LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1000** **Voucher Date:** 07/16/2026 Prepared By: ____________

Printed: 07/29/2026 01:41:15 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $1,592,308.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$1,568,316.37
230	Adult Education	$92.40
310	Residential Construction Tax	$23,900.00
		$1,592,308.77

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1000 **07/16/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T LONG DISTANCE	18214			
		100.101.0000.000.2510.533.10000.00.00 **Check #: 6475**	Telephone - Land Line phone services	$49.80
			Vendor Total:	$49.80
ACTIVE INTERNET TECHNOLOGIES LLC				
		100.101.0000.000.2320.653.10000.00.00 **Check #: 6476**	Web-based and similar programs	$9,150.00
			Vendor Total:	$9,150.00
COGNIA INC				
		100.101.0000.000.2320.340.10000.00.00 **Check #: 6477**	Other Professional Services	$8,400.00
			Vendor Total:	$8,400.00
FOURTEEN IP, INC				
		100.107.0000.000.2580.533.10000.00.00 **Check #: 6478**	Telephone - Land Line phone services	$30.90
		100.121.0000.000.2410.533.10201.10.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.122.0000.000.2410.533.10202.10.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.123.0000.000.2410.533.10203.10.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.125.0000.000.2410.533.10205.10.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.126.0000.000.2410.533.10206.10.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.127.0000.000.2410.533.10210.10.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.128.0000.000.2410.533.10211.10.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.129.0000.000.2410.533.10209.10.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.132.0000.000.2410.533.10302.20.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1000 **07/16/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2410.533.10303.10.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.134.0000.000.2410.533.10304.20.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.135.0000.000.2410.533.10305.31.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.136.0000.000.2410.533.10208.31.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.161.0000.000.2410.533.10601.32.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.162.0000.000.2410.533.10602.50.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.163.0000.000.2410.533.10603.32.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.164.0000.000.2410.533.10604.32.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.165.0000.000.2410.533.10605.32.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		100.170.0000.000.2710.533.10000.00.00 **Check #: 6478**	Telephone - Land Line phone services	$30.80
		230.231.0000.610.2500.533.10000.00.00 **Check #: 6478**	Telephone - Land Line phone services	$92.40
			Vendor Total:	**$708.50**
INFINITE CAMPUS				
		100.107.0000.000.2580.352.10000.00.00 **Check #: 6479**	Other Technical Services	$75,813.80
		100.107.0000.000.2580.652.10000.00.00 **Check #: 6479**	Inventoried Supplies/Equipment - IT Related <$5000	$17,336.00
			Vendor Total:	**$93,149.80**
L/P INSURANCE SERVICES, LLC				
		100.102.0000.000.2570.340.10000.00.00 **Check #: 6480**	Other Professional Services	$13,000.00
			Vendor Total:	**$13,000.00**

Voucher Supplement Account Summary

Voucher Batch Number: 1000 **07/16/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
NEWSELA				
		100.101.0000.100.1000.653.10000.00.00 Check #: 6481	Web-based and similar programs	$163,548.20
			Vendor Total:	$163,548.20
NIAA_102628	102628			
		100.101.0000.920.1000.810.10601.32.00 Check #: 6482	Dues and Fees	$5,216.00
		100.101.0000.920.1000.810.10602.50.00 Check #: 6482	Dues and Fees	$1,500.00
		100.101.0000.920.1000.810.10603.32.00 Check #: 6482	Dues and Fees	$1,500.00
		100.101.0000.920.1000.810.10604.32.00 Check #: 6482	Dues and Fees	$2,888.00
		100.101.0000.920.1000.810.10605.32.00 Check #: 6482	Dues and Fees	$1,500.00
			Vendor Total:	$12,604.00
PURCHASE POWER	16968			
		100.161.0000.000.2410.531.10601.32.00 Check #: 6483	Postage	$438.80
			Vendor Total:	$438.80
QUADIENT LEASING USA, INC				
		100.101.0000.000.2510.443.10000.00.00 Check #: 6484	Rentals of Computers and Related Equipment	$912.57
			Vendor Total:	$912.57
RENO PAINT MART, INC	17450			
		100.165.0000.000.2620.610.10605.32.00 Check #: 6485	General Supplies	$1,071.00
			Vendor Total:	$1,071.00
SILVER SPRINGS G.I.D				
		100.101.0000.000.2610.411.10000.00.00 Check #: 6486	Water / Sewer	$2,160.00
			Vendor Total:	$2,160.00

Voucher Supplement Account Summary

Voucher Batch Number: 1000 **07/16/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
SMARTPASS INC				
		100.136.0000.000.2410.650.10208.31.00 **Check #: 6487**	Supplies-Information Technology-related	$1,392.83
			Vendor Total:	$1,392.83
SWANK MOVIE LICENSING USA				
		100.136.0000.000.2410.653.10208.31.00 **Check #: 6488**	Web-based and similar programs	$714.00
			Vendor Total:	$714.00
TEACHER SYNERGY LLC DBA TPT	103026			
		100.165.0000.100.1000.610.10605.32.00 **Check #: 6489**	General Supplies	$100.00
			Vendor Total:	$100.00
WARREN REED INSURANCE	22150			
		100.101.0000.000.2320.520.10000.00.00 **Check #: 6490**	Insurance (Other Than Employee Benefits)	$183,624.26
		100.101.0000.000.2610.520.10000.00.00 **Check #: 6490**	Insurance (Other Than Employee Benefits)	$885,076.37
		100.170.0000.000.2710.520.10000.00.00 **Check #: 6490**	Insurance (Other Than Employee Benefits)	$192,280.00
			Vendor Total:	$1,260,980.63
WASTE MANAGEMENT	22180			
		100.129.0000.000.2620.430.10209.10.00 **Check #: 6491**	Repairs and Maintenance Services	$28.64
			Vendor Total:	$28.64
WILSON TREE WORKS				
		310.034.0000.000.4600.430.10203.10.00 **Check #: 6492**	Repairs and Maintenance Services	$2,300.00
		310.034.0000.000.4600.430.10206.10.00 **Check #: 6492**	Repairs and Maintenance Services	$6,900.00
		310.034.0000.000.4600.430.10209.10.00 **Check #: 6492**	Repairs and Maintenance Services	$4,500.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1000 **07/16/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		310.034.0000.000.4600.430.10303.10.00 **Check #: 6492**	Repairs and Maintenance Services	$8,000.00
		310.034.0000.000.4600.430.10305.31.00 **Check #: 6492**	Repairs and Maintenance Services	$2,200.00
			Vendor Total:	$23,900.00
			Grand Total:	$1,592,308.77

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1001 **Voucher Date:** 07/16/2026 Prepared By:

Printed: 07/29/2026 01:42:27 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $158,201.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$158,201.36
		$158,201.36

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1001 07/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	$127.66
			Vendor Total:	$127.66
AMERICAN ASSOCIATION OF SCHOOL ADMIN	638			
		100.101.0000.000.2320.810.10000.00.00 0	Dues and Fees	$485.00
			Vendor Total:	$485.00
EFMLA, INC				
		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	$1,595.00
			Vendor Total:	$1,595.00
FATBEAM, LLC				
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	$1,450.00
			Vendor Total:	$1,450.00
FRONTIER				
		100.163.0000.000.2410.533.10603.32.00 0	Telephone - Land Line phone services	$308.47
			Vendor Total:	$308.47
GENE WATSON				
		100.101.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	$1,044.32
			Vendor Total:	$1,044.32
HARCO ATHLETIC RECONDITIONING INC				
		100.101.0000.920.1000.610.10604.32.00 0	General Supplies	$9,769.00
			Vendor Total:	$9,769.00
INLAND SUPPLY CO., INC.	10000			
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	$1,625.39

Voucher Supplement Account Summary

Voucher Batch Number: 1001 **07/16/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	$270.90
			Vendor Total:	$1,896.29
JIM MENESINI PETROLEUM				
		100.170.0000.000.2730.613.10000.00.00 0	Oil & Lubricants	$999.00
			Vendor Total:	$999.00
MDVIP				
		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	$11,150.00
			Vendor Total:	$11,150.00
OFFICE DEPOT	15366			
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	$338.02
			Vendor Total:	$338.02
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
SKY FIBER INTERNET				
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	$116,242.00
			Vendor Total:	$116,242.00
STATE OF NEVADA DEPT OF	103209			
		100.102.0000.000.2570.810.10000.00.00 0	Dues and Fees	$5,945.50
			Vendor Total:	$5,945.50
TAHOE SUPPLY CO.	11238			
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	$1,036.25
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	$701.03

Voucher Supplement Account Summary

Voucher Batch Number: 1001 **07/16/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,737.28
WALKER LAKE DISPOSAL INC.	102157				
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal		$385.00
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal		$208.00
				Vendor Total:	$593.00
WEDCO INC.	22320				
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies		$900.85
				Vendor Total:	$900.85
WESTERN NEVADA SUPPLY	22580				
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies		$952.08
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies		$512.64
				Vendor Total:	$1,464.72
				Grand Total:	$158,201.36

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1002 **Voucher Date:** 07/23/2026 Prepared By: ____________

Printed: 07/29/2026 01:44:07 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $81,805.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$78,276.82
280	Federal Funds	$1,930.50
703	Workers Compensation	$1,598.00
		$81,805.32

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1002 **07/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
A-1 RADIATOR REPAIR, INC	165			
		100.170.0000.000.2710.430.10000.00.00 0	Repairs and Maintenance Services	$1,980.00
			Vendor Total:	$1,980.00
AIR FILTER SALES AND SERVICE	98789			
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	$638.52
			Vendor Total:	$638.52
AMAZON BUSINESS				
		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	$13.40
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	$194.84
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	$29.97
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	$1,411.81
		100.123.0000.103.1000.610.10203.10.00 0	General Supplies	$231.56
		100.123.0000.135.1000.610.10203.10.00 0	General Supplies	$344.75
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	$1,911.60
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	$382.84
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	$78.26
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	$870.27
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	$175.32
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	$1,131.24
		100.132.0000.000.2410.610.10302.20.00 0	General Supplies	$158.86
		100.132.0000.000.2410.640.10302.20.00 0	Books and Periodicals	$19.99

Voucher Supplement Account Summary

Voucher Batch Number: 1002 **07/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.100.1000.616.10302.20.00 0	Teacher Supplies	$639.04
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	$44.00
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	$2,988.08
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	$630.11
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	$239.29
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	$222.47
		100.164.0000.191.1000.610.10604.32.00 0	General Supplies	$454.71
		100.164.0000.193.1000.610.10604.32.00 0	General Supplies	$36.87
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	$39.09
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	$849.14
			Vendor Total:	$13,097.51
BSN SPORTS				
		100.101.0000.920.1000.610.10604.32.00 0	General Supplies	$5,039.72
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	$522.50
			Vendor Total:	$5,562.22
CMC TIRE				
		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	$743.92
			Vendor Total:	$743.92
DECKER, INC.	5403			
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	$75.45
			Vendor Total:	$75.45
FRONTIER				

Voucher Supplement Account Summary

Voucher Batch Number: 1002 **07/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.000.2410.533.10202.10.00 0	Telephone - Land Line phone services	$201.50
		100.132.0000.000.2410.533.10302.20.00 0	Telephone - Land Line phone services	$345.61
			Vendor Total:	$547.11
INLAND SUPPLY CO., INC.	10000			
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	$577.42
			Vendor Total:	$577.42
JIM MENESINI PETROLEUM				
		100.170.0000.000.2730.613.10000.00.00 0	Oil & Lubricants	$2,282.40
			Vendor Total:	$2,282.40
NORTHWEST EVALUATION ASSOCIAITON	15225			
		100.109.0000.000.2220.651.10000.00.00 0	Supplies - Technology - Software	$33,700.00
			Vendor Total:	$33,700.00
OFFICE DEPOT	15366			
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	$649.33
			Vendor Total:	$649.33
PAPE MACHINERY INC				
		100.170.0000.000.2710.614.10000.00.00 0	Parts	$349.01
			Vendor Total:	$349.01
PROCARE THERAPY				
		100.105.0000.000.2130.340.10000.00.00 0	Other Professional Services	$1,443.00
			Vendor Total:	$1,443.00
SOLIANT HEALTH, LLC				
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	$1,930.50
			Vendor Total:	$1,930.50

Voucher Supplement Account Summary

Voucher Batch Number: 1002 **07/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
STAPLES ADVANTAGE	99736			
		100.123.0000.000.2410.610.10203.10.000	General Supplies	$96.34
		100.123.0000.100.1000.610.10203.10.000	General Supplies	$801.88
		100.123.0000.120.1000.610.10203.10.000	General Supplies	$259.00
		100.123.0000.130.1000.610.10203.10.000	General Supplies	$671.53
		100.123.0000.135.1000.610.10203.10.000	General Supplies	$238.00
		100.135.0000.100.1000.610.10305.31.000	General Supplies	$3,885.59
			Vendor Total:	$5,952.34
STATE OF NEVADA				
		703.102.0000.000.2570.810.10000.00.000	Dues and Fees	$1,598.00
			Vendor Total:	$1,598.00
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10206.10.000	Repairs and Maintenance Services	$469.00
		100.108.0000.000.2620.430.10603.32.000	Repairs and Maintenance Services	$1,870.55
			Vendor Total:	$2,339.55
SUPERCURIOUS, INC				
		100.109.0000.000.2220.651.10000.00.000	Supplies - Technology - Software	$4,200.00
			Vendor Total:	$4,200.00
VALLEY COLLISION				
		100.170.0000.000.2710.430.10000.00.000	Repairs and Maintenance Services	$2,655.26
			Vendor Total:	$2,655.26
WESTERN NEVADA SUPPLY	22580			
		100.108.0000.000.2620.610.10601.32.000	General Supplies	$893.78

Voucher Supplement Account Summary

Voucher Batch Number: 1002 **07/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$893.78
ZEPTIVE, INC.					
		100.164.0000.000.2410.810.10604.32.00 0	Dues and Fees		$590.00
				Vendor Total:	$590.00
				Grand Total:	$81,805.32

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1003** **Voucher Date:** 07/23/2026 Prepared By:

Printed: 07/29/2026 01:46:58 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $92,850.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$73,034.31
240	State Grants	$84.98
280	Federal Funds	$1,481.28
310	Residential Construction Tax	$9,800.00
704	Unemployment Compensation	$8,449.59
		$92,850.16

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1003 **07/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2510.533.10000.00.00 Check #: 6511	Telephone - Land Line phone services	$1,412.28
			Vendor Total:	$1,412.28
ACTE MEMBERSHIP				
		280.631.0000.300.2213.330.10000.00.00 Check #: 6512	Professional Employee Training & Development Serv	$590.00
			Vendor Total:	$590.00
ACTIVE INTERNET TECHNOLOGIES LLC				
		100.101.0000.000.2320.653.10000.00.00 Check #: 6513	Web-based and similar programs	$48,305.00
			Vendor Total:	$48,305.00
L/P INSURANCE SERVICES, LLC				
		100.102.0000.000.2570.340.10000.00.00 Check #: 6514	Other Professional Services	$6,500.00
			Vendor Total:	$6,500.00
NEVADA EMPLOYMENT SECURITY	14540			
		704.102.0000.000.2319.260.10000.00.00 Check #: 6515	Unemployment Compensation	$8,449.59
			Vendor Total:	$8,449.59
NOTABLE INC DBA KAMI				
		100.109.0000.000.2220.651.10000.00.00 Check #: 6516	Supplies - Technology - Software	$11,250.00
			Vendor Total:	$11,250.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.				
		100.164.0000.000.2410.421.10604.32.00 Check #: 6517	Garbage / Disposal	$67.41
			Vendor Total:	$67.41
PITNEY BOWES BANK, INC. RESERVE ACCOUNT				

Voucher Supplement Account Summary

Voucher Batch Number: 1003 **07/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.135.0000.000.2410.531.10305.31.00 **Check #: 6518**	Postage		$1,000.00
				Vendor Total:	$1,000.00
PITNEY BOWES INC	98355				
		100.135.0000.100.1000.610.10305.31.00 **Check #: 6519**	General Supplies		$67.22
				Vendor Total:	$67.22
REALLY GOOD STUFF	17338				
		100.132.0000.100.1000.616.10302.20.00 **Check #: 6520**	Teacher Supplies		$279.92
				Vendor Total:	$279.92
REFRIGERATION SUPPLIES DISTRIBUTOR	96586				
		100.108.0000.000.2620.610.10000.00.00 **Check #: 6521**	General Supplies		$766.61
				Vendor Total:	$766.61
SEFAC, INC	97804				
		100.170.0000.000.2700.651.10000.00.00 **Check #: 6522**	Supplies - Technology - Software		$413.50
				Vendor Total:	$413.50
SHRED-IT USA					
		100.129.0000.000.2410.421.10209.10.00 **Check #: 6523**	Garbage / Disposal		$170.74
				Vendor Total:	$170.74
SUBSCRIPTION SERVICES OF AMERICA	99199				
		100.164.0000.000.2220.640.10604.32.00 **Check #: 6524**	Books and Periodicals		$785.70
				Vendor Total:	$785.70
THOMPSON ADVERTISING					
		100.123.0000.100.1000.610.10203.10.00 **Check #: 6525**	General Supplies		$439.00
				Vendor Total:	$439.00

Voucher Supplement Account Summary

Voucher Batch Number: 1003 **07/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
TIM LOGAN	11780			
		100.101.0000.000.2320.580.10000.00.00 **Check #: 6526**	Staff Travel	$1,386.40
			Vendor Total:	$1,386.40
TUTOR HOUSE LLC, DBA MADE FOR MATH				
		280.639.0000.200.1000.653.10000.00.00 **Check #: 6527**	Web-based and similar programs	$770.00
			Vendor Total:	$770.00
UNITED LANGUAGE GROUP, LLC				
		280.639.0000.200.2190.340.10000.00.00 **Check #: 6528**	Other Professional Services	$121.28
			Vendor Total:	$121.28
UNITY SCHOOL BUS PARTS	21378			
		100.170.0000.000.2710.614.10000.00.00 **Check #: 6529**	Parts	$161.75
			Vendor Total:	$161.75
WASTE MANAGEMENT	22180			
		100.129.0000.000.2620.430.10209.10.00 **Check #: 6530**	Repairs and Maintenance Services	$28.78
			Vendor Total:	$28.78
WILSON TREE WORKS				
		310.032.0000.000.4600.430.10202.10.00 **Check #: 6531**	Repairs and Maintenance Services	$3,300.00
		310.032.0000.000.4600.430.10302.20.00 **Check #: 6531**	Repairs and Maintenance Services	$3,500.00
		310.032.0000.000.4600.430.10603.32.00 **Check #: 6531**	Repairs and Maintenance Services	$3,000.00
			Vendor Total:	$9,800.00
XEROX BUSINESS SOLUTIONS				
		240.300.0000.360.1000.650.10601.32.00 **Check #: 6532**	Supplies-Information Technology-related	$84.98
			Vendor Total:	$84.98

Voucher Supplement Account Summary

Voucher Batch Number: 1003 07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$92,850.16

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1016** **Voucher Date:** 07/30/2026 Prepared By: ____________

Printed: 07/30/2026 04:36:13 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $7,458,471.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$661,613.16
230	Adult Education	$1,400.00
240	State Grants	$18,742.76
250	Special Education	$16,400.00
280	Federal Funds	$85,064.39
340	Governmental Services Tax (GST)	$139,690.30
360	Bond Issues	$6,535,560.50
		$7,458,471.11

Lyon County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1016 **07/30/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCO ENGINEERED SYSTEMS, INC.				
		360.013.0000.000.4700.450.10305.31.00 0	Construction Services	$16,157.00
			Vendor Total:	$16,157.00
AIR FILTER SALES AND SERVICE	98789			
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	$482.46
			Vendor Total:	$482.46
AMAZON BUSINESS				
		100.101.0000.000.2510.810.10000.00.00 0	Dues and Fees	$779.00
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	$17.36
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	$962.02
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	$1,243.54
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	$319.78
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	$1,976.11
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	$336.94
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	$179.57
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	$477.22
			Vendor Total:	$6,291.54
AUDIO ENHANCEMENT, INC	99350			
		100.165.0000.100.1000.650.10605.32.00 0	Supplies-Information Technology-related	$1,960.58
			Vendor Total:	$1,960.58
AUTO & TRUCK ELECTRIC,INC	1382			
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	$1,152.00

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1016 **07/30/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,152.00
BRYSON SALES & SERVICE	2380				
		100.170.0000.000.2710.614.10000.00.00 0	Parts		$2,117.51
				Vendor Total:	$2,117.51
CAPITAL CITY AUTO PARTS	102852				
		100.170.0000.000.2710.614.10000.00.00 0	Parts		$581.01
				Vendor Total:	$581.01
CDW, LLC	100170				
		100.104.0000.100.1000.651.10000.00.00 0	Supplies - Technology - Software		$34,390.00
				Vendor Total:	$34,390.00
CINDERLITE TRUCKING CORP	3830				
		100.108.0000.000.2620.610.10210.10.00 0	General Supplies		$110.00
				Vendor Total:	$110.00
CODEHS, INC.					
		100.109.0000.000.2220.651.10000.00.00 0	Supplies - Technology - Software		$27,000.00
				Vendor Total:	$27,000.00
CONNECTIONS EDUCATION LLC DBA PEARSON					
		100.104.0000.100.1000.651.10000.00.00 0	Supplies - Technology - Software		$43,998.30
				Vendor Total:	$43,998.30
DELL, INC USA					
		100.107.0000.000.2580.734.10000.00.00 0	Technology-Related Hardware		$55,142.74
				Vendor Total:	$55,142.74
FLYERS ENERGY, LLC	102216				
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline		$38.65

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1016 **07/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$38.65
GENESIS FLOOR COVERING UTAH, LLC				
		340.101.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	$9,168.50
		340.101.0000.000.2620.430.10302.20.00 0	Repairs and Maintenance Services	$11,880.17
		340.101.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	$87,205.63
		340.101.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	$18,377.50
			Vendor Total:	$126,631.80
HARCO ATHLETIC RECONDITIONING INC				
		100.101.0000.920.1000.610.10603.32.00 0	General Supplies	$5,951.00
			Vendor Total:	$5,951.00
IMAGINE LEARNING, LLC				
		100.104.0000.100.1000.653.10000.00.00 0	Web-based and similar programs	$291,774.60
			Vendor Total:	$291,774.60
INLAND SUPPLY CO., INC.	10000			
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	$167.73
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	$783.14
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	$4,280.58
			Vendor Total:	$5,231.45
JIM MENESINI PETROLEUM				
		100.170.0000.000.2730.613.10000.00.00 0	Oil & Lubricants	$1,351.95
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	$14,098.23
			Vendor Total:	$15,450.18
N N F O A	13587			

Voucher Supplement Account Summary

Voucher Batch Number: 1016 **07/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.920.1000.340.10601.32.00 0	Other Professional Services	$5,217.79
		100.101.0000.920.1000.340.10603.32.00 0	Other Professional Services	$4,553.10
		100.101.0000.920.1000.340.10604.32.00 0	Other Professional Services	$5,574.60
		100.101.0000.920.1000.340.10605.32.00 0	Other Professional Services	$1,359.61
			Vendor Total:	$16,705.10
NAVIGATE 360, LLC				
		280.633.0000.000.2100.653.10201.27.00 0	Web-based and similar programs	$3,050.25
		280.633.0000.000.2100.653.10202.27.00 0	Web-based and similar programs	$3,050.25
		280.633.0000.000.2100.653.10203.27.00 0	Web-based and similar programs	$5,495.12
		280.633.0000.000.2100.653.10205.27.00 0	Web-based and similar programs	$3,050.25
		280.633.0000.000.2100.653.10206.27.00 0	Web-based and similar programs	$3,050.25
		280.633.0000.000.2100.653.10208.27.00 0	Web-based and similar programs	$3,050.25
		280.633.0000.000.2100.653.10209.27.00 0	Web-based and similar programs	$3,050.25
		280.633.0000.000.2100.653.10210.27.00 0	Web-based and similar programs	$3,050.25
		280.633.0000.000.2100.653.10211.27.00 0	Web-based and similar programs	$3,050.25
		280.633.0000.000.2100.653.10302.27.00 0	Web-based and similar programs	$3,050.25
		280.633.0000.000.2100.653.10303.27.00 0	Web-based and similar programs	$3,050.25
		280.633.0000.000.2100.653.10304.27.00 0	Web-based and similar programs	$3,050.25
		280.633.0000.000.2100.653.10305.27.00 0	Web-based and similar programs	$3,050.25

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1016 **07/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.633.0000.000.2100.653.10601.27.00 0	Web-based and similar programs		$3,050.25
		280.633.0000.000.2100.653.10602.27.00 0	Web-based and similar programs		$3,050.25
		280.633.0000.000.2100.653.10603.27.00 0	Web-based and similar programs		$3,050.25
		280.633.0000.000.2100.653.10604.27.00 0	Web-based and similar programs		$3,050.25
		280.633.0000.000.2100.653.10605.27.00 0	Web-based and similar programs		$4,765.27
				Vendor Total:	$59,064.39
OASIS ONLINE					
		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services		$17,325.00
				Vendor Total:	$17,325.00
OFFICE DEPOT	15366				
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies		$1,062.99
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies		$260.63
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies		$101.94
				Vendor Total:	$1,425.56
PAPER EDUCATION AMERICA, INC					
		280.767.0000.100.1000.653.10000.27.00 0	Web-Based - Accessed via Internet		$26,000.00
				Vendor Total:	$26,000.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060				
		100.170.0000.000.2710.614.10000.00.00 0	Parts		$2,408.28
				Vendor Total:	$2,408.28
PRESENCE LEARNING, INC					
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services		$16,400.00

Voucher Supplement Account Summary

Voucher Batch Number: 1016 07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$16,400.00
ROCHESTER 100 INC.					
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies		$756.00
				Vendor Total:	$756.00
ROYAL CARPET ONE FLOOR & HOME					
		340.101.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services		$5,256.00
		340.101.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services		$3,169.00
		340.101.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services		$4,633.50
				Vendor Total:	$13,058.50
STATE OF NEVADA_98141	98141				
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance		$22,870.05
				Vendor Total:	$22,870.05
SUMMIT COMPANIES					
		100.108.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services		$665.00
		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services		$390.00
		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services		$665.00
		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services		$332.50
		100.108.0000.000.2620.430.10206.10.00 0	Repairs and Maintenance Services		$665.00
		100.108.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services		$390.00
		100.108.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services		$790.00
		100.108.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services		$390.00
		100.108.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services		$665.00

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10303.10.000	Repairs and Maintenance Services	$390.00
		100.108.0000.000.2620.430.10304.20.000	Repairs and Maintenance Services	$332.50
		100.108.0000.000.2620.430.10305.31.000	Repairs and Maintenance Services	$665.00
		100.108.0000.000.2620.430.10601.32.000	Repairs and Maintenance Services	$940.00
		100.108.0000.000.2620.430.10602.50.000	Repairs and Maintenance Services	$1,055.00
		100.108.0000.000.2620.430.10603.32.000	Repairs and Maintenance Services	$390.00
		100.108.0000.000.2620.430.10604.32.000	Repairs and Maintenance Services	$1,455.00
		100.108.0000.000.2620.430.10605.32.000	Repairs and Maintenance Services	$665.00
			Vendor Total:	$10,845.00
TRANE U.S. INC				
		360.013.0000.000.4700.450.10202.10.000	Construction Services	$1,994,757.18
		360.013.0000.000.4700.450.10205.10.000	Construction Services	$2,122,733.01
		360.013.0000.000.4700.450.10601.32.000	Construction Services	$1,200,674.22
		360.013.0000.000.4700.450.10604.32.000	Construction Services	$1,201,239.09
			Vendor Total:	$6,519,403.50
US MODULAR GROUP, INC				
		100.108.0000.000.2620.612.10000.00.000	Inventoried Supplies/Equipment <$5000	$32,000.00
			Vendor Total:	$32,000.00
UTJ HOLDCO, INC DBA TEACHING STRATEGIES				
		240.207.0000.100.1000.610.10000.00.000	General Supplies	$18,742.76
			Vendor Total:	$18,742.76

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1016 **07/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	$673.52
			Vendor Total:	$673.52
WESTERN NEVADA SUPPLY	22580			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	$417.42
		100.108.0000.000.2620.610.10210.10.00 0	General Supplies	$271.21
		100.108.0000.000.2620.610.10601.32.00 0	General Supplies	$64,244.00
			Vendor Total:	$64,932.63
YERINGTON THEATRE FOR THE ARTS	100157			
		230.231.0000.610.2600.441.10000.00.00 0	Renting Land and Buildings	$1,400.00
			Vendor Total:	$1,400.00
			Grand Total:	$7,458,471.11

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1017** **Voucher Date:** 07/30/2026 Prepared By: ____________________

Printed: 07/30/2026 04:37:02 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $142,200.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$45,525.82
280	Federal Funds	$5,364.00
310	Residential Construction Tax	$36,625.00
703	Workers Compensation	$54,686.00
		$142,200.82

Voucher Supplement Account Summary

Voucher Batch Number: 1017 07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ALEXANDER, TYLER				
		100.101.0000.000.2213.560.10000.00.00 Check #: 6533	Tuition	$92.70
			Vendor Total:	$92.70
BORDERLAN SECURITY	102759			
		100.107.0000.000.2580.651.10000.00.00 Check #: 6534	Supplies - Technology - Software	$410.00
			Vendor Total:	$410.00
BUSWEST				
		100.170.0000.000.2710.614.10000.00.00 Check #: 6535	Parts	$2,670.89
			Vendor Total:	$2,670.89
EDPUZZLE, INC				
		100.161.0000.100.1000.653.10601.32.00 Check #: 6536	Web-based and similar programs	$3,850.00
			Vendor Total:	$3,850.00
GEARY PACIFIC SUPPLY				
		100.108.0000.000.2620.610.10000.00.00 Check #: 6537	General Supplies	$1,863.40
			Vendor Total:	$1,863.40
JOSTENS_10600	10600			
		100.161.0000.100.1000.610.10601.32.00 Check #: 6538	General Supplies	$36.00
			Vendor Total:	$36.00
KIMBALL MIDWEST	96824			
		100.170.0000.000.2710.610.10000.00.00 Check #: 6539	General Supplies	$757.59
			Vendor Total:	$757.59
LAKESHORE LEARNING MATERIALS	11240			
		100.123.0000.100.1000.610.10203.10.00 Check #: 6540	General Supplies	$579.00

Voucher Supplement Account Summary

Voucher Batch Number: 1017 **07/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$579.00
LYON COUNTY TREASURER	12044				
		100.108.0000.000.2620.810.10000.00.00 **Check #: 6541**	Dues and Fees		$73.15
				Vendor Total:	$73.15
MICHAEL SOUKUP					
		280.639.0000.200.2160.340.10000.00.00 **Check #: 6542**	Other Professional Services		$665.00
				Vendor Total:	$665.00
MYSTERY SCIENCE INC.					
		280.633.0000.000.2200.653.10206.27.00 **Check #: 6543**	Web-based and similar programs		$2,699.00
				Vendor Total:	$2,699.00
NEVADA PUBLIC AGENCY INSURANCE POOL	97141				
		100.101.0000.000.2310.890.10000.00.00 **Check #: 6544**	Miscellaneous Expenditures		$4,075.60
				Vendor Total:	$4,075.60
NEVADA STATE HEALTH DIV	97621				
		100.108.0000.000.2620.810.10602.50.00 **Check #: 6545**	Dues and Fees		$369.00
				Vendor Total:	$369.00
PAES PRODUCTIONS, LLC					
		100.165.0000.100.1000.610.10605.32.00 **Check #: 6546**	General Supplies		$195.49
				Vendor Total:	$195.49
PRIMO BRANDS	97540				
		100.101.0000.000.2510.610.10000.00.00 **Check #: 6547**	General Supplies		$107.67
				Vendor Total:	$107.67
PROJECT LEAD THE WAY, INC.					

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1017 **07/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.100.1000.653.10211.10.00 **Check #: 6548**	Web-based and similar programs	$950.00
			Vendor Total:	$950.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00 **Check #: 6549**	General Supplies	$1,106.45
			Vendor Total:	$1,106.45
SHRED-IT USA				
		100.101.0000.000.2320.421.10000.00.00 **Check #: 6550**	Garbage / Disposal	$223.14
			Vendor Total:	$223.14
SIDELINE POWER				
		100.161.0000.920.1000.650.10601.32.00 **Check #: 6551**	Supplies-Information Technology-related	$855.00
		100.161.0000.920.1000.652.10601.32.00 **Check #: 6551**	Inventoried Supplies/Equipment - IT Related <$5000	$1,500.00
			Vendor Total:	$2,355.00
THE PARTS HOUSE	23100			
		100.132.0000.000.2410.533.10302.20.00 **Check #: 6552**	Telephone - Land Line phone services	$240.26
			Vendor Total:	$240.26
UNIVERSITY OF WISCONSIN SYSTEM - UW-MADI				
		100.109.0000.000.2220.650.10000.00.00 **Check #: 6553**	Supplies-Information Technology-related	$20,096.33
			Vendor Total:	$20,096.33
UNR BOARD OF REGENTS_101716	101716			
		280.639.0000.200.2213.330.10000.00.00 **Check #: 6554**	Employee Training Development Services	$2,000.00
			Vendor Total:	$2,000.00
VESTIS				

Voucher Supplement Account Summary

Voucher Batch Number: 1017 **07/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2620.422.10210.10.00 **Check #: 6555**	Janitorial / Custodial Services	$98.09
		100.170.0000.000.2730.619.10000.00.00 **Check #: 6555**	Uniforms	$1,542.31
			Vendor Total:	$1,640.40
WARREN REED INSURANCE	22150			
		703.102.0000.000.2570.340.10000.00.00 **Check #: 6556**	Other Professional Services	$54,686.00
			Vendor Total:	$54,686.00
WESTERN GOVERNORS UNIVERSITY				
		100.101.0000.000.2213.560.10000.00.00 **Check #: 6557**	Tuition	$3,833.75
			Vendor Total:	$3,833.75
WILSON TREE WORKS				
		310.031.0000.000.4600.430.10602.50.00 **Check #: 6558**	Repairs and Maintenance Services	$3,000.00
		310.033.0000.000.4600.430.10205.10.00 **Check #: 6558**	Repairs and Maintenance Services	$1,000.00
		310.033.0000.000.4600.430.10304.20.00 **Check #: 6558**	Repairs and Maintenance Services	$3,300.00
		310.033.0000.000.4600.430.10605.32.00 **Check #: 6558**	Repairs and Maintenance Services	$10,000.00
		310.035.0000.000.4600.430.10201.10.00 **Check #: 6558**	Repairs and Maintenance Services	$9,450.00
		310.035.0000.000.4600.430.10210.10.00 **Check #: 6558**	Repairs and Maintenance Services	$2,975.00
		310.035.0000.000.4600.430.10604.32.00 **Check #: 6558**	Repairs and Maintenance Services	$6,900.00
			Vendor Total:	$36,625.00
			Grand Total:	$142,200.82

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1027** **Voucher Date:** 07/31/2026 Prepared By: ____________

Printed: 08/13/2026 04:40:11 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $175,000.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$175,000.00
		$175,000.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1027 **07/31/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
SIMERSON CONSTRUCTION LLC				
		100.108.0000.000.2670.820.10000.00.00 0 **Check #: 6601**	Miscellaneous	$175,000.00
			Vendor Total:	$175,000.00
			Grand Total:	$175,000.00

End of Report