.128.0000.000.2410.533.10211.10.00 Check #: 4071	Telephone - Land Line phone services	\$1.33
		100.129.0000.000.2410.533.10209.10.00 Check #: 4071	Telephone - Land Line phone services	\$0.46
		100.132.0000.000.2410.533.10302.20.00 Check #: 4071	Telephone - Land Line phone services	\$7.02
		100.134.0000.000.2410.533.10304.20.00 Check #: 4071	Telephone - Land Line phone services	\$0.86
		100.135.0000.000.2410.533.10305.31.00 Check #: 4071	Telephone - Land Line phone services	\$0.61
		100.136.0000.000.2410.533.10208.31.00 Check #: 4071	Telephone - Land Line phone services	\$0.82
		100.161.0000.000.2410.533.10601.32.00 Check #: 4071	Telephone - Land Line phone services	\$0.72
		100.162.0000.000.2410.533.10602.50.00 Check #: 4071	Telephone - Land Line phone services	\$2.39

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1476

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount	
		100.163.0000.000.2410.533.10603.32.00 Check #: 4071	Telephone – Land Line phone services	\$11.74	
		100.164.0000.000.2410.533.10604.32.00 Check #: 4071	Telephone – Land Line phone services	\$1.42	
		100.165.0000.000.2410.533.10605.32.00 Check #: 4071	Telephone – Land Line phone services	\$1.24	
		100.170.0000.000.2710.533.10000.00.00 Check #: 4071	Telephone – Land Line phone services	\$0.20	
		230.231.0000.610.2500.533.10000.00.00 Check #: 4071	Telephone – Land Line phone services	\$0.97	
		Vendor Total:			\$49.31
		A T & T MONTHLY STATEMENT	99712		
		100.101.0000.000.2510.533.10000.00.00 Check #: 4072	Telephone – Land Line phone services	\$1,023.13	
		100.101.0000.000.2670.533.10203.10.00 Check #: 4072	Telephone – Land Line phone services	\$218.45	
		230.231.0000.610.2500.533.10000.00.00 Check #: 4072	Telephone – Land Line phone services	\$29.72	
Vendor Total:			\$1,271.30		
ABSOLUTE MUSIC, LLC	98589				
		100.161.0000.100.1000.610.10601.32.00 Check #: 4073	General Supplies	\$299.00	
Vendor Total:			\$299.00		
ALHAMBRA WATER	97540				
		100.101.0000.000.2510.610.10000.00.00 Check #: 4074	General Supplies	\$81.40	
		100.170.0000.000.2700.610.10000.00.00 Check #: 4074	General Supplies	\$173.39	
Vendor Total:			\$254.79		
ANN W. DRENDEL					
		280.667.0000.000.2200.340.10000.00.00 Check #: 4075	Other Professional Services	\$715.00	

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1476

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$715.00
BATEMAN, CINDY		280.642.0000.200.2213.585.10000.00.00	Travel - Other Licensed Personnel	\$287.34
		Check #: 4076		
Vendor Total:				\$287.34
BERRINGTON, SUSAN		240.289.0000.000.2213.580.10000.00.00	Travel	\$179.64
		Check #: 4077		
Vendor Total:				\$179.64
BLACKORBY, TERRA		240.289.0000.000.2213.580.10000.00.00	Travel	\$145.00
		Check #: 4078		
Vendor Total:				\$145.00
BUNYARD, CARI	96835	240.289.0000.000.2213.580.10000.00.00	Travel	\$234.28
		Check #: 4079		
Vendor Total:				\$234.28
CAREER & TECHNICAL EDUCATION CONSORTIUM		280.631.0000.300.2200.320.10000.00.00	Professional Educational Services	\$2,296.00
		Check #: 4080		
Vendor Total:				\$2,296.00
DE YOUNG, ALICIA R		240.289.0000.000.2213.580.10000.00.00	Travel	\$199.27
		Check #: 4081		
Vendor Total:				\$199.27
FOLI, DAYLENE		240.289.0000.000.2213.580.10000.00.00	Travel	\$241.48
		Check #: 4082		
Vendor Total:				\$241.48
GOODHEART-WILCOX	8600			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1476

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
GREENHOUSE MEGASTORE		100.104.0000.100.1000.641.10000.00.00 Check #: 4083	Textbooks	\$13,792.66
		280.634.0000.310.1000.641.10603.32.00 Check #: 4083	Textbooks	\$5,999.97
		Vendor Total:		\$19,792.63
		240.300.0000.310.1000.610.10603.32.00 Check #: 4084	General Supplies	\$1,470.98
HEGGERTY		Vendor Total:		\$1,470.98
		240.290.0000.100.1000.653.10000.10.00 Check #: 4085	Web-based and similar programs	\$1,675.80
HOUK, DUSTI	94820	Vendor Total:		\$1,675.80
		100.121.0000.000.2410.610.10201.10.00 Check #: 4086	General Supplies	\$67.44
INFINISOURCE, INC.	99766	Vendor Total:		\$67.44
		100.102.0000.000.2570.340.10000.00.00 Check #: 4087	Other Professional Services	\$168.00
JONES, ELIZABETH A		Vendor Total:		\$168.00
		240.289.0000.000.2213.580.10000.00.00 Check #: 4088	Travel	\$221.11
JOSTENS_10600	10600	Vendor Total:		\$221.11
		100.161.0000.000.2410.610.10601.32.00 Check #: 4089	General Supplies	\$1,522.95
KOPS, GERALD C		Vendor Total:		\$1,522.95
		280.667.0000.000.2200.340.10000.00.00 Check #: 4090	Other Professional Services	\$1,609.76

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1476

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
NEVADA FFA ASSOCIATION	97581		Vendor Total:	\$1,609.76
		240.300.0000.300.2700.510.10000.00.00	Student Transportation Services	\$3,190.00
		Check #: 4091		
ORTIZ, ALEJANDRA			Vendor Total:	\$3,190.00
		240.289.0000.000.2213.580.10000.00.00	Travel	\$186.54
		Check #: 4092		
PITNEY BOWES GLOBAL FINANCIAL	101970		Vendor Total:	\$186.54
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$65.97
		Check #: 4093		
SARAH FORSYTHE			Vendor Total:	\$65.97
		280.642.0000.200.2213.331.10000.00.00	Training & Development-Instruct Licensed Personnel	\$129.00
		Check #: 4094		
SHRED-IT USA			Vendor Total:	\$129.00
		100.121.0000.000.2410.421.10201.10.00	Garbage / Disposal	\$37.00
		Check #: 4095		
SILVER SPRINGS MUTUAL WATER CO	19183		Vendor Total:	\$37.00
		100.108.0000.000.2610.411.10000.00.00	Water / Sewer	\$13,885.37
		Check #: 4096		
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$178.21
		Check #: 4096		
SIMPLY YEARBOOK			Vendor Total:	\$14,063.58
		100.123.0000.000.2220.640.10203.10.00	Books and Periodicals	\$421.63
		Check #: 4097		
			Vendor Total:	\$421.63

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1476

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
STOOD, HEATHER		280.642.0000.200.2213.581.10000.00.00 Check #: 4098	Travel - Instructional Licensed Personnel	\$357.56
			Vendor Total:	\$357.56
TURNER, JENNIFER		240.289.0000.000.2213.580.10000.00.00 Check #: 4099	Travel	\$238.89
			Vendor Total:	\$238.89
UNR - OFFICE OF STUDENT FINANCIAL AID		830.052.0000.000.2410.890.10000.00.00 Check #: 4100	Miscellaneous Expenditures	\$312.56
		830.053.0000.000.2410.890.10000.00.00 Check #: 4100	Miscellaneous Expenditures	\$500.00
			Vendor Total:	\$812.56
VESTIS		100.121.0000.000.2620.422.10201.10.00 Check #: 4101	Janitorial / Custodial Services	\$73.83
			Vendor Total:	\$73.83
VIRGINIA RICHARDSON	101893	280.633.0000.000.2400.580.10209.10.00 Check #: 4102	Travel	\$240.00
			Vendor Total:	\$240.00
WASS, BRIHANNA M		240.289.0000.000.2213.580.10000.00.00 Check #: 4103	Travel	\$145.00
			Vendor Total:	\$145.00
WESTERN NEVADA COLLEGE_99219	99219	100.104.0000.100.1000.560.10000.00.00 Check #: 4104	Tuition	\$2,492.63
			Vendor Total:	\$2,492.63
WESTERN PSYCHOLOGICAL SERVCIE	22589			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1476

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
WOODBURN PRESS		250.105.0000.200.2160.610.10000.00.00 Check #: 4105	General Supplies	\$96.80
			Vendor Total:	\$96.80
		280.633.0000.000.3300.610.10203.10.00 Check #: 4106	General Supplies	\$978.71
XEROX CORPORATION			Vendor Total:	\$978.71
		100.121.0000.000.2410.430.10201.10.00 Check #: 4107	Repairs and Maintenance Services	\$503.03
		100.121.0000.000.2410.442.10201.10.00 Check #: 4107	Rental of Equipment and Vehicles	\$333.74
		100.122.0000.000.2410.430.10202.10.00 Check #: 4107	Repairs and Maintenance Services	\$247.08
		100.122.0000.000.2410.442.10202.10.00 Check #: 4107	Rental of Equipment and Vehicles	\$221.06
		100.125.0000.000.2410.442.10205.10.00 Check #: 4107	Rental of Equipment and Vehicles	\$672.51
		100.134.0000.000.2410.442.10304.20.00 Check #: 4107	Rental of Equipment and Vehicles	\$971.75
		100.136.0000.000.2410.430.10208.31.00 Check #: 4107	Repairs and Maintenance Services	\$664.74
		100.136.0000.000.2410.442.10208.31.00 Check #: 4107	Rental of Equipment and Vehicles	\$121.16
		100.163.0000.000.2410.442.10603.32.00 Check #: 4107	Rental of Equipment and Vehicles	\$357.17
		100.163.0000.100.1000.610.10603.32.00 Check #: 4107	General Supplies	\$327.82
			Vendor Total:	\$4,420.06
		Grand Total:	\$60,650.84	

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1475

Voucher Date: 06/05/2025

Prepared By: _____

Printed: 07/15/2025 11:45:40 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$250,075.00 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

Fund		Amount
100	General Fund	\$87,318.48
230	Adult Education	\$11,000.00
240	State Grants	\$5,832.02
250	Special Education	\$71,595.64
280	Federal Funds	\$47,651.14
703	Workers Compensation	\$26,677.72
		\$250,075.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE	200	100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$192.39
Vendor Total:				\$192.39
AIR FILTER SALES AND SERVICE	98789	100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$597.00
Vendor Total:				\$597.00
AMAZON BUSINESS		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$325.33
		100.123.0000.000.2220.640.10203.10.00 0	Books and Periodicals	\$49.93
		100.123.0000.000.2575.610.10203.10.00 0	General Supplies	\$588.80
		100.127.0000.000.2120.610.10210.10.00 0	General Supplies	\$95.67
		100.127.0000.000.2220.640.10210.10.00 0	Books and Periodicals	\$76.80
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	\$85.12
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$1,676.60
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$231.53
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$18.00
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$106.98
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$17.98
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$270.12
		100.161.0000.383.1000.610.10601.32.00 0	General Supplies	\$26.97
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$109.96

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$304.69
		240.289.0000.000.3300.610.10000.00.00 0	General Supplies	\$2,357.03
		240.290.0000.100.1000.640.10000.00.00 0	Books and Periodicals	\$2,755.00
		280.633.0000.000.2100.610.10203.10.00 0	General Supplies	\$5,347.25
		280.633.0000.000.2100.610.10209.10.00 0	General Supplies	\$83.88
		280.633.0000.000.2100.610.10305.31.00 0	FY21 Grants Budget Loads--Title I	\$2,670.85
		280.633.0000.000.2100.610.10605.32.00 0	General Supplies	\$3,779.34
		280.633.0000.100.1000.610.10209.10.00 0	General Supplies	\$152.20
APEX CYBER SYSTEMS				
		100.101.0000.000.2660.654.10302.20.00 0	Supplies – IT Related <\$999 > 1 year useful life	\$12,791.99
ATTAINMENT COMPANY	1340			
		280.763.0000.200.1000.641.10000.00.00 0	Textbooks	\$7,129.08
BOUND TREE MEDICAL, LLC				
		240.300.0000.391.1000.610.10601.32.00 0	General Supplies	\$719.99
BRADY INDUSTRIES				
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$3,874.66
CCMSI				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$20,277.72
			Vendor Total:	\$20,277.72
CMC TIRE		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$341.60
			Vendor Total:	\$341.60
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$43,175.00
			Vendor Total:	\$43,175.00
DECKER, INC.	5403	100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$42.85
			Vendor Total:	\$42.85
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$5,571.66
			Vendor Total:	\$5,571.66
FRONTIER		100.101.0000.000.2320.533.10000.00.00 0	Telephone – Land Line phone services	\$308.52
			Vendor Total:	\$308.52
GANNETT MEDIA CORP / GANNETT NEVADA/UTAH		100.108.0000.000.2620.540.10000.00.00 0	Advertising	\$14,223.96
			Vendor Total:	\$14,223.96
IN PLAIN SIGHT MARKETING LLC		230.231.0000.610.2500.540.10000.00.00 0	Advertising	\$11,000.00
			Vendor Total:	\$11,000.00
INLAND SUPPLY CO., INC.	10000			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.000.2620.610.10202.10.000	General Supplies	\$1,156.98
		100.125.0000.000.2620.610.10205.10.000	General Supplies	\$2,822.22
		100.129.0000.000.2620.610.10209.10.000	General Supplies	\$1,760.00
		100.163.0000.100.1000.616.10603.32.000	Teacher Supplies	\$156.16
INNOVATIVE CUTTING SYSTEMS INC			Vendor Total:	\$5,895.36
		280.912.0000.300.1000.610.10000.00.000	General Supplies	\$3,296.00
		280.912.0000.300.1000.730.10000.00.000	Equipment	\$8,880.54
			Vendor Total:	\$12,176.54
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.000	Gasoline	\$6,163.74
			Vendor Total:	\$6,163.74
M & R SINNING, LLC		280.763.0000.200.2200.340.10000.00.000	Other Professional Services	\$15,312.00
			Vendor Total:	\$15,312.00
MATTA, SAGE		250.101.0000.200.2160.340.10000.00.000	Other Professional Services	\$4,370.00
			Vendor Total:	\$4,370.00
SILVER STATE INTERNATIONAL		100.170.0000.000.2710.614.10000.00.000	Parts	\$7,027.78
			Vendor Total:	\$7,027.78
SOLIANT HEALTH, LLC		250.101.0000.200.2100.340.10000.00.000	Other Professional Services	\$12,175.64

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
STATE OF NEVADA				Vendor Total: \$12,175.64
		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$6,400.00
STATE OF NEVADA_98141				Vendor Total: \$6,400.00
	98141	100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$22,841.57
TAHOE SUPPLY CO.				Vendor Total: \$22,841.57
	11238	100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$512.34
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$1,249.94
TRILOGY EDUCATION CONSULTING				Vendor Total: \$1,762.28
		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$1,000.00
WILD ROOTS OCCUPATIONAL THERAPY				Vendor Total: \$1,000.00
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$11,875.00
WILLIAM V. MACGILL & CO.				Vendor Total: \$11,875.00
	22793	100.132.0000.000.2575.610.10302.31.00 0	General Supplies	\$1,698.64
				Vendor Total: \$1,698.64
				Grand Total: \$250,075.00

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1480

Voucher Date: 06/12/2025

Prepared By: _____

Printed: 07/15/2025 11:46:08 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$145,221.62 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

Fund		Amount
100	General Fund	\$73,346.81
230	Adult Education	\$157.45
250	Special Education	\$240.06
280	Federal Funds	\$243.27
290	Food Service Funds	\$40.03
310	Residential Construction Tax	\$54,044.00
340	Governmental Services Tax (GST)	\$17,150.00
		\$145,221.62

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2510.533.10000.00.00	Telephone – Land Line phone services	\$22.24
		Check #: 4108		
		230.231.0000.610.2500.533.10000.00.00	Telephone – Land Line phone services	\$28.36
		Check #: 4108		
			Vendor Total:	\$50.60
ALCALA, JOE				
		100.107.0000.000.2580.580.10000.00.00	Staff Travel	\$344.00
		Check #: 4109		
			Vendor Total:	\$344.00
Alfredo Martinez				
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$499.20
		Check #: 4110		
			Vendor Total:	\$499.20
BIG T RECREATION				
		310.035.0000.000.4600.739.10201.10.00	Other Equipment	\$54,044.00
		Check #: 4111		
			Vendor Total:	\$54,044.00
CASTANEDA, KAYTLAIN L				
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services	\$499.20
		Check #: 4112		
			Vendor Total:	\$499.20
CERRIS SYSTEMS RENO, INC				
		100.108.0000.000.2620.430.10603.32.00	Repairs and Maintenance Services	\$3,473.00
		Check #: 4113		
			Vendor Total:	\$3,473.00
CLEARLY IP, INC				
		100.107.0000.000.2580.533.10000.00.00	Telephone – Land Line phone services	\$43.12
		Check #: 4114		
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services	\$43.03
		Check #: 4114		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.000.2410.533.10202.10.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.123.0000.000.2410.533.10203.10.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.125.0000.000.2410.533.10205.10.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.126.0000.000.2410.533.10206.10.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.127.0000.000.2410.533.10210.10.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.128.0000.000.2410.533.10211.10.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.129.0000.000.2410.533.10209.10.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.132.0000.000.2410.533.10302.20.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.133.0000.000.2410.533.10303.10.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.134.0000.000.2410.533.10304.20.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.135.0000.000.2410.533.10305.31.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.136.0000.000.2410.533.10208.31.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.161.0000.000.2410.533.10601.32.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.162.0000.000.2410.533.10602.50.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.163.0000.000.2410.533.10603.32.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.164.0000.000.2410.533.10604.32.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		100.165.0000.000.2410.533.10605.32.00 Check #: 4114	Telephone – Land Line phone services	\$43.03

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
COBRA CONCRETE, LLC		100.170.0000.000.2710.533.10000.00.00 Check #: 4114	Telephone – Land Line phone services	\$43.03
		230.231.0000.610.2500.533.10000.00.00 Check #: 4114	Telephone – Land Line phone services	\$129.09
			Vendor Total:	\$989.78
		100.108.0000.000.2620.430.10605.32.00 Check #: 4115	Repairs and Maintenance Services	\$12,650.00
		340.101.0000.000.2620.430.10601.32.00 Check #: 4115	Repairs and Maintenance Services	\$17,150.00
FP MAILING SOLUTIONS			Vendor Total:	\$29,800.00
		100.125.0000.000.2410.531.10205.10.00 Check #: 4116	Postage	\$104.22
GRIMM, COLLEEN LYNN			Vendor Total:	\$104.22
		100.102.0000.000.2570.334.10000.00.00 Check #: 4117	Training & Development – Admin Non–Licensed	\$450.00
HARRIS WELDING SUPPLY			Vendor Total:	\$450.00
		100.161.0000.384.1000.610.10601.32.00 Check #: 4118	General Supplies	\$2,876.31
HENRY, LEE W			Vendor Total:	\$2,876.31
		100.107.0000.000.2580.580.10000.00.00 Check #: 4119	Staff Travel	\$418.35
HOLSTIN, DAPHNE S			Vendor Total:	\$418.35
		100.101.0000.000.2213.560.10000.00.00 Check #: 4120	Tuition	\$338.83
HYPE SOCKS, LLC			Vendor Total:	\$338.83

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
IML SECURITY SUPPLY		280.633.0000.000.2100.610.10605.32.00	General Supplies	\$243.27
		Check #: 4121		
			Vendor Total:	\$243.27
ITEACH US,LLC		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$1,223.16
		Check #: 4122		
			Vendor Total:	\$1,223.16
JOHN'S SPRING SERVICE, INC.		100.101.0000.000.2213.560.10000.00.00	Tuition	\$1,016.53
		Check #: 4123		
			Vendor Total:	\$1,016.53
JOSTENS_10600	10600	100.170.0000.000.2730.430.10000.00.00	Repairs and Maintenance Services	\$8,443.42
		Check #: 4124		
			Vendor Total:	\$8,443.42
JOSTENS_97170	97170	100.134.0000.100.1000.640.10304.20.00	Books and Periodicals	\$2,357.50
		Check #: 4125		
			Vendor Total:	\$2,357.50
KORF, ERIN		100.104.0000.000.2213.610.10000.00.00	General Supplies	\$266.00
		Check #: 4126		
			Vendor Total:	\$266.00
KUHN, RACHEL		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$499.20
		Check #: 4127		
			Vendor Total:	\$499.20
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services	\$499.20
		Check #: 4128		
			Vendor Total:	\$499.20

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
LYON COUNTY SCHOOL DIST._99346	99346	100.104.0000.000.2210.610.10000.00.00 Check #: 4129	General Supplies	\$437.50
			Vendor Total:	\$437.50
MCMACKIN, SHAUN		100.135.0000.000.2410.533.10305.31.00 Check #: 4130	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
MEEKS BUILDING SUPPLY	12930	100.108.0000.000.2620.610.10201.10.00 Check #: 4131	General Supplies	\$1,417.11
		100.108.0000.000.2620.610.10303.10.00 Check #: 4131	General Supplies	\$293.84
		100.108.0000.000.2620.610.10304.20.00 Check #: 4131	General Supplies	\$606.72
			Vendor Total:	\$2,317.67
MILLIMAN INC		100.101.0000.000.2510.340.10000.00.00 Check #: 4132	Other Professional Services	\$5,000.00
			Vendor Total:	\$5,000.00
RUFF, JAMES		100.104.0000.000.2210.580.10000.00.00 Check #: 4133	Staff Travel	\$214.10
			Vendor Total:	\$214.10
SERVICE EXPRESS, LLC		100.107.0000.000.2580.651.10000.00.00 Check #: 4134	Supplies – Technology – Software	\$7,776.00
			Vendor Total:	\$7,776.00
SHRED-IT USA		100.125.0000.000.2410.421.10205.10.00 Check #: 4135	Garbage / Disposal	\$170.38

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2410.421.10210.10.00	Garbage / Disposal	\$36.00
		Check #: 4135		
			Vendor Total:	\$206.38
SILVER SPRINGS G.I.D	19181			
		100.108.0000.000.2610.411.10000.00.00	Water / Sewer	\$2,112.00
		Check #: 4136		
			Vendor Total:	\$2,112.00
Steve Henderson				
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services	\$499.20
		Check #: 4137		
			Vendor Total:	\$499.20
SWANK MOVIE LICENSING USA				
		100.121.0000.000.2410.610.10201.10.00	General Supplies	\$632.00
		Check #: 4138		
		100.122.0000.100.1000.610.10202.10.00	General Supplies	\$609.00
		Check #: 4138		
			Vendor Total:	\$1,241.00
TAMMIE MONIZ				
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services	\$499.20
		Check #: 4139		
			Vendor Total:	\$499.20
THE PARTS HOUSE	23100			
		100.170.0000.000.2710.614.10000.00.00	Parts	\$2,401.72
		Check #: 4140		
			Vendor Total:	\$2,401.72
VERIZON WIRELESS_21703	21703			
		100.101.0000.000.2510.534.10000.00.00	Telephone – Cell phone services	\$160.04
		Check #: 4141		
		100.104.0000.000.2210.534.10000.00.00	Telephone – Cell phone services	\$160.04
		Check #: 4141		
		100.108.0000.000.2620.534.10000.00.00	Telephone – Cell phone services	\$193.90
		Check #: 4141		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount	
VERIZON WIRELESS_21703	21703	100.125.0000.000.2410.533.10205.10.00 Check #: 4141	Telephone – Land Line phone services	\$38.78	
		100.170.0000.000.2710.534.10000.00.00 Check #: 4141	Telephone – Cell phone services	\$38.78	
		250.105.0000.000.2321.535.10000.00.00 Check #: 4141	Data Communications, Internet, Video, T-lines, etc	\$40.01	
		290.180.0000.000.3100.534.10000.00.00 Check #: 4141	Telephone – Cell phone services	\$40.03	
		Vendor Total:			\$671.58
		100.101.0000.000.2310.535.10000.00.00 Check #: 4142	Data Communications, Internet, Video, T-lines, etc	\$125.03	
		100.101.0000.000.2520.534.10000.00.00 Check #: 4142	Telephone – Cell phone services	\$132.60	
		100.107.0000.000.2580.534.10000.00.00 Check #: 4142	Telephone – Cell phone services	\$456.80	
		100.108.0000.000.2620.534.10000.00.00 Check #: 4142	Telephone – Cell phone services	\$650.70	
		100.170.0000.000.2710.534.10000.00.00 Check #: 4142	Telephone – Cell phone services	\$116.34	
VERIZON WIRELESS_21703	21703	250.105.0000.000.2321.535.10000.00.00 Check #: 4142	Data Communications, Internet, Video, T-lines, etc	\$40.01	
		Vendor Total:			\$1,521.48
		100.101.0000.000.2520.534.10000.00.00 Check #: 4143	Telephone – Cell phone services	\$78.79	
		100.104.0000.000.2210.535.10000.00.00 Check #: 4143	Data Communications, Internet, Video, T-lines, etc	\$120.05	
		100.107.0000.000.2580.534.10000.00.00 Check #: 4143	Telephone – Cell phone services	\$38.78	
		100.108.0000.000.2620.534.10000.00.00 Check #: 4143	Telephone – Cell phone services	\$349.02	

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount		
VERIZON WIRELESS_21703	21703	100.125.0000.000.2410.533.10205.10.00 Check #: 4143	Telephone – Land Line phone services	\$0.00		
		100.170.0000.000.2710.534.10000.00.00 Check #: 4143	Telephone – Cell phone services	\$387.80		
		250.105.0000.000.2321.535.10000.00.00 Check #: 4143	Data Communications, Internet, Video, T-lines, etc	\$40.01		
		Vendor Total:			\$1,014.45	
		100.101.0000.000.2520.534.10000.00.00 Check #: 4144	Telephone – Cell phone services	\$0.00		
		100.104.0000.000.2210.535.10000.00.00 Check #: 4144	Data Communications, Internet, Video, T-lines, etc	\$350.25		
		100.107.0000.000.2580.534.10000.00.00 Check #: 4144	Telephone – Cell phone services	\$25.02		
		100.108.0000.000.2620.534.10000.00.00 Check #: 4144	Telephone – Cell phone services	\$0.00		
		100.125.0000.000.2410.533.10205.10.00 Check #: 4144	Telephone – Land Line phone services	\$0.00		
		100.170.0000.000.2710.534.10000.00.00 Check #: 4144	Telephone – Cell phone services	\$40.01		
VESTIS		250.105.0000.000.2321.535.10000.00.00 Check #: 4144	Data Communications, Internet, Video, T-lines, etc	\$120.03		
		Vendor Total:			\$535.31	
		100.127.0000.000.2620.430.10210.10.00 Check #: 4145	Repairs and Maintenance Services	\$113.43		
		100.132.0000.000.2620.422.10302.20.00 Check #: 4145	Janitorial / Custodial Services	\$334.40		
		Vendor Total:			\$447.83	
		WALKER, MICHAEL		100.127.0000.000.2410.610.10210.10.00 Check #: 4146	General Supplies	\$59.97

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2410.615.10210.10.00 Check #: 4146	Snacks, Food & Beverages	\$48.81
			Vendor Total:	\$108.78
WAYLAND SMITH, JAMIE		100.123.0000.000.2410.533.10203.10.00 Check #: 4147	Telephone - Land Line phone services	\$202.09
			Vendor Total:	\$202.09
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.560.10000.00.00 Check #: 4148	Tuition	\$4,025.00
			Vendor Total:	\$4,025.00
WESTERN NEVADA COLLEGE_99219	99219	100.104.0000.100.1000.560.10000.00.00 Check #: 4149	Tuition	\$3,301.75
			Vendor Total:	\$3,301.75
XEROX CORPORATION		100.128.0000.000.2410.430.10211.10.00 Check #: 4150	Repairs and Maintenance Services	\$1,731.42
			Vendor Total:	\$1,731.42
XEROX FINANCIAL SERVICES		100.107.0000.000.2580.442.10000.00.00 Check #: 4151	Rental of Equipment and Vehicles	\$22.19
			Vendor Total:	\$22.19
			Grand Total:	\$145,221.62

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1479

Voucher Date: 06/12/2025

Prepared By: _____

Printed: 07/15/2025 11:46:29 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$2,757,741.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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

Fund		Amount
100	General Fund	\$1,022,611.09
230	Adult Education	\$700.00
240	State Grants	\$854.37
280	Federal Funds	\$25,476.90
340	Governmental Services Tax (GST)	\$497,176.61
360	Bond Issues	\$1,210,922.38
		\$2,757,741.35

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1479

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED INTEGRATED PEST MANAGEMENT				
		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$5,210.00
			Vendor Total:	\$5,210.00
ALL OUT GUTTERS	102049			
		100.108.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$11,300.00
			Vendor Total:	\$11,300.00
AMAZON BUSINESS				
		100.101.0000.000.2310.610.10000.00.00 0	General Supplies	\$26.99
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$219.35
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$77.22
		100.109.0000.100.1000.640.10000.00.00 0	Books and Periodicals	\$344.41
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$1,347.55
		100.121.0000.000.2410.612.10201.10.00 0	Inventoried Supplies/Equipment <\$5000	\$1,050.00
		100.122.0000.000.2575.610.10202.10.00 0	General Supplies	\$79.73
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$95.85
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$83.59
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$4,775.82
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$37.77
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$213.00
		100.133.0000.000.2575.610.10303.31.00 0	General Supplies	\$1,239.91

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1479

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$879.22
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$1,148.21
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$189.41
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$599.00
		100.163.0000.000.2575.610.10603.32.00 0	General Supplies	\$157.16
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$192.19
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$408.96
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$76.33
		100.164.0000.190.1000.610.10604.32.00 0	General Supplies	\$483.44
		100.164.0000.920.1000.610.10604.32.00 0	General Supplies	\$59.99
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$422.70
		240.290.0000.100.1000.610.10000.00.00 0	General Supplies	\$305.78
		240.290.0000.100.1000.640.10000.00.00 0	Books and Periodicals	\$502.80
		240.300.0000.380.1000.610.10605.32.00 0	General Supplies	\$9.89
		240.300.0000.391.1000.610.10603.32.00 0	General Supplies	\$35.90
		280.631.0000.320.1000.610.10604.32.00 0	General Supplies	\$21.97
		280.631.0000.320.1000.640.10604.32.00 0	Books and Periodicals	\$594.98
		280.631.0000.360.1000.610.10605.32.00 0	General Supplies	\$179.40
		280.633.0000.000.2100.610.10201.10.00 0	General Supplies	\$2,291.19

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1479

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10202.10.00 0	General Supplies	\$5,306.84
		280.633.0000.000.2100.610.10209.10.00 0	General Supplies	\$54.98
		280.633.0000.000.2100.610.10601.32.00 0	FY19 Title IA FHS Budget Load	\$1,574.69
		280.633.0000.000.3300.610.10209.10.00 0	General Supplies	\$137.00
		280.633.0000.000.3300.610.10304.20.00 0	General Supplies	\$1,344.58
		280.633.0000.100.1000.610.10304.20.00 0	FY18 Title IA SSMS Budget Load	\$3,023.84
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	\$149.43
			Vendor Total:	\$29,741.07
APEX CYBER SYSTEMS		100.101.0000.000.2660.430.10201.10.00 0	Repairs and Maintenance Services	\$479.00
		100.101.0000.000.2660.654.10000.00.00 0	Supplies – IT Related <\$999 > 1 year useful life	\$4,795.99
		100.101.0000.000.2660.654.10603.32.00 0	Supplies – IT Related <\$999 > 1 year useful life	\$4,643.89
			Vendor Total:	\$9,918.88
BRADY INDUSTRIES		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$399.31
			Vendor Total:	\$399.31
CAPITAL CITY AUTO PARTS	102852	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,005.17
			Vendor Total:	\$1,005.17
CONWAY COMMUNICATIONS INC		100.107.0000.000.2580.430.10000.00.00 0	Repairs and Maintenance Services	\$9,246.04

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1479

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
FAST GLASS, INC	7052		Vendor Total:	\$9,246.04
		100.165.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$785.00
FATBEAM, LLC			Vendor Total:	\$785.00
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$290.00
FLYERS ENERGY, LLC	102216		Vendor Total:	\$290.00
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$4,639.71
IMAGINE LEARNING, LLC			Vendor Total:	\$4,639.71
		100.104.0000.100.1000.653.10000.00.00 0	Web-based and similar programs	\$2,730.00
INLAND SUPPLY CO., INC.	10000		Vendor Total:	\$2,730.00
		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$2,878.38
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$1,519.76
LUMOS AND ASSOCIATES, INC	11860		Vendor Total:	\$4,398.14
		100.101.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$1,018.64
		100.101.0000.000.4300.340.10201.10.00 0	Other Professional Services	\$1,273.30
		100.101.0000.000.4300.340.10203.10.00 0	Other Professional Services	\$763.98
		100.101.0000.000.4300.340.10206.10.00 0	Other Professional Services	\$1,018.64
		100.101.0000.000.4300.340.10208.31.00 0	Other Professional Services	\$763.98

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1479

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
MONTROSE GLASS		100.101.0000.000.4300.340.10209.10.000	Other Professional Services	\$763.98
		100.101.0000.000.4300.340.10211.10.000	Other Professional Services	\$763.98
		100.101.0000.000.4300.340.10303.10.000	Other Professional Services	\$763.98
			Vendor Total:	\$7,130.48
		100.108.0000.000.2620.430.10201.10.000	Repairs and Maintenance Services	\$28,525.10
		100.108.0000.000.2620.430.10205.10.000	Repairs and Maintenance Services	\$46,441.12
		100.108.0000.000.2620.430.10208.31.000	Repairs and Maintenance Services	\$22,576.47
		100.108.0000.000.2620.430.10210.10.000	Repairs and Maintenance Services	\$43,685.39
		100.108.0000.000.2620.430.10303.10.000	Repairs and Maintenance Services	\$57,287.92
		100.108.0000.000.2620.430.10304.20.000	Repairs and Maintenance Services	\$25,160.57
		Vendor Total:	\$223,676.57	
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.107.0000.000.2580.350.10000.00.000	Technical Services	\$2,130.25
			Vendor Total:	\$2,130.25
PAPE MACHINERY INC		100.108.0000.000.2620.610.10000.00.000	General Supplies	\$226.87
		100.108.0000.000.2630.610.10000.00.000	General Supplies	\$247.18
			Vendor Total:	\$474.05
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.170.0000.000.2710.614.10000.00.000	Parts	\$3,527.92

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1479

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$3,527.92
R&J PAINTING LLC				
		340.101.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$10,500.00
Vendor Total:				\$10,500.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$4,826.60
		100.108.0000.000.2620.610.10303.10.00 0	General Supplies	\$3,502.62
		100.108.0000.000.2620.610.10305.31.00 0	General Supplies	\$161.12
		100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$205.36
Vendor Total:				\$8,695.70
ROYAL CARPET ONE FLOOR & HOME				
		100.101.0000.000.2620.610.10000.00.00 0	General Supplies	\$222,289.05
Vendor Total:				\$222,289.05
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	\$454.00
		100.108.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	\$454.00
		100.108.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$727.00
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$0.00
Vendor Total:				\$1,635.00
TRANE U.S. INC				
		100.101.0000.000.4700.450.10210.10.00 0	Construction Services	\$235,896.05
		100.101.0000.000.4700.450.10305.31.00 0	Construction Services	\$250,696.25

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1479

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		340.101.0000.000.4700.450.10203.10.00 0	Construction Services	\$55,000.00
		340.101.0000.000.4700.450.10208.31.00 0	Construction Services	\$147,249.99
		340.101.0000.000.4700.450.10304.20.00 0	Construction Services	\$284,426.62
		360.012.0000.000.4700.450.10208.31.00 0	Construction Services	\$186,799.77
		360.012.0000.000.4700.450.10210.10.00 0	Construction Services	\$34,148.10
		360.012.0000.000.4700.450.10305.31.00 0	Construction Services	\$49,382.15
		360.022.0000.000.4700.450.10208.31.00 0	Construction Services	\$400,000.00
		360.023.0000.000.4700.450.10208.31.00 0	Construction Services	\$243,508.78
		360.023.0000.000.4700.450.10304.10.00 0	Construction Services	\$297,083.58
			Vendor Total:	\$2,184,191.29
VARITRONICS, LLC		280.633.0000.000.3300.730.10605.32.00 0	Equipment	\$10,798.00
			Vendor Total:	\$10,798.00
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$780.00
			Vendor Total:	\$780.00
WEDCO INC.	22320	100.108.0000.000.2620.610.10303.10.00 0	General Supplies	\$1,385.93
			Vendor Total:	\$1,385.93
WESTERN NEVADA SUPPLY	22580	100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$163.79
			Vendor Total:	\$163.79

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1479 06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
YERINGTON THEATRE FOR THE ARTS	100157	230.231.0000.610.1000.441.10909.41.000	Renting Land and Buildings	\$700.00
Vendor Total:				\$700.00
Grand Total:				\$2,757,741.35

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1490

Voucher Date: 06/18/2025

Prepared By: _____

Printed: 07/15/2025 12:13:41 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$862,217.86 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

Fund		Amount
100	General Fund	\$292,768.47
207	PCFP GATE	\$312.13
240	State Grants	\$2,288.50
250	Special Education	\$106,561.26
280	Federal Funds	\$17,065.26
310	Residential Construction Tax	\$71,675.36
340	Governmental Services Tax (GST)	\$2,460.00
360	Bond Issues	\$369,086.88
		\$862,217.86

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1490

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ALL OUT GUTTERS	102049			
		100.108.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$4,480.00
Vendor Total:				\$4,480.00
AMAZON BUSINESS				
		100.122.0000.000.2220.610.10202.10.00 0	General Supplies	\$58.49
		100.127.0000.000.2120.610.10210.10.00 0	General Supplies	\$15.19
		100.127.0000.000.2575.610.10210.10.00 0	General Supplies	\$552.89
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$5,324.36
		100.133.0000.000.2575.610.10303.31.00 0	General Supplies	\$591.80
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$237.58
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$726.97
		100.133.0000.100.1000.650.10303.10.00 0	Supplies—Information Technology—related	\$1,364.22
		100.164.0000.000.2575.610.10604.32.00 0	General Supplies	\$1,861.79
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$16.50
		100.164.0000.190.1000.610.10604.32.00 0	General Supplies	\$68.31
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$31.79
		100.164.0000.320.1000.610.10604.32.00 0	General Supplies	\$145.02
		280.633.0000.000.2100.610.10201.10.00 0	General Supplies	\$3,257.89
		280.633.0000.000.2100.610.10210.10.00 0	General Supplies	\$5,148.12
		280.633.0000.000.2100.610.10303.10.00 0	General Supplies	\$4,066.91

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1490

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount	
AUDIO ENHANCEMENT, INC	99350	280.633.0000.000.3300.610.10201.10.00 0	General Supplies	\$469.89	
		280.633.0000.100.1000.654.10201.10.00 0	Supplies – IT Related of Lower Value	\$860.88	
		Vendor Total:			\$24,798.60
		360.012.0000.000.4700.734.10206.10.00 0	Technology-Related Hardware	\$172,873.46	
		360.012.0000.000.4700.734.10601.32.00 0	Technology-Related Hardware	\$76,996.61	
		360.012.0000.000.4700.734.10604.32.00 0	Technology-Related Hardware	\$119,216.81	
		Vendor Total:			\$369,086.88
		AUTISM PRODUCTS.COM			
		280.633.0000.000.2100.610.10203.10.00 0	General Supplies	\$2,478.16	
		Vendor Total:			\$2,478.16
AUTO & TRUCK ELECTRIC,INC	1382	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$305.00	
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$149.00	
		Vendor Total:			\$454.00
		BSN SPORTS			
DECKER, INC.	5403	100.164.0000.920.1000.610.10604.32.00 0	General Supplies	\$3,330.96	
		Vendor Total:			\$3,330.96
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$8,809.22	
		Vendor Total:			\$8,809.22
DELL, INC USA					
		100.107.0000.000.2230.652.10000.00.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$108,036.00	

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1490

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.652.10000.00.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$52,914.30
			Vendor Total:	\$160,950.30
FLOORING SOLUTIONS OF NEVADA, INC.		310.034.0000.000.4700.450.10601.32.00 0	Construction Services	\$71,675.36
			Vendor Total:	\$71,675.36
FOLLET CONTENT SOLUTIONS, LLC	7820	100.161.0000.000.2220.610.10601.32.00 0	General Supplies	\$114.55
		100.161.0000.000.2220.640.10601.32.00 0	Books and Periodicals	\$1,886.00
			Vendor Total:	\$2,000.55
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$589.07
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$834.52
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$1,698.67
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$1,079.96
			Vendor Total:	\$4,202.22
LUMOS AND ASSOCIATES, INC	11860	100.108.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$4,350.00
		340.101.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$2,460.00
			Vendor Total:	\$6,810.00
MONTROSE GLASS		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$1,435.27
		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$1,435.27

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1490

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
OASIS ONLINE				Vendor Total: \$2,870.54
		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$19,973.60
		100.107.0000.000.2580.651.10000.00.00 0	Supplies – Technology – Software	\$1,638.00
				Vendor Total: \$21,611.60
PAPE MACHINERY INC				
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$93.72
				Vendor Total: \$93.72
PEARSON ASSESSMENT				
		280.639.0000.200.2140.610.10000.00.00 0	General Supplies	\$287.41
		280.639.0000.200.2140.653.10000.00.00 0	Web-based and similar programs	\$105.00
				Vendor Total: \$392.41
PITSCO, INC.	102866			
		207.213.0000.450.1000.610.10302.20.00 0	General Supplies	\$312.13
				Vendor Total: \$312.13
PRESENCE LEARNING, INC				
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$87,073.70
				Vendor Total: \$87,073.70
PROCARE THERAPY				
		100.105.0000.000.2130.340.10000.00.00 0	Other Professional Services	\$4,875.00
		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$5,440.00
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$1,952.31
				Vendor Total: \$12,267.31
REFRIGERATION SUPPLIES DISTRIBUTOR 96586				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1490

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10303.10.00 0	General Supplies	\$234.24
		100.108.0000.000.2620.612.10303.10.00 0	Inventoried Supplies/Equipment <\$5000	\$1,718.57
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$234.00
			Vendor Total:	\$2,186.81
RENO FORKLIFT	17440			
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$269.23
			Vendor Total:	\$269.23
SILVER STATE SIGN LANGUAGE LLC				
		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$7,225.00
			Vendor Total:	\$7,225.00
SOLIANT HEALTH, LLC				
		250.101.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$4,870.25
			Vendor Total:	\$4,870.25
STAPLES TECHNOLOGY SOLUTIONS				
		100.107.0000.000.2580.652.10000.00.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$1,692.38
			Vendor Total:	\$1,692.38
STATE OF NEVADA_98141	98141			
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$22,061.57
			Vendor Total:	\$22,061.57
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	\$3,912.00
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$636.00
			Vendor Total:	\$4,548.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1490

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
TAHOE FENCE CO., INC	101980	100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$350.00
Vendor Total:				\$350.00
TEACHING STRATEGIES, LLC		240.290.0000.100.1000.653.10000.00.00 0	Web-based and similar programs	\$2,288.50
		280.709.0000.000.2213.653.10000.00.00 0	Web-based and similar programs	\$391.00
Vendor Total:				\$2,679.50
WEDCO INC.	22320	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$217.20
Vendor Total:				\$217.20
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10203.10.00 0	General Supplies	\$9,526.00
		100.108.0000.000.2620.610.10205.10.00 0	General Supplies	\$5,048.00
		100.108.0000.000.2620.610.10208.31.00 0	General Supplies	\$3,786.00
		100.108.0000.000.2620.610.10302.20.00 0	General Supplies	\$3,912.00
		100.108.0000.000.2620.610.10304.20.00 0	General Supplies	\$9,118.00
		100.108.0000.000.2630.610.10210.10.00 0	General Supplies	\$384.98
Vendor Total:				\$31,774.98
WILLIAM V. MACGILL & CO.	22793	100.126.0000.000.2575.610.10206.10.00 0	General Supplies	\$342.06
		100.163.0000.000.2575.610.10603.32.00 0	General Supplies	\$303.22
Vendor Total:				\$645.28

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1490

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$862,217.86

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1491

Voucher Date: 06/18/2025

Prepared By: _____

Printed: 07/15/2025 12:13:14 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$295,399.54 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

Fund		Amount
100	General Fund	\$56,685.31
240	State Grants	\$1,362.03
280	Federal Funds	\$235,604.40
290	Food Service Funds	\$1,747.80
		\$295,399.54

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1491

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AT & T MONTHLY STATEMENT	99712	100.101.0000.000.2670.533.10201.10.00 Check #: 4152	Telephone – Land Line phone services	\$6,949.26
		100.101.0000.000.2670.533.10601.32.00 Check #: 4152	Telephone – Land Line phone services	\$152.38
		100.164.0000.000.2410.533.10604.32.00 Check #: 4152	Telephone – Land Line phone services	\$77.47
			Vendor Total:	\$7,179.11
ACTION GLASS CARSON LLC	102563	100.170.0000.000.2650.430.10000.00.00 Check #: 4153	Repairs and Maintenance Services	\$1,620.00
		100.170.0000.000.2730.430.10000.00.00 Check #: 4153	Repairs and Maintenance Services	\$293.00
			Vendor Total:	\$1,913.00
ALHAMBRA WATER	97540	100.107.0000.000.2580.610.10000.00.00 Check #: 4154	General Supplies	\$8.98
			Vendor Total:	\$8.98
ALISSA ARATA		100.170.0000.000.2710.519.10000.00.00 Check #: 4155	Student Transportation Purchased From Other Source	\$33.81
			Vendor Total:	\$33.81
BAINS, HARMAN		100.101.0000.000.2510.533.10000.00.00 Check #: 4156	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00 Check #: 4157	Student Transportation Purchased From Other Source	\$200.00
			Vendor Total:	\$200.00
BEAR COMMUNICATIONS INC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1491

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount	
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	100.107.0000.000.2580.610.10000.00.00 Check #: 4158	General Supplies	\$3,306.50	
		100.107.0000.000.2580.651.10000.00.00 Check #: 4158	Supplies – Technology – Software	\$265.87	
		Vendor Total:			\$3,572.37
		280.767.0000.000.2500.310.10000.00.00 Check #: 4159	Official/Administrative Services	\$4,482.09	
		280.767.0000.000.2500.580.10000.00.00 Check #: 4159	Travel	\$495.00	
		280.767.0000.100.1000.320.10206.10.00 Check #: 4159	Professional Educational Services	\$6,197.75	
		280.767.0000.100.1000.320.10303.10.00 Check #: 4159	Professional Educational Services	\$13,066.68	
		280.767.0000.100.1000.320.10304.20.00 Check #: 4159	Professional Educational Services	\$6,895.41	
		280.767.0000.100.1000.610.10206.10.00 Check #: 4159	General Supplies	\$102.62	
		280.767.0000.100.1000.610.10209.10.00 Check #: 4159	General Supplies	\$289.47	
BUEOY, JONATHAN T		280.767.0000.100.1000.610.10303.10.00 Check #: 4159	General Supplies	\$150.53	
		Vendor Total:			\$31,679.55
		100.107.0000.000.2580.580.10000.00.00 Check #: 4160	Staff Travel	\$276.51	
COPLAN, STEPHANIE L		Vendor Total:			\$276.51
		100.165.0000.000.2410.533.10605.32.00 Check #: 4161	Telephone – Land Line phone services	\$499.20	
CROSS, RYAN		Vendor Total:			\$499.20

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1491

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.533.10601.32.00 Check #: 4162	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
D & S WASTE REMOVAL, INC	4960	100.107.0000.000.2580.421.10000.00.00 Check #: 4163	Garbage / Disposal	\$258.99
		100.108.0000.000.2610.421.10000.00.00 Check #: 4163	Garbage / Disposal	\$4,384.07
		100.170.0000.000.2730.421.10000.00.00 Check #: 4163	Garbage / Disposal	\$258.99
		290.182.0000.000.3100.421.10000.00.00 Check #: 4163	Garbage / Disposal	\$1,646.80
			Vendor Total:	\$6,548.85
DEWITT, CODDIERAE		100.170.0000.000.2710.519.10000.00.00 Check #: 4164	Student Transportation Purchased From Other Source	\$190.00
			Vendor Total:	\$190.00
DUANE MATTICE		100.162.0000.000.2410.533.10602.50.00 Check #: 4165	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
FUN EVENTS NV		100.161.0000.000.2410.442.10601.32.00 Check #: 4166	Rental of Equipment and Vehicles	\$825.00
			Vendor Total:	\$825.00
GIANOTTI, JIM		100.104.0000.000.2210.533.10000.00.00 Check #: 4167	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
GRAINGER	99826	100.108.0000.000.2620.612.10000.00.00 Check #: 4168	Inventoried Supplies/Equipment <\$5000	\$1,255.72

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1491

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,255.72
HAAS, CHRISTINA				
		100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services	\$499.20
		Check #: 4169		
Vendor Total:				\$499.20
HARVEST RIGHT LLC				
		280.631.0000.310.1000.612.10602.50.00	Inventoried Supplies/Equipment <\$5000	\$2,095.00
		Check #: 4170		
Vendor Total:				\$2,095.00
HOGAN, BILLIEJO				
		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$499.20
		Check #: 4171		
Vendor Total:				\$499.20
HUMIMIC MEDICAL LLC				
		240.308.0000.330.1000.610.10000.00.00	General Supplies	\$1,362.03
		Check #: 4172		
Vendor Total:				\$1,362.03
J W WELDING SUPPLY_10300	10300			
		280.634.0000.310.1000.612.10000.00.00	Inventoried Supplies/Equipment <\$5000	\$24,104.41
		Check #: 4173		
		280.634.0000.310.1000.730.10000.00.00	Equipment	\$14,283.78
		Check #: 4173		
Vendor Total:				\$38,388.19
KRANJCEC, KEVIN				
		280.633.0000.000.2400.580.10208.31.00	Travel	\$470.23
		Check #: 4174		
Vendor Total:				\$470.23
LANGUAGE TESTING INTERNATIONAL, INC				
		100.104.0000.000.2240.351.10000.00.00	Data Processing and Coding Services	\$505.00
		Check #: 4175		
Vendor Total:				\$505.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1491

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
LYON COUNTY SCHOOL DIST._99346	99346	100.163.0000.000.2410.610.10603.32.00 Check #: 4176	General Supplies	\$266.00
			Vendor Total:	\$266.00
M.F. BARCELLOS, INC	1560	100.108.0000.000.2610.623.10000.00.00 Check #: 4177	Bottled Gas	\$697.50
			Vendor Total:	\$697.50
MHS, INC	100972	280.639.0000.200.2140.610.10000.00.00 Check #: 4178	General Supplies	\$439.81
			Vendor Total:	\$439.81
MICHAELS STORES, INC DBA MICHAELSPRO EDU		280.719.0000.100.1000.610.10000.00.00 Check #: 4179	General Supplies	\$21,965.97
			Vendor Total:	\$21,965.97
MONTANA STATE UNIVERSITY		280.631.0000.300.2213.580.10000.00.00 Check #: 4180	Travel	\$700.00
			Vendor Total:	\$700.00
MOYLE, HEATHER		100.101.0000.000.2320.533.10000.00.00 Check #: 4181	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
NASSP/NHS	101272	100.163.0000.000.2410.810.10603.32.00 Check #: 4182	Dues and Fees	\$385.00
			Vendor Total:	\$385.00
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00 Check #: 4183	Student Transportation Purchased From Other Source	\$190.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1491

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$190.00
ORIENTAL TRADING CO.,INC.	15565			
		280.633.0000.000.2100.610.10210.10.00	General Supplies	\$591.18
		Check #: 4184		
Vendor Total:				\$591.18
PACIFIC SHREDDING/PACIFIC STORAGE CO.				
		100.164.0000.000.2410.421.10604.32.00	Garbage / Disposal	\$67.41
		Check #: 4185		
Vendor Total:				\$67.41
PERMA-BOUND	16180			
		100.126.0000.100.1000.640.10206.10.00	Books and Periodicals	\$2,000.00
		Check #: 4186		
Vendor Total:				\$2,000.00
PURCHASE POWER	16968			
		100.164.0000.000.2410.531.10604.32.00	Postage	\$200.00
		Check #: 4187		
Vendor Total:				\$200.00
REYES-RUIZ, IDALIA				
		280.658.0000.000.2500.580.10000.00.00	Staff Travel	\$368.00
		Check #: 4188		
Vendor Total:				\$368.00
RODRIGUEZ, KYLE V				
		100.101.0000.000.2510.533.10000.00.00	Telephone – Land Line phone services	\$499.20
		Check #: 4189		
Vendor Total:				\$499.20
ROUND UP AWARDS LLC	17901			
		100.104.0000.000.2210.610.10000.00.00	General Supplies	\$1,550.00
		Check #: 4190		
		100.163.0000.000.2410.610.10603.32.00	General Supplies	\$405.00
		Check #: 4190		
Vendor Total:				\$1,955.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1491

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
SANFORD, ROBERT C		100.161.0000.000.2410.533.10601.32.00 Check #: 4191	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
SCHOLASTIC INC_18360	18360	280.633.0000.100.1000.640.10206.10.00 Check #: 4192	Books and Periodicals	\$1,045.75
			Vendor Total:	\$1,045.75
SCHOOLINKS		280.633.0000.000.2200.653.10000.00.00 Check #: 4193	Web-based and similar programs	\$26,630.88
		280.633.0000.000.2200.653.10302.20.00 Check #: 4193	Web-based and similar programs	\$6,342.86
		280.633.0000.000.2200.653.10305.31.00 Check #: 4193	Web-based and similar programs	\$10,636.67
		280.633.0000.000.2200.653.10601.32.00 Check #: 4193	Web-based and similar programs	\$10,007.37
		280.633.0000.000.2200.653.10603.32.00 Check #: 4193	Web-based and similar programs	\$18,078.44
		280.633.0000.000.2200.653.10604.32.00 Check #: 4193	Web-based and similar programs	\$29,264.37
		280.633.0000.000.2200.653.10605.32.00 Check #: 4193	Web-based and similar programs	\$16,900.13
			Vendor Total:	\$117,860.72
SHEA, LISA	18849	100.101.0000.000.2320.533.10000.00.00 Check #: 4194	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
SHERWIN-WILLIAMS	18882	100.164.0000.000.2620.430.10604.32.00 Check #: 4195	Repairs and Maintenance Services	\$1,051.50
			Vendor Total:	\$1,051.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1491

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
SHRED-IT USA		100.121.0000.000.2410.421.10201.10.00 Check #: 4196	Garbage / Disposal	\$37.00
		100.133.0000.000.2410.421.10303.10.00 Check #: 4196	Garbage / Disposal	\$16.00
			Vendor Total:	\$53.00
SULLIVAN, PAUL		100.161.0000.000.2410.533.10601.32.00 Check #: 4197	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
TIM LOGAN	11780	100.101.0000.000.2320.533.10000.00.00 Check #: 4198	Telephone – Land Line phone services	\$1,200.00
			Vendor Total:	\$1,200.00
TRADES FUTURES		280.912.0000.300.1000.340.10000.00.00 Check #: 4199	Other Professional Services	\$20,000.00
			Vendor Total:	\$20,000.00
US FOODS CHEF'SSTORE		100.164.0000.320.1000.610.10604.32.00 Check #: 4200	General Supplies	\$785.27
			Vendor Total:	\$785.27
USPS-POC	3478	100.101.0000.000.2320.531.10000.00.00 Check #: 4201	Postage	\$1,000.00
			Vendor Total:	\$1,000.00
VALUTAINER		100.161.0000.920.1000.610.10601.32.00 Check #: 4202	General Supplies	\$6,399.00
			Vendor Total:	\$6,399.00
VESTIS				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1491

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
WAYLAND SMITH, JAMIE		100.121.0000.000.2410.610.10201.10.00	General Supplies	\$73.83
		Check #: 4203		
			Vendor Total:	\$73.83
WESTERN NEVADA COLLEGE_99219	99219	100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services	\$297.11
		Check #: 4204		
			Vendor Total:	\$297.11
WHITE, DAVID		100.104.0000.100.1000.560.10000.00.00	Tuition	\$5,359.25
		Check #: 4205		
			Vendor Total:	\$5,359.25
WILSON, ANTHONY		100.107.0000.000.2580.580.10000.00.00	Staff Travel	\$234.00
		Check #: 4206		
			Vendor Total:	\$234.00
WULFEKUHLE-HILLS, LAURA		100.132.0000.000.2410.580.10302.20.00	Staff Travel	\$193.85
		Check #: 4207		
			Vendor Total:	\$193.85
XEROX CORPORATION		100.000.0000.000.0000.000.10000.00.42	Other Accounts Payable	\$1,547.40
		Check #: 4208		
			Vendor Total:	\$1,547.40
		100.104.0000.000.2210.430.10000.00.00	Repairs and Maintenance Services	\$60.98
		Check #: 4209		
		100.104.0000.000.2210.442.10000.00.00	Rental of Equipment and Vehicles	\$40.03
		Check #: 4209		
		100.107.0000.000.2580.430.10000.00.00	Repairs and Maintenance Services	\$0.30
		Check #: 4209		
		100.107.0000.000.2580.442.10000.00.00	Rental of Equipment and Vehicles	\$22.19
		Check #: 4209		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1491

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.121.0000.000.2410.430.10201.10.00 Check #: 4209	Repairs and Maintenance Services	\$579.86
		100.121.0000.000.2410.442.10201.10.00 Check #: 4209	Rental of Equipment and Vehicles	\$333.74
		100.122.0000.000.2410.430.10202.10.00 Check #: 4209	Repairs and Maintenance Services	\$559.12
		100.122.0000.000.2410.442.10202.10.00 Check #: 4209	Rental of Equipment and Vehicles	\$444.27
		100.123.0000.000.2410.442.10203.10.00 Check #: 4209	Rental of Equipment and Vehicles	\$394.33
		100.123.0000.100.1000.430.10203.10.00 Check #: 4209	Repairs and Maintenance Services	\$237.90
		100.126.0000.000.2410.442.10206.10.00 Check #: 4209	Rental of Equipment and Vehicles	\$333.74
		100.126.0000.100.1000.430.10206.10.00 Check #: 4209	Repairs and Maintenance Services	\$790.15
		100.129.0000.000.2410.442.10209.10.00 Check #: 4209	Rental of Equipment and Vehicles	\$441.53
		100.129.0000.100.1000.430.10209.10.00 Check #: 4209	Repairs and Maintenance Services	\$450.83
		100.164.0000.000.2410.442.10604.32.00 Check #: 4209	Rental of Equipment and Vehicles	\$562.04
		100.164.0000.100.1000.550.10604.32.00 Check #: 4209	Printing and Binding	\$627.23
		290.180.0000.000.3100.430.10000.00.00 Check #: 4209	Repairs and Maintenance Services	\$60.97
		290.180.0000.000.3100.442.10000.00.00 Check #: 4209	Rental of Equipment and Vehicles	\$40.03
Vendor Total:				\$5,979.24
Grand Total:				\$295,399.54

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1527

Voucher Date: 06/30/2025

Prepared By: _____

Printed: 07/15/2025 12:15:17 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$595,362.95 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.

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Darin Farr Member

Sherry Parsons Member

Bridget Peterson Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$401,696.66
250	Special Education	\$20,133.79
280	Federal Funds	\$24,881.68
290	Food Service Funds	\$347.99
340	Governmental Services Tax (GST)	\$4,250.00
360	Bond Issues	\$750.00
703	Workers Compensation	\$143,302.83
		\$595,362.95

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1527

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2510.533.10000.00.00	Telephone - Land Line phone services	\$1,000.25
		Check #: 4254		
		100.101.0000.000.2670.533.10201.10.00	Telephone - Land Line phone services	\$3,396.68
		Check #: 4254		
		100.101.0000.000.2670.533.10209.10.00	Telephone - Land Line phone services	\$195.72
		Check #: 4254		
			Vendor Total:	\$4,592.65
ADVANCED INTEGRATED PEST MANAGEMENT				
		100.108.0000.000.2620.430.10000.00.00	Repairs and Maintenance Services	\$3,255.00
		Check #: 4255		
			Vendor Total:	\$3,255.00
AMAZON BUSINESS				
		100.125.0000.000.2220.610.10205.10.00	General Supplies	\$43.96
		Check #: 4256		
		100.125.0000.000.2410.610.10205.10.00	General Supplies	\$308.41
		Check #: 4256		
		100.125.0000.000.2575.610.10205.10.00	General Supplies	\$84.22
		Check #: 4256		
		100.127.0000.000.2410.610.10210.10.00	General Supplies	\$92.05
		Check #: 4256		
		100.127.0000.000.2575.610.10210.10.00	General Supplies	\$19.40
		Check #: 4256		
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$326.87
		Check #: 4256		
		100.128.0000.100.1000.610.10211.10.00	General Supplies	\$553.17
		Check #: 4256		
		100.136.0000.000.2410.610.10208.31.00	General Supplies	\$33.10
		Check #: 4256		
		100.136.0000.100.1000.610.10208.31.00	General Supplies	\$592.40
		Check #: 4256		
		100.161.0000.000.2220.610.10601.32.00	General Supplies	\$123.49
		Check #: 4256		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1527

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.610.10601.32.00 Check #: 4256	General Supplies	\$329.42
		100.161.0000.000.2575.610.10601.32.00 Check #: 4256	General Supplies	\$70.95
		100.161.0000.100.1000.610.10601.32.00 Check #: 4256	General Supplies	\$1,614.06
		100.161.0000.100.1000.616.10601.32.00 Check #: 4256	Teacher Supplies	\$405.81
		100.161.0000.196.1000.610.10601.32.00 Check #: 4256	General Supplies	\$16.32
		100.161.0000.383.1000.610.10601.32.00 Check #: 4256	General Supplies	\$535.24
		100.165.0000.100.1000.610.10605.32.00 Check #: 4256	General Supplies	\$81.99
		100.170.0000.000.2700.610.10000.00.00 Check #: 4256	General Supplies	\$1,337.06
		280.633.0000.000.2100.610.10203.10.00 Check #: 4256	General Supplies	(\$999.98)
		280.633.0000.000.2100.610.10205.10.00 Check #: 4256	General Supplies	\$159.86
		280.633.0000.000.2100.610.10208.31.00 Check #: 4256	FY21 Grants Budget Loads–Title I	\$1,020.92
		280.633.0000.000.2100.610.10211.10.00 Check #: 4256	General Supplies	\$198.99
		280.633.0000.000.2100.610.10303.10.00 Check #: 4256	General Supplies	\$3,545.80
		280.633.0000.000.2100.610.10305.31.00 Check #: 4256	FY21 Grants Budget Loads–Title I	\$284.84
		280.633.0000.000.2100.610.10601.32.00 Check #: 4256	FY19 Title IA FHS Budget Load	\$1,454.01
		280.633.0000.000.3300.610.10208.31.00 Check #: 4256	FY21 Grants Budget Loads–Title I	\$812.03
		280.633.0000.000.3300.610.10211.10.00 Check #: 4256	General Supplies	\$3,922.57

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1527

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.3300.610.10303.10.00 Check #: 4256	FY20 Title IA FIS Budget Load	\$149.99
			Vendor Total:	\$17,116.95
BLUHM, JENNIFER		100.123.0000.000.2410.532.10203.10.00 Check #: 4257	Voice/Voicemail	\$499.20
			Vendor Total:	\$499.20
BUMGARDNER, JULIE		100.164.0000.000.2410.533.10604.32.00 Check #: 4258	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20
CCMSI		703.102.0000.000.2570.270.10000.00.00 Check #: 4259	Workers" Compensation	\$140,929.40
			Vendor Total:	\$140,929.40
CERRIS SYSTEMS RENO, INC		100.108.0000.000.2620.430.10201.10.00 Check #: 4260	Repairs and Maintenance Services	\$1,080.00
			Vendor Total:	\$1,080.00
CHURCH, VICTORIA		100.129.0000.000.2410.532.10209.10.00 Check #: 4261	Voice/Voicemail	\$499.20
			Vendor Total:	\$499.20
COLLEGE BOARD		280.715.0000.000.2200.320.10000.00.00 Check #: 4262	Professional Educational Services	\$6,540.00
			Vendor Total:	\$6,540.00
DECKER, INC.	5403	100.165.0000.000.2620.610.10605.32.00 Check #: 4263	General Supplies	\$232.89
			Vendor Total:	\$232.89

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1527

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
DIVISION OF INDUSTRIAL RELATIONS	98670	703.102.0000.000.2570.270.10000.00.00 Check #: 4264	Workers" Compensation	\$2,373.43
			Vendor Total:	\$2,373.43
FOUR CORNER SOLUTIONS, INC		100.164.0000.360.1000.650.10604.32.00 Check #: 4265	Supplies--Information Technology--related	\$529.90
			Vendor Total:	\$529.90
FRANKLIN COVEY	7872	280.633.0000.000.2200.640.10205.10.00 Check #: 4266	Books and Periodicals	\$569.69
			Vendor Total:	\$569.69
GANNETT MEDIA CORP / GANNETT NEVADA/UTAH		100.108.0000.000.2620.540.10000.00.00 Check #: 4267	Advertising	\$4,100.88
			Vendor Total:	\$4,100.88
GEARY PACIFIC SUPPLY		100.108.0000.000.2620.610.10000.00.00 Check #: 4268	General Supplies	\$1,367.64
			Vendor Total:	\$1,367.64
GILLESPIE, SCOTT		100.132.0000.000.2410.533.10302.20.00 Check #: 4269	Telephone -- Land Line phone services	\$499.20
			Vendor Total:	\$499.20
HANSES, SYDNEA		100.102.0000.000.2570.334.10000.00.00 Check #: 4270	Training & Development -- Admin Non--Licensed	\$550.00
			Vendor Total:	\$550.00
HDS WHITE CAP CONST SUPPLY	95880	100.135.0000.000.2620.610.10305.31.00 Check #: 4271	General Supplies	\$1,200.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1527

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
HEALTHY COMMUNITIES COALITION				Vendor Total: \$1,200.00
		280.700.0000.000.2213.320.10000.00.00	Professional Educational Services	\$6,667.72
		Check #: 4272		
HEIM, MARGARET				Vendor Total: \$6,667.72
		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$499.20
		Check #: 4273		
INLAND SUPPLY CO., INC.				Vendor Total: \$499.20
10000		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$836.20
		Check #: 4274		
JOSTENS_10600				Vendor Total: \$836.20
10600		100.165.0000.100.1000.610.10605.32.00	General Supplies	\$96.60
		Check #: 4275		
LOTITO, STEPHANIE				Vendor Total: \$96.60
102727		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$499.20
		Check #: 4276		
LUMOS AND ASSOCIATES, INC				Vendor Total: \$499.20
11860		360.023.0000.000.4300.340.10000.00.00	Other Professional Services	\$750.00
		Check #: 4277		
LYON COUNTY SCHOOL DIST._99346				Vendor Total: \$750.00
99346		280.633.0000.000.2100.610.10000.00.00	General Supplies	\$319.40
		Check #: 4278		
ONE BEAT				Vendor Total: \$319.40

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1527

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.000.2575.610.10605.32.00 Check #: 4279	General Supplies	\$178.00
			Vendor Total:	\$178.00
PALMER, DAVID		100.164.0000.000.2410.533.10604.32.00 Check #: 4280	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
PROTOFAB INC		100.108.0000.000.2620.430.10203.10.00 Check #: 4281	Repairs and Maintenance Services	\$5,640.00
		100.108.0000.000.2620.430.10601.32.00 Check #: 4281	Repairs and Maintenance Services	\$6,203.00
			Vendor Total:	\$11,843.00
PURCHASE POWER	16968	100.165.0000.000.2410.531.10605.32.00 Check #: 4282	Postage	\$440.67
			Vendor Total:	\$440.67
RACHEL STEWART	20166	100.101.0000.000.2320.533.10000.00.00 Check #: 4283	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
RENO PAINT MART, INC	17450	100.165.0000.000.2620.610.10605.32.00 Check #: 4284	General Supplies	\$1,137.04
			Vendor Total:	\$1,137.04
RIDDELL		100.101.0000.920.1000.610.10601.32.00 Check #: 4285	General Supplies	\$11,418.87
			Vendor Total:	\$11,418.87
ROYAL CARPET ONE FLOOR & HOME		100.164.0000.380.1000.610.10604.32.00 Check #: 4286	General Supplies	\$1,680.01

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,680.01
SETH DOBSON		280.688.0000.000.2700.510.10000.00.00 Check #: 4287	Student Transportation Services	\$235.84
Vendor Total:				\$235.84
SHRED-IT USA		100.101.0000.000.2510.340.10000.00.00 Check #: 4288	Other Professional Services	\$42.00
		100.165.0000.000.2410.421.10605.32.00 Check #: 4288	Garbage / Disposal	\$25.00
Vendor Total:				\$67.00
SIERRA NEVADA CONSTRUCTION	100844	340.101.0000.000.4600.450.10601.32.00 Check #: 4289	Construction Services	\$4,250.00
Vendor Total:				\$4,250.00
SILVER SPRINGS MUTUAL WATER CO	19183	100.108.0000.000.2610.411.10000.00.00 Check #: 4290	Water / Sewer	\$22,082.37
		100.170.0000.000.2730.411.10000.00.00 Check #: 4290	Water / Sewer	\$178.21
Vendor Total:				\$22,260.58
SILVER STATE SIGN LANGUAGE LLC		250.101.0000.200.2100.340.10000.00.00 Check #: 4291	Other Professional Services	\$19,690.00
Vendor Total:				\$19,690.00
SOLIDITY GRAPHICS & DESIGN, LLC		100.165.0000.920.1000.610.10605.32.00 Check #: 4292	General Supplies	\$90.00
Vendor Total:				\$90.00
STAPLES TECHNOLOGY SOLUTIONS		100.126.0000.000.2410.652.10206.10.00 Check #: 4293	Inventoried Supplies/Equipment – IT Related <\$5000	\$1,867.41

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,867.41
STARSOUND AUDIO	20039	100.101.0000.910.1000.612.10208.31.00 Check #: 4294	Inventoried Supplies/Equipment <\$5000	\$27,547.96
		100.101.0000.910.1000.612.10302.20.00 Check #: 4294	Inventoried Supplies/Equipment <\$5000	\$37,442.06
		100.101.0000.910.1000.612.10303.10.00 Check #: 4294	Inventoried Supplies/Equipment <\$5000	\$43,585.00
		100.101.0000.910.1000.612.10305.31.00 Check #: 4294	Inventoried Supplies/Equipment <\$5000	\$39,993.61
		100.101.0000.910.1000.612.10601.32.00 Check #: 4294	Inventoried Supplies/Equipment <\$5000	\$27,445.79
		100.101.0000.910.1000.612.10604.32.00 Check #: 4294	Inventoried Supplies/Equipment <\$5000	\$15,580.02
		100.101.0000.910.1000.612.10605.32.00 Check #: 4294	Inventoried Supplies/Equipment <\$5000	\$22,713.65
Vendor Total:				\$214,308.09
SUMMIT COMPANIES		100.108.0000.000.2620.430.10604.32.00 Check #: 4295	Repairs and Maintenance Services	\$883.16
Vendor Total:				\$883.16
TAHOE SUPPLY CO.	11238	100.123.0000.000.2620.610.10203.10.00 Check #: 4296	General Supplies	\$191.54
		100.165.0000.000.2620.610.10605.32.00 Check #: 4296	General Supplies	\$2,370.37
Vendor Total:				\$2,561.91
TAYLOR, JENNIFER AMBER	100348	100.165.0000.000.2410.533.10605.32.00 Check #: 4297	Telephone - Land Line phone services	\$499.20
Vendor Total:				\$499.20
TRANE U.S. INC				

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.612.10209.10.00 Check #: 4298	Inventoried Supplies/Equipment <\$5000	\$32,136.00
		100.108.0000.000.2620.612.10210.10.00 Check #: 4298	Inventoried Supplies/Equipment <\$5000	\$32,136.00
			Vendor Total:	\$64,272.00
VALUTAINER		100.108.0000.000.2620.612.10000.00.00 Check #: 4299	Inventoried Supplies/Equipment <\$5000	\$26,094.00
			Vendor Total:	\$26,094.00
VERIZON WIRELESS_21703	21703	100.101.0000.000.2520.534.10000.00.00 Check #: 4300	Telephone – Cell phone services	\$235.75
			Vendor Total:	\$235.75
VERIZON WIRELESS_21703	21703	100.101.0000.000.2520.534.10000.00.00 Check #: 4301	Telephone – Cell phone services	\$159.48
			Vendor Total:	\$159.48
VERIZON WIRELESS_21703	21703	100.101.0000.000.2310.535.10000.00.00 Check #: 4302	Data Communications, Internet, Video, T-lines, etc	\$60.69
		100.101.0000.000.2520.534.10000.00.00 Check #: 4302	Telephone – Cell phone services	\$648.60
		100.104.0000.000.2210.535.10000.00.00 Check #: 4302	Data Communications, Internet, Video, T-lines, etc	\$570.33
		100.107.0000.000.2580.534.10000.00.00 Check #: 4302	Telephone – Cell phone services	\$638.69
		100.108.0000.000.2620.534.10000.00.00 Check #: 4302	Telephone – Cell phone services	\$1,341.88
		100.125.0000.000.2410.533.10205.10.00 Check #: 4302	Telephone – Land Line phone services	\$112.72
		100.170.0000.000.2710.534.10000.00.00 Check #: 4302	Telephone – Cell phone services	\$790.42

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Vendor Remit Name	Vendor #	Account	Description	Amount
VERIZON WIRELESS_21703	21703	250.105.0000.000.2321.535.10000.00.00 Check #: 4302	Data Communications, Internet, Video, T-lines, etc	\$228.72
		290.180.0000.000.3100.534.10000.00.00 Check #: 4302	Telephone – Cell phone services	\$198.22
		Vendor Total:		\$4,590.27
		100.101.0000.000.2310.535.10000.00.00 Check #: 4303	Data Communications, Internet, Video, T-lines, etc	\$180.06
		100.101.0000.000.2520.534.10000.00.00 Check #: 4303	Telephone – Cell phone services	\$675.02
		100.104.0000.000.2210.535.10000.00.00 Check #: 4303	Data Communications, Internet, Video, T-lines, etc	\$628.69
		100.107.0000.000.2580.534.10000.00.00 Check #: 4303	Telephone – Cell phone services	\$750.19
		100.108.0000.000.2620.534.10000.00.00 Check #: 4303	Telephone – Cell phone services	\$1,168.96
		100.125.0000.000.2410.533.10205.10.00 Check #: 4303	Telephone – Land Line phone services	\$53.80
		100.170.0000.000.2710.534.10000.00.00 Check #: 4303	Telephone – Cell phone services	\$636.73
VIRGINIA RICHARDSON	101893	250.105.0000.000.2321.535.10000.00.00 Check #: 4303	Data Communications, Internet, Video, T-lines, etc	\$215.07
		290.180.0000.000.3100.534.10000.00.00 Check #: 4303	Telephone – Cell phone services	\$149.77
		Vendor Total:		\$4,458.29
WALKER LAKE DISPOSAL INC.	102157	100.129.0000.000.2410.532.10209.10.00 Check #: 4304	Voice/Voicemail	\$499.20
		Vendor Total:		\$499.20
		100.108.0000.000.2610.421.10000.00.00 Check #: 4305	Garbage / Disposal	\$3,080.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$3,080.00
WESTERN NEVADA SUPPLY	22580			
		100.108.0000.000.2620.610.10203.10.00	General Supplies	\$78.20
		Check #: 4306		
		100.108.0000.000.2620.610.10605.32.00	General Supplies	\$750.69
		Check #: 4306		
Vendor Total:				\$828.89
WILSON, ANTHONY				
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services	\$499.20
		Check #: 4307		
Vendor Total:				\$499.20
XEROX FINANCIAL SERVICES				
		100.101.0000.000.2510.340.10000.00.00	Other Professional Services	\$133.14
		Check #: 4308		
Vendor Total:				\$133.14
Grand Total:				\$595,362.95

End of Report