
LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1409

Voucher Date: 06/04/2026

Prepared By: _____

Printed: 07/01/2026 12:25:59 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$391,261.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$92,075.45
207	PCFP GATE	\$17.06
230	Adult Education	\$9,798.00
240	State Grants	\$5,498.24
250	Special Education	\$86,750.17
280	Federal Funds	\$87,371.73
290	Food Service Funds	\$17,010.74
310	Residential Construction Tax	\$14,041.89
340	Governmental Services Tax (GST)	\$9,047.18
360	Bond Issues	\$19,557.50
703	Workers Compensation	\$50,093.29

Voucher No: 1409**Voucher Date: 06/04/2026**

Fund**Amount**

\$391,261.25

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1409

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED INTEGRATED PEST MANAGEMENT		100.101.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$3,255.00
			Vendor Total:	\$3,255.00
AIR FILTER SALES AND SERVICE	98789	100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$324.72
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$638.17
			Vendor Total:	\$962.89
AMAZON BUSINESS		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$338.85
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$160.83
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$717.44
		100.123.0000.120.1000.610.10203.10.00 0	General Supplies	\$27.37
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$251.99
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$535.69
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$17.25
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$132.26
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$397.12
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$1.38
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$723.71
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$94.97

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1409

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.100.1000.610.10603.32.00 0	General Supplies	\$716.34
		100.163.0000.100.1000.640.10603.32.00 0	Books and Periodicals	\$6.30
		100.163.0000.190.1000.610.10603.32.00 0	General Supplies	\$472.54
		100.163.0000.193.1000.610.10603.32.00 0	General Supplies	\$367.11
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$105.77
		100.164.0000.192.1000.610.10604.32.00 0	General Supplies	\$225.42
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$65.10
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$652.41
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$293.27
		207.213.0000.450.1000.610.10305.31.00 0	General Supplies	\$17.06
		240.300.0000.330.1000.650.10601.32.00 0	Supplies–Information Technology–related	\$578.95
		240.300.0000.360.1000.650.10601.32.00 0	Supplies–Information Technology–related	\$629.00
		240.300.0000.381.1000.610.10605.32.00 0	General Supplies	\$487.80
		240.308.0000.300.1000.610.10000.00.00 0	General Supplies	\$422.16
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$2,905.33
		240.308.0000.330.1000.641.10605.32.00 0	Textbooks	\$110.00
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	\$1,610.84
		280.633.0000.000.2100.610.10208.25.00 0	General Supplies	\$418.54
		280.633.0000.000.2100.610.10208.26.00 0	General Supplies	\$4,439.74

Lyon County School District

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Voucher Batch Number: 1409

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$881.25
		280.633.0000.000.2100.610.10305.26.00 0	General Supplies	\$260.98
		280.633.0000.000.2515.610.10000.26.00 0	General Supplies	\$15.99
		280.633.0000.100.1000.610.10209.26.00 0	General Supplies	\$2,010.37
		280.633.0000.100.1000.610.10210.26.00 0	General Supplies	\$39.89
		280.633.0000.100.1000.640.10206.26.00 0	Books and Periodicals	\$224.55
		280.633.0000.100.1000.640.10603.26.00 0	Books and Periodicals	\$714.87
		280.633.0000.100.1000.640.10605.26.00 0	Books and Periodicals	\$1,352.14
		280.658.0000.000.2100.610.10000.25.00 0	General Supplies	\$612.74
		280.658.0000.000.2100.640.10000.26.00 0	Books and Periodicals	\$85.20
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	\$100.71
		280.700.0000.000.2500.610.10000.00.00 0	General Supplies	\$867.26
		280.767.0000.000.2515.610.10000.00.00 0	General Supplies	\$213.76
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$298.16
			Vendor Total:	\$25,600.41
APEX CYBER SYSTEMS		100.101.0000.000.2660.654.10201.10.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$3,261.00
			Vendor Total:	\$3,261.00
ATTAINMENT COMPANY	1340	280.665.0000.210.2100.610.10000.00.00 0	General Supplies	\$1,484.70

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1409

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BSN SPORTS				\$1,484.70
		100.101.0000.920.1000.610.10302.20.00 0	General Supplies	\$8,711.94
		100.101.0000.920.1000.610.10304.20.00 0	General Supplies	\$2,214.90
		100.101.0000.920.1000.610.10305.31.00 0	General Supplies	\$310.57
		310.035.0000.000.4700.610.10208.31.00 0	General Supplies	\$2,005.96
		310.035.0000.000.4700.612.10208.31.00 0	Inventoried Supplies/Equipment <\$5000	\$12,035.93
				Vendor Total:
CCMSI				\$25,279.30
		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$50,093.29
				Vendor Total:
CHARTWELLS				\$50,093.29
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$16,712.58
				Vendor Total:
CINDERLITE TRUCKING CORP	3830			\$16,712.58
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$137.22
		100.108.0000.000.2620.610.10205.10.00 0	General Supplies	\$158.23
		240.300.0000.320.1000.610.10604.32.00 0	General Supplies	\$365.00
				Vendor Total:
CMC TIRE				\$660.45
		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$47,166.00
				Vendor Total:
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC				\$47,166.00

Lyon County School District

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Voucher Batch Number: 1409

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$70,135.00
			Vendor Total:	\$70,135.00
DYSLEXIA ON DEMAND		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$2,123.50
			Vendor Total:	\$2,123.50
FATBEAM, LLC		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$290.00
			Vendor Total:	\$290.00
FOURTEEN IP, INC		100.107.0000.000.2580.533.10000.00.00 0	Telephone – Land Line phone services	\$30.24
		100.121.0000.000.2410.533.10201.10.00 0	Telephone – Land Line phone services	\$30.24
		100.122.0000.000.2410.533.10202.10.00 0	Telephone – Land Line phone services	\$30.24
		100.123.0000.000.2410.533.10203.10.00 0	Telephone – Land Line phone services	\$30.24
		100.125.0000.000.2410.533.10205.10.00 0	Telephone – Land Line phone services	\$30.24
		100.126.0000.000.2410.533.10206.10.00 0	Telephone – Land Line phone services	\$30.24
		100.127.0000.000.2410.533.10210.10.00 0	Telephone – Land Line phone services	\$30.24
		100.128.0000.000.2410.533.10211.10.00 0	Telephone – Land Line phone services	\$30.24
		100.129.0000.000.2410.533.10209.10.00 0	Telephone – Land Line phone services	\$30.24
		100.132.0000.000.2410.533.10302.20.00 0	Telephone – Land Line phone services	\$30.24
		100.133.0000.000.2410.533.10303.10.00 0	Telephone – Land Line phone services	\$30.24
		100.134.0000.000.2410.533.10304.20.00 0	Telephone – Land Line phone services	\$30.24

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1409

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2410.533.10305.31.00 0	Telephone – Land Line phone services	\$30.24
		100.136.0000.000.2410.533.10208.31.00 0	Telephone – Land Line phone services	\$30.24
		100.161.0000.000.2410.533.10601.32.00 0	Telephone – Land Line phone services	\$30.24
		100.162.0000.000.2410.533.10602.50.00 0	Telephone – Land Line phone services	\$30.24
		100.163.0000.000.2410.533.10603.32.00 0	Telephone – Land Line phone services	\$30.24
		100.164.0000.000.2410.533.10604.32.00 0	Telephone – Land Line phone services	\$30.24
		100.165.0000.000.2410.533.10605.32.00 0	Telephone – Land Line phone services	\$30.24
		100.170.0000.000.2710.533.10000.00.00 0	Telephone – Land Line phone services	\$30.24
		230.231.0000.610.2500.533.10000.00.00 0	Telephone – Land Line phone services	\$90.72
			Vendor Total:	\$695.52
FRONTIER		100.101.0000.000.2320.533.10000.00.00 0	Telephone – Land Line phone services	\$394.38
		100.122.0000.000.2410.533.10202.10.00 0	Telephone – Land Line phone services	\$180.40
		100.163.0000.000.2410.533.10603.32.00 0	Telephone – Land Line phone services	\$287.37
			Vendor Total:	\$862.15
HENRIKSEN BUTLER NEVADA, LLC		230.231.0000.610.2200.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$9,156.53
			Vendor Total:	\$9,156.53
INLAND SUPPLY CO., INC.	10000	100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$1,989.48
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$1,076.58

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
JIM MENESINI PETROLEUM		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$716.42
			Vendor Total:	\$3,782.48
		100.101.0000.000.2610.623.10000.00.00 0	Bottled Gas	\$359.78
LUMOS AND ASSOCIATES, INC	11860		Vendor Total:	\$359.78
		360.023.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$1,175.00
			Vendor Total:	\$1,175.00
MATTA, SAGE		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$4,067.00
			Vendor Total:	\$4,067.00
		280.634.0000.300.1000.641.10305.20.00 0	Textbooks	\$1,597.75
OFFICE DEPOT	15366		Vendor Total:	\$1,597.75
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$7.74
			Vendor Total:	\$7.74
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	\$2,155.25
			Vendor Total:	\$2,155.25
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$147.50
PAUL CAVIN ARCHITECT LLC			Vendor Total:	\$147.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1409

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		360.013.0000.000.4300.340.10305.31.00 0	Other Professional Services	\$2,500.00
		360.013.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$4,357.50
		360.013.0000.000.4300.340.10603.32.00 0	Other Professional Services	\$3,575.00
		360.013.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$3,025.00
		360.013.0000.000.4300.340.10605.32.00 0	Other Professional Services	\$4,925.00
			Vendor Total:	\$18,382.50
PEARSON ASSESSMENT		280.639.0000.200.2140.610.10000.00.00 0	General Supplies	\$957.60
			Vendor Total:	\$957.60
ROBIN MERGER CORPORATION	102713	280.709.0000.000.2200.653.10000.26.00 0	Web-based and similar programs	\$9,999.00
			Vendor Total:	\$9,999.00
RON'S REFRIGERATION, INC	17820	100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$564.80
			Vendor Total:	\$564.80
ROUND UP CREATIONS LLC		100.104.0000.000.2210.610.10000.00.00 0	General Supplies	\$1,305.80
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$380.00
		230.231.0000.610.2200.610.10000.00.00 0	General Supplies	\$444.00
			Vendor Total:	\$2,129.80
SOLIANI HEALTH, LLC		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$2,876.25

Lyon County School District

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Voucher Batch Number: 1409

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$3,570.50
			Vendor Total:	\$6,446.75
STAPLES ADVANTAGE	99736			
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$185.84
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$302.57
		100.163.0000.000.2120.610.10603.32.00 0	General Supplies	\$353.87
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$30.99
			Vendor Total:	\$873.27
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$656.00
			Vendor Total:	\$656.00
TAHOE SUPPLY CO.	11238			
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$183.09
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$49.76
			Vendor Total:	\$232.85
TOUCHMATH ACQUISITION, LLC				
		280.639.0000.200.2100.653.10000.00.00 0	Web-based and similar programs	\$35,121.60
		280.639.0000.200.2213.331.10000.00.00 0	Training & Development-Instruct Licensed Personnel	\$11,250.00
			Vendor Total:	\$46,371.60
TRANE U.S. INC				
		100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$538.52
		340.101.0000.000.4700.450.10601.32.00 0	Construction Services	\$1,351.00

Lyon County School District

Voucher Supplement Account Summary

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06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		340.101.0000.000.4700.450.10604.32.00 0	Construction Services	\$7,696.18
			Vendor Total:	\$9,585.70
TRILOGY EDUCATION CONSULTING		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$300.00
			Vendor Total:	\$300.00
TYLER TECHNOLOGIES, INC.	103232	100.170.0000.000.2700.651.10000.00.00 0	Supplies - Technology - Software	\$51.25
			Vendor Total:	\$51.25
VARITRONICS, LLC		280.633.0000.000.3300.651.10605.26.00 0	Supplies - Technology - Software	\$175.00
			Vendor Total:	\$175.00
WALKER LAKE DISPOSAL INC.	102157	100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$208.00
			Vendor Total:	\$780.00
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.612.10206.10.00 0	Inventoried Supplies/Equipment <\$5000	\$4,298.55
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$600.00
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$1,103.84
			Vendor Total:	\$6,002.39
WILD ROOTS OCCUPATIONAL THERAPY		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$16,615.17
			Vendor Total:	\$16,615.17
XEROX CORPORATION				

Lyon County School District

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Voucher Batch Number: 1409 06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		230.231.0000.610.2500.443.10000.00.000	Rentals of Computers and Related Equipment	\$106.75
Vendor Total:				\$106.75
Grand Total:				\$391,261.25

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1410

Voucher Date: 06/04/2026

Prepared By: _____

Printed: 07/01/2026 12:26:53 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$313,777.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

Fund		Amount
100	General Fund	\$141,463.02
240	State Grants	\$19,823.70
280	Federal Funds	\$64,010.36
340	Governmental Services Tax (GST)	\$88,480.00
		\$313,777.08

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1410

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2670.533.10211.10.00 Check #: 6172	Telephone – Land Line phone services	\$214.45
			Vendor Total:	\$214.45
ACTE MEMBERSHIP		280.631.0000.300.2400.330.10000.00.00 Check #: 6173	Professional Employee Training & Development Serv	\$525.00
			Vendor Total:	\$525.00
AED SUPERSTORE	101189	100.162.0000.000.2130.610.10602.50.00 Check #: 6174	General Supplies	\$178.00
			Vendor Total:	\$178.00
ALEXANDER, FARRAH		100.133.0000.000.2410.533.10303.10.00 Check #: 6175	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
ALL IN GRAPHIX		280.912.0000.300.1000.610.10000.00.00 Check #: 6176	General Supplies	\$343.75
			Vendor Total:	\$343.75
ANDRES A. RAMIREZ MEDIATION, LLC		280.667.0000.000.2200.340.10000.00.00 Check #: 6177	Other Professional Services	\$4,990.40
			Vendor Total:	\$4,990.40
BAINS, HARMAN		100.101.0000.000.2510.533.10000.00.00 Check #: 6178	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
BELL PHOTOGRAPHERS INC		100.122.0000.000.2410.610.10202.10.00 Check #: 6179	General Supplies	\$32.33

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1410

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$32.33
BOARD OF REGENTS-NV STATE UNIVERSITY		100.101.0000.000.2213.560.10000.00.00 Check #: 6180	Tuition	\$3,474.00
Vendor Total:				\$3,474.00
BOMBA-EDGERTON, KATHY		100.163.0000.000.2410.533.10603.32.00 Check #: 6181	Telephone – Land Line phone services	\$499.20
Vendor Total:				\$499.20
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	280.767.0000.000.2100.320.10206.10.00 Check #: 6182	Professional Educational Services	\$6,281.41
		280.767.0000.000.2100.320.10209.10.00 Check #: 6182	Professional Educational Services	\$5,995.84
		280.767.0000.000.2100.320.10303.10.00 Check #: 6182	Professional Educational Services	\$13,383.96
		280.767.0000.000.2515.340.10000.00.00 Check #: 6182	Other Professional Services	\$4,597.62
Vendor Total:				\$30,258.83
BUMGARDNER, JULIE		100.164.0000.000.2410.533.10604.32.00 Check #: 6183	Telephone – Land Line phone services	\$499.20
Vendor Total:				\$499.20
BYTESPEED, LLC		280.658.0000.100.1000.654.10000.25.00 Check #: 6184	Supplies – IT Related of Lower Value (\$999 or less	\$4,972.00
		280.659.0000.100.1000.654.10000.25.00 Check #: 6184	Supplies – IT Related of Lower Value (\$999 or less	\$4,972.00
Vendor Total:				\$9,944.00
CERRIS SYSTEMS RENO, INC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1410

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CINTAS CORP		100.108.0000.000.2620.430.10000.00.00	Repairs and Maintenance Services	\$3,135.00
		Check #: 6185		
			Vendor Total:	\$3,135.00
COLLEGE BOARD		100.161.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$201.10
		Check #: 6186		
			Vendor Total:	\$201.10
COOPER, BLAKE		280.715.0000.000.2200.320.10000.26.00	Professional Educational Services	\$5,160.00
		Check #: 6187		
			Vendor Total:	\$5,160.00
COOPER, STACEY L		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services	\$499.20
		Check #: 6188		
			Vendor Total:	\$499.20
FEDEX		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$499.20
		Check #: 6189		
			Vendor Total:	\$499.20
FERNLEY HIGH SCHOOL		100.161.0000.000.2410.610.10601.32.00	General Supplies	\$67.50
		Check #: 6190		
			Vendor Total:	\$67.50
GARY ROMERO, INC.	102603	280.688.0000.000.2100.810.10000.00.00	Dues and Fees	\$75.00
		Check #: 6191		
			Vendor Total:	\$75.00
		340.101.0000.000.2620.430.10202.10.00	Repairs and Maintenance Services	\$2,700.00
		Check #: 6192		
		340.101.0000.000.2620.430.10302.20.00	Repairs and Maintenance Services	\$4,700.00
		Check #: 6192		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1410

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		340.101.0000.000.2620.430.10303.10.00 Check #: 6192	Repairs and Maintenance Services	\$3,050.00
		340.101.0000.000.2620.430.10603.32.00 Check #: 6192	Repairs and Maintenance Services	\$3,650.00
		340.101.0000.000.2620.430.10604.32.00 Check #: 6192	Repairs and Maintenance Services	\$3,600.00
		340.101.0000.000.2620.612.10202.10.00 Check #: 6192	Inventoried Supplies/Equipment <\$5000	\$10,925.00
		340.101.0000.000.2620.612.10302.20.00 Check #: 6192	Inventoried Supplies/Equipment <\$5000	\$19,265.00
		340.101.0000.000.2620.612.10303.10.00 Check #: 6192	Inventoried Supplies/Equipment <\$5000	\$12,840.00
		340.101.0000.000.2620.612.10603.32.00 Check #: 6192	Inventoried Supplies/Equipment <\$5000	\$15,815.00
		340.101.0000.000.2620.612.10604.32.00 Check #: 6192	Inventoried Supplies/Equipment <\$5000	\$9,075.00
			Vendor Total:	\$85,620.00
GIANOTTI, JIM		100.104.0000.000.2210.533.10000.00.00 Check #: 6193	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
GILLESPIE, SCOTT		100.132.0000.000.2410.533.10302.20.00 Check #: 6194	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
GRAINGER	99826	100.108.0000.000.2620.610.10601.32.00 Check #: 6195	General Supplies	\$735.83
			Vendor Total:	\$735.83
ITEACH US,LLC		100.101.0000.000.2213.560.10000.00.00 Check #: 6196	Tuition	\$4,552.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1410

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
JOSTENS_10600	10600		Vendor Total:	\$4,552.00
		100.161.0000.100.1000.610.10601.32.00	General Supplies	\$23.45
		Check #: 6197		
		100.162.0000.000.2410.610.10602.50.00	General Supplies	\$307.70
		Check #: 6197		
			Vendor Total:	\$331.15
Kaytlain Castaneda		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services	\$499.20
		Check #: 6198		
			Vendor Total:	\$499.20
LAKESHORE LEARNING MATERIALS	11240	240.207.0000.100.1000.610.10000.00.00	General Supplies	\$1,675.60
		Check #: 6199		
		240.298.0000.100.1000.610.10000.00.00	General Supplies	\$17,250.14
		Check #: 6199		
			Vendor Total:	\$18,925.74
Lilliana Camacho-Polkow		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$436.80
		Check #: 6200		
			Vendor Total:	\$436.80
LOTITO, STEPHANIE	102727	100.164.0000.000.2410.532.10604.32.00	Voice/Voicemail	\$499.20
		Check #: 6201		
			Vendor Total:	\$499.20
LYN BEEKMAN		280.667.0000.000.2200.340.10000.00.00	Other Professional Services	\$6,492.79
		Check #: 6202		
			Vendor Total:	\$6,492.79
LYON COUNTY SCHOOL DIST._99346	99346	100.101.0000.000.2310.610.10000.00.00	General Supplies	\$515.20
		Check #: 6203		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1410

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.000.2210.610.10000.00.00 Check #: 6203	General Supplies	\$852.50
			Vendor Total:	\$1,367.70
MARCINIAK, JED		100.134.0000.000.2410.533.10304.20.00 Check #: 6204	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
MASTERCRAFT		280.912.0000.300.1000.610.10000.00.00 Check #: 6205	General Supplies	\$1,337.90
			Vendor Total:	\$1,337.90
MCMACKIN, SHAUN		100.135.0000.000.2410.533.10305.31.00 Check #: 6206	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
MONTROSE GLASS		340.101.0000.000.2620.430.10203.10.00 Check #: 6207	Repairs and Maintenance Services	\$1,977.50
		340.101.0000.000.2620.430.10209.10.00 Check #: 6207	Repairs and Maintenance Services	\$882.50
			Vendor Total:	\$2,860.00
N N T O A		100.101.0000.920.1000.340.10603.32.00 Check #: 6208	Other Professional Services	\$2,037.12
			Vendor Total:	\$2,037.12
NEVADA FFA ASSOCIATION	97581	240.300.0000.300.2700.510.10000.00.00 Check #: 6209	Student Transportation Services	\$700.00
			Vendor Total:	\$700.00
OWN YOUR OWN SOLUTION, LLC		280.667.0000.000.2200.340.10000.00.00 Check #: 6210	Other Professional Services	\$1,852.69

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1410

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,852.69
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00	Garbage / Disposal	\$67.41
		Check #: 6211		
Vendor Total:				\$67.41
PALMER, DAVID		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$499.20
		Check #: 6212		
Vendor Total:				\$499.20
PRECISION CONCRETE CUTTING, INC		100.108.0000.000.2620.430.10205.10.00	Repairs and Maintenance Services	\$31,288.50
		Check #: 6213		
		100.108.0000.000.2620.430.10304.20.00	Repairs and Maintenance Services	\$21,500.75
		Check #: 6213		
		100.108.0000.000.2620.430.10605.32.00	Repairs and Maintenance Services	\$30,249.38
		Check #: 6213		
Vendor Total:				\$83,038.63
PRIMO BRANDS	97540	100.101.0000.000.2510.610.10000.00.00	General Supplies	\$142.37
		Check #: 6214		
Vendor Total:				\$142.37
PURCHASE POWER	16968	100.136.0000.000.2410.442.10208.31.00	Rental of Equipment and Vehicles	\$163.20
		Check #: 6215		
		100.136.0000.000.2410.531.10208.31.00	Postage	\$254.32
		Check #: 6215		
Vendor Total:				\$417.52
Rachel Hansen		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services	\$499.20
		Check #: 6216		
Vendor Total:				\$499.20

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1410

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
RALEY'S				
		240.300.0000.310.1000.610.10602.50.00	General Supplies	\$110.75
		Check #: 6217		
			Vendor Total:	\$110.75
REFRIGERATION SUPPLIES DISTRIBUTOR 96586				
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$1,782.42
		Check #: 6218		
		100.108.0000.000.2620.610.10604.32.00	General Supplies	\$218.74
		Check #: 6218		
		100.108.0000.000.2620.612.10604.32.00	Inventoried Supplies/Equipment <\$5000	\$1,241.08
		Check #: 6218		
		100.134.0000.000.2620.610.10304.20.00	General Supplies	\$23.03
		Check #: 6218		
			Vendor Total:	\$3,265.27
RENO PAINT MART, INC 17450				
		100.165.0000.000.2620.610.10605.32.00	General Supplies	\$480.16
		Check #: 6219		
			Vendor Total:	\$480.16
RESTORATIVE LENS FACILITATION & CONSULTI				
		280.667.0000.000.2200.340.10000.00.00	Other Professional Services	\$3,030.00
		Check #: 6220		
			Vendor Total:	\$3,030.00
SHRED-IT USA				
		100.101.0000.000.2320.421.10000.00.00	Garbage / Disposal	\$158.97
		Check #: 6221		
		100.126.0000.000.2410.421.10206.10.00	Garbage / Disposal	\$22.98
		Check #: 6221		
		100.161.0000.000.2410.421.10601.32.00	Garbage / Disposal	\$59.00
		Check #: 6221		
		100.165.0000.000.2410.421.10605.32.00	Garbage / Disposal	\$35.11
		Check #: 6221		
			Vendor Total:	\$276.06

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1410

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SILVER SPRINGS MUTUAL WATER CO	19183	100.101.0000.000.2610.411.10000.00.00 Check #: 6222	Water / Sewer	\$23,143.37
		100.170.0000.000.2730.411.10000.00.00 Check #: 6222	Water / Sewer	\$105.21
		Vendor Total:		\$23,248.58
Steve Henderson		100.135.0000.000.2410.533.10305.31.00 Check #: 6223	Telephone – Land Line phone services	\$499.20
		Vendor Total:		\$499.20
TAMMIE MONIZ		100.135.0000.000.2410.533.10305.31.00 Check #: 6224	Telephone – Land Line phone services	\$499.20
		Vendor Total:		\$499.20
THOMAS, SABRINA M		100.126.0000.000.2410.580.10206.10.00 Check #: 6225	Staff Travel	\$30.45
		Vendor Total:		\$30.45
TIM LOGAN	11780	100.101.0000.000.2320.533.10000.00.00 Check #: 6226	Telephone – Land Line phone services	\$1,200.00
		Vendor Total:		\$1,200.00
TURNER, JENNIFER		240.207.0000.000.2213.580.10000.00.00 Check #: 6227	Travel	\$87.21
		Vendor Total:		\$87.21
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.560.10000.00.00 Check #: 6228	Tuition	\$4,025.00
		Vendor Total:		\$4,025.00
WILSON, ANTHONY				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1410

06/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2410.533.10302.20.00	Telephone - Land Line phone services	\$499.20
		Check #: 6350		
			Vendor Total:	\$499.20
XEROX FINANCIAL SERVICES		100.107.0000.000.2580.442.10000.00.00	Rental of Equipment and Vehicles	\$22.19
		Check #: 6230		
			Vendor Total:	\$22.19
			Grand Total:	\$313,777.08

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1414

Voucher Date: 06/11/2026

Prepared By: _____

Printed: 07/01/2026 12:28:00 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$736,629.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$186,353.15
230	Adult Education	\$1,372.82
240	State Grants	\$4,329.68
250	Special Education	\$58,280.90
280	Federal Funds	\$151,916.49
340	Governmental Services Tax (GST)	\$105,758.43
360	Bond Issues	\$222,806.66
703	Workers Compensation	\$5,811.68
		\$736,629.81

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814			
		100.133.0000.100.1000.651.10303.10.00 0	Supplies – Technology – Software	\$84.53
		280.633.0000.100.1000.652.10303.26.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$2,499.97
			Vendor Total:	\$2,584.50
AMAZON BUSINESS				
		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$49.87
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$102.86
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$48.32
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$130.98
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$477.95
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	(\$717.44)
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$12.97
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$539.50
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$368.25
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$211.09
		100.127.0000.000.2130.610.10210.10.00 0	General Supplies	\$44.64
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$168.43
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$89.00
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$323.18
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$317.11

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$57.22
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$172.08
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$461.18
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$243.12
		100.134.0000.100.1000.612.10304.20.00 0	Inventoried Supplies/Equipment <\$5000	\$42.56
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$70.43
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$43.99
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$345.44
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$517.29
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$178.80
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$235.30
		100.163.0000.100.1000.610.10603.32.00 0	General Supplies	\$17.99
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$76.50
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$1,399.21
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$259.40
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$488.03
		240.300.0000.300.1000.610.10000.00.00 0	General Supplies	\$153.75
		240.300.0000.310.1000.610.10602.50.00 0	General Supplies	\$473.23
		240.300.0000.330.1000.610.10000.00.00 0	General Supplies	\$363.55

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.330.1000.610.10601.32.00 0	General Supplies	\$89.98
		240.300.0000.330.1000.610.10605.32.00 0	General Supplies	\$671.19
		240.300.0000.330.1000.641.10000.00.00 0	Supplies--Information Technology--related	\$89.83
		240.300.0000.330.1000.650.10601.32.00 0	Supplies--Information Technology--related	\$383.91
		240.300.0000.360.1000.610.10601.32.00 0	General Supplies	\$595.33
		240.300.0000.360.1000.650.10601.32.00 0	Supplies--Information Technology--related	\$97.20
		240.300.0000.381.1000.610.10601.32.00 0	General Supplies	\$223.94
		240.300.0000.381.1000.650.10605.32.00 0	Supplies--Information Technology--related	\$49.99
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$138.95
		240.308.0000.330.1000.641.10605.32.00 0	Textbooks	\$81.87
		280.629.0000.100.1000.610.10000.25.00 0	General Supplies	\$206.81
		280.633.0000.000.2100.610.10201.26.00 0	General Supplies	\$3,004.94
		280.633.0000.000.2100.610.10205.26.00 0	General Supplies	\$968.04
		280.633.0000.000.2100.610.10208.26.00 0	General Supplies	\$384.90
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$2,062.38
		280.633.0000.000.2100.610.10605.26.00 0	General Supplies	\$860.81
		280.633.0000.000.3300.610.10209.26.00 0	General Supplies	\$1,132.95
		280.633.0000.000.3300.610.10211.26.00 0	General Supplies	\$634.27
		280.633.0000.100.1000.640.10206.26.00 0	Books and Periodicals	\$1,677.94

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.634.0000.310.1000.610.10603.32.00 0	General Supplies	\$597.00
		280.650.0000.100.1000.610.10000.26.00 0	General Supplies	\$269.16
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	\$785.59
		280.709.0000.000.2213.610.10000.25.00 0	General Supplies	\$1,371.22
		280.709.0000.000.2213.610.10000.26.00 0	General Supplies	\$1,924.77
		280.709.0000.000.2213.640.10000.26.00 0	Books and Periodicals	\$55.08
		280.767.0000.100.1000.610.10205.10.00 0	General Supplies	\$74.10
			Vendor Total:	\$26,197.93
ATTAINMENT COMPANY	1340	280.639.0000.200.1000.641.10000.00.00 0	Textbooks	\$4,986.56
			Vendor Total:	\$4,986.56
BOYS & GIRLS CLUB OF MASON VALLEY	97650	280.767.0000.000.2100.320.10201.10.00 0	Professional Educational Services	\$3,703.16
		280.767.0000.000.2100.320.10202.10.00 0	Professional Educational Services	\$5,167.20
		280.767.0000.000.2100.320.10205.10.00 0	Professional Educational Services	\$3,272.56
		280.767.0000.000.2100.320.10210.10.00 0	Professional Educational Services	\$2,045.34
		280.767.0000.000.2100.320.10211.10.00 0	Professional Educational Services	\$4,811.94
		280.767.0000.000.2100.320.10304.20.00 0	Professional Educational Services	\$2,066.88
		280.767.0000.000.2515.340.10000.00.00 0	Other Professional Services	\$3,530.95
			Vendor Total:	\$24,598.03
BRYSON SALES & SERVICE	2380			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$4,679.37
			Vendor Total:	\$4,679.37
CAPITAL CITY AUTO PARTS	102852			
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$107.85
			Vendor Total:	\$107.85
CCMSI				
		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$3,945.00
			Vendor Total:	\$3,945.00
CORE CONSTRUCTION	102843			
		360.013.0000.000.4600.450.10601.32.00 0	Construction Services	\$222,806.66
			Vendor Total:	\$222,806.66
DISCOUNT TWO WAY RADIO CORPORATION				
		280.633.0000.000.2900.610.10205.26.00 0	General Supplies	\$2,902.09
			Vendor Total:	\$2,902.09
DIVISION OF INDUSTRIAL RELATIONS	98670			
		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$1,866.68
			Vendor Total:	\$1,866.68
FLYERS ENERGY, LLC	102216			
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$584.48
			Vendor Total:	\$584.48
GENE WATSON				
		100.101.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$1,044.32
			Vendor Total:	\$1,044.32
GROWER'S SOLUTION				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.310.1000.610.10603.32.00 0	General Supplies	\$916.96
			Vendor Total:	\$916.96
HARCO ATHLETIC RECONDITIONING INC		100.101.0000.920.1000.610.10603.32.00 0	General Supplies	\$4,660.00
			Vendor Total:	\$4,660.00
HEALTHY COMMUNITIES COALITION		280.700.0000.000.2100.340.10000.00.00 0	Other Professional Services	\$9,274.11
			Vendor Total:	\$9,274.11
JIM MENESINI PETROLEUM		100.101.0000.000.2610.624.10000.00.00 0	Oil	\$35,985.13
		100.170.0000.000.2730.613.10000.00.00 0	Oil & Lubricants	\$2,970.85
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$48,936.12
			Vendor Total:	\$87,892.10
KOPS, GERALD C		280.667.0000.000.2200.340.10000.00.00 0	Other Professional Services	\$1,499.20
			Vendor Total:	\$1,499.20
LEXIA LEARNING SYSTEMS, LLC		280.624.0000.000.2213.330.10000.00.00 0	Professional Employee Training & Development Serv	\$71,920.00
			Vendor Total:	\$71,920.00
NEVADA DEPT EDUCATION	5516	250.105.0000.200.2318.820.10000.00.00 0	Judgments Against the School District	\$511.50
			Vendor Total:	\$511.50
OFFICE DEPOT	15366			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PHI DELTA KAPPA INTERNATIONAL, EDUCATORS		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$749.83
			Vendor Total:	\$749.83
PRESENCE LEARNING, INC		100.104.0000.100.1000.641.10000.00.00 0	Textbooks	\$22,000.00
			Vendor Total:	\$22,000.00
PROCARE THERAPY		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$57,769.40
			Vendor Total:	\$57,769.40
PROPIO LANGUAGE SERVICES, LLC		100.105.0000.000.2130.340.10000.00.00 0	Other Professional Services	\$4,655.04
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$4,745.24
			Vendor Total:	\$9,400.28
		280.639.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$148.20
PSI SERVICES LLC			Vendor Total:	\$148.20
		230.231.0000.610.2200.320.10000.00.00 0	Professional Educational Services	\$75.00
SOLIANT HEALTH, LLC			Vendor Total:	\$75.00
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$2,301.00
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$2,533.13
			Vendor Total:	\$4,834.13
STATE OF NEVADA_98141	98141			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$22,158.95
			Vendor Total:	\$22,158.95
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10206.10.00 0	Repairs and Maintenance Services	\$1,776.00
		100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$1,776.00
		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$1,974.00
		100.108.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$1,974.00
		100.108.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$1,974.00
			Vendor Total:	\$9,474.00
TAHOE SUPPLY CO.	11238			
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$598.00
			Vendor Total:	\$598.00
TRANE U.S. INC				
		340.101.0000.000.4700.450.10601.32.00 0	Construction Services	\$46,213.11
		340.101.0000.000.4700.450.10604.32.00 0	Construction Services	\$59,545.32
			Vendor Total:	\$105,758.43
VARITRONICS, LLC				
		280.633.0000.000.2200.730.10206.26.00 0	Equipment	\$8,499.00
			Vendor Total:	\$8,499.00
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	(\$823.07)
		100.108.0000.000.2620.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$1,853.01
			Vendor Total:	\$1,029.94

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WILLIAM V. MACGILL & CO.	22793	100.126.0000.000.2130.610.10206.10.00 0	General Supplies	\$239.00
Vendor Total:				\$239.00
XEROX CORPORATION		100.101.0000.000.2320.430.10000.00.00 0	Repairs and Maintenance Services	\$110.17
		100.101.0000.000.2320.443.10000.00.00 0	Rentals of Computers and Related Equipment	\$128.02
		100.101.0000.000.2510.430.10000.00.00 0	Repairs and Maintenance Services	\$1,106.08
		100.101.0000.000.2510.443.10000.00.00 0	Rentals of Computers and Related Equipment	\$537.91
		100.121.0000.000.2410.430.10201.10.00 0	Repairs and Maintenance Services	\$641.54
		100.121.0000.000.2410.442.10201.10.00 0	Rental of Equipment and Vehicles	\$110.53
		100.121.0000.000.2410.443.10201.10.00 0	Rentals of Computers and Related Equipment	\$313.71
		100.122.0000.000.2410.430.10202.10.00 0	Repairs and Maintenance Services	\$652.90
		100.122.0000.000.2410.443.10202.10.00 0	Rentals of Computers and Related Equipment	\$309.24
		100.123.0000.000.2410.430.10203.10.00 0	Repairs and Maintenance Services	\$70.25
		100.123.0000.000.2410.442.10203.10.00 0	Rental of Equipment and Vehicles	\$274.17
		100.123.0000.000.2410.443.10203.10.00 0	Rentals of Computers and Related Equipment	\$120.54
		100.123.0000.100.1000.430.10203.10.00 0	Repairs and Maintenance Services	\$242.74
		100.125.0000.000.2410.430.10205.10.00 0	Repairs and Maintenance Services	\$420.93

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.125.0000.000.2410.443.10205.10.00 0	Rentals of Computers and Related Equipment	\$201.14
		100.126.0000.000.2410.430.10206.10.00 0	Repairs and Maintenance Services	\$684.50
		100.126.0000.000.2410.442.10206.10.00 0	Rental of Equipment and Vehicles	\$261.91
		100.126.0000.000.2410.443.10206.10.00 0	Rentals of Computers and Related Equipment	\$158.84
		100.127.0000.000.2410.430.10210.10.00 0	Repairs and Maintenance Services	\$451.13
		100.127.0000.000.2410.442.10210.10.00 0	Rental of Equipment and Vehicles	\$21.24
		100.127.0000.000.2410.443.10210.10.00 0	Rentals of Computers and Related Equipment	\$280.36
		100.127.0000.100.1000.430.10210.10.00 0	Repairs and Maintenance Services	\$72.77
		100.128.0000.000.2410.430.10211.10.00 0	Repairs and Maintenance Services	\$581.57
		100.128.0000.000.2410.443.10211.10.00 0	Rentals of Computers and Related Equipment	\$229.96
		100.129.0000.000.2410.430.10209.10.00 0	Repairs and Maintenance Services	\$209.98
		100.129.0000.000.2410.442.10209.10.00 0	Rental of Equipment and Vehicles	\$87.95
		100.129.0000.000.2410.443.10209.10.00 0	Rentals of Computers and Related Equipment	\$239.52
		100.129.0000.100.1000.430.10209.10.00 0	Repairs and Maintenance Services	\$141.70
		100.132.0000.000.2410.430.10302.20.00 0	Repairs and Maintenance Services	\$376.16
		100.132.0000.000.2410.443.10302.20.00 0	Rentals of Computers and Related Equipment	\$307.96
		100.133.0000.000.2410.430.10303.10.00 0	Repairs and Maintenance Services	\$454.77

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2410.442.10303.10.00 0	Rental of Equipment and Vehicles	\$307.27
		100.133.0000.000.2410.443.10303.10.00 0	Rentals of Computers and Related Equipment	\$293.93
		100.134.0000.000.2410.430.10304.20.00 0	Repairs and Maintenance Services	\$19.65
		100.134.0000.000.2410.443.10304.20.00 0	Rentals of Computers and Related Equipment	\$30.86
		100.135.0000.000.2410.430.10305.31.00 0	Repairs and Maintenance Services	\$404.95
		100.135.0000.000.2410.443.10305.31.00 0	Rentals of Computers and Related Equipment	\$725.29
		100.136.0000.000.2410.430.10208.31.00 0	Repairs and Maintenance Services	\$648.62
		100.136.0000.000.2410.443.10208.31.00 0	Rentals of Computers and Related Equipment	\$181.51
		100.161.0000.000.2410.430.10601.32.00 0	Repairs and Maintenance Services	\$580.61
		100.161.0000.000.2410.443.10601.32.00 0	Rentals of Computers and Related Equipment	\$345.62
		100.161.0000.100.1000.430.10601.32.00 0	Repairs and Maintenance Services	\$302.71
		100.161.0000.100.1000.442.10601.32.00 0	Rental of Equipment and Vehicles	\$450.93
		100.162.0000.000.2410.430.10602.50.00 0	Repairs and Maintenance Services	\$168.51
		100.162.0000.000.2410.442.10602.50.00 0	Rental of Equipment and Vehicles	\$135.00
		100.162.0000.000.2410.443.10602.50.00 0	Rentals of Computers and Related Equipment	\$268.86
		100.163.0000.000.2410.430.10603.32.00 0	Repairs and Maintenance Services	\$357.74
		100.163.0000.000.2410.443.10603.32.00 0	Rentals of Computers and Related Equipment	\$302.52

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1414

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ZEPTIVE, INC.		100.164.0000.000.2410.430.10604.32.00 0	Repairs and Maintenance Services	\$876.15
		100.164.0000.000.2410.443.10604.32.00 0	Rentals of Computers and Related Equipment	\$1,991.41
		100.165.0000.000.2410.430.10605.32.00 0	Repairs and Maintenance Services	\$400.93
		100.165.0000.000.2410.443.10605.32.00 0	Rentals of Computers and Related Equipment	\$319.23
		230.231.0000.610.2500.443.10000.00.00 0	Rentals of Computers and Related Equipment	\$1,297.82
Vendor Total:				\$20,210.31
		100.163.0000.000.2410.651.10603.32.00 0	Supplies - Technology - Software	\$708.00
Vendor Total:				\$708.00
Grand Total:				\$736,629.81

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1415

Voucher Date: 06/11/2026

Prepared By: _____

Printed: 07/01/2026 12:28:45 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$498,856.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$55,233.56
240	State Grants	\$2,693.75
250	Special Education	\$17,534.98
280	Federal Funds	\$20,539.80
290	Food Service Funds	\$1,465.68
360	Bond Issues	\$401,388.30
		\$498,856.07

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1415

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T LONG DISTANCE	18214	100.101.0000.000.2510.533.10000.00.00 Check #: 6231	Telephone – Land Line phone services	\$50.83
			Vendor Total:	\$50.83
ACT, INCORPORATED	101628	100.104.0000.100.1000.653.10000.00.00 Check #: 6232	Web-based and similar programs	\$11,768.25
			Vendor Total:	\$11,768.25
ANDRES A. RAMIREZ MEDIATION, LLC		280.667.0000.000.2200.340.10000.00.00 Check #: 6233	Other Professional Services	\$390.00
			Vendor Total:	\$390.00
ANIXTER INC.		100.108.0000.000.2620.610.10205.10.00 Check #: 6234	General Supplies	\$730.92
			Vendor Total:	\$730.92
BATTERIES PLUS	98052	100.164.0000.000.2620.610.10604.32.00 Check #: 6235	General Supplies	\$647.80
			Vendor Total:	\$647.80
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00 Check #: 6236	Student Transportation Purchased From Other Source	\$180.00
			Vendor Total:	\$180.00
BOMBA-EDGERTON, KATHY		100.170.0000.000.2730.626.10000.00.00 Check #: 6237	Gasoline	\$162.00
			Vendor Total:	\$162.00
C. I. SOLUTIONS		100.170.0000.000.2700.610.10000.00.00 Check #: 6238	General Supplies	\$120.94

Lyon County School District

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Voucher Batch Number: 1415

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
COLLEGE BOARD				Vendor Total: \$120.94
		280.715.0000.000.2200.320.10000.26.00 Check #: 6239	Professional Educational Services	\$3,500.00
CTR ROOFING LTD				Vendor Total: \$3,500.00
		360.012.0000.000.4700.450.10201.10.00 Check #: 6240	Construction Services	\$72,250.35
		360.012.0000.000.4700.450.10206.10.00 Check #: 6240	Construction Services	\$228,791.35
		360.012.0000.000.4700.450.10303.10.00 Check #: 6240	Construction Services	\$100,346.60
D & S WASTE REMOVAL, INC				Vendor Total: \$401,388.30
	4960	100.101.0000.000.2610.421.10000.00.00 Check #: 6241	Garbage / Disposal	\$4,157.18
		100.107.0000.000.2580.421.10000.00.00 Check #: 6241	Garbage / Disposal	\$272.87
		100.170.0000.000.2730.421.10000.00.00 Check #: 6241	Garbage / Disposal	\$272.87
		290.182.0000.000.3100.421.10000.00.00 Check #: 6241	Garbage / Disposal	\$1,388.08
DAVIS, MARIA C.				Vendor Total: \$6,091.00
		280.639.0000.200.2190.340.10000.00.00 Check #: 6242	Other Professional Services	\$1,050.00
DAYTON HIGH SCHOOL.				Vendor Total: \$1,050.00
		280.688.0000.000.2100.810.10000.00.00 Check #: 6243	Dues and Fees	\$805.00
DEWITT, CODDIERAE				Vendor Total: \$805.00

Lyon County School District

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Voucher Batch Number: 1415

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.519.10000.00.00 Check #: 6244	Student Transportation Purchased From Other Source	\$180.00
			Vendor Total:	\$180.00
DUFRESNE, MARIE		100.121.0000.000.2410.610.10201.10.00 Check #: 6245	General Supplies	\$129.44
			Vendor Total:	\$129.44
GOPHER SPORT	8661	100.127.0000.100.1000.610.10210.10.00 Check #: 6246	General Supplies	\$197.41
			Vendor Total:	\$197.41
GRAINGER	99826	100.170.0000.000.2700.610.10000.00.00 Check #: 6247	General Supplies	\$995.42
			Vendor Total:	\$995.42
GRAND CANYON UNIVERSITY		100.101.0000.000.2213.560.10000.00.00 Check #: 6248	Tuition	\$5,930.00
			Vendor Total:	\$5,930.00
GREENHOUSE MEGASTORE		240.300.0000.310.1000.610.10603.32.00 Check #: 6249	General Supplies	\$1,743.75
			Vendor Total:	\$1,743.75
HEIM, MARGARET		100.101.0000.000.2320.533.10000.00.00 Check #: 6250	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
HERMITAGE ART		100.162.0000.000.2410.610.10602.50.00 Check #: 6251	General Supplies	\$54.77
			Vendor Total:	\$54.77

Lyon County School District

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Voucher Batch Number: 1415

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
HUNTLEY MOTOR WORLD	102698	100.170.0000.000.2700.730.10000.00.00 Check #: 6252	Equipment	\$15,423.25
			Vendor Total:	\$15,423.25
J W WELDING SUPPLY_10300	10300	280.912.0000.300.1000.610.10000.00.00 Check #: 6253	General Supplies	\$723.00
			Vendor Total:	\$723.00
JOHNSTON EDUCATION LAW, LLC		250.105.0000.200.2318.820.10000.00.00 Check #: 6254	Judgments Against the School District	\$16,500.00
			Vendor Total:	\$16,500.00
JOROCO		280.667.0000.000.2200.340.10000.00.00 Check #: 6255	Other Professional Services	\$2,160.00
			Vendor Total:	\$2,160.00
JUDD, TAUNI		250.105.0000.200.2319.581.10000.00.00 Check #: 6256	Travel – Instructional Licensed Personnel	\$28.28
			Vendor Total:	\$28.28
KORF, ERIN		100.125.0000.000.2410.533.10205.10.00 Check #: 6257	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
KRANJCEC, KEVIN		100.136.0000.000.2410.533.10208.31.00 Check #: 6258	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
LAKESHORE LEARNING MATERIALS	11240	280.665.0000.210.2100.610.10000.00.00 Check #: 6259	General Supplies	\$1,795.93

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1415

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
LOWE, KEITH III				Vendor Total: \$1,795.93
		250.105.0000.200.2319.581.10000.00.00	Travel – Instructional Licensed Personnel	\$846.66
		Check #: 6260		
LYON COUNTY SCHOOL DIST._99346				Vendor Total: \$846.66
	99346	100.127.0000.100.1000.615.10210.10.00	Snacks, Food & Beverages	\$150.00
		Check #: 6261		
		100.163.0000.000.2410.610.10603.32.00	General Supplies	\$280.00
		Check #: 6261		
		280.688.0000.000.2100.610.10000.00.00	General Supplies	\$537.65
		Check #: 6261		
MARTINEZ, ALFREDO				Vendor Total: \$967.65
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$499.20
		Check #: 6262		
MILLER, TIMOTHY				Vendor Total: \$499.20
		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$90.72
		Check #: 6263	Other Source	
MONTROSE GLASS				Vendor Total: \$90.72
		100.121.0000.000.2620.430.10201.10.00	Repairs and Maintenance Services	\$388.75
		Check #: 6264		
OLIVER, RENAE				Vendor Total: \$388.75
		100.136.0000.000.2410.610.10208.31.00	General Supplies	\$245.85
		Check #: 6265		
ORDUNA, FELICIANA				Vendor Total: \$245.85
	101671			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1415

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.519.10000.00.00 Check #: 6266	Student Transportation Purchased From Other Source	\$190.00
			Vendor Total:	\$190.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.132.0000.000.2410.421.10302.20.00 Check #: 6267	Garbage / Disposal	\$31.03
			Vendor Total:	\$31.03
PITNEY BOWES GLOBAL FINANCIAL	101970	100.121.0000.000.2410.531.10201.10.00 Check #: 6268	Postage	\$65.97
		100.135.0000.000.2410.442.10305.31.00 Check #: 6268	Rental of Equipment and Vehicles	\$189.60
			Vendor Total:	\$255.57
PITNEY BOWES INC	98355	100.127.0000.000.2410.531.10210.10.00 Check #: 6269	Postage	\$99.34
			Vendor Total:	\$99.34
PURCHASE POWER	16968	100.121.0000.000.2410.531.10201.10.00 Check #: 6270	Postage	\$56.40
			Vendor Total:	\$56.40
RACHEL STEWART	20166	100.101.0000.000.2320.533.10000.00.00 Check #: 6271	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
RALEY'S		100.161.0000.100.1000.610.10601.32.00 Check #: 6272	General Supplies	\$13.47
			Vendor Total:	\$13.47
RED ROCK SPRING WATER				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1415

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
REID, CHRISTINA		100.129.0000.100.1000.610.10209.10.00	General Supplies	\$142.00
		Check #: 6273		
			Vendor Total:	\$142.00
SATALICK, JEREMY R		280.639.0000.200.2213.586.10000.00.00	Travel – Other Classified/support Personnel	\$557.90
		Check #: 6274		
			Vendor Total:	\$557.90
SHEA, LISA	18849	100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services	\$499.20
		Check #: 6275		
			Vendor Total:	\$499.20
SHELLY VICK		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$499.20
		Check #: 6276		
			Vendor Total:	\$499.20
SHRED-IT USA		100.162.0000.000.2410.610.10602.50.00	General Supplies	\$90.65
		Check #: 6277		
			Vendor Total:	\$90.65
		100.121.0000.000.2410.421.10201.10.00	Garbage / Disposal	\$85.29
		Check #: 6278		
		100.123.0000.000.2410.421.10203.10.00	Garbage / Disposal	\$405.04
		Check #: 6278		
		100.125.0000.000.2410.421.10205.10.00	Garbage / Disposal	\$203.46
		Check #: 6278		
		100.127.0000.000.2410.421.10210.10.00	Garbage / Disposal	\$6.48
		100.133.0000.000.2410.421.10303.10.00	Garbage / Disposal	\$38.96
		Check #: 6278		
		100.134.0000.000.2410.442.10304.20.00	Rental of Equipment and Vehicles	\$57.45
		Check #: 6278		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1415

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SILVER SPRINGS G.I.D				Vendor Total: \$796.68
		100.101.0000.000.2610.411.10000.00.00	Water / Sewer	\$2,160.00
		Check #: 6279		
SMITH VALLEY SCHOOLS_19421				Vendor Total: \$2,160.00
	19421	240.300.0000.300.2700.510.10000.00.00	Student Transportation Services	\$950.00
		Check #: 6280		
SOUKUP, NICOLE				Vendor Total: \$950.00
		100.121.0000.000.2410.610.10201.10.00	General Supplies	\$318.37
		Check #: 6281		
THERAPRO				Vendor Total: \$318.37
	96902	280.639.0000.200.2130.610.10000.00.00	General Supplies	\$1,640.00
		Check #: 6282		
		280.639.0000.200.2160.610.10000.00.00	General Supplies	\$3,280.00
		Check #: 6282		
UNITED LANGUAGE GROUP, LLC				Vendor Total: \$4,920.00
		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$753.16
		Check #: 6283		
UNR BOARD OF REGENTS_101716				Vendor Total: \$753.16
	101716	280.639.0000.200.2240.340.10000.00.00	Other Professional Services	\$3,347.16
		Check #: 6284		
VEIL, CHERYL				Vendor Total: \$3,347.16
	100986	100.104.0000.000.2210.580.10000.00.00	Staff Travel	\$92.80
		Check #: 6285		
				Vendor Total: \$92.80

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1415

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
VERIZON WIRELESS_21703	21703	100.101.0000.000.2310.535.10000.00.00 Check #: 6286	Data Communications, Internet, Video, T-lines, etc	\$165.04
		100.101.0000.000.2510.533.10000.00.00 Check #: 6286	Telephone – Land Line phone services	\$150.20
		100.101.0000.000.2520.534.10000.00.00 Check #: 6286	Telephone – Cell phone services	\$397.68
		100.104.0000.000.2210.535.10000.00.00 Check #: 6286	Data Communications, Internet, Video, T-lines, etc	\$440.17
		100.107.0000.000.2580.534.10000.00.00 Check #: 6286	Telephone – Cell phone services	\$486.83
		100.108.0000.000.2620.534.10000.00.00 Check #: 6286	Telephone – Cell phone services	\$1,087.73
		100.125.0000.000.2410.533.10205.10.00 Check #: 6286	Telephone – Land Line phone services	\$38.80
		100.170.0000.000.2710.534.10000.00.00 Check #: 6286	Telephone – Cell phone services	\$660.83
		250.105.0000.200.2319.535.10000.00.00 Check #: 6286	Data Communications, Internet, Video, T-lines, etc	\$160.04
		290.180.0000.000.3100.534.10000.00.00 Check #: 6286	Telephone – Cell phone services	\$77.60
		Vendor Total:		\$3,664.92
VESTIS		100.121.0000.000.2620.422.10201.10.00 Check #: 6287	Janitorial / Custodial Services	\$108.30
		Vendor Total:		\$108.30
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.560.10000.00.00 Check #: 6288	Tuition	\$328.00
		Vendor Total:		\$328.00
WESTERN TURF & HARDSCAPES				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1415 06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$1,200.00
		Check #: 6289		
Vendor Total:				\$1,200.00
Grand Total:				\$498,856.07

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1417

Voucher Date: 06/23/2026

Prepared By: _____

Printed: 07/01/2026 12:29:40 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$648,821.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

Fund		Amount
100	General Fund	\$62,383.81
207	PCFP GATE	\$52.27
240	State Grants	\$558.94
280	Federal Funds	\$60,068.15
340	Governmental Services Tax (GST)	\$84,552.39
360	Bond Issues	\$441,205.57
		\$648,821.13

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1417

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$328.29
				Vendor Total: \$328.29
AMAZON BUSINESS		100.125.0000.000.2120.610.10205.10.00 0	General Supplies	\$224.69
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$582.40
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$776.70
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$197.70
		100.126.0000.000.2410.610.10206.10.00 0	General Supplies	\$454.43
		100.127.0000.000.2130.610.10210.10.00 0	General Supplies	\$340.55
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$140.00
		100.132.0000.000.2220.610.10302.20.00 0	General Supplies	\$552.09
		100.132.0000.000.2410.610.10302.20.00 0	General Supplies	\$359.90
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$1,511.94
		100.133.0000.000.2130.610.10303.10.00 0	General Supplies	\$50.00
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$121.00
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$14.17
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$43.98
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$1,217.77
		100.161.0000.383.1000.610.10601.32.00 0	General Supplies	\$1,831.27

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1417

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.000.2130.610.10602.50.00 0	General Supplies	\$75.65
		100.165.0000.000.2575.610.10605.32.00 0	General Supplies	\$285.48
		207.213.0000.450.1000.610.10305.31.00 0	General Supplies	\$52.27
		240.300.0000.330.1000.650.10601.32.00 0	Supplies--Information Technology--related	\$174.05
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$384.89
		280.633.0000.000.2100.610.10202.26.00 0	General Supplies	(\$849.99)
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	(\$85.49)
		280.633.0000.000.2100.610.10211.26.00 0	General Supplies	\$2,759.32
		280.633.0000.000.2100.610.10302.26.00 0	General Supplies	\$3,962.54
		280.633.0000.000.2100.610.10601.26.00 0	General Supplies	\$2,058.85
		280.633.0000.000.2100.610.10603.25.00 0	General Supplies	\$90.48
		280.633.0000.100.1000.640.10603.26.00 0	Books and Periodicals	\$1,690.19
		280.639.0000.200.2100.610.10000.00.00 0	General Supplies	\$1,086.89
		280.709.0000.000.2213.610.10000.26.00 0	General Supplies	\$339.97
			Vendor Total:	\$20,443.69
APPLE COMPUTER_1112	1112	100.129.0000.000.2230.652.10209.10.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$1,127.95
			Vendor Total:	\$1,127.95
AUDIO ENHANCEMENT, INC	99350	100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$10,830.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1417

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.734.10000.00.00 0	Technology-Related Hardware	\$1,100.00
		360.023.0000.000.4700.734.10302.20.00 0	Technology-Related Hardware	\$166,566.25
		360.023.0000.000.4700.734.10603.32.00 0	Technology-Related Hardware	\$182,498.71
			Vendor Total:	\$360,994.96
BSN SPORTS		100.101.0000.920.1000.610.10305.31.00 0	General Supplies	\$815.88
		100.101.0000.920.1000.610.10603.32.00 0	General Supplies	\$2,419.90
			Vendor Total:	\$3,235.78
BUS PARTS WAREHOUSE	2534	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$194.42
			Vendor Total:	\$194.42
CAPITAL CITY AUTO PARTS	102852	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$454.83
			Vendor Total:	\$454.83
CMC TIRE		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$364.04
			Vendor Total:	\$364.04
FRONTIER		100.162.0000.000.2410.533.10602.50.00 0	Telephone – Land Line phone services	\$168.50
			Vendor Total:	\$168.50
GROUP WEST CONSTRUCTION, INC		360.023.0000.000.4500.450.10000.00.00 0	Construction Services	\$92,140.61
			Vendor Total:	\$92,140.61
HEALTHY COMMUNITIES COALITION				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1417

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.719.0000.000.2100.300.10000.00.00 0	Purchased Professional and Technical Services	\$22,420.79
			Vendor Total:	\$22,420.79
INLAND SUPPLY CO., INC.	10000			
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$499.96
			Vendor Total:	\$499.96
MCA MECHANICAL, INC				
		340.101.0000.000.4700.450.10601.32.00 0	Construction Services	\$34,485.00
		340.101.0000.000.4700.450.10604.32.00 0	Construction Services	\$30,307.00
			Vendor Total:	\$64,792.00
OASIS ONLINE				
		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$19,819.85
			Vendor Total:	\$19,819.85
PAPE MACHINERY INC				
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$193.96
			Vendor Total:	\$193.96
RHP MECHANICAL SYSTEMS				
		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$812.50
		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$2,437.50
			Vendor Total:	\$3,250.00
SILVER STATE SIGN LANGUAGE LLC				
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$19,827.00
			Vendor Total:	\$19,827.00
SOLIANT HEALTH, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1417

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SPLASH		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$2,876.25
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$2,895.00
		Vendor Total:		\$5,771.25
SUMMIT COMPANIES		280.709.0000.000.2213.610.10000.26.00 0	General Supplies	\$996.35
		Vendor Total:		\$996.35
		100.108.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	\$1,893.00
TRANE U.S. INC		100.108.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	\$1,893.00
		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	\$1,974.00
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$1,893.00
		340.101.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$13,925.00
		Vendor Total:		\$21,578.00
WALKER LAKE DISPOSAL INC.	102157	340.101.0000.000.4700.450.10601.32.00 0	Construction Services	\$2,214.89
		340.101.0000.000.4700.450.10604.32.00 0	Construction Services	\$3,620.50
		Vendor Total:		\$5,835.39
WESTERN NEVADA SUPPLY	22580	100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
		Vendor Total:		\$572.00
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$1,551.75

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1417

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.612.10604.32.00 0	Inventoried Supplies/Equipment <\$5000	\$1,912.90
			Vendor Total:	\$3,464.65
XEROX CORPORATION		100.134.0000.000.2410.442.10304.20.00 0	Rental of Equipment and Vehicles	\$160.78
		100.162.0000.000.2410.430.10602.50.00 0	Repairs and Maintenance Services	\$51.08
		100.162.0000.000.2410.442.10602.50.00 0	Rental of Equipment and Vehicles	\$135.00
			Vendor Total:	\$346.86
			Grand Total:	\$648,821.13

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1418

Voucher Date: 06/23/2026

Prepared By: _____

Printed: 07/01/2026 12:30:28 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$104,453.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$22,460.35
240	State Grants	\$6,048.00
250	Special Education	\$6,831.25
280	Federal Funds	\$12,365.20
340	Governmental Services Tax (GST)	\$56,748.35
		\$104,453.15

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1418

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2670.533.10605.32.00 Check #: 6290	Telephone – Land Line phone services	\$122.21
			Vendor Total:	\$122.21
ALL IN GRAPHIX		280.912.0000.300.1000.610.10000.00.00 Check #: 6291	General Supplies	\$3,248.00
			Vendor Total:	\$3,248.00
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00 Check #: 6292	Student Transportation Purchased From Other Source	\$100.00
			Vendor Total:	\$100.00
BEAR COMMUNICATIONS INC		100.107.0000.000.2580.610.10000.00.00 Check #: 6293	General Supplies	\$3,655.34
		100.107.0000.000.2580.651.10000.00.00 Check #: 6293	Supplies – Technology – Software	\$385.00
			Vendor Total:	\$4,040.34
BELL PHOTOGRAPHERS INC		100.136.0000.000.2410.610.10208.31.00 Check #: 6294	General Supplies	\$172.93
			Vendor Total:	\$172.93
DEWITT, CODDIERAE		100.170.0000.000.2710.519.10000.00.00 Check #: 6295	Student Transportation Purchased From Other Source	\$90.00
			Vendor Total:	\$90.00
E-RATE ELITE SERVICES INC	103130	100.101.0000.000.2320.340.10000.00.00 Check #: 6296	Other Professional Services	\$4,750.00
			Vendor Total:	\$4,750.00
ETTER, DAMON				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1418

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.709.0000.000.2213.580.10000.26.00 Check #: 6297	Staff Travel	\$299.00
			Vendor Total:	\$299.00
FUN EVENTS NV		100.161.0000.000.2410.610.10601.32.00 Check #: 6298	General Supplies	\$825.00
			Vendor Total:	\$825.00
GRADUATION SOLUTIONS, LLC		100.136.0000.100.1000.610.10208.31.00 Check #: 6299	General Supplies	\$4,214.19
			Vendor Total:	\$4,214.19
KIMBALL MIDWEST	96824	100.170.0000.000.2700.610.10000.00.00 Check #: 6300	General Supplies	\$167.27
			Vendor Total:	\$167.27
MAPLEWOODSHOP, LLC		240.300.0000.381.1000.610.10605.32.00 Check #: 6301	General Supplies	\$6,048.00
		280.912.0000.300.1000.610.10000.00.00 Check #: 6301	General Supplies	\$8,818.20
			Vendor Total:	\$14,866.20
MAUPIN, COX, & LEGOY	22060	250.105.0000.200.2318.820.10000.00.00 Check #: 6302	Judgments Against the School District	\$6,831.25
			Vendor Total:	\$6,831.25
MONTROSE GLASS		340.101.0000.000.2620.430.10203.10.00 Check #: 6303	Repairs and Maintenance Services	\$13,323.45
		340.101.0000.000.2620.430.10209.10.00 Check #: 6303	Repairs and Maintenance Services	\$12,133.50
		340.101.0000.000.2620.430.10303.10.00 Check #: 6303	Repairs and Maintenance Services	\$20,255.70

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1418

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		340.101.0000.000.2620.430.10601.32.00 Check #: 6303	Repairs and Maintenance Services	\$11,035.70
			Vendor Total:	\$56,748.35
MOON LIGHTING & SOUND INC.		100.165.0000.100.1000.442.10605.32.00 Check #: 6304	Rental of Equipment and Vehicles	\$3,385.00
			Vendor Total:	\$3,385.00
NEVADA DRUG & ALCOHOL TESTING INC	101753	100.170.0000.000.2710.340.10000.00.00 Check #: 6305	Other Professional Services	\$279.75
			Vendor Total:	\$279.75
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00 Check #: 6306	Student Transportation Purchased From Other Source	\$90.00
			Vendor Total:	\$90.00
PITNEY BOWES INC	98355	100.126.0000.000.2410.442.10206.10.00 Check #: 6307	Rental of Equipment and Vehicles	\$91.14
			Vendor Total:	\$91.14
PRIMO BRANDS	97540	100.101.0000.000.2510.610.10000.00.00 Check #: 6308	General Supplies	\$96.92
			Vendor Total:	\$96.92
SIERRA PACIFIC TURF SUPPLY INC	103177	100.133.0000.000.2620.610.10303.10.00 Check #: 6309	General Supplies	\$1,571.09
			Vendor Total:	\$1,571.09
Total Communication Solution		100.107.0000.000.2580.651.10000.00.00 Check #: 6310	Supplies - Technology - Software	\$641.10
			Vendor Total:	\$641.10

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1418

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
VERIZON CONNECT FLEET USA. LLC				
		100.170.0000.000.2710.535.10000.00.00	Data Communications, Internet, Video,	\$158.10
		Check #: 6311	T-lines, etc	
			Vendor Total:	\$158.10
VESTIS				
		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$121.96
		Check #: 6312		
		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$135.32
		Check #: 6312		
			Vendor Total:	\$257.28
WESTERN STATES FIRE PROTECTION				
		100.108.0000.000.2620.430.10205.10.00	Repairs and Maintenance Services	\$1,243.00
		Check #: 6313		
			Vendor Total:	\$1,243.00
XEROX FINANCIAL SERVICES				
		100.101.0000.000.2510.443.10000.00.00	Rentals of Computers and Related	\$165.03
		Check #: 6314	Equipment	
			Vendor Total:	\$165.03
			Grand Total:	\$104,453.15

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1433

Voucher Date: 06/26/2026

Prepared By: _____

Printed: 07/01/2026 12:31:14 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$265,996.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$83,052.65
207	PCFP GATE	\$226.67
240	State Grants	\$4,037.96
250	Special Education	\$75,375.70
280	Federal Funds	\$102,303.56
400	Debt Service Funds	\$1,000.00
		\$265,996.54

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1433

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918			
		280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$15,012.00
				Vendor Total: \$15,012.00
AMAZON BUSINESS				
		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$35.98
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$334.21
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$12.96
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$6.99
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$760.00
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$217.00
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$1,234.64
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$99.66
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$2,431.51
		100.126.0000.100.1000.640.10206.10.00 0	Books and Periodicals	\$89.90
		100.127.0000.000.2130.610.10210.10.00 0	General Supplies	\$60.95
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$503.92
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$438.55
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$17.98
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$17,113.22

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1433

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2130.610.10303.10.00 0	General Supplies	\$666.81
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$31.32
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$75.26
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$423.12
		100.134.0000.000.2410.610.10304.20.00 0	General Supplies	\$193.65
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$37.96
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$21.24
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$133.51
		100.136.0000.100.1000.612.10208.31.00 0	Inventoried Supplies/Equipment <\$5000	\$948.98
		100.136.0000.100.1000.651.10208.31.00 0	Supplies - Technology - Software	\$57.75
		100.161.0000.000.2130.610.10601.32.00 0	General Supplies	\$1,210.54
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$179.65
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$411.36
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$1,437.14
		100.161.0000.383.1000.610.10601.32.00 0	General Supplies	\$388.99
		100.162.0000.000.2130.610.10602.50.00 0	General Supplies	\$547.18
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$102.28
		100.165.0000.000.2575.610.10605.32.00 0	General Supplies	\$8.97
		207.213.0000.450.1000.610.10000.00.00 0	General Supplies	\$161.95

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1433

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		207.213.0000.450.1000.610.10305.31.00 0	General Supplies	\$64.72
		240.207.0000.000.2500.610.10000.00.00 0	General Supplies	\$57.84
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$725.36
		240.308.0000.330.1000.641.10605.32.00 0	Textbooks	\$50.79
		280.633.0000.000.2100.610.10201.26.00 0	General Supplies	\$669.16
		280.633.0000.000.2100.610.10202.26.00 0	General Supplies	\$535.99
		280.633.0000.000.2100.610.10205.26.00 0	General Supplies	\$1,548.60
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$433.86
		280.633.0000.000.2100.610.10210.26.00 0	General Supplies	\$343.48
		280.633.0000.000.2100.610.10303.26.00 0	General Supplies	\$2,484.44
		280.633.0000.000.2100.610.10601.26.00 0	General Supplies	\$1,226.13
		280.633.0000.000.2100.610.10603.25.00 0	General Supplies	\$485.70
		280.633.0000.000.2100.610.10605.26.00 0	General Supplies	\$3,118.20
		280.633.0000.000.3300.610.10210.26.00 0	General Supplies	\$1,222.43
		280.633.0000.000.3300.610.10211.26.00 0	General Supplies	(\$115.51)
		280.633.0000.000.3300.610.10605.26.00 0	General Supplies	\$5,167.58
		280.633.0000.100.1000.610.10210.26.00 0	General Supplies	\$1,502.27
		280.633.0000.100.1000.640.10603.26.00 0	Books and Periodicals	\$1,050.26
		280.633.0000.100.1000.650.10210.26.00 0	Supplies-Information Technology-related	\$263.24

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1433

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.650.0000.000.2100.610.10902.25.00 0	General Supplies	(\$44.99)
		280.650.0000.100.1000.610.10000.26.00 0	General Supplies	\$89.98
		280.658.0000.000.2100.610.10000.25.00 0	General Supplies	\$657.13
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	\$674.35
		280.767.0000.100.1000.610.10205.10.00 0	General Supplies	\$44.18
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$309.38
			Vendor Total:	\$52,959.70
AUTO & TRUCK ELECTRIC,INC	1382	100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$2,275.00
			Vendor Total:	\$2,275.00
BOYS & GIRLS CLUB OF MASON VALLEY	97650	280.767.0000.000.2100.320.10201.10.00 0	Professional Educational Services	\$3,703.16
		280.767.0000.000.2100.320.10202.10.00 0	Professional Educational Services	\$3,919.88
		280.767.0000.000.2100.320.10205.10.00 0	Professional Educational Services	\$3,272.56
		280.767.0000.000.2100.320.10210.10.00 0	Professional Educational Services	\$1,194.91
		280.767.0000.000.2100.320.10211.10.00 0	Professional Educational Services	\$3,778.50
		280.767.0000.000.2100.320.10304.20.00 0	Professional Educational Services	\$2,066.88
		280.767.0000.000.2515.340.10000.00.00 0	Other Professional Services	\$3,530.95
		280.767.0000.100.1000.610.10202.10.00 0	General Supplies	\$204.96
		280.767.0000.100.1000.610.10211.10.00 0	General Supplies	\$167.66

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1433

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.100.1000.610.10304.20.00 0	General Supplies	\$509.85
			Vendor Total:	\$22,349.31
BRILLE ABILITIES		250.101.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$21,811.20
			Vendor Total:	\$21,811.20
BRYSON SALES & SERVICE	2380	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,082.58
			Vendor Total:	\$1,082.58
CMC TIRE		100.170.0000.000.2710.430.10000.00.00 0	Repairs and Maintenance Services	\$75.50
			Vendor Total:	\$75.50
COMPUTERSHARE TRUST COMPANY	22368	400.101.0000.000.5000.810.10000.00.00 0	Dues and Fees	\$1,000.00
			Vendor Total:	\$1,000.00
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$31,435.00
			Vendor Total:	\$31,435.00
DIAMEDICAL USA EQUIPEMENT, LLC		240.300.0000.330.1000.610.10603.32.00 0	General Supplies	\$803.97
			Vendor Total:	\$803.97
FRONTLINE TECHNOLOGIES, LLC	102627	100.102.0000.000.2570.651.10000.00.00 0	Supplies - Technology - Software	\$8,372.01
			Vendor Total:	\$8,372.01
INLAND SUPPLY CO., INC.	10000			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1433

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$246.77
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$184.82
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$1,655.79
			Vendor Total:	\$2,087.38
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$10,777.99
			Vendor Total:	\$10,777.99
MATTA, SAGE		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$4,679.50
			Vendor Total:	\$4,679.50
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$894.65
			Vendor Total:	\$894.65
OFFICE DEPOT	15366	100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$3,110.97
			Vendor Total:	\$3,110.97
OSKAR SEPTIC SERVICES, LLC		100.121.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$200.00
			Vendor Total:	\$200.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$12,104.83
			Vendor Total:	\$12,104.83
PROCARE THERAPY				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1433

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
REGENTS OF THE UNIVERSITY OF MINNESOTA		100.105.0000.000.2130.340.10000.00.00 0	Other Professional Services	\$4,134.00
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$5,112.14
		Vendor Total:		\$9,246.14
SAFETY-KLEEN SYSTEMS, INC	18119	280.999.0000.000.2200.340.10000.00.00 0	Other Professional Services	\$27,231.00
		Vendor Total:		\$27,231.00
SCHOOL HEALTH CORP.		100.170.0000.000.2650.430.10000.00.00 0	Repairs and Maintenance Services	\$615.77
		Vendor Total:		\$615.77
SOLIANT HEALTH, LLC		100.105.0000.000.2574.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$3,177.34
		Vendor Total:		\$3,177.34
STAPLES ADVANTAGE	99736	280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$2,876.25
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$3,377.50
		Vendor Total:		\$6,253.75
THE STEPPING STONES GROUP LLC		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$3,480.83
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$186.73
		Vendor Total:		\$3,667.56
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$12,823.50
		Vendor Total:		\$12,823.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1433 06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
TYLER TECHNOLOGIES, INC.	103232	240.341.0000.000.2500.330.10000.00.00 0	Professional Employee Training & Development Serv	\$2,400.00
			Vendor Total:	\$2,400.00
WEDCO INC.	22320	100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$243.89
			Vendor Total:	\$243.89
WILD ROOTS OCCUPATIONAL THERAPY		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$9,306.00
			Vendor Total:	\$9,306.00
			Grand Total:	\$265,996.54

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1434

Voucher Date: 06/26/2026

Prepared By: _____

Printed: 07/01/2026 12:32:16 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$214,250.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$138,496.44
240	State Grants	\$12,707.87
250	Special Education	\$212.93
280	Federal Funds	\$62,784.09
290	Food Service Funds	\$49.50
		\$214,250.83

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1434

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2510.533.10000.00.00 Check #: 6315	Telephone – Land Line phone services	\$1,411.92
			Vendor Total:	\$1,411.92
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	280.767.0000.000.2100.320.10203.10.00 Check #: 6316	Professional Educational Services	\$290.60
		280.767.0000.000.2100.320.10206.10.00 Check #: 6316	Professional Educational Services	\$6,162.47
		280.767.0000.000.2100.320.10209.10.00 Check #: 6316	Professional Educational Services	\$6,253.50
		280.767.0000.000.2100.320.10303.10.00 Check #: 6316	Professional Educational Services	\$14,297.25
		280.767.0000.000.2515.340.10000.00.00 Check #: 6316	Other Professional Services	\$1,503.39
			Vendor Total:	\$28,507.21
CAREER & TECHNICAL EDUCATION CONSORTIUM		280.631.0000.300.2200.320.10000.00.00 Check #: 6317	Professional Educational Services	\$380.00
		280.912.0000.300.1000.340.10000.00.00 Check #: 6317	Other Professional Services	\$1,952.00
			Vendor Total:	\$2,332.00
CONCENTRA		100.170.0000.000.2710.340.10000.00.00 Check #: 6318	Other Professional Services	\$287.00
			Vendor Total:	\$287.00
COOPER, STACEY L		100.101.0000.000.2320.580.10000.00.00 Check #: 6319	Staff Travel	\$65.00
			Vendor Total:	\$65.00
CROSS, JENNIFER A				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1434

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.000.2410.533.10605.32.00 Check #: 6320	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
CULLIGAN WATER		100.108.0000.000.2620.430.10305.31.00 Check #: 6321	Repairs and Maintenance Services	\$5,175.87
			Vendor Total:	\$5,175.87
DUANE MATTICE		100.162.0000.000.2410.533.10602.50.00 Check #: 6322	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
ELECTRONIX EXPRESS		240.300.0000.300.1000.610.10000.00.00 Check #: 6323	General Supplies	\$2,239.94
		280.912.0000.300.1000.610.10000.00.00 Check #: 6323	General Supplies	\$1,059.55
			Vendor Total:	\$3,299.49
FASTENAL	100980	280.912.0000.300.1000.610.10000.00.00 Check #: 6324	General Supplies	\$932.31
			Vendor Total:	\$932.31
GREINER, GRETCHEN		280.667.0000.000.2200.340.10000.00.00 Check #: 6325	Other Professional Services	\$816.00
			Vendor Total:	\$816.00
HARRIS WELDING SUPPLY		280.912.0000.300.1000.610.10000.00.00 Check #: 6326	General Supplies	\$4,971.52
			Vendor Total:	\$4,971.52
JUDD, TAUNI		250.105.0000.200.2319.581.10000.00.00 Check #: 6327	Travel – Instructional Licensed Personnel	\$14.21

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1434

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$14.21
LAKESHORE LEARNING MATERIALS	11240			
		240.298.0000.100.1000.610.10000.00.00	General Supplies	\$10,467.93
		Check #: 6328		
Vendor Total:				\$10,467.93
LARKINS, KAYLEEN				
		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$499.20
		Check #: 6329		
Vendor Total:				\$499.20
LOWE, KEITH III				
		250.105.0000.200.2319.581.10000.00.00	Travel – Instructional Licensed Personnel	\$198.72
		Check #: 6330		
Vendor Total:				\$198.72
LYON COUNTY SCHOOL DIST._99346	99346			
		280.688.0000.000.2100.610.10000.00.00	General Supplies	\$364.80
		Check #: 6331		
Vendor Total:				\$364.80
MALEK, ANDREW				
		280.639.0000.200.2700.510.10000.00.00	Student Transportation Services	\$283.48
		Check #: 6332		
Vendor Total:				\$283.48
MAUPIN, COX, & LEGOY	22060			
		100.101.0000.000.2320.340.10000.00.00	Other Professional Services	\$10,458.00
		Check #: 6333		
Vendor Total:				\$10,458.00
MICHAEL SOUKUP				
		280.639.0000.200.2160.340.10000.00.00	Other Professional Services	\$2,660.00
		Check #: 6334		
Vendor Total:				\$2,660.00
MILLER, TIMOTHY				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1434

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.519.10000.00.00 Check #: 6335	Student Transportation Purchased From Other Source	\$50.40
			Vendor Total:	\$50.40
MINOR, SHAUN		290.180.1611.000.0000.000.10000.00.00 Check #: 6336	Daily Sales-School Lunch Program	\$19.20
			Vendor Total:	\$19.20
N N B U A - BASEBALL	13589	100.101.0000.920.1000.340.10601.32.00 Check #: 6337	Other Professional Services	\$357.40
		100.101.0000.920.1000.340.10602.50.00 Check #: 6337	Other Professional Services	(\$503.28)
		100.101.0000.920.1000.340.10603.32.00 Check #: 6337	Other Professional Services	\$101.64
		100.101.0000.920.1000.340.10604.32.00 Check #: 6337	Other Professional Services	(\$109.32)
		100.101.0000.920.1000.340.10605.32.00 Check #: 6337	Other Professional Services	\$453.64
			Vendor Total:	\$300.08
PRIMO BRANDS	97540	100.101.0000.000.2510.610.10000.00.00 Check #: 6338	General Supplies	\$50.94
		100.170.0000.000.2700.610.10000.00.00 Check #: 6338	General Supplies	\$534.92
			Vendor Total:	\$585.86
PURCHASE POWER	16968	100.121.0000.000.2410.531.10201.10.00 Check #: 6339	Postage	\$7.13
			Vendor Total:	\$7.13
SATALICK, JEREMY R		280.633.0000.000.2400.580.10208.26.00 Check #: 6340	Travel	\$621.42

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1434

06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
STARSOUND AUDIO	20039		Vendor Total:	\$621.42
		100.164.0000.100.1000.610.10604.32.00 Check #: 6341	General Supplies	\$2,140.00
SWIVL			Vendor Total:	\$2,140.00
		100.104.0000.000.2210.651.10000.00.00 Check #: 6342	Supplies – Technology – Software	\$48,349.00
THE PARTS HOUSE	23100		Vendor Total:	\$48,349.00
		100.170.0000.000.2710.614.10000.00.00 Check #: 6343	Parts	\$1,613.42
THOMPSON, SHELBY			Vendor Total:	\$1,613.42
		290.180.1611.000.0000.000.10000.00.00 Check #: 6344	Daily Sales–School Lunch Program	\$30.30
UNITED LANGUAGE GROUP, LLC			Vendor Total:	\$30.30
		280.639.0000.200.2190.340.10000.00.00 Check #: 6345	Other Professional Services	\$2,235.80
UNR BOARD OF REGENTS_101716	101716		Vendor Total:	\$2,235.80
		280.767.0000.000.2500.310.10000.00.00 Check #: 6346	Official/Administrative Services	\$18,000.00
WASTE MANAGEMENT	22180		Vendor Total:	\$18,000.00
		100.134.0000.000.2620.430.10304.20.00 Check #: 6347	Repairs and Maintenance Services	\$3,587.70
WESTERN NEVADA COLLEGE_99219			Vendor Total:	\$3,587.70

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1434 06/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.300.1000.320.10000.00.00	Professional Educational Services	\$61,109.46
		Check #: 6348		
			Vendor Total:	\$61,109.46
XEROX CORPORATION		100.126.0000.000.2410.442.10206.10.00	Rental of Equipment and Vehicles	\$1,858.00
		Check #: 6349		
			Vendor Total:	\$1,858.00
			Grand Total:	\$214,250.83

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1437

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/01/2026 12:44:56 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$570,211.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$97,743.49
280	Federal Funds	\$13,700.61
285	Medicaid Funds	\$11,017.00
290	Food Service Funds	\$411,287.12
340	Governmental Services Tax (GST)	\$27,463.53
360	Bond Issues	\$9,000.00
		\$570,211.75

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1437

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814	280.633.0000.100.1000.652.10205.26.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$7,957.50
Vendor Total:				\$7,957.50
AIR FILTER SALES AND SERVICE	98789	100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$470.82
Vendor Total:				\$470.82
AMAZON BUSINESS		100.126.0000.000.2120.610.10206.10.00 0	General Supplies	\$245.72
		100.126.0000.000.2410.610.10206.10.00 0	General Supplies	\$1,405.08
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$1,621.48
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$60.79
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	\$446.76
Vendor Total:				\$3,779.83
ATTAINMENT COMPANY	1340	280.763.0000.200.1000.641.10000.00.00 0	Textbooks	\$4,999.35
Vendor Total:				\$4,999.35
BSN SPORTS		100.101.0000.920.1000.610.10603.32.00 0	General Supplies	\$5,903.67
Vendor Total:				\$5,903.67
CHARTWELLS		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$1,344.96
		290.180.0000.000.3100.550.10000.00.00 0	Printing and Binding	\$3,437.45

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1437

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PELLETT CONSTRUCTION, LLC		290.180.0000.000.3100.630.10000.00.00 0	Food	\$406,354.71
		290.180.0000.000.3100.810.10000.00.00 0	Dues and Fees	\$150.00
		Vendor Total:		\$411,287.12
		360.013.0000.000.4700.450.10603.32.00 0	Construction Services	\$4,500.00
REGENTS OF THE UNIVERSITY OF MINNESOTA		360.013.0000.000.4700.450.10605.32.00 0	Construction Services	\$4,500.00
		Vendor Total:		\$9,000.00
		100.000.0000.000.0000.000.10000.00.42 6	Accounts Payable.	\$16,214.00
		285.000.0000.000.0000.000.10000.00.42 6	Accounts Payable.	\$11,017.00
SOLIANT HEALTH, LLC		Vendor Total:		\$27,231.00
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$297.00
		Vendor Total:		\$297.00
		100.101.0000.000.2620.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$70,600.00
WESTERN NEVADA SUPPLY	22580	340.101.0000.000.2620.610.10202.10.00 0	General Supplies	\$3,512.02
		340.101.0000.000.2620.610.10302.20.00 0	General Supplies	\$10,258.70
		340.101.0000.000.2620.610.10303.10.00 0	General Supplies	\$5,511.93
		340.101.0000.000.2620.610.10603.32.00 0	General Supplies	\$8,180.88
		Vendor Total:		\$98,063.53
WILLIAM V. MACGILL & CO.	22793			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1437 06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.000.2130.610.10206.10.00 0	General Supplies	\$805.72
		100.129.0000.000.2130.610.10209.10.00 0	General Supplies	\$416.21
Vendor Total:				\$1,221.93
Grand Total:				\$570,211.75

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1438

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/01/2026 12:34:53 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$17,057.66 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

Fund		Amount
100	General Fund	\$6,715.02
250	Special Education	\$160.04
280	Federal Funds	\$10,104.98
290	Food Service Funds	\$77.62
		\$17,057.66

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1438

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CERRIS SYSTEMS RENO, INC		100.108.0000.000.2620.430.10601.32.00 Check #: 6351	Repairs and Maintenance Services	\$600.00
			Vendor Total:	\$600.00
DEPARTMENT OF PUBLIC SAFETY	14394	100.102.0000.000.2570.340.10000.00.00 Check #: 6352	Other Professional Services	\$367.50
			Vendor Total:	\$367.50
MYSTERY SCIENCE INC.		280.633.0000.000.2200.653.10203.26.00 Check #: 6353	Web-based and similar programs	\$9,560.00
			Vendor Total:	\$9,560.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00 Check #: 6354	Garbage / Disposal	\$67.41
			Vendor Total:	\$67.41
PRIMO BRANDS	97540	100.101.0000.000.2510.610.10000.00.00 Check #: 6355	General Supplies	\$274.91
			Vendor Total:	\$274.91
PS SAFETY CONNECTION LLC		100.125.0000.100.1000.640.10205.10.00 Check #: 6356	Books and Periodicals	\$700.00
			Vendor Total:	\$700.00
RESOLVE IT NEVADA LLC		280.667.0000.000.2200.340.10000.00.00 Check #: 6357	Other Professional Services	\$460.00
			Vendor Total:	\$460.00
VERIZON WIRELESS_21703	21703	100.101.0000.000.2310.535.10000.00.00 Check #: 6358	Data Communications, Internet, Video, T-lines, etc	\$165.04

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1438

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2520.534.10000.00.00 Check #: 6358	Telephone – Cell phone services	\$437.71
		100.104.0000.000.2210.535.10000.00.00 Check #: 6358	Data Communications, Internet, Video, T-lines, etc	\$480.12
		100.107.0000.000.2580.534.10000.00.00 Check #: 6358	Telephone – Cell phone services	\$526.95
		100.108.0000.000.2620.534.10000.00.00 Check #: 6358	Telephone – Cell phone services	\$1,109.86
		100.125.0000.000.2410.533.10205.10.00 Check #: 6358	Telephone – Land Line phone services	\$38.81
		100.170.0000.000.2710.534.10000.00.00 Check #: 6358	Telephone – Cell phone services	\$660.97
		250.105.0000.200.2319.535.10000.00.00 Check #: 6358	Data Communications, Internet, Video, T-lines, etc	\$160.04
		290.180.0000.000.3100.534.10000.00.00 Check #: 6358	Telephone – Cell phone services	\$77.62
			Vendor Total:	\$3,657.12
XEROX BUSINESS SOLUTIONS		100.101.0000.000.2510.430.10000.00.00 Check #: 6359	Repairs and Maintenance Services	\$15.74
		280.634.0000.300.1000.650.10305.20.00 Check #: 6359	Supplies–Information Technology–related	\$84.98
			Vendor Total:	\$100.72
YERINGTON HIGH SCHOOL_23180	23180	100.101.0000.920.1000.610.10603.32.00 Check #: 6360	General Supplies	\$640.00
		100.104.0000.000.2210.610.10000.00.00 Check #: 6360	General Supplies	\$600.00
		100.163.0000.920.1000.610.10603.32.00 Check #: 6360	General Supplies	\$30.00
			Vendor Total:	\$1,270.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1438 06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$17,057.66
End of Report				

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1441

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/15/2026 04:01:37 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$1,383,330.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$162,639.06
207	PCFP GATE	\$531.06
240	State Grants	\$2,355.16
250	Special Education	\$8,839.80
260	Gifts and Donations	\$2,666.79
280	Federal Funds	\$147,427.55
290	Food Service Funds	\$13,971.12
310	Residential Construction Tax	\$9,163.50
340	Governmental Services Tax (GST)	\$174,940.50
360	Bond Issues	\$837,015.58
702	Health Insurance	\$5,225.74

Voucher No: 1441**Voucher Date: 06/30/2026**

Fund		Amount
703	Workers Compensation	\$18,554.56
		\$1,383,330.42

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1441

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACT, INCORPORATED	101628	100.104.0000.100.1000.653.10000.00.00 Check #: 6361	Web-based and similar programs	\$3,442.50
			Vendor Total:	\$3,442.50
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00 Check #: 6362	Other Professional Services	\$13,727.70
			Vendor Total:	\$13,727.70
ADVANCED INTEGRATED PEST MANAGEMENT		100.101.0000.000.2620.430.10000.00.00 Check #: 6363	Repairs and Maintenance Services	\$3,255.00
			Vendor Total:	\$3,255.00
ALEXANDER, TYLER		100.101.0000.000.2213.560.10000.00.00 Check #: 6364	Tuition	\$438.68
			Vendor Total:	\$438.68
AMAZON BUSINESS		100.101.0000.000.2510.610.10000.00.00 Check #: 6365	General Supplies	\$387.68
		100.122.0000.000.2410.610.10202.10.00 Check #: 6365	General Supplies	\$36.36
		100.123.0000.000.2620.610.10203.10.00 Check #: 6365	General Supplies	\$0.20
		100.126.0000.000.2410.610.10206.10.00 Check #: 6365	General Supplies	\$19.99
		100.126.0000.100.1000.610.10206.10.00 Check #: 6365	General Supplies	\$58.49
		100.127.0000.000.2410.650.10210.10.00 Check #: 6365	Supplies-Information Technology-related	\$699.00
		100.127.0000.100.1000.610.10210.10.00 Check #: 6365	General Supplies	\$669.48

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1441

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.000.2120.610.10209.10.00 Check #: 6365	General Supplies	\$427.97
		100.129.0000.100.1000.610.10209.10.00 Check #: 6365	General Supplies	\$39.19
		100.134.0000.000.2620.610.10304.20.00 Check #: 6365	General Supplies	\$373.27
		100.135.0000.000.2620.610.10305.31.00 Check #: 6365	General Supplies	\$338.98
		100.135.0000.100.1000.610.10305.31.00 Check #: 6365	General Supplies	\$199.90
		100.136.0000.000.2410.610.10208.31.00 Check #: 6365	General Supplies	\$573.36
		100.163.0000.100.1000.640.10603.32.00 Check #: 6365	Books and Periodicals	\$12.99
		100.164.0000.100.1000.610.10604.32.00 Check #: 6365	General Supplies	\$65.10
		100.164.0000.194.1000.610.10604.32.00 Check #: 6365	General Supplies	\$897.30
		100.170.0000.000.2700.610.10000.00.00 Check #: 6365	General Supplies	\$202.23
		207.213.0000.450.1000.610.10000.00.00 Check #: 6365	General Supplies	\$228.12
		207.213.0000.450.1000.610.10305.31.00 Check #: 6365	General Supplies	\$302.94
		240.207.0000.000.3300.610.10000.00.00 Check #: 6365	FY20 Grants Budget Load- State PreK	\$420.31
		240.300.0000.330.1000.610.10605.32.00 Check #: 6365	General Supplies	\$10.22
		240.300.0000.330.1000.650.10601.32.00 Check #: 6365	Supplies-Information Technology-related	\$184.45
		240.300.0000.381.1000.641.10601.32.00 Check #: 6365	Textbooks	\$60.09
		240.308.0000.330.1000.610.10605.32.00 Check #: 6365	General Supplies	\$1,616.89

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1441

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.308.0000.330.1000.641.10000.00.00 Check #: 6365	Textbooks	\$63.20
		260.073.0000.000.2219.610.10000.00.00 Check #: 6365	General Supplies	\$2,666.79
		280.624.0000.000.2213.610.10000.00.00 Check #: 6365	General Supplies	\$7,637.05
		280.629.0000.000.2100.610.10000.26.00 Check #: 6365	General Supplies	\$295.16
		280.633.0000.000.2100.610.10209.26.00 Check #: 6365	General Supplies	\$171.82
		280.633.0000.000.2100.610.10302.26.00 Check #: 6365	General Supplies	\$17.55
		280.633.0000.000.2100.610.10304.26.00 Check #: 6365	General Supplies	\$2,924.20
		280.633.0000.000.2100.610.10305.26.00 Check #: 6365	General Supplies	\$6,458.35
		280.633.0000.000.2100.610.10604.26.00 Check #: 6365	General Supplies	\$3,384.33
		280.633.0000.100.1000.610.10210.26.00 Check #: 6365	General Supplies	\$143.96
		280.633.0000.100.1000.610.10304.26.00 Check #: 6365	General Supplies	\$1,115.93
		280.633.0000.100.1000.640.10603.26.00 Check #: 6365	Books and Periodicals	\$772.16
		280.633.0000.100.1000.640.10605.26.00 Check #: 6365	Books and Periodicals	\$317.09
		280.658.0000.000.2100.640.10000.25.00 Check #: 6365	Books and Periodicals	\$129.48
		280.658.0000.000.2100.640.10000.26.00 Check #: 6365	Books and Periodicals	\$54.89
		280.912.0000.300.1000.610.10000.00.00 Check #: 6365	General Supplies	\$67.48
		702.101.0000.000.2570.310.10000.00.00 Check #: 6365	Official/Administrative Services	\$5,225.74

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1441

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
APEX CYBER SYSTEMS				Vendor Total: \$39,269.69
		100.101.0000.000.2660.654.10205.10.00 Check #: 6366	Supplies - IT Related <\$999 > 1 year useful life	\$6,779.98
BRAILLE ABILITIES				Vendor Total: \$6,779.98
		250.101.0000.200.2190.340.10000.00.00 Check #: 6367	Other Professional Services	\$8,839.80
BRYSON SALES & SERVICE				Vendor Total: \$8,839.80
	2380	100.170.0000.000.2710.614.10000.00.00 Check #: 6368	Parts	\$1,021.08
BSN SPORTS				Vendor Total: \$1,021.08
		100.101.0000.920.1000.610.10603.32.00 Check #: 6369	General Supplies	\$439.98
CCMSI				Vendor Total: \$439.98
		703.102.0000.000.2570.270.10000.00.00 Check #: 6370	Workers" Compensation	\$18,554.56
CDW, LLC				Vendor Total: \$18,554.56
	100170	100.107.0000.000.2580.651.10000.00.00 Check #: 6371	Supplies - Technology - Software	\$55,422.00
CERRIS SYSTEMS RENO, INC				Vendor Total: \$55,422.00
		100.108.0000.000.2620.430.10203.10.00 Check #: 6372	Repairs and Maintenance Services	\$1,799.61
CHARTWELLS				Vendor Total: \$1,799.61

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1441

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.180.0000.000.3100.630.10000.00.00	Food	\$13,971.12
		Check #: 6373		
			Vendor Total:	\$13,971.12
CINDERLITE TRUCKING CORP	3830			
		100.108.0000.000.2620.610.10210.10.00	General Supplies	\$278.04
		Check #: 6374		
		100.108.0000.000.2620.610.10604.32.00	General Supplies	\$282.58
		Check #: 6374		
			Vendor Total:	\$560.62
COOPER, STACEY L				
		100.101.0000.000.2320.580.10000.00.00	Staff Travel	\$296.00
		Check #: 6375		
			Vendor Total:	\$296.00
CORE CONSTRUCTION	102843			
		360.013.0000.000.4600.450.10601.32.00	Construction Services	\$189,284.31
		Check #: 6376		
			Vendor Total:	\$189,284.31
CR ENGINEERING	102406			
		360.013.0000.000.4300.340.10205.10.00	Other Professional Services	\$7,300.00
		Check #: 6377		
		360.013.0000.000.4300.340.10209.10.00	Other Professional Services	\$15,120.00
		Check #: 6377		
		360.013.0000.000.4300.340.10303.10.00	Other Professional Services	\$41,600.00
		Check #: 6377		
		360.013.0000.000.4300.340.10304.20.00	Other Professional Services	\$7,300.00
		Check #: 6377		
		360.013.0000.000.4300.340.10601.32.00	Other Professional Services	\$39,360.00
		Check #: 6377		
		360.013.0000.000.4300.340.10602.50.00	Other Professional Services	\$44,800.00
		Check #: 6377		
		360.013.0000.000.4300.340.10604.32.00	Other Professional Services	\$15,600.00
		Check #: 6377		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1441

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CTR ROOFING LTD				Vendor Total: \$171,080.00
		360.012.0000.000.4700.450.10206.10.00	Construction Services	\$319,478.92
		Check #: 6378		
		360.012.0000.000.4700.450.10303.10.00	Construction Services	\$87,576.70
		Check #: 6378		
DAVIS, MARIA C.				Vendor Total: \$407,055.62
		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$150.00
		Check #: 6379		
DAWN CARSON				Vendor Total: \$150.00
		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$130.02
		Check #: 6380		
DAY, KALLIE				Vendor Total: \$130.02
		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$209.12
		Check #: 6381		
DYSLEXIA ON DEMAND				Vendor Total: \$209.12
		280.639.0000.200.1000.653.10000.00.00	Web-based and similar programs	\$2,317.75
		Check #: 6382		
ELMER BULL				Vendor Total: \$2,317.75
		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$388.63
		Check #: 6383		
FARR, DARIN				Vendor Total: \$388.63
		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$156.75
		Check #: 6384		
				Vendor Total: \$156.75

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1441

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FRONTIER				
		100.101.0000.000.2320.533.10000.00.00 Check #: 6385	Telephone – Land Line phone services	\$436.58
			Vendor Total:	\$436.58
GENESIS FLOOR COVERING UTAH, LLC				
		310.034.0000.000.4700.430.10303.10.00 Check #: 6386	Repairs and Maintenance Services	\$9,163.50
		340.101.0000.000.2620.430.10202.10.00 Check #: 6386	Repairs and Maintenance Services	\$6,434.50
		340.101.0000.000.2620.430.10205.10.00 Check #: 6386	Repairs and Maintenance Services	\$32,304.00
		340.101.0000.000.2620.430.10208.31.00 Check #: 6386	Repairs and Maintenance Services	\$71,232.00
		340.101.0000.000.2620.430.10303.10.00 Check #: 6386	Repairs and Maintenance Services	\$8,561.00
		340.101.0000.000.2620.430.10603.32.00 Check #: 6386	Repairs and Maintenance Services	\$12,319.00
			Vendor Total:	\$140,014.00
HARCO ATHLETIC RECONDITIONING INC				
		100.101.0000.920.1000.610.10605.32.00 Check #: 6387	General Supplies	\$3,540.00
			Vendor Total:	\$3,540.00
HENDRIX, , G. T.				
		100.101.0000.000.2310.580.10000.00.00 Check #: 6388	Staff Travel	\$128.04
			Vendor Total:	\$128.04
HILLYARD INC.				
		100.133.0000.000.2620.430.10303.10.00 Check #: 6389	Repairs and Maintenance Services	\$480.00
			Vendor Total:	\$480.00
HOUSE, IRELYNN Q				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1441

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
INLAND SUPPLY CO., INC.	10000	100.101.0000.000.2213.560.10000.00.00	Tuition	\$339.90
		Check #: 6390		
			Vendor Total:	\$339.90
INNOVATIVE COMMUNICATIONS SYSTEMS, 10058 LLC		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$265.38
		Check #: 6391		
			Vendor Total:	\$265.38
JAMES WHISLER		100.161.0000.920.1000.430.10601.32.00	Repairs and Maintenance Services	\$3,370.00
		Check #: 6392		
			Vendor Total:	\$3,370.00
JIM MENESINI PETROLEUM		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$159.50
		Check #: 6393		
			Vendor Total:	\$159.50
JOROCO		100.101.0000.000.2610.623.10000.00.00	Bottled Gas	\$121.15
		Check #: 6394		
		100.170.0000.000.2730.613.10000.00.00	Oil & Lubricants	\$59.85
		Check #: 6394		
		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$10,429.33
		Check #: 6394		
			Vendor Total:	\$10,610.33
JOSTENS_10600	10600	280.667.0000.000.2200.340.10000.00.00	Other Professional Services	\$510.00
		Check #: 6395		
			Vendor Total:	\$510.00
		100.164.0000.100.1000.610.10604.32.00	General Supplies	\$1,044.75
		Check #: 6396		
			Vendor Total:	\$1,044.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
LAHONTAN PARAMEDICAL		100.170.0000.000.2710.340.10000.00.00 Check #: 6397	Other Professional Services	\$75.00
			Vendor Total:	\$75.00
MCKILLICAN	12227	100.161.0000.383.1000.610.10601.32.00 Check #: 6398	General Supplies	\$1,289.19
			Vendor Total:	\$1,289.19
MICHAEL SOUKUP		280.639.0000.200.2160.340.10000.00.00 Check #: 6399	Other Professional Services	\$2,850.00
			Vendor Total:	\$2,850.00
MIRACLE RECREATION EQUIPMENT CO.	100033	100.133.0000.100.1000.610.10303.10.00 Check #: 6400	General Supplies	\$2,544.52
			Vendor Total:	\$2,544.52
MONTROSE GLASS		100.121.0000.000.2620.430.10201.10.00 Check #: 6401	Repairs and Maintenance Services	\$760.34
			Vendor Total:	\$760.34
MOYLE, HEATHER		100.109.0000.000.2210.533.10000.00.00 Check #: 6402	Telephone – Land Line phone services	\$499.20
			Vendor Total:	\$499.20
NELSON ELECTRIC COMPANY, INC.		100.108.0000.000.2620.430.10603.32.00 Check #: 6403	Repairs and Maintenance Services	\$1,290.00
			Vendor Total:	\$1,290.00
PARSONS, SHERRY		100.101.0000.000.2310.580.10000.00.00 Check #: 6404	Staff Travel	\$84.38

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Vendor Remit Name	Vendor #	Account	Description	Amount
PAUL CAVIN ARCHITECT LLC				Vendor Total: \$84.38
		360.013.0000.000.4300.340.10305.31.00 Check #: 6405	Other Professional Services	\$2,000.00
		360.013.0000.000.4300.340.10601.32.00 Check #: 6405	Other Professional Services	\$7,405.00
		360.013.0000.000.4300.340.10603.32.00 Check #: 6405	Other Professional Services	\$2,860.00
		360.013.0000.000.4300.340.10604.32.00 Check #: 6405	Other Professional Services	\$2,420.00
		360.013.0000.000.4300.340.10605.32.00 Check #: 6405	Other Professional Services	\$3,940.00
PELLETT CONSTRUCTION, LLC				Vendor Total: \$18,625.00
		360.013.0000.000.4700.450.10603.32.00 Check #: 6406	Construction Services	\$24,112.67
		360.013.0000.000.4700.450.10605.32.00 Check #: 6406	Construction Services	\$26,857.98
PETERBILT TRUCK PARTS & EQUIPMENT LLC				Vendor Total: \$50,970.65
	21060	100.170.0000.000.2650.430.10000.00.00 Check #: 6407	Repairs and Maintenance Services	\$11,125.73
		100.170.0000.000.2710.614.10000.00.00 Check #: 6407	Parts	\$955.72
PRIMO BRANDS				Vendor Total: \$12,081.45
	97540	100.101.0000.000.2510.610.10000.00.00 Check #: 6408	General Supplies	\$64.49
		100.170.0000.000.2700.610.10000.00.00 Check #: 6408	General Supplies	\$713.72
PROCARE THERAPY				Vendor Total: \$778.21

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Vendor Remit Name	Vendor #	Account	Description	Amount
RESOLVE IT NEVADA LLC		100.105.0000.000.2130.340.10000.00.00 Check #: 6409	Other Professional Services	\$2,496.00
			Vendor Total:	\$2,496.00
		280.667.0000.000.2200.340.10000.00.00 Check #: 6410	Other Professional Services	\$990.00
RON'S REFRIGERATION, INC	17820		Vendor Total:	\$990.00
		100.108.0000.000.2620.430.10000.00.00 Check #: 6411	Repairs and Maintenance Services	\$1,189.12
		100.108.0000.000.2620.430.10205.10.00 Check #: 6411	Repairs and Maintenance Services	\$547.64
SHRED-IT USA		100.108.0000.000.2620.430.10605.32.00 Check #: 6411	Repairs and Maintenance Services	\$606.24
			Vendor Total:	\$2,343.00
		100.101.0000.000.2320.421.10000.00.00 Check #: 6412	Garbage / Disposal	\$115.92
SIERRA NEVADA CONSTRUCTION		100.121.0000.000.2410.421.10201.10.00 Check #: 6412	Garbage / Disposal	\$46.44
			Vendor Total:	\$162.36
		340.101.0000.000.4600.450.10000.00.00 Check #: 6413	Construction Services	\$39,120.00
SILVER SPRINGS MUTUAL WATER CO	19183	340.101.0000.000.4600.450.10202.10.00 Check #: 6413	Construction Services	\$4,970.00
			Vendor Total:	\$44,090.00
		100.101.0000.000.2610.411.10000.00.00 Check #: 6414	Water / Sewer	\$21,209.37
		100.170.0000.000.2730.411.10000.00.00 Check #: 6414	Water / Sewer	\$105.21

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Vendor Remit Name	Vendor #	Account	Description	Amount
SILVER STATE SIGN LANGUAGE LLC				Vendor Total: \$21,314.58
		280.639.0000.200.2100.340.10000.00.00 Check #: 6415	Other Professional Services	\$480.00
SOLIANT HEALTH, LLC				Vendor Total: \$480.00
		280.639.0000.200.2150.340.10000.00.00 Check #: 6416	Other Professional Services	\$1,881.00
STAPLES ADVANTAGE				Vendor Total: \$1,881.00
99736		100.126.0000.100.1000.610.10206.10.00 Check #: 6417	General Supplies	\$5,544.44
		280.633.0000.000.2100.610.10206.26.00 Check #: 6417	General Supplies	\$1,621.75
STAR AUTISM SUPPORT, LLC				Vendor Total: \$7,166.19
		280.639.0000.200.2100.653.10000.00.00 Check #: 6418	Web-based and similar programs	\$12,150.00
		280.639.0000.200.2213.331.10000.00.00 Check #: 6418	Training & Development-Instruct Licensed Personnel	\$6,100.00
THE PARTS HOUSE				Vendor Total: \$18,250.00
23100		100.170.0000.000.2710.614.10000.00.00 Check #: 6419	Parts	\$44.36
THUNDER-ELECTRIC, LLC				Vendor Total: \$44.36
		100.108.0000.000.2620.430.10602.50.00 Check #: 6420	Repairs and Maintenance Services	\$441.31
TOUCHMATH ACQUISITION, LLC				Vendor Total: \$441.31
		280.639.0000.200.2100.653.10000.00.00 Check #: 6421	Web-based and similar programs	\$68,502.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
TREMAINE, SKYLER C				Vendor Total: \$68,502.00
		100.101.0000.000.2560.610.10000.00.00	General Supplies	\$1,077.59
		Check #: 6422		
TRILOGY EDUCATION CONSULTING				Vendor Total: \$1,077.59
		280.639.0000.200.2200.340.10000.00.00	Other Professional Services	\$300.00
		Check #: 6423		
VARITRONICS, LLC				Vendor Total: \$300.00
		280.633.0000.000.2100.610.10205.25.00	General Supplies	\$4,358.90
		Check #: 6424		
		280.633.0000.000.2200.730.10205.26.00	Equipment	\$7,999.00
		Check #: 6424		
VESTIS				Vendor Total: \$12,357.90
		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	\$218.25
		Check #: 6425		
		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$123.42
		Check #: 6425		
		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$2,535.68
		Check #: 6425		
VISTA LEARNING, NFP				Vendor Total: \$2,877.35
		100.102.0000.000.2570.651.10000.00.00	Supplies – Technology – Software	\$997.50
		Check #: 6426		
WALKER LAKE DISPOSAL INC.				Vendor Total: \$997.50
102157		100.101.0000.000.2610.421.10000.00.00	Garbage / Disposal	\$572.00
		Check #: 6427		
		100.134.0000.000.2620.421.10304.20.00	Garbage / Disposal	\$650.00
		Check #: 6427		

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,222.00
WASTE MANAGEMENT	22180			
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles	\$37.65
		Check #: 6428		
Vendor Total:				\$37.65
WELLS FARGO VENDOR FINANCIAL SERVICES				
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$909.15
		Check #: 6429		
Vendor Total:				\$909.15
WENGER CORPORATION				
		100.132.0000.100.1000.610.10302.20.00	General Supplies	\$3,254.56
		Check #: 6430		
Vendor Total:				\$3,254.56
XEROX CORPORATION				
		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles	\$274.17
		Check #: 6431		
		100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services	\$196.41
		Check #: 6431		
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles	\$54.62
		Check #: 6431		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$216.43
		Check #: 6431		
Vendor Total:				\$741.63
XEROX FINANCIAL SERVICES				
		100.101.0000.000.2510.443.10000.00.00	Rentals of Computers and Related Equipment	\$22.19
		Check #: 6432		
		100.170.0000.000.2710.550.10000.00.00	Printing and Binding	\$35.16
		Check #: 6432		
Vendor Total:				\$57.35
Grand Total:				\$1,383,330.42

End of Report