LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1480 **Voucher Date:** 06/30/2026 Prepared By: ____________

Printed: 08/14/2026 01:01:12 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $294,607.93 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	$101,570.57
260	Gifts and Donations	$1,962.94
360	Bond Issues	$191,074.42
		$294,607.93

Voucher Supplement Account Summary

Voucher Batch Number: 1480 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ALLIED SANITATION & SEPTICE SERVICES				
		100.101.0000.000.2620.610.10000.00.00 Check #: 6655	General Supplies	$1,000.00
			Vendor Total:	$1,000.00
AMAZON BUSINESS				
		260.073.0000.000.2219.610.10000.00.00 Check #: 6656	General Supplies	$1,962.94
			Vendor Total:	$1,962.94
APEX CYBER SYSTEMS				
		100.101.0000.000.2660.654.10209.10.00 Check #: 6657	Supplies - IT Related <$999 > 1 year useful life	$16,529.52
			Vendor Total:	$16,529.52
AUDIO ENHANCEMENT, INC	99350			
		360.023.0000.000.4700.734.10302.20.00 Check #: 6658	Technology-Related Hardware	$87,170.42
		360.023.0000.000.4700.734.10603.32.00 Check #: 6658	Technology-Related Hardware	$103,904.00
			Vendor Total:	$191,074.42
BSN SPORTS				
		100.101.0000.920.1000.610.10605.00.00 Check #: 6659	General Supplies	$1,653.60
		100.101.0000.920.1000.610.10605.32.00 Check #: 6659	General Supplies	$6,319.34
		100.108.0000.000.2620.612.10601.32.00 Check #: 6659	Inventoried Supplies/Equipment <$5000	$25,964.40
		100.108.0000.000.2620.612.10604.32.00 Check #: 6659	Inventoried Supplies/Equipment <$5000	$23,604.00
			Vendor Total:	$57,541.34
CINTAS CORP				
		100.161.0000.000.2410.430.10601.32.00 Check #: 6660	Repairs and Maintenance Services	$402.20
			Vendor Total:	$402.20

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1480 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
INLAND SUPPLY CO., INC.	10000			
		100.161.0000.000.2620.610.10601.32.00 **Check #: 6661**	General Supplies	$182.67
		100.161.0000.000.2620.612.10601.32.00 **Check #: 6661**	Inventoried Supplies/Equipment <$5000	$4,556.59
			Vendor Total:	$4,739.26
JET PLUMBING, HEATING & DRAIN SERVICES				
		100.161.0000.000.2620.430.10601.32.00 **Check #: 6662**	Repairs and Maintenance Services	$420.00
			Vendor Total:	$420.00
MAUPIN, COX, & LEGOY	22060			
		100.101.0000.000.2320.340.10000.00.00 **Check #: 6663**	Other Professional Services	$18,502.60
			Vendor Total:	$18,502.60
TRUE VALUE HARDWARE_21030	21030			
		100.108.0000.000.2620.610.10603.32.00 **Check #: 6664**	General Supplies	$58.96
			Vendor Total:	$58.96
WALKER LAKE DISPOSAL INC.	102157			
		100.101.0000.000.2610.421.10000.00.00 **Check #: 6665**	Garbage / Disposal	$1,144.00
		100.121.0000.000.2410.421.10201.10.00 **Check #: 6665**	Garbage / Disposal	$1,039.00
			Vendor Total:	$2,183.00
XEROX CORPORATION				
		100.121.0000.000.2410.430.10201.10.00 **Check #: 6666**	Repairs and Maintenance Services	$83.16
		100.121.0000.000.2410.442.10201.10.00 **Check #: 6666**	Rental of Equipment and Vehicles	$110.53
			Vendor Total:	$193.69

Voucher Supplement Account Summary

Voucher Batch Number: 1480 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$294,607.93

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1484** **Voucher Date:** 06/30/2026 Prepared By: ____________

Printed: 08/21/2026 04:13:07 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $218.88 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**
260	Gifts and Donations	$218.88
		$218.88

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1484 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		260.073.0000.000.2219.610.10000.00.00 **Check #: 6694**	General Supplies	$218.88
			Vendor Total:	$218.88
			Grand Total:	$218.88

End of Report