
LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1452

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/21/2026 09:31:57 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$294,426.66 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$122,450.16
240	State Grants	\$6,782.21
250	Special Education	\$33,552.06
260	Gifts and Donations	\$1,227.54
280	Federal Funds	\$113,520.82
290	Food Service Funds	\$1,326.87
340	Governmental Services Tax (GST)	\$9,047.00
360	Bond Issues	\$6,520.00
		\$294,426.66

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

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 Check #: 6434	Inventoried Supplies/Equipment - IT Related <\$5000	\$1,650.00
			Vendor Total:	\$1,650.00
AMAZON BUSINESS		100.126.0000.000.2410.610.10206.10.00 Check #: 6435	General Supplies	\$147.10
		260.073.0000.000.2219.610.10000.00.00 Check #: 6435	General Supplies	\$235.63
		280.633.0000.000.3300.610.10211.26.00 Check #: 6435	General Supplies	\$221.42
			Vendor Total:	\$604.15
BARCO PRODUCTS LLC		100.161.0000.000.2410.610.10601.32.00 Check #: 6436	General Supplies	\$2,788.48
			Vendor Total:	\$2,788.48
BOYS & GIRLS CLUB OF MASON VALLEY	97650	280.767.0000.000.2100.320.10202.10.00 Check #: 6437	Professional Educational Services	\$2,355.90
		280.767.0000.000.2100.320.10205.10.00 Check #: 6437	Professional Educational Services	\$7,157.97
		280.767.0000.000.2100.320.10210.10.00 Check #: 6437	Professional Educational Services	\$3,239.17
		280.767.0000.000.2100.320.10211.10.00 Check #: 6437	Professional Educational Services	\$6,218.28
		280.767.0000.000.2100.320.10304.20.00 Check #: 6437	Professional Educational Services	\$2,041.04
		280.767.0000.000.2515.340.10000.00.00 Check #: 6437	Other Professional Services	\$3,660.13
			Vendor Total:	\$24,672.49
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.000.2100.320.10206.10.00 Check #: 6438	Professional Educational Services	\$6,230.11
		280.767.0000.000.2100.320.10209.10.00 Check #: 6438	Professional Educational Services	\$6,648.57
		280.767.0000.000.2100.320.10303.10.00 Check #: 6438	Professional Educational Services	\$15,645.29
		280.767.0000.000.2515.580.10000.00.00 Check #: 6438	Travel	(\$188.59)
			Vendor Total:	\$28,335.38
C. I. SOLUTIONS		100.170.0000.000.2700.610.10000.00.00 Check #: 6439	General Supplies	\$13,806.00
			Vendor Total:	\$13,806.00
CINTAS CORP		100.135.0000.000.2620.430.10305.31.00 Check #: 6440	Repairs and Maintenance Services	\$903.74
			Vendor Total:	\$903.74
D & S WASTE REMOVAL, INC	4960	100.101.0000.000.2610.421.10000.00.00 Check #: 6441	Garbage / Disposal	\$3,957.58
		100.107.0000.000.2580.421.10000.00.00 Check #: 6441	Garbage / Disposal	\$272.87
		100.170.0000.000.2730.421.10000.00.00 Check #: 6441	Garbage / Disposal	\$272.87
		290.182.0000.000.3100.421.10000.00.00 Check #: 6441	Garbage / Disposal	\$1,249.27
			Vendor Total:	\$5,752.59
DMV-ASD REVENUE OFFICE	14491	100.170.0000.000.2710.810.10000.00.00 Check #: 6442	Dues and Fees	\$57.50
			Vendor Total:	\$57.50
FERNLEY CHAMBER OF COMMERCE	7160			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FERNLEY CHIROPRACTIC, INC.		100.161.0000.000.2410.810.10601.32.00	Dues and Fees	\$60.00
		Check #: 6443		
			Vendor Total:	\$60.00
FRONTIER		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$480.00
		Check #: 6444		
			Vendor Total:	\$480.00
HAND2MIND, INC.		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services	\$339.10
		Check #: 6445		
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services	\$168.50
		Check #: 6445		
			Vendor Total:	\$507.60
HEALTHY COMMUNITIES COALITION		260.073.0000.000.2219.610.10000.00.00	General Supplies	\$991.91
		Check #: 6446		
			Vendor Total:	\$991.91
JIM MENESINI PETROLEUM		280.700.0000.000.2100.340.10000.00.00	Other Professional Services	\$11,052.41
		Check #: 6447		
		280.719.0000.000.2100.300.10000.00.00	Purchased Professional and Technical Services	\$35,841.12
		Check #: 6447		
			Vendor Total:	\$46,893.53
JOSTENS_10600	10600	100.170.0000.000.2730.626.10000.00.00	Gasoline	\$4,204.41
		Check #: 6448		
			Vendor Total:	\$4,204.41
LAKESHORE LEARNING MATERIALS	11240	100.161.0000.100.1000.610.10601.32.00	General Supplies	\$57.40
		Check #: 6449		
			Vendor Total:	\$57.40

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.298.0000.100.1000.610.10000.00.00 Check #: 6450	General Supplies	\$6,782.21
			Vendor Total:	\$6,782.21
LUMOS AND ASSOCIATES, INC	11860			
		100.108.0000.000.2620.340.10202.10.00 Check #: 6451	Other Professional Services	\$884.75
		100.108.0000.000.2620.340.10205.10.00 Check #: 6451	Other Professional Services	\$441.75
		360.023.0000.000.4300.340.10000.00.00 Check #: 6451	Other Professional Services	\$875.00
			Vendor Total:	\$2,201.50
LYON COUNTY SHERIFF	P101			
		100.161.0000.000.2410.340.10601.32.00 Check #: 6452	Other Professional Services	\$247.50
			Vendor Total:	\$247.50
MAUPIN, COX, & LEGOY	22060			
		100.101.0000.000.2320.340.10000.00.00 Check #: 6453	Other Professional Services	\$17,177.80
		250.105.0000.200.2318.820.10000.00.00 Check #: 6453	Judgments Against the School District	\$1,312.50
			Vendor Total:	\$18,490.30
MILES CONSTRUCTION				
		360.013.0000.000.4600.450.10604.32.00 Check #: 6454	Construction Services	\$5,645.00
			Vendor Total:	\$5,645.00
NATIONAL SCHOOL FORMS				
		100.125.0000.100.1000.640.10205.10.00 Check #: 6455	Books and Periodicals	\$233.42
			Vendor Total:	\$233.42
OASIS ONLINE				
		100.107.0000.000.2580.352.10000.00.00 Check #: 6456	Other Technical Services	\$2,521.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PRECISION WEST TELECOMMUNICATIONS, INC				Vendor Total: \$2,521.50
		100.107.0000.000.2230.734.10000.00.00	Technology-Related Hardware	\$44,625.00
		Check #: 6457		
PRESENCE LEARNING, INC				Vendor Total: \$44,625.00
		250.101.0000.200.2150.340.10000.00.00	Other Professional Services	\$26,767.52
		Check #: 6458		
PURCHASE POWER 16968				Vendor Total: \$26,767.52
		100.164.0000.000.2410.531.10604.32.00	Postage	\$71.52
		Check #: 6459		
RALEY'S				Vendor Total: \$71.52
		100.161.0000.000.2410.610.10601.32.00	General Supplies	\$142.58
		Check #: 6460		
REFRIGERATION SUPPLIES DISTRIBUTOR 96586				Vendor Total: \$142.58
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$162.39
		Check #: 6461		
ROYAL CARPET ONE FLOOR & HOME				Vendor Total: \$162.39
		340.101.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$9,047.00
		Check #: 6462		
SCHOOL HEALTH CORP.				Vendor Total: \$9,047.00
		100.105.0000.000.2574.612.10000.00.00	Inventoried Supplies/Equipment <\$5000	\$9,881.77
		Check #: 6463		
SHRED-IT USA				Vendor Total: \$9,881.77

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.421.10601.32.00 Check #: 6464	Garbage / Disposal	\$70.45
			Vendor Total:	\$70.45
SILVER STATE SIGN LANGUAGE LLC		280.639.0000.200.2100.340.10000.00.00 Check #: 6465	Other Professional Services	\$10,065.00
			Vendor Total:	\$10,065.00
SOLIANIANT HEALTH, LLC		280.639.0000.200.2150.340.10000.00.00 Check #: 6466	Other Professional Services	\$1,683.00
			Vendor Total:	\$1,683.00
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 Check #: 6467	Other Professional Services	\$5,312.00
			Vendor Total:	\$5,312.00
VERIZON WIRELESS_21703	21703	100.101.0000.000.2310.535.10000.00.00 Check #: 6468	Data Communications, Internet, Video, T-lines, etc	\$165.04
		100.101.0000.000.2510.533.10000.00.00 Check #: 6468	Telephone – Land Line phone services	\$150.21
		100.101.0000.000.2520.534.10000.00.00 Check #: 6468	Telephone – Cell phone services	\$397.68
		100.104.0000.000.2210.535.10000.00.00 Check #: 6468	Data Communications, Internet, Video, T-lines, etc	\$440.17
		100.107.0000.000.2580.534.10000.00.00 Check #: 6468	Telephone – Cell phone services	\$486.83
		100.108.0000.000.2620.534.10000.00.00 Check #: 6468	Telephone – Cell phone services	\$1,087.73
		100.125.0000.000.2410.533.10205.10.00 Check #: 6468	Telephone – Land Line phone services	\$38.80
		100.170.0000.000.2710.534.10000.00.00 Check #: 6468	Telephone – Cell phone services	\$660.81

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.105.0000.200.2319.535.10000.00.00 Check #: 6468	Data Communications, Internet, Video, T-lines, etc	\$160.04
		290.180.0000.000.3100.534.10000.00.00 Check #: 6468	Telephone – Cell phone services	\$77.60
			Vendor Total:	\$3,664.91
VESTIS		100.132.0000.000.2620.442.10302.20.00 Check #: 6469	Rental of Equipment and Vehicles	\$135.32
			Vendor Total:	\$135.32
VITAL RECORDS CONTROL		100.135.0000.000.2410.421.10305.31.00 Check #: 6470	Garbage / Disposal	\$242.22
			Vendor Total:	\$242.22
WARD, KAREN A		100.162.0000.100.1000.515.10602.50.00 Check #: 6471	Field Trips – Sites	\$64.99
			Vendor Total:	\$64.99
XEROX BUSINESS SOLUTIONS		100.162.0000.000.2410.430.10602.50.00 Check #: 6472	Repairs and Maintenance Services	\$15.93
		100.162.0000.000.2410.442.10602.50.00 Check #: 6472	Rental of Equipment and Vehicles	\$106.75
			Vendor Total:	\$122.68
XEROX CORPORATION		100.101.0000.000.2320.430.10000.00.00 Check #: 6473	Repairs and Maintenance Services	\$102.63
		100.101.0000.000.2320.443.10000.00.00 Check #: 6473	Rentals of Computers and Related Equipment	\$128.02
		100.101.0000.000.2510.430.10000.00.00 Check #: 6473	Repairs and Maintenance Services	\$848.77
		100.101.0000.000.2510.443.10000.00.00 Check #: 6473	Rentals of Computers and Related Equipment	\$1,798.91

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.121.0000.000.2410.430.10201.10.00 Check #: 6473	Repairs and Maintenance Services	\$230.37
		100.121.0000.000.2410.443.10201.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$313.71
		100.122.0000.000.2410.430.10202.10.00 Check #: 6473	Repairs and Maintenance Services	\$412.31
		100.122.0000.000.2410.443.10202.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$309.24
		100.123.0000.000.2410.430.10203.10.00 Check #: 6473	Repairs and Maintenance Services	\$25.90
		100.123.0000.000.2410.443.10203.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$120.54
		100.125.0000.000.2410.430.10205.10.00 Check #: 6473	Repairs and Maintenance Services	\$226.02
		100.125.0000.000.2410.443.10205.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$201.14
		100.126.0000.000.2410.430.10206.10.00 Check #: 6473	Repairs and Maintenance Services	\$475.16
		100.126.0000.000.2410.443.10206.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$158.84
		100.127.0000.000.2410.430.10210.10.00 Check #: 6473	Repairs and Maintenance Services	\$285.98
		100.127.0000.000.2410.442.10210.10.00 Check #: 6473	Rental of Equipment and Vehicles	\$21.24
		100.127.0000.000.2410.443.10210.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$280.36
		100.127.0000.100.1000.430.10210.10.00 Check #: 6473	Repairs and Maintenance Services	\$51.68
		100.128.0000.000.2410.430.10211.10.00 Check #: 6473	Repairs and Maintenance Services	\$383.13
		100.128.0000.000.2410.443.10211.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$229.96

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.000.2410.430.10209.10.00 Check #: 6473	Repairs and Maintenance Services	\$90.62
		100.129.0000.000.2410.442.10209.10.00 Check #: 6473	Rental of Equipment and Vehicles	\$33.33
		100.129.0000.000.2410.443.10209.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$239.52
		100.129.0000.100.1000.430.10209.10.00 Check #: 6473	Repairs and Maintenance Services	\$9.79
		100.132.0000.000.2410.430.10302.20.00 Check #: 6473	Repairs and Maintenance Services	\$246.41
		100.132.0000.000.2410.443.10302.20.00 Check #: 6473	Rentals of Computers and Related Equipment	\$307.96
		100.133.0000.000.2410.430.10303.10.00 Check #: 6473	Repairs and Maintenance Services	\$280.27
		100.133.0000.000.2410.443.10303.10.00 Check #: 6473	Rentals of Computers and Related Equipment	\$293.93
		100.134.0000.000.2410.430.10304.20.00 Check #: 6473	Repairs and Maintenance Services	\$11.42
		100.134.0000.000.2410.443.10304.20.00 Check #: 6473	Rentals of Computers and Related Equipment	\$30.86
		100.135.0000.000.2410.430.10305.31.00 Check #: 6473	Repairs and Maintenance Services	\$72.88
		100.135.0000.000.2410.443.10305.31.00 Check #: 6473	Rentals of Computers and Related Equipment	\$725.29
		100.136.0000.000.2410.430.10208.31.00 Check #: 6473	Repairs and Maintenance Services	\$236.04
		100.136.0000.000.2410.443.10208.31.00 Check #: 6473	Rentals of Computers and Related Equipment	\$181.51
		100.161.0000.000.2410.430.10601.32.00 Check #: 6473	Repairs and Maintenance Services	\$274.48
		100.161.0000.000.2410.443.10601.32.00 Check #: 6473	Rentals of Computers and Related Equipment	\$345.62

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.100.1000.430.10601.32.00 Check #: 6473	Repairs and Maintenance Services	\$101.17
		100.161.0000.100.1000.442.10601.32.00 Check #: 6473	Rental of Equipment and Vehicles	\$450.93
		100.162.0000.000.2410.430.10602.50.00 Check #: 6473	Repairs and Maintenance Services	\$49.95
		100.162.0000.000.2410.443.10602.50.00 Check #: 6473	Rentals of Computers and Related Equipment	\$162.11
		100.163.0000.000.2410.430.10603.32.00 Check #: 6473	Repairs and Maintenance Services	\$146.19
		100.163.0000.000.2410.443.10603.32.00 Check #: 6473	Rentals of Computers and Related Equipment	\$302.52
		100.164.0000.000.2410.430.10604.32.00 Check #: 6473	Repairs and Maintenance Services	\$603.99
		100.164.0000.000.2410.443.10604.32.00 Check #: 6473	Rentals of Computers and Related Equipment	\$1,991.41
		100.165.0000.000.2410.430.10605.32.00 Check #: 6473	Repairs and Maintenance Services	\$205.33
		100.165.0000.000.2410.443.10605.32.00 Check #: 6473	Rentals of Computers and Related Equipment	\$319.23
			Vendor Total:	\$14,316.67
XEROX FINANCIAL SERVICES		100.101.0000.000.2510.443.10000.00.00 Check #: 6474	Rentals of Computers and Related Equipment	\$165.03
			Vendor Total:	\$165.03
			Grand Total:	\$294,426.66

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1453

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/16/2026 12:54:34 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$12.84 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	\$12.84
	\$12.84

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1453

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BLANCHARD, TAMMI		100.127.0000.000.2620.610.10210.10.00	General Supplies	\$12.84
		Check #: 6433		

Vendor Total: \$12.84Grand Total: \$12.84

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1470

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/21/2026 09:33:18 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$80,557.78 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	\$33,504.05
240	State Grants	\$189.98
250	Special Education	\$8,430.00
260	Gifts and Donations	\$9,023.55
280	Federal Funds	\$27,465.45
360	Bond Issues	\$1,944.75
		\$80,557.78

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1470

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		240.308.0000.330.1000.610.10605.32.00	General Supplies	\$189.98
		Check #: 6493		
		260.073.0000.000.2219.610.10000.00.00	General Supplies	\$9,023.55
		Check #: 6493		
			Vendor Total:	\$9,213.53
CLIFFORD, BRANDI D				
		100.105.0000.000.2574.586.10000.00.00	Travel – Other Classified/support Personnel	\$438.89
		Check #: 6494		
			Vendor Total:	\$438.89
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC				
		250.101.0000.200.2150.340.10000.00.00	Other Professional Services	\$8,430.00
		Check #: 6495		
			Vendor Total:	\$8,430.00
LUMOS AND ASSOCIATES, INC 11860				
		360.013.0000.000.4300.340.10601.32.00	Other Professional Services	\$73.50
		Check #: 6496		
		360.013.0000.000.4300.340.10604.32.00	Other Professional Services	\$1,871.25
		Check #: 6496		
			Vendor Total:	\$1,944.75
MICHAEL SOUKUP				
		280.639.0000.200.2160.340.10000.00.00	Other Professional Services	\$380.00
		Check #: 6497		
			Vendor Total:	\$380.00
OFFICE DEPOT 15366				
		100.123.0000.000.2220.610.10203.10.00	General Supplies	\$174.98
		Check #: 6498		
		100.127.0000.100.1000.610.10210.10.00	General Supplies	\$1,684.93
		Check #: 6498		
			Vendor Total:	\$1,859.91
PRECISION WEST TELECOMMUNICATIONS, INC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1470

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2230.734.10000.00.00 Check #: 6499	Technology-Related Hardware	\$29,750.00
			Vendor Total:	\$29,750.00
PROCARE THERAPY		100.105.0000.000.2130.340.10000.00.00 Check #: 6500	Other Professional Services	\$936.00
			Vendor Total:	\$936.00
PURCHASE POWER	16968	100.165.0000.000.2410.531.10605.32.00 Check #: 6501	Postage	\$370.83
			Vendor Total:	\$370.83
ROUND UP CREATIONS LLC		280.633.0000.000.3300.610.10302.26.00 Check #: 6502	General Supplies	\$2,000.00
			Vendor Total:	\$2,000.00
SHRED-IT USA		100.163.0000.000.2410.421.10603.32.00 Check #: 6503	Garbage / Disposal	\$25.00
			Vendor Total:	\$25.00
STAPLES TECHNOLOGY SOLUTIONS		280.719.0000.000.2200.652.10000.00.00 Check #: 6504	Inventoried Supplies/Equipment - IT Related <\$5000	\$25,085.45
			Vendor Total:	\$25,085.45
VESTIS		100.127.0000.000.2620.422.10210.10.00 Check #: 6505	Janitorial / Custodial Services	\$123.42
			Vendor Total:	\$123.42
			Grand Total:	\$80,557.78

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1474

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/28/2026 03:43:03 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$288,440.10 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	\$1,007.45
290	Food Service Funds	\$285,191.65
702	Health Insurance	\$2,241.00
		\$288,440.10

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1474

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
APPLE COMPUTER_1112	1112	702.101.0000.000.2570.310.10000.00.00 Check #: 6507	Official/Administrative Services	\$2,241.00
			Vendor Total:	\$2,241.00
CHARTWELLS		290.180.0000.000.3100.430.10000.00.00 Check #: 6508	Repairs and Maintenance Services	\$3,145.16
		290.180.0000.000.3100.442.10000.00.00 Check #: 6508	Rental of Equipment and Vehicles	\$4,999.05
		290.180.0000.000.3100.630.10000.00.00 Check #: 6508	Food	\$277,047.44
			Vendor Total:	\$285,191.65
CONCENTRA		100.170.0000.000.2710.340.10000.00.00 Check #: 6509	Other Professional Services	\$895.00
			Vendor Total:	\$895.00
XEROX CORPORATION		100.101.0000.000.2510.430.10000.00.00 Check #: 6510	Repairs and Maintenance Services	\$112.45
			Vendor Total:	\$112.45
			Grand Total:	\$288,440.10

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1478

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/31/2026 11:48:58 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$245,306.66 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$245,306.66
	\$245,306.66

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1478 06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CORE CONSTRUCTION	102843	100.101.0000.000.2300.960.10000.00.00	Extraordinary Items	\$245,306.66
		Check #: 6559		
Vendor Total:				\$245,306.66
Grand Total:				\$245,306.66

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1475

Voucher Date: 06/30/2026

Prepared By: _____

Printed: 07/31/2026 05:10:05 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$562,433.94 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	\$159,743.64
250	Special Education	\$55,366.75
260	Gifts and Donations	\$2,022.27
290	Food Service Funds	\$345,209.29
702	Health Insurance	\$91.99
		\$562,433.94

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.162.0000.000.2130.610.10602.50.00 Check #: 6561	General Supplies	(\$159.69)
		100.164.0000.194.1000.610.10604.32.00 Check #: 6561	General Supplies	(\$31.12)
		260.073.0000.000.2219.610.10000.00.00 Check #: 6561	General Supplies	\$2,022.27
		702.101.0000.000.2570.310.10000.00.00 Check #: 6561	Official/Administrative Services	\$91.99
			Vendor Total:	\$1,923.45
BSN SPORTS				
		100.101.0000.920.1000.610.10601.32.00 Check #: 6562	General Supplies	\$42,546.43
		100.101.0000.920.1000.610.10603.32.00 Check #: 6562	General Supplies	\$22,271.93
		100.101.0000.920.1000.610.10604.32.00 Check #: 6562	General Supplies	\$36,578.73
		100.101.0000.920.1000.610.10605.32.00 Check #: 6562	General Supplies	\$26,728.46
		100.161.0000.920.1000.610.10601.32.00 Check #: 6562	General Supplies	\$1,992.74
			Vendor Total:	\$130,118.29
CHARTWELLS				
		290.180.0000.000.3100.430.10000.00.00 Check #: 6563	Repairs and Maintenance Services	\$2,639.56
		290.180.0000.000.3100.615.10000.00.00 Check #: 6563	Snacks, Food & Beverages	\$166.07
		290.180.0000.000.3100.630.10000.00.00 Check #: 6563	Food	\$339,935.98
		290.180.0000.000.3100.810.10000.00.00 Check #: 6563	Dues and Fees	\$2,467.68
			Vendor Total:	\$345,209.29
CINDERLITE TRUCKING CORP				
	3830			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10000.00.00 Check #: 6564	General Supplies	\$1,750.61
			Vendor Total:	\$1,750.61
DETR REHABILITATION DIVISION		250.101.0000.200.1000.111.10000.00.00 Check #: 6565	Salaries of Regular Employees Paid to Teachers	\$55,366.75
			Vendor Total:	\$55,366.75
INLAND SUPPLY CO., INC.	10000	100.132.0000.000.2620.610.10302.20.00 Check #: 6566	General Supplies	\$433.89
			Vendor Total:	\$433.89
LYON COUNTY SCHOOL DIST._99346	99346	100.101.0000.000.2310.610.10000.00.00 Check #: 6567	General Supplies	\$115.50
		100.101.0000.000.2320.610.10000.00.00 Check #: 6567	General Supplies	\$780.00
			Vendor Total:	\$895.50
MONTROSE GLASS		100.134.0000.000.2620.430.10304.20.00 Check #: 6568	Repairs and Maintenance Services	\$749.28
			Vendor Total:	\$749.28
NEWSELA		100.104.0000.100.1000.653.10000.00.00 Check #: 6569	Web-based and similar programs	\$7,043.00
			Vendor Total:	\$7,043.00
PRECISION WEST TELECOMMUNICATIONS, INC		100.107.0000.000.2230.734.10000.00.00 Check #: 6570	Technology-Related Hardware	\$17,875.00
			Vendor Total:	\$17,875.00
PSI SERVICES LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SHRED-IT USA		100.101.0000.000.2210.610.10000.00.00	General Supplies	\$15.00
		Check #: 6571		
			Vendor Total:	\$15.00
VERIZON CONNECT FLEET USA. LLC		100.101.0000.000.2510.421.10000.00.00	Garbage / Disposal	\$18.38
		Check #: 6572		
			Vendor Total:	\$18.38
VESTIS		100.170.0000.000.2710.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$158.10
		Check #: 6573		
			Vendor Total:	\$158.10
WILD WEST MOTORS, INC	8442	100.170.0000.000.2730.619.10000.00.00	Uniforms	\$321.37
		Check #: 6574		
			Vendor Total:	\$321.37
XEROX BUSINESS SOLUTIONS		100.170.0000.000.2710.614.10000.00.00	Parts	\$60.90
		Check #: 6575		
			Vendor Total:	\$60.90
XEROX CORPORATION		100.127.0000.100.1000.610.10210.10.00	General Supplies	\$345.00
		Check #: 6576		
			Vendor Total:	\$345.00
		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$2.54
		Check #: 6577		
		100.101.0000.000.2510.443.10000.00.00	Rentals of Computers and Related Equipment	\$36.57
		Check #: 6577		
		100.162.0000.000.2410.430.10602.50.00	Repairs and Maintenance Services	\$82.77
		Check #: 6577		
		100.162.0000.000.2410.442.10602.50.00	Rental of Equipment and Vehicles	\$28.25
		Check #: 6577		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1475

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$150.13
Grand Total:				\$562,433.94

End of Report