
LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1021

Voucher Date: 08/06/2026

Prepared By: _____

Printed: 08/13/2026 04:37:08 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$128,033.66 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
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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	\$22,430.03
207	PCFP GATE	\$10,560.00
250	Special Education	\$23.56
280	Federal Funds	\$2,698.10
340	Governmental Services Tax (GST)	\$89,027.00
830	Gifts & Donations Fund	\$3,294.97
		\$128,033.66

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1021

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
GREENHOUSE MEGASTORE		100.000.0000.000.0000.000.10000.00.42 Check #: 6578	Accounts Payable.	\$1,743.75
			Vendor Total:	\$1,743.75
HDS WHITE CAP CONST SUPPLY	95880	100.135.0000.000.2620.610.10305.31.00 Check #: 6579	General Supplies	\$1,001.07
			Vendor Total:	\$1,001.07
LYON COUNTY SCHOOL DIST._99346	99346	100.101.0000.000.2310.610.10000.00.00 Check #: 6580	General Supplies	\$115.50
			Vendor Total:	\$115.50
MCA MECHANICAL, INC		340.101.0000.000.4700.450.10601.32.00 Check #: 6581	Construction Services	\$20,500.00
		340.101.0000.000.4700.450.10604.32.00 Check #: 6581	Construction Services	\$68,527.00
			Vendor Total:	\$89,027.00
PROGRESS PUBLICATIONS INC	16785	100.127.0000.100.1000.610.10210.10.00 Check #: 6582	General Supplies	\$731.50
			Vendor Total:	\$731.50
PURCHASE POWER	16968	100.163.0000.000.2410.531.10603.32.00 Check #: 6583	Postage	\$546.99
			Vendor Total:	\$546.99
QUADIENT LEASING USA, INC		100.133.0000.000.2410.531.10303.10.00 Check #: 6584	Postage	\$265.50
			Vendor Total:	\$265.50
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1021

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount		
RENO PAINT MART, INC	17450	100.108.0000.000.2620.610.10602.50.00	General Supplies	\$906.38		
		Check #: 6585				
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$1,385.40		
		Check #: 6585				
		Vendor Total:			\$2,291.78	
		100.165.0000.000.2620.610.10605.32.00	General Supplies	\$214.20		
		Check #: 6586				
		Vendor Total:			\$214.20	
		RIVERSIDE ASSESSMENTS LLC		207.213.0000.450.1000.651.10000.00.00	Supplies - Technology - Software	\$10,560.00
				Check #: 6587		
Vendor Total:				\$10,560.00		
SAGEBRUSH LEAGUE	18123	100.132.0000.100.1000.810.10302.20.00	Dues and Fees	\$400.00		
		Check #: 6588				
		Vendor Total:			\$400.00	
SHRED-IT USA		100.127.0000.000.2410.421.10210.10.00	Garbage / Disposal	\$50.72		
		Check #: 6589				
		100.133.0000.000.2410.421.10303.10.00	Garbage / Disposal	\$27.14		
		Check #: 6589				
		100.136.0000.000.2410.421.10208.31.00	Garbage / Disposal	\$47.00		
		Check #: 6589				
		100.165.0000.000.2410.421.10605.32.00	Garbage / Disposal	\$34.48		
		Check #: 6589				
		Vendor Total:			\$159.34	
		SMARTPASS INC		100.165.0000.100.1000.610.10605.32.00	General Supplies	\$1,323.19
Check #: 6590						
280.633.0000.000.2100.653.10305.27.00	Web-based and similar programs			\$2,698.10		
		Check #: 6590				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1021

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
THE LITTLE SIGN CO.				Vendor Total: \$4,021.29
		100.126.0000.100.1000.610.10206.10.00 Check #: 6591	General Supplies	\$825.00
THE SCHOOL COUNSELOR'S ADVOCATE				Vendor Total: \$825.00
		100.109.0000.000.2220.651.10000.00.00 Check #: 6592	Supplies – Technology – Software	\$8,003.75
UNIVERSITY OF NEVAD, LAS VEGAS				Vendor Total: \$8,003.75
		830.053.0000.000.2410.890.10000.00.00 Check #: 6593	Miscellaneous Expenditures	\$500.00
UNR - OFFICE OF STUDENT FINANCIAL AID				Vendor Total: \$500.00
		830.053.0000.000.2410.890.10000.00.00 Check #: 6594	Miscellaneous Expenditures	\$1,000.00
		830.061.0000.000.2410.890.10000.00.00 Check #: 6594	Miscellaneous Expenditures	\$616.87
VESTIS				Vendor Total: \$1,616.87
		100.121.0000.000.2620.422.10201.10.00 Check #: 6595	Janitorial / Custodial Services	\$109.95
		100.127.0000.000.2620.422.10210.10.00 Check #: 6595	Janitorial / Custodial Services	\$98.09
WASTE MANAGEMENT				Vendor Total: \$208.04
22180		100.129.0000.000.2620.430.10209.10.00 Check #: 6596	Repairs and Maintenance Services	\$29.06
WESTERN NEVADA COLLEGE - FAO				Vendor Total: \$29.06
		830.050.0000.000.2410.890.10000.00.00 Check #: 6597	Miscellaneous Expenditures	\$500.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1021

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
WESTERN STATES FIRE PROTECTION		830.051.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$678.10
		Check #: 6597		
			Vendor Total:	\$1,178.10
XEROX BUSINESS SOLUTIONS		100.108.0000.000.2620.430.10202.10.00	Repairs and Maintenance Services	\$3,261.00
		Check #: 6598		
			Vendor Total:	\$3,261.00
XEROX CORPORATION		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$29.25
		Check #: 6599		
		100.170.0000.000.2710.550.10000.00.00	Printing and Binding	\$117.94
		Check #: 6599		
		250.105.0000.200.2319.430.10000.00.00	Repairs and Maintenance Services	\$23.56
		Check #: 6599		
			Vendor Total:	\$170.75
		100.000.0000.000.0000.000.10000.00.42	Accounts Payable.	\$122.86
		Check #: 6600		
		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles	\$274.17
		Check #: 6600		
		100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services	\$18.96
		Check #: 6600		
		100.127.0000.000.2410.442.10210.10.00	Rental of Equipment and Vehicles	\$21.24
		Check #: 6600		
		100.127.0000.100.1000.430.10210.10.00	Repairs and Maintenance Services	\$8.33
		Check #: 6600		
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles	\$21.29
		Check #: 6600		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$45.27
		Check #: 6600		
		100.133.0000.000.2410.442.10303.10.00	Rental of Equipment and Vehicles	\$236.44
		Check #: 6600		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1021 08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$408.02
		Check #: 6600		
		100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services	\$6.59
		Check #: 6600		
Vendor Total:				\$1,163.17
Grand Total:				\$128,033.66

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1022

Voucher Date: 08/06/2026

Prepared By: _____

Printed: 08/13/2026 04:38:21 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$122,076.82 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	\$116,364.41
280	Federal Funds	\$4,376.21
290	Food Service Funds	\$1,336.20
		\$122,076.82

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1022

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$51.10
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$346.25
		100.121.0000.000.2410.650.10201.10.00 0	Supplies-Information Technology-related	\$34.82
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$197.82
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$3,817.12
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$159.97
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$268.68
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$330.13
		100.126.0000.000.2410.650.10000.00.00 0	Supplies-Information Technology-related	\$477.99
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$528.99
		100.128.0000.000.2130.610.10211.10.00 0	General Supplies	\$176.04
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$910.56
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$896.83
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$1,168.28
		100.132.0000.100.1000.616.10302.20.00 0	Teacher Supplies	\$502.87
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$5,636.29
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$104.49
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$3,799.95

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1022

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$335.77
		100.165.0000.000.2410.610.10605.32.00 0	General Supplies	\$53.49
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$4,006.72
		100.165.0000.100.1000.650.10605.32.00 0	Supplies-Information Technology-related	\$258.06
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$375.40
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$14.98
		280.633.0000.100.1000.610.10202.27.00 0	General Supplies	\$216.00
		280.633.0000.100.1000.610.10206.27.00 0	General Supplies	\$1,004.79
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$1,336.20
			Vendor Total:	\$27,009.59
ARBITERSPORTS, LLC		100.136.0000.920.1000.610.10208.31.00 0	General Supplies	\$1,762.50
			Vendor Total:	\$1,762.50
FRONTIER		100.101.0000.000.2320.533.10000.00.00 0	Telephone - Land Line phone services	\$439.48
			Vendor Total:	\$439.48
GENE WATSON		100.101.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$1,334.32
			Vendor Total:	\$1,334.32
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$64,902.90
			Vendor Total:	\$64,902.90

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1022

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
INLAND SUPPLY CO., INC.	10000	100.126.0000.000.2620.610.10206.10.00 0	General Supplies	(\$253.46)
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$2,005.85
		Vendor Total:		\$1,752.39
OFFICE DEPOT	15366	100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$460.98
		Vendor Total:		\$460.98
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
PAINT NV		100.161.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$10,685.00
		Vendor Total:		\$10,685.00
STAPLES ADVANTAGE	99736	100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$453.90
		280.633.0000.100.1000.610.10202.27.00 0	General Supplies	\$1,297.85
		280.633.0000.100.1000.610.10206.27.00 0	General Supplies	\$1,840.59
		280.633.0000.100.1000.650.10202.27.00 0	Supplies–Information Technology–related	\$16.98
		Vendor Total:		\$3,609.32
TAHOE SUPPLY CO.	11238	100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$6,165.89
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$652.92
		Vendor Total:		\$6,818.81

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1022

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$556.28
Vendor Total:				\$556.28
ZEPTIVE, INC.		100.165.0000.000.2410.651.10605.32.00 0	Supplies – Technology – Software	\$590.00
Vendor Total:				\$590.00
Grand Total:				\$122,076.82

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1024

Voucher Date: 08/13/2026

Prepared By: _____

Printed: 08/13/2026 04:39:14 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$387,915.17 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	\$164,264.88
280	Federal Funds	\$21,069.79
285	Medicaid Funds	\$81,000.00
340	Governmental Services Tax (GST)	\$54,470.50
360	Bond Issues	\$64,635.00
400	Debt Service Funds	\$2,475.00
		\$387,915.17

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/13/2026

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	\$389.40
			Vendor Total:	\$389.40
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
AMAZON BUSINESS				
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$2,060.33
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$54.31
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$261.99
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$177.08
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$238.50
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$379.70
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$381.47
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$456.64
			Vendor Total:	\$4,010.02
APEX CYBER SYSTEMS				
		100.101.0000.000.2660.654.10305.31.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$4,212.00
		100.101.0000.000.2660.654.10603.32.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$2,721.00
			Vendor Total:	\$6,933.00
BRADY INDUSTRIES				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$571.31
			Vendor Total:	\$571.31
BUS PARTS WAREHOUSE	2534			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$981.75
			Vendor Total:	\$981.75
CARNEGIE LEARNING, INC	96934			
		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$4,200.00
			Vendor Total:	\$4,200.00
CMC TIRE				
		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$1,426.24
			Vendor Total:	\$1,426.24
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
CR ENGINEERING	102406			
		360.013.0000.000.4300.340.10602.50.00 0	Other Professional Services	\$44,800.00
			Vendor Total:	\$44,800.00
DECKER, INC.	5403			
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$1,162.85
			Vendor Total:	\$1,162.85
DYSLEXIA ON DEMAND				
		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$3,549.00
			Vendor Total:	\$3,549.00
FATBEAM, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		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		100.122.0000.000.2410.533.10202.10.00 0	Telephone – Land Line phone services	\$205.18
		100.163.0000.000.2410.533.10603.32.00 0	Telephone – Land Line phone services	\$309.57
			Vendor Total:	\$514.75
HEALTHY COMMUNITIES COALITION		280.700.0000.000.2100.340.10000.00.00 0	Other Professional Services	\$1,915.10
		285.781.0000.200.2140.340.10000.00.00 0	Other Professional Services	\$81,000.00
			Vendor Total:	\$82,915.10
INLAND SUPPLY CO., INC.	10000	100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$222.77
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$671.80
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$5,535.38
			Vendor Total:	\$6,429.95
JNA CONSULTING GROUP	100066	400.101.0000.000.5000.340.10000.00.00 0	Other Professional Services	\$1,475.00
			Vendor Total:	\$1,475.00
LYON COUNTY SHERIFF	P101	100.101.0000.000.2660.340.10000.00.00 0	Other Professional Services	\$3,615.10
		280.715.0000.000.2600.330.10000.27.00 0	Professional Employee Training & Development Serv	\$735.40
			Vendor Total:	\$4,350.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
N S S R A SOCCER	13603	100.101.0000.920.1000.810.10601.32.00 0	Dues and Fees	\$10,407.67
		100.101.0000.920.1000.810.10603.32.00 0	Dues and Fees	\$6,274.06
		100.101.0000.920.1000.810.10604.32.00 0	Dues and Fees	\$6,513.82
		Vendor Total:		\$23,195.55
NAVIGATE 360, LLC		100.109.0000.000.2220.651.10000.00.00 0	Supplies - Technology - Software	\$2,412.44
		280.633.0000.000.2100.653.10208.27.00 0	Web-based and similar programs	\$1,842.62
		280.633.0000.000.2100.653.10305.27.00 0	Web-based and similar programs	\$2,376.22
		280.633.0000.000.2100.653.10601.27.00 0	Web-based and similar programs	\$4,085.63
		280.633.0000.000.2100.653.10603.27.00 0	Web-based and similar programs	\$1,865.82
		Vendor Total:		\$12,582.73
OASIS ONLINE		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$18,315.15
		Vendor Total:		\$18,315.15
OFFICE DEPOT	15366	100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$81.60
		Vendor Total:		\$81.60
PAUL CAVIN ARCHITECT LLC		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	\$5,810.00
		360.013.0000.000.4300.340.10603.32.00 0	Other Professional Services	\$3,575.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		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:	\$19,835.00
ROYAL CARPET ONE FLOOR & HOME		340.101.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$1,867.00
		340.101.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$3,146.00
		340.101.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$1,367.50
			Vendor Total:	\$6,380.50
SKY FIBER INTERNET		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$58,121.00
			Vendor Total:	\$58,121.00
STAPLES ADVANTAGE	99736	100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$4,551.50
			Vendor Total:	\$4,551.50
STICKS & STONES BLDG. MATERIALS		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$25.80
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$105.88
			Vendor Total:	\$131.68
SUMMIT COMPANIES		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$700.00
		100.108.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$800.00
		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$825.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$800.00
		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$287.50
		100.108.0000.000.2620.430.10206.10.00 0	Repairs and Maintenance Services	\$850.00
		100.108.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	\$800.00
		100.108.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	\$800.00
		100.108.0000.000.2620.430.10210.10.00 0	Repairs and Maintenance Services	\$800.00
		100.108.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	\$800.00
		100.108.0000.000.2620.430.10302.20.00 0	Repairs and Maintenance Services	\$700.00
		100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$800.00
		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$962.50
		100.108.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$1,200.00
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$1,375.00
		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	\$1,300.00
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$1,275.00
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$1,200.00
		100.108.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$1,275.00
		100.108.0000.000.2670.490.10201.10.00 0	Other Purchased Property Services	\$860.00
		100.108.0000.000.2670.490.10209.10.00 0	Other Purchased Property Services	\$328.00
		100.108.0000.000.2670.490.10210.10.00 0	Other Purchased Property Services	\$312.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2670.490.10601.32.00 0	Other Purchased Property Services	\$1,560.00
		340.101.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$48,090.00
			Vendor Total:	\$68,700.00
TRILOGY EDUCATION CONSULTING		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$500.00
			Vendor Total:	\$500.00
WALKER LAKE DISPOSAL INC.	102157	100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$1,727.00
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$208.00
		100.133.0000.000.2610.421.10303.10.00 0	Garbage / Disposal	\$627.00
			Vendor Total:	\$2,562.00
WEDCO INC.	22320	100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$25.12
			Vendor Total:	\$25.12
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$612.64
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$692.21
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$1,658.52
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$202.10
			Vendor Total:	\$3,165.47
ZEPTIVE, INC.		100.135.0000.000.2410.651.10305.31.00 0	Supplies – Technology – Software	\$354.00
			Vendor Total:	\$354.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$387,915.17

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1025

Voucher Date: 08/13/2026

Prepared By: _____

Printed: 08/13/2026 04:46:37 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$1,194,671.75 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
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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	\$104,590.23
230	Adult Education	\$92.37
240	State Grants	\$238.00
250	Special Education	\$196.77
280	Federal Funds	\$11,634.20
290	Food Service Funds	\$910.47
310	Residential Construction Tax	\$213,489.58
340	Governmental Services Tax (GST)	\$49,130.00
360	Bond Issues	\$807,882.83
830	Gifts & Donations Fund	\$6,507.30

Voucher No: 1025**Voucher Date: 08/13/2026**

Fund**Amount**

\$1,194,671.75

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1025

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ACTE MEMBERSHIP				
		280.631.0000.300.2200.330.10000.00.00 Check #: 6602	Professional Employee Training & Development Serv	\$585.00
		280.631.0000.300.2213.330.10000.00.00 Check #: 6602	Professional Employee Training & Development Serv	\$1,550.00
		280.631.0000.300.2400.330.10000.00.00 Check #: 6602	Professional Employee Training & Development Serv	\$530.00
			Vendor Total:	\$2,665.00
ALL IN GRAPHIX				
		240.300.0000.300.1000.610.10000.00.00 Check #: 6603	General Supplies	\$163.00
			Vendor Total:	\$163.00
BAINS, HARMAN				
		280.631.0000.300.2400.580.10000.00.00 Check #: 6604	Travel	\$62.00
			Vendor Total:	\$62.00
BUSWEST				
		100.170.0000.000.2710.614.10000.00.00 Check #: 6605	Parts	\$291.79
			Vendor Total:	\$291.79
C & L COATINGS, INC				
	2652	310.031.0000.000.4700.430.10602.50.00 Check #: 6606	Repairs and Maintenance Services	\$2,498.50
		310.032.0000.000.4700.430.10302.20.00 Check #: 6606	Repairs and Maintenance Services	\$1,740.96
		310.032.0000.000.4700.430.10603.32.00 Check #: 6606	Repairs and Maintenance Services	\$3,046.50
		310.033.0000.000.4700.430.10304.20.00 Check #: 6606	Repairs and Maintenance Services	\$1,499.00
		310.033.0000.000.4700.430.10605.32.00 Check #: 6606	Repairs and Maintenance Services	\$1,499.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1025

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		310.034.0000.000.4700.430.10303.10.00	Repairs and Maintenance Services	\$1,976.81
		Check #: 6606		
		310.034.0000.000.4700.430.10305.31.00	Repairs and Maintenance Services	\$1,112.00
		Check #: 6606		
		310.034.0000.000.4700.430.10601.32.00	Repairs and Maintenance Services	\$7,249.45
		Check #: 6606		
		310.035.0000.000.4700.430.10208.31.00	Repairs and Maintenance Services	\$3,075.75
		Check #: 6606		
		310.035.0000.000.4700.430.10604.32.00	Repairs and Maintenance Services	\$10,850.90
		Check #: 6606		
			Vendor Total:	\$34,548.87
COBRA CONCRETE, LLC				
		100.108.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$6,200.00
		Check #: 6607		
			Vendor Total:	\$6,200.00
COLORADO STATE UNIVERSITY				
		830.054.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$560.64
		Check #: 6608		
			Vendor Total:	\$560.64
CORE CONSTRUCTION	102843			
		360.013.0000.000.4600.450.10601.32.00	Construction Services	\$807,882.83
		Check #: 6609		
			Vendor Total:	\$807,882.83
CROSS, JENNIFER A				
		280.631.0000.300.2400.580.10000.26.00	Staff Travel	\$62.00
		Check #: 6610		
			Vendor Total:	\$62.00
CROSS, RYAN				
		280.631.0000.300.2213.580.10000.00.00	Travel	\$170.75
		Check #: 6611		
			Vendor Total:	\$170.75
D & S WASTE REMOVAL, INC	4960			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1025

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
FELIX, SAM		100.101.0000.000.2610.421.10000.00.00 Check #: 6612	Garbage / Disposal	\$4,051.35
		100.107.0000.000.2580.421.10000.00.00 Check #: 6612	Garbage / Disposal	\$272.87
		100.122.0000.000.2410.421.10202.10.00 Check #: 6612	Garbage / Disposal	\$706.12
		100.132.0000.000.2620.421.10302.20.00 Check #: 6612	Garbage / Disposal	\$588.17
		100.170.0000.000.2730.421.10000.00.00 Check #: 6612	Garbage / Disposal	\$272.87
		290.182.0000.000.3100.421.10000.00.00 Check #: 6612	Garbage / Disposal	\$832.85
			Vendor Total:	\$6,724.23
		280.631.0000.300.2100.580.10000.00.00 Check #: 6613	Travel	\$219.85
			Vendor Total:	\$219.85
	FLOORCRAFT LLC.		310.035.0000.000.4600.430.10604.32.00 Check #: 6614	Repairs and Maintenance Services
		Vendor Total:	\$71,350.00	
FOURTEEN IP, INC		100.107.0000.000.2580.533.10000.00.00 Check #: 6615	Telephone – Land Line phone services	\$30.89
		100.121.0000.000.2410.533.10201.10.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.122.0000.000.2410.533.10202.10.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.123.0000.000.2410.533.10203.10.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.125.0000.000.2410.533.10205.10.00 Check #: 6615	Telephone – Land Line phone services	\$30.79

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1025

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.000.2410.533.10206.10.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.127.0000.000.2410.533.10210.10.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.128.0000.000.2410.533.10211.10.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.129.0000.000.2410.533.10209.10.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.132.0000.000.2410.533.10302.20.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.133.0000.000.2410.533.10303.10.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.134.0000.000.2410.533.10304.20.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.135.0000.000.2410.533.10305.31.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.136.0000.000.2410.533.10208.31.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.161.0000.000.2410.533.10601.32.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.162.0000.000.2410.533.10602.50.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.163.0000.000.2410.533.10603.32.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.164.0000.000.2410.533.10604.32.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.165.0000.000.2410.533.10605.32.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		100.170.0000.000.2710.533.10000.00.00 Check #: 6615	Telephone – Land Line phone services	\$30.79
		230.231.0000.610.2500.533.10000.00.00 Check #: 6615	Telephone – Land Line phone services	\$92.37
Vendor Total:				\$708.27

G.B.V.O.A.

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1025

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
GILLESPIE, SCOTT		100.101.0000.920.1000.340.10000.00.00	Other Professional Services	\$22,300.00
		Check #: 6616		
			Vendor Total:	\$22,300.00
GOPHER CONSTRUCTION, INC.	8660	280.631.0000.300.2213.580.10000.00.00	Travel	\$170.75
		Check #: 6617		
			Vendor Total:	\$170.75
HENDRIX, , G. T.		100.108.0000.000.2620.610.10209.10.00	General Supplies	\$107.80
		Check #: 6618		
			Vendor Total:	\$107.80
HIGH DESERT RIG WELDING LLC		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$510.04
		Check #: 6619		
			Vendor Total:	\$510.04
HINKEY, TALEAH R		310.034.0000.000.4600.430.10601.32.00	Repairs and Maintenance Services	\$22,186.20
		Check #: 6620		
			Vendor Total:	\$22,186.20
JENNIFER R. HIGHSMITH PH.D.		280.631.0000.300.2100.580.10000.26.00	Staff Travel	\$62.00
		Check #: 6621		
			Vendor Total:	\$62.00
MAUPIN, COX, & LEGOY	22060	280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$6,000.00
		Check #: 6622		
			Vendor Total:	\$6,000.00
		100.101.0000.000.2320.340.10000.00.00	Other Professional Services	\$8,215.70
		Check #: 6623		
		250.105.0000.200.2318.820.10000.00.00	Judgments Against the School District	\$36.73
		Check #: 6623		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1025

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$8,252.43
MMS WEST	100580			
		100.133.0000.000.2410.610.10303.10.00	General Supplies	\$311.74
		Check #: 6624		
Vendor Total:				\$311.74
MOYLE, HEATHER				
		280.631.0000.300.2400.580.10000.00.00	Travel	\$95.35
		Check #: 6625		
Vendor Total:				\$95.35
NASSP/NHS	101272			
		100.161.0000.914.1000.810.10601.32.00	Dues and Fees	\$480.00
		Check #: 6626		
Vendor Total:				\$480.00
NEVADA DIV. OF ENVIRONMENTAL PROTECTION	14380			
		100.108.0000.000.2620.810.10201.10.00	Dues and Fees	\$300.00
		Check #: 6627		
		100.108.0000.000.2620.810.10602.50.00	Dues and Fees	\$300.00
		Check #: 6627		
Vendor Total:				\$600.00
NEVADA DRUG & ALCOHOL TESTING INC	101753			
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$125.00
		Check #: 6628		
Vendor Total:				\$125.00
NORTHERN NEVADA IMAGING				
		100.136.0000.000.2410.610.10208.31.00	General Supplies	\$710.00
		Check #: 6629		
Vendor Total:				\$710.00
O'REILLY AUTO PARTS	102278			
		100.170.0000.000.2710.614.10000.00.00	Parts	\$14.06
		Check #: 6630		
Vendor Total:				\$14.06

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1025

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
PITNEY BOWES GLOBAL FINANCIAL	101970	100.132.0000.000.2410.531.10302.20.00 Check #: 6631	Postage	\$250.53
			Vendor Total:	\$250.53
PRIMO BRANDS	97540	100.101.0000.000.2510.610.10000.00.00 Check #: 6632	General Supplies	\$206.07
		100.106.0000.000.2515.411.10000.00.00 Check #: 6632	Water / Sewer	\$100.57
		100.170.0000.000.2710.610.10000.00.00 Check #: 6632	General Supplies	\$332.54
			Vendor Total:	\$639.18
PURCHASE POWER	16968	100.165.0000.000.2410.531.10605.32.00 Check #: 6633	Postage	\$370.83
			Vendor Total:	\$370.83
RED ROCK SPRING WATER		100.129.0000.100.1000.610.10209.10.00 Check #: 6634	General Supplies	\$142.00
			Vendor Total:	\$142.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00 Check #: 6635	General Supplies	\$2,613.66
		100.108.0000.000.2620.610.10303.10.00 Check #: 6635	General Supplies	\$1,218.31
		100.108.0000.000.2620.610.10602.50.00 Check #: 6635	General Supplies	\$151.30
		100.108.0000.000.2620.612.10000.00.00 Check #: 6635	Inventoried Supplies/Equipment <\$5000	\$4,924.64
			Vendor Total:	\$8,907.91
SAGEBRUSH LEAGUE	18123			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1025

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2410.810.10305.31.00 Check #: 6636	Dues and Fees	\$400.00
			Vendor Total:	\$400.00
SCHOOL MATE	18452	280.633.0000.100.1000.610.10202.27.00 Check #: 6637	General Supplies	\$715.00
			Vendor Total:	\$715.00
SHRED-IT USA		100.127.0000.000.2410.421.10210.10.00 Check #: 6638	Garbage / Disposal	\$50.54
		100.133.0000.000.2410.421.10303.10.00 Check #: 6638	Garbage / Disposal	\$22.06
		100.161.0000.000.2410.421.10601.32.00 Check #: 6638	Garbage / Disposal	\$615.83
			Vendor Total:	\$688.43
SIERRA NEVADA CONSTRUCTION		340.101.0000.000.4600.450.10203.10.00 Check #: 6639	Construction Services	\$49,130.00
			Vendor Total:	\$49,130.00
SILVER SPRINGS G.I.D		100.101.0000.000.2610.411.10000.00.00 Check #: 6640	Water / Sewer	\$2,160.00
			Vendor Total:	\$2,160.00
SILVER SPRINGS MUTUAL WATER CO	19183	100.101.0000.000.2610.411.10000.00.00 Check #: 6641	Water / Sewer	\$28,863.37
		100.170.0000.000.2730.411.10000.00.00 Check #: 6641	Water / Sewer	\$105.21
			Vendor Total:	\$28,968.58
SMARTPASS INC		100.161.0000.000.2410.651.10601.32.00 Check #: 6642	Supplies – Technology – Software	\$5,365.04

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1025

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
SPIRIT MONKEY, LLC				Vendor Total: \$5,365.04
		280.633.0000.000.2100.610.10203.27.00 Check #: 6643	General Supplies	\$526.50
STAPLES TECHNOLOGY SOLUTIONS				Vendor Total: \$526.50
		100.107.0000.000.2580.652.10000.00.00 Check #: 6644	Inventoried Supplies/Equipment – IT Related <\$5000	\$1,957.08
TEACHER CREATED RESOURCES				Vendor Total: \$1,957.08
100131		100.162.0000.100.1000.616.10602.50.00 Check #: 6645	Teacher Supplies	\$20.40
THE PARTS HOUSE				Vendor Total: \$20.40
23100		100.170.0000.000.2710.614.10000.00.00 Check #: 6646	Parts	\$3,004.30
TUTOR HOUSE LLC, DBA MADE FOR MATH				Vendor Total: \$3,004.30
		280.639.0000.200.1000.653.10000.00.00 Check #: 6647	Web-based and similar programs	\$885.00
UNIVERSITY OF PORTLAND				Vendor Total: \$885.00
		830.053.0000.000.2410.890.10000.00.00 Check #: 6648	Miscellaneous Expenditures	\$500.00
UNR - OFFICE OF STUDENT FINANCIAL AID				Vendor Total: \$500.00
		830.053.0000.000.2410.890.10000.00.00 Check #: 6649	Miscellaneous Expenditures	\$1,000.00
		830.056.0000.000.2410.890.10000.00.00 Check #: 6649	Miscellaneous Expenditures	\$1,000.00
		830.057.0000.000.2410.890.10000.00.00 Check #: 6649	Miscellaneous Expenditures	\$125.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1025

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		830.062.0000.000.2410.890.10000.00.00 Check #: 6649	Miscellaneous Expenditures	\$176.55
		830.064.0000.000.2410.890.10000.00.00 Check #: 6649	Miscellaneous Expenditures	\$2,645.11
		830.069.0000.000.2410.890.10000.00.00 Check #: 6649	Miscellaneous Expenditures	\$500.00
			Vendor Total:	\$5,446.66
VERIZON WIRELESS_21703	21703			
		100.101.0000.000.2310.535.10000.00.00 Check #: 6650	Data Communications, Internet, Video, T-lines, etc	\$165.04
		100.101.0000.000.2510.533.10000.00.00 Check #: 6650	Telephone - Land Line phone services	\$150.21
		100.101.0000.000.2520.534.10000.00.00 Check #: 6650	Telephone - Cell phone services	\$641.72
		100.104.0000.000.2210.535.10000.00.00 Check #: 6650	Data Communications, Internet, Video, T-lines, etc	\$440.13
		100.107.0000.000.2580.534.10000.00.00 Check #: 6650	Telephone - Cell phone services	\$486.94
		100.108.0000.000.2620.534.10000.00.00 Check #: 6650	Telephone - Cell phone services	\$1,149.57
		100.125.0000.000.2410.533.10205.10.00 Check #: 6650	Telephone - Land Line phone services	\$38.81
		100.170.0000.000.2710.534.10000.00.00 Check #: 6650	Telephone - Cell phone services	\$660.97
		250.105.0000.200.2319.535.10000.00.00 Check #: 6650	Data Communications, Internet, Video, T-lines, etc	\$160.04
		290.180.0000.000.3100.534.10000.00.00 Check #: 6650	Telephone - Cell phone services	\$77.62
			Vendor Total:	\$3,971.05
WESTERN TURF & HARDSCAPES				
		310.033.0000.000.4600.430.10304.20.00 Check #: 6651	Repairs and Maintenance Services	\$17,639.83

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1025

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		310.034.0000.000.4600.430.10303.10.00 Check #: 6651	Repairs and Maintenance Services	\$3,855.73
		310.034.0000.000.4600.430.10305.31.00 Check #: 6651	Repairs and Maintenance Services	\$32,045.00
		310.035.0000.000.4600.430.10208.31.00 Check #: 6651	Repairs and Maintenance Services	\$18,485.00
		310.035.0000.000.4600.430.10604.32.00 Check #: 6651	Repairs and Maintenance Services	\$13,378.95
			Vendor Total:	\$85,404.51
XEROX BUSINESS SOLUTIONS				
		240.300.0000.360.1000.650.10601.32.00 Check #: 6652	Supplies-Information Technology-related	\$75.00
			Vendor Total:	\$75.00
XEROX CORPORATION				
		100.101.0000.000.2320.430.10000.00.00 Check #: 6653	Repairs and Maintenance Services	\$57.43
		100.101.0000.000.2320.443.10000.00.00 Check #: 6653	Rentals of Computers and Related Equipment	\$128.02
		100.128.0000.000.2410.430.10211.10.00 Check #: 6653	Repairs and Maintenance Services	\$395.73
		100.129.0000.000.2410.442.10209.10.00 Check #: 6653	Rental of Equipment and Vehicles	\$66.66
		100.129.0000.100.1000.430.10209.10.00 Check #: 6653	Repairs and Maintenance Services	\$32.22
		100.133.0000.000.2410.442.10303.10.00 Check #: 6653	Rental of Equipment and Vehicles	\$144.82
		100.161.0000.100.1000.430.10601.32.00 Check #: 6653	Repairs and Maintenance Services	\$0.01
		100.161.0000.100.1000.442.10601.32.00 Check #: 6653	Rental of Equipment and Vehicles	\$450.93
			Vendor Total:	\$1,275.82
XEROX FINANCIAL SERVICES				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1025

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2510.443.10000.00.00	Rentals of Computers and Related	\$165.03
		Check #: 6654	Equipment	
		100.170.0000.000.2710.550.10000.00.00	Printing and Binding	\$168.30
		Check #: 6654		
Vendor Total:				\$333.33
Grand Total:				\$1,194,671.75

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1030

Voucher Date: 08/20/2026

Prepared By: _____

Printed: 08/21/2026 10:29:24 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$188,259.05 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	\$136,676.07
207	PCFP GATE	\$239.38
230	Adult Education	\$17.06
240	State Grants	\$4,437.17
280	Federal Funds	\$27,151.93
290	Food Service Funds	\$795.94
310	Residential Construction Tax	\$14,500.00
360	Bond Issues	\$4,441.50
		\$188,259.05

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1030

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814			
		240.308.0000.300.1000.610.10000.00.00 0	General Supplies	\$499.00
		240.308.0000.330.1000.652.10605.32.00 0	Inventoried Supplies/Equipment – IT Related	\$2,931.10
			Vendor Total:	\$3,430.10
AMAZON BUSINESS				
		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$399.90
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$554.18
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$77.94
		100.121.0000.000.2130.610.10201.10.00 0	General Supplies	\$589.05
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$704.26
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$67.85
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$1,753.76
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$428.81
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$628.30
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$156.43
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$541.35
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$264.00
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$75.68
		100.127.0000.000.2100.610.10210.10.00 0	General Supplies	\$43.99
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$231.72

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1030

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$225.35
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$3,298.75
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$27.07
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$666.67
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$8,238.36
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$127.97
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$1,110.04
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$1,521.28
		100.136.0000.920.1000.610.10208.31.00 0	General Supplies	\$2,501.88
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$29.25
		100.165.0000.000.2410.610.10605.32.00 0	General Supplies	\$84.95
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$1,584.14
		100.165.0000.100.1000.650.10605.32.00 0	Supplies-Information Technology-related	\$119.99
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$419.99
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$439.98
		207.213.0000.450.1000.610.10305.31.00 0	General Supplies	\$239.38
		240.300.0000.330.1000.610.10602.50.00 0	General Supplies	\$473.97
		240.300.0000.330.1000.640.10601.32.00 0	Books and Periodicals	\$533.10
		280.633.0000.000.2100.610.10000.25.00 0	General Supplies	\$3,222.01

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1030

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10203.27.00 0	General Supplies	\$2,037.83
		280.633.0000.100.1000.610.10202.27.00 0	General Supplies	\$158.67
		280.633.0000.100.1000.610.10605.27.00 0	General Supplies	\$1,240.26
		280.633.0000.100.1000.650.10202.27.00 0	Supplies-Information Technology-related	\$426.75
		280.633.0000.100.1000.654.10000.25.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$659.98
		280.650.0000.000.2100.610.10902.25.00 0	General Supplies	\$305.63
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$795.94
			Vendor Total:	\$37,006.41
APEX CYBER SYSTEMS		100.101.0000.000.2660.654.10605.32.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$2,473.00
			Vendor Total:	\$2,473.00
BRADY INDUSTRIES		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$60.06
			Vendor Total:	\$60.06
BRYSON SALES & SERVICE	2380	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$561.20
			Vendor Total:	\$561.20
CAPITAL CITY AUTO PARTS	102852	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$412.35
			Vendor Total:	\$412.35
CMC TIRE		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$2,513.92

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1030

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
CURRICULUM ASSOC INC	4800		Vendor Total:	\$2,513.92
		100.104.0000.100.1000.641.10000.00.00 0	Textbooks	\$2,075.70
			Vendor Total:	\$2,075.70
HEALTHY COMMUNITIES COALITION				
		280.719.0000.000.2100.300.10000.00.00 0	Purchased Professional and Technical Services	\$16,312.26
			Vendor Total:	\$16,312.26
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO				
		100.109.0000.000.2213.331.10000.00.00 0	Training & Development-Instruct Licensed Personnel	\$800.00
		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$3,435.00
			Vendor Total:	\$4,235.00
INLAND SUPPLY CO., INC.	10000			
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$5,133.49
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$2,686.06
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$2,713.09
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$3,589.81
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$992.06
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies	\$1,587.62
			Vendor Total:	\$16,702.13
JIM MENESINI PETROLEUM				
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$4,793.54
			Vendor Total:	\$4,793.54

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1030

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
LUMOS AND ASSOCIATES, INC	11860	360.013.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$3,320.00
		360.013.0000.000.4300.340.10605.32.00 0	Other Professional Services	\$1,121.50
			Vendor Total:	\$4,441.50
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,158.30
			Vendor Total:	\$1,158.30
NAVIGATE 360, LLC		280.633.0000.000.2100.653.10209.27.00 0	Web-based and similar programs	\$2,788.54
			Vendor Total:	\$2,788.54
NEVADA ASSOC OF SCHOOL BOARDS	14340	100.101.0000.000.2310.330.10000.00.00 0	Professional Employee Training & Development Serv	\$730.00
		100.101.0000.000.2310.810.10000.00.00 0	Dues and Fees	\$15,381.90
			Vendor Total:	\$16,111.90
OFFICE DEPOT	15366	100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$2,540.21
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$2,180.27
			Vendor Total:	\$4,720.48
ORKIN PEST CONTROL		230.231.0000.610.2600.400.10000.00.00 0	Purchased Property Services	\$17.06
			Vendor Total:	\$17.06
PAPE MACHINERY INC		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$756.31

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1030

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$756.31
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060			
		100.170.0000.000.2710.430.10000.00.00 0	Repairs and Maintenance Services	(\$241.02)
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$7,346.90
Vendor Total:				\$7,105.88
SCHOOLMINT INC	102651			
		100.161.0000.100.1000.651.10601.32.00 0	Supplies – Technology – Software	\$5,118.75
Vendor Total:				\$5,118.75
STAPLES ADVANTAGE	99736			
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$106.24
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$568.45
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$447.56
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$662.45
Vendor Total:				\$1,784.70
STATE OF NEVADA_98141	98141			
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$23,213.10
Vendor Total:				\$23,213.10
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$409.00
		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$216.00
		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$172.00
		100.108.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	\$153.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1030

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	\$149.00
		100.108.0000.000.2620.430.10304.20.00 0	Repairs and Maintenance Services	\$197.00
		100.108.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$393.00
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$430.00
		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	\$63.00
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$344.00
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$63.00
		100.108.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$65.25
		100.108.0000.000.2670.490.10202.10.00 0	Other Purchased Property Services	\$864.00
		100.108.0000.000.2670.490.10205.10.00 0	Other Purchased Property Services	\$864.00
		100.108.0000.000.2670.490.10206.10.00 0	Other Purchased Property Services	\$864.00
		100.108.0000.000.2670.490.10208.31.00 0	Other Purchased Property Services	\$864.00
		100.108.0000.000.2670.490.10211.10.00 0	Other Purchased Property Services	\$864.00
		100.108.0000.000.2670.490.10303.10.00 0	Other Purchased Property Services	\$864.00
		100.108.0000.000.2670.490.10305.31.00 0	Other Purchased Property Services	\$864.00
		100.108.0000.000.2670.490.10603.32.00 0	Other Purchased Property Services	\$1,728.00
		100.108.0000.000.2670.490.10604.32.00 0	Other Purchased Property Services	\$864.00
		100.108.0000.000.2670.490.10605.32.00 0	Other Purchased Property Services	\$864.00
Vendor Total:				\$12,158.25

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1030

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
TAHOE SUPPLY CO.	11238	100.121.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$212.15
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$526.97
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$81.86
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$1,841.27
			Vendor Total:	\$2,662.25
THE BACH COMPANY		100.161.0000.191.1000.610.10601.32.00 0	General Supplies	\$418.20
			Vendor Total:	\$418.20
WALKER LAKE DISPOSAL INC.	102157	100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
			Vendor Total:	\$572.00
WEDCO INC.	22320	100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$87.85
			Vendor Total:	\$87.85
WILD WEST MOTORS, INC	8442	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$68.31
			Vendor Total:	\$68.31
Willygoat LLC		310.034.0000.000.4600.739.10209.10.00 0	Other Equipment	\$14,500.00
			Vendor Total:	\$14,500.00
			Grand Total:	\$188,259.05

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1031

Voucher Date: 08/20/2026

Prepared By: _____

Printed: 08/21/2026 10:28:25 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$44,114.57 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	\$38,655.05
230	Adult Education	\$37.41
280	Federal Funds	\$2,427.00
400	Debt Service Funds	\$350.00
830	Gifts & Donations Fund	\$2,645.11
		\$44,114.57

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/20/2026

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 #: 6667	Telephone – Land Line phone services	\$47.75
			Vendor Total:	\$47.75
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2510.533.10000.00.00 Check #: 6668	Telephone – Land Line phone services	\$160.20
			Vendor Total:	\$160.20
ACTION GLASS CARSON LLC		100.170.0000.000.2710.430.10000.00.00 Check #: 6669	Repairs and Maintenance Services	\$2,298.55
			Vendor Total:	\$2,298.55
Advantage CPR Instruction		100.170.0000.000.2710.340.10000.00.00 Check #: 6670	Other Professional Services	\$5,360.00
			Vendor Total:	\$5,360.00
ALLIED SANITATION & SEPTICE SERVICES		100.101.0000.920.1000.610.10603.32.00 Check #: 6671	General Supplies	\$1,760.00
			Vendor Total:	\$1,760.00
DUANE MATTICE		100.170.0000.000.2710.810.10000.00.00 Check #: 6672	Dues and Fees	\$57.50
			Vendor Total:	\$57.50
ESGI, LLC	103143	280.633.0000.000.2200.653.10202.27.00 Check #: 6673	Web-based and similar programs	\$1,092.00
			Vendor Total:	\$1,092.00
GOLF TEAM PRODUCTS INC	100898	100.161.0000.920.1000.610.10601.32.00 Check #: 6674	General Supplies	\$538.75

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
HEGGERTY				Vendor Total: \$538.75
		280.658.0000.000.2200.653.10000.27.00 Check #: 6675	Web-based and similar programs	\$191.00
KIMBALL MIDWEST				Vendor Total: \$191.00
	96824	100.170.0000.000.2710.610.10000.00.00 Check #: 6676	General Supplies	\$221.31
L/P INSURANCE SERVICES, LLC				Vendor Total: \$221.31
		100.102.0000.000.2570.340.10000.00.00 Check #: 6677	Other Professional Services	\$6,500.00
MIDWEST BUS PARTS				Vendor Total: \$6,500.00
		100.170.0000.000.2710.614.10000.00.00 Check #: 6678	Parts	\$1,009.74
MY STUFF BAGS FOUNDATION				Vendor Total: \$1,009.74
		280.688.0000.000.2100.610.10000.27.00 Check #: 6679	General Supplies	\$440.00
MYSTERY SCIENCE INC.				Vendor Total: \$440.00
		100.123.0000.100.1000.653.10203.10.00 Check #: 6680	Web-based and similar programs	\$1,799.00
PITNEY BOWES GLOBAL FINANCIAL				Vendor Total: \$1,799.00
	101970	100.161.0000.000.2410.442.10601.32.00 Check #: 6681	Rental of Equipment and Vehicles	\$575.31
RAMIREZ, ARIANA				Vendor Total: \$575.31

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.915.1000.610.10603.32.00 Check #: 6682	General Supplies	\$640.00
			Vendor Total:	\$640.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00 Check #: 6683	General Supplies	\$278.19
		100.161.0000.000.2620.610.10601.32.00 Check #: 6683	General Supplies	\$655.39
			Vendor Total:	\$933.58
SCHOOL DATEBOOKS	103098			
		100.132.0000.100.1000.640.10302.20.00 Check #: 6684	Books and Periodicals	\$4,041.77
			Vendor Total:	\$4,041.77
SHRED-IT USA				
		100.121.0000.000.2410.421.10201.10.00 Check #: 6685	Garbage / Disposal	\$46.62
			Vendor Total:	\$46.62
SOLIDITY GRAPHICS & DESIGN, LLC				
		280.633.0000.000.2100.610.10605.27.00 Check #: 6686	General Supplies	\$704.00
			Vendor Total:	\$704.00
THE PARTS HOUSE	23100			
		100.170.0000.000.2710.614.10000.00.00 Check #: 6687	Parts	\$1,401.56
			Vendor Total:	\$1,401.56
U.S. BANK				
		400.101.0000.000.5000.810.10000.00.00 Check #: 6688	Dues and Fees	\$350.00
			Vendor Total:	\$350.00
UNIVERSITY OF CALIFORNIA, SANTA BARBARA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
VESTIS		830.064.0000.000.2410.890.10000.00.00 Check #: 6689	Miscellaneous Expenditures	\$2,645.11
			Vendor Total:	\$2,645.11
		100.127.0000.000.2620.422.10210.10.00 Check #: 6690	Janitorial / Custodial Services	\$98.09
WASTE MANAGEMENT	22180	100.170.0000.000.2730.619.10000.00.00 Check #: 6690	Uniforms	\$1,744.64
			Vendor Total:	\$1,842.73
		100.133.0000.000.2620.610.10303.10.00 Check #: 6691	General Supplies	\$29.13
XEROX CORPORATION			Vendor Total:	\$29.13
		100.101.0000.000.2510.430.10000.00.00 Check #: 6692	Repairs and Maintenance Services	\$511.11
		100.101.0000.000.2510.443.10000.00.00 Check #: 6692	Rentals of Computers and Related Equipment	\$1,798.91
		100.121.0000.000.2410.430.10201.10.00 Check #: 6692	Repairs and Maintenance Services	\$29.89
		100.121.0000.000.2410.443.10201.10.00 Check #: 6692	Rentals of Computers and Related Equipment	\$313.71
		100.122.0000.000.2410.430.10202.10.00 Check #: 6692	Repairs and Maintenance Services	\$100.75
		100.122.0000.000.2410.443.10202.10.00 Check #: 6692	Rentals of Computers and Related Equipment	\$309.24
		100.123.0000.000.2410.430.10203.10.00 Check #: 6692	Repairs and Maintenance Services	\$1.09
		100.123.0000.000.2410.443.10203.10.00 Check #: 6692	Rentals of Computers and Related Equipment	\$120.54
		100.125.0000.000.2410.430.10205.10.00 Check #: 6692	Repairs and Maintenance Services	\$48.93

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.125.0000.000.2410.443.10205.10.00 Check #: 6692	Rentals of Computers and Related Equipment	\$201.14
		100.126.0000.000.2410.430.10206.10.00 Check #: 6692	Repairs and Maintenance Services	\$30.93
		100.126.0000.000.2410.443.10206.10.00 Check #: 6692	Rentals of Computers and Related Equipment	\$158.84
		100.127.0000.000.2410.430.10210.10.00 Check #: 6692	Repairs and Maintenance Services	\$10.66
		100.127.0000.000.2410.443.10210.10.00 Check #: 6692	Rentals of Computers and Related Equipment	\$280.36
		100.128.0000.000.2410.430.10211.10.00 Check #: 6692	Repairs and Maintenance Services	\$108.78
		100.128.0000.000.2410.443.10211.10.00 Check #: 6692	Rentals of Computers and Related Equipment	\$229.96
		100.129.0000.000.2410.430.10209.10.00 Check #: 6692	Repairs and Maintenance Services	\$0.00
		100.129.0000.000.2410.443.10209.10.00 Check #: 6692	Rentals of Computers and Related Equipment	\$239.52
		100.132.0000.000.2410.430.10302.20.00 Check #: 6692	Repairs and Maintenance Services	\$32.39
		100.132.0000.000.2410.443.10302.20.00 Check #: 6692	Rentals of Computers and Related Equipment	\$307.96
		100.133.0000.000.2410.430.10303.10.00 Check #: 6692	Repairs and Maintenance Services	\$25.73
		100.133.0000.000.2410.443.10303.10.00 Check #: 6692	Rentals of Computers and Related Equipment	\$293.93
		100.134.0000.000.2410.430.10304.20.00 Check #: 6692	Repairs and Maintenance Services	\$0.03
		100.134.0000.000.2410.443.10304.20.00 Check #: 6692	Rentals of Computers and Related Equipment	\$30.86
		100.135.0000.000.2410.430.10305.31.00 Check #: 6692	Repairs and Maintenance Services	\$34.93

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2410.443.10305.31.00 Check #: 6692	Rentals of Computers and Related Equipment	\$725.29
		100.136.0000.000.2410.430.10208.31.00 Check #: 6692	Repairs and Maintenance Services	\$7.90
		100.136.0000.000.2410.443.10208.31.00 Check #: 6692	Rentals of Computers and Related Equipment	\$181.51
		100.161.0000.000.2410.430.10601.32.00 Check #: 6692	Repairs and Maintenance Services	\$20.67
		100.161.0000.000.2410.443.10601.32.00 Check #: 6692	Rentals of Computers and Related Equipment	\$345.62
		100.162.0000.000.2410.430.10602.50.00 Check #: 6692	Repairs and Maintenance Services	\$5.81
		100.162.0000.000.2410.443.10602.50.00 Check #: 6692	Rentals of Computers and Related Equipment	\$162.11
		100.163.0000.000.2410.430.10603.32.00 Check #: 6692	Repairs and Maintenance Services	\$18.00
		100.163.0000.000.2410.443.10603.32.00 Check #: 6692	Rentals of Computers and Related Equipment	\$302.52
		100.164.0000.000.2410.430.10604.32.00 Check #: 6692	Repairs and Maintenance Services	\$11.12
		100.164.0000.000.2410.443.10604.32.00 Check #: 6692	Rentals of Computers and Related Equipment	\$1,991.41
		100.165.0000.000.2410.430.10605.32.00 Check #: 6692	Repairs and Maintenance Services	\$57.98
		100.165.0000.000.2410.443.10605.32.00 Check #: 6692	Rentals of Computers and Related Equipment	\$319.23
		230.231.0000.610.2500.443.10000.00.00 Check #: 6692	Rentals of Computers and Related Equipment	\$37.41
			Vendor Total:	\$9,406.77
XEROX FINANCIAL SERVICES		100.101.0000.000.2510.443.10000.00.00 Check #: 6693	Rentals of Computers and Related Equipment	\$22.19

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1031

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$22.19
Grand Total:				\$44,114.57

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1038

Voucher Date: 08/27/2026

Prepared By: _____

Printed: 08/31/2026 11:51:36 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$307,462.51 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
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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	\$60,432.80
230	Adult Education	\$700.00
240	State Grants	\$325.44
260	Gifts and Donations	\$348.07
280	Federal Funds	\$29,925.73
290	Food Service Funds	\$174,357.98
703	Workers Compensation	\$41,372.49
		\$307,462.51

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1038

08/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$1,035.25
Vendor Total:				\$1,035.25
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$980.00
Vendor Total:				\$980.00
AMAZON BUSINESS		100.122.0000.000.2220.640.10202.10.00 0	Books and Periodicals	\$152.48
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$342.30
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$389.98
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$811.06
		100.132.0000.100.1000.616.10302.20.00 0	Teacher Supplies	\$326.01
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$177.86
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$446.02
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$2,142.87
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$3,803.67
		100.161.0000.191.1000.610.10601.32.00 0	General Supplies	\$729.10
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$35.20
		100.161.0000.196.1000.610.10601.32.00 0	General Supplies	\$270.51
		100.161.0000.383.1000.610.10601.32.00 0	General Supplies	\$51.22

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1038

08/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.384.1000.610.10601.32.00 0	General Supplies	\$21.99
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$463.43
		100.162.0000.100.1000.610.10602.50.00 0	General Supplies	\$2,467.60
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$95.43
		100.164.0000.000.2130.610.10604.32.00 0	General Supplies	\$1,132.88
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$286.82
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$694.12
		100.164.0000.188.1000.610.10604.32.00 0	General Supplies	\$537.22
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$336.61
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$325.44
		260.073.0000.000.2219.610.10000.00.00 0	General Supplies	\$348.07
		280.633.0000.100.1000.610.10205.27.00 0	General Supplies	\$1,020.75
			Vendor Total:	\$17,408.64
APEX CYBER SYSTEMS		100.101.0000.000.2660.654.10601.32.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$4,492.00
			Vendor Total:	\$4,492.00
BURNEY'S COMMERICAL SERV.	2495	100.122.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$758.00
			Vendor Total:	\$758.00
CCMSI		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$28,677.49

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1038

08/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$12,695.00
			Vendor Total:	\$41,372.49
CHARTWELLS		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$1,224.79
		290.180.0000.000.3100.442.10000.00.00 0	Rental of Equipment and Vehicles	\$3,065.49
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$2,303.36
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$149,696.30
			Vendor Total:	\$156,289.94
EMS LINQ		290.180.0000.000.3100.352.10000.00.00 0	Other Technical Services	\$18,068.04
			Vendor Total:	\$18,068.04
FRONTIER		100.132.0000.000.2410.533.10302.20.00 0	Telephone – Land Line phone services	\$539.24
			Vendor Total:	\$539.24
HEALTHY COMMUNITIES COALITION		280.700.0000.000.2100.340.10000.00.00 0	Other Professional Services	\$1,500.00
			Vendor Total:	\$1,500.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		100.109.0000.100.1000.641.10000.00.00 0	Textbooks	\$212.25
			Vendor Total:	\$212.25
INLAND SUPPLY CO., INC.	10000	100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$442.26
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$687.38

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1038

08/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
JIM MENESINI PETROLEUM		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$275.56
			Vendor Total:	\$1,405.20
		100.101.0000.000.2610.623.10000.00.00 0	Bottled Gas	\$168.58
LEXIA LEARNING SYSTEMS, LLC			Vendor Total:	\$168.58
		280.633.0000.000.2200.653.10203.27.00 0	Web-based and similar programs	\$11,050.00
			Vendor Total:	\$11,050.00
LUMOS AND ASSOCIATES, INC	11860		Vendor Total:	\$11,050.00
		100.108.0000.000.2620.340.10000.00.00 0	Other Professional Services	\$1,192.50
			Vendor Total:	\$1,192.50
NAVIGATE 360, LLC		280.633.0000.000.2100.653.10604.27.00 0	Web-based and similar programs	\$3,071.27
			Vendor Total:	\$3,071.27
OFFICE DEPOT	15366	100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$34.53
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$111.67
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$66.45
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$2,462.91
			Vendor Total:	\$2,675.56
		280.639.0000.200.2140.610.10000.00.00 0	General Supplies	\$1,564.71
			Vendor Total:	\$1,564.71

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1038

08/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.170.0000.000.2710.430.10000.00.00 0	Repairs and Maintenance Services	\$241.02
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$14,719.97
		Vendor Total:		\$14,960.99
RENAISSANCE LEARNING INC	17337	280.633.0000.000.2200.653.10303.27.00 0	Web-based and similar programs	\$10,739.00
		Vendor Total:		\$10,739.00
ROCKLER COMPANIES		100.104.0000.300.1000.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$4,206.00
		Vendor Total:		\$4,206.00
STAPLES ADVANTAGE	99736	100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$2,170.45
		Vendor Total:		\$2,170.45
SUMMIT COMPANIES		100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$469.00
		100.108.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$1,870.00
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$1,409.00
		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$656.00
		Vendor Total:		\$4,404.00
TAHOE SUPPLY CO.	11238	100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$713.83
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$5,263.66
		Vendor Total:		\$5,977.49

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1038

08/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$520.91
Vendor Total:				\$520.91
YERINGTON THEATRE FOR THE ARTS	100157	230.231.0000.610.2600.441.10000.00.00 0	Renting Land and Buildings	\$700.00
Vendor Total:				\$700.00
Grand Total:				\$307,462.51

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1039

Voucher Date: 08/27/2026

Prepared By: _____

Printed: 08/31/2026 11:50:57 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$51,705.12 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	\$19,808.08
240	State Grants	\$7,960.43
280	Federal Funds	\$19,221.61
285	Medicaid Funds	\$2,865.00
830	Gifts & Donations Fund	\$1,850.00
		\$51,705.12

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1039

08/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AED SUPERSTORE	101189	100.162.0000.000.2620.610.10602.50.00 Check #: 6695	General Supplies	\$224.10
			Vendor Total:	\$224.10
ANIXTER INC.		100.108.0000.000.2620.610.10000.00.00 Check #: 6696	General Supplies	\$1,219.00
			Vendor Total:	\$1,219.00
BARBER ERIKA		280.667.0000.000.2200.580.10000.00.00 Check #: 6697	280.667.0000.000.2200.580.10000.00.000	\$84.00
			Vendor Total:	\$84.00
BLICK ART MATERIALS	5590	100.136.0000.100.1000.610.10208.31.00 Check #: 6698	General Supplies	\$157.09
		100.161.0000.196.1000.610.10601.32.00 Check #: 6698	General Supplies	\$1,786.82
		100.164.0000.188.1000.610.10604.32.00 Check #: 6698	General Supplies	\$3,307.81
			Vendor Total:	\$5,251.72
BOISE STATE UNIVERSITY	103256	830.060.0000.000.2410.890.10000.00.00 Check #: 6699	Miscellaneous Expenditures	\$1,125.00
			Vendor Total:	\$1,125.00
BURNS, IVY		280.667.0000.000.2200.580.10000.00.00 Check #: 6700	280.667.0000.000.2200.580.10000.00.000	\$112.00
			Vendor Total:	\$112.00
CERRO COSO COMMUNITY COLLEGE		830.063.0000.000.2410.890.10000.00.00 Check #: 6701	Miscellaneous Expenditures	\$225.00
			Vendor Total:	\$225.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1039

08/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
DAMELE, AMY		280.667.0000.000.2200.580.10000.00.00 Check #: 6702	280.667.0000.000.2200.580.10000.00.000	\$443.15
			Vendor Total:	\$443.15
DEPARTMENT OF PUBLIC SAFETY	14394	100.102.0000.000.2570.340.10000.00.00 Check #: 6703	Other Professional Services	\$2,358.00
			Vendor Total:	\$2,358.00
E3 DIAGNOSTICS	102400	100.105.0000.000.2130.340.10000.00.00 Check #: 6704	Other Professional Services	\$1,880.00
			Vendor Total:	\$1,880.00
FP MAILING SOLUTIONS		100.125.0000.000.2410.531.10205.10.00 Check #: 6705	Postage	\$119.22
			Vendor Total:	\$119.22
KRASCH, DELILAH		280.667.0000.000.2200.580.10000.00.00 Check #: 6706	280.667.0000.000.2200.580.10000.00.000	\$184.00
			Vendor Total:	\$184.00
LAKESHORE LEARNING MATERIALS	11240	240.207.0000.100.1000.610.10000.00.00 Check #: 6707	General Supplies	\$1,107.00
			Vendor Total:	\$1,107.00
LENOX, CHRISTINE		280.667.0000.000.2200.580.10000.00.00 Check #: 6708	280.667.0000.000.2200.580.10000.00.000	\$84.00
			Vendor Total:	\$84.00
LOBBYGUARD SOLUTIONS, LLC		100.161.0000.000.2410.651.10601.32.00 Check #: 6709	Supplies – Technology – Software	\$551.25

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1039

08/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$551.25
LYON COUNTY SCHOOL DIST._99346	99346	100.101.0000.000.2320.610.10000.00.00 Check #: 6710	General Supplies	\$1,980.00
Vendor Total:				\$1,980.00
PRIMO BRANDS	97540	100.101.0000.000.2510.610.10000.00.00 Check #: 6711	General Supplies	\$151.65
Vendor Total:				\$151.65
PROFESSIONAL BINDING PROD	16773	100.164.0000.100.1000.610.10604.32.00 Check #: 6712	General Supplies	\$1,328.04
Vendor Total:				\$1,328.04
RAMIREZ, SHANNON		280.667.0000.000.2200.580.10000.00.00 Check #: 6713	280.667.0000.000.2200.580.10000.00.000	\$112.00
Vendor Total:				\$112.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00 Check #: 6714	General Supplies	\$2,365.94
		100.108.0000.000.2620.610.10605.32.00 Check #: 6714	General Supplies	\$276.18
Vendor Total:				\$2,642.12
ROBIN L. TITUS	102690	285.781.0000.200.2100.340.10000.00.00 Check #: 6715	Other Professional Services	\$2,865.00
Vendor Total:				\$2,865.00
RODERICK, SHANDA		280.667.0000.000.2200.580.10000.00.00 Check #: 6716	280.667.0000.000.2200.580.10000.00.000	\$99.00
Vendor Total:				\$99.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1039

08/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
SHEA, LISA	18849	280.667.0000.000.2200.580.10000.00.00 Check #: 6717	280.667.0000.000.2200.580.10000.00.000	\$112.00
			Vendor Total:	\$112.00
SHRED-IT USA		100.125.0000.000.2410.421.10205.10.00 Check #: 6718	Garbage / Disposal	\$213.92
		100.126.0000.000.2410.421.10206.10.00 Check #: 6718	Garbage / Disposal	\$43.28
		100.129.0000.000.2410.421.10209.10.00 Check #: 6718	Garbage / Disposal	\$403.02
			Vendor Total:	\$660.22
SOFTWARE 4 SCHOOLS		100.161.0000.100.1000.653.10601.32.00 Check #: 6719	Web-based and similar programs	\$1,210.00
			Vendor Total:	\$1,210.00
STUKENT INC		240.300.0000.360.1000.653.10601.00.00 Check #: 6720	Web-based and similar programs	\$6,420.00
			Vendor Total:	\$6,420.00
SWIVL		280.633.0000.000.2100.610.10209.26.00 Check #: 6721	General Supplies	\$396.00
		280.633.0000.000.2200.652.10209.26.00 Check #: 6721	Inventoried Supplies/Equipment - IT Related <\$5000	\$14,395.20
			Vendor Total:	\$14,791.20
TAMMIE SHERICE LYVETTE CARTER		280.667.0000.000.2200.580.10000.00.00 Check #: 6722	280.667.0000.000.2200.580.10000.00.000	\$84.00
			Vendor Total:	\$84.00
TEACHER CREATED RESOURCES	100131			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1039

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Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.000.2410.610.10602.50.00 Check #: 6723	General Supplies	\$212.76
			Vendor Total:	\$212.76
TERRY, SHELLIE A		100.101.0000.000.2510.810.10000.00.00 Check #: 6724	Dues and Fees	\$20.00
			Vendor Total:	\$20.00
WARD'S NATURAL SCIENCE_103009	103009	240.300.0000.310.1000.610.10603.32.00 Check #: 6725	General Supplies	\$433.43
			Vendor Total:	\$433.43
WESTERN NEVADA COLLEGE - FAO		830.069.0000.000.2410.890.10000.00.00 Check #: 6726	Miscellaneous Expenditures	\$500.00
			Vendor Total:	\$500.00
WESTERN PSYCHOLOGICAL SERVCIE	22589	280.639.0000.200.2140.610.10000.00.00 Check #: 6727	General Supplies	\$490.40
			Vendor Total:	\$490.40
WOODBURN PRESS		280.633.0000.000.3300.610.10203.27.00 Check #: 6728	General Supplies	\$2,625.86
			Vendor Total:	\$2,625.86
			Grand Total:	\$51,705.12

End of Report