LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1220 **Voucher Date:** 01/08/2026 Prepared By: _____

Printed: 02/05/2026 02:59:11 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $86,854.76 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	$47,748.57
240	State Grants	$1,131.83
250	Special Education	$426.36
280	Federal Funds	$4,948.00
310	Residential Construction Tax	$25,800.00
340	Governmental Services Tax (GST)	$6,800.00
		$86,854.76

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220 **01/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADOBE INC.				
		100.136.0000.100.1000.653.10208.31.00 Check #: 5344	Web-based and similar programs	$2,460.00
			Vendor Total:	$2,460.00
ANIXTER INC.				
		100.108.0000.000.2620.610.10000.00.00 Check #: 5345	General Supplies	$201.13
			Vendor Total:	$201.13
BALL HORTICULTURAL COMPANY				
		240.300.0000.310.1000.610.10603.32.00 Check #: 5346	General Supplies	$61.02
			Vendor Total:	$61.02
BLICK ART MATERIALS	5590			
		100.161.0000.196.1000.610.10601.32.00 Check #: 5347	General Supplies	$962.58
			Vendor Total:	$962.58
CERRIS SYSTEMS RENO, INC				
		100.108.0000.000.2620.430.10000.00.00 Check #: 5348	Repairs and Maintenance Services	$9,873.42
			Vendor Total:	$9,873.42
CHROMEBOOKSPARTS.COM				
		100.107.0000.100.1000.650.10000.00.00 Check #: 5349	Supplies-Information Technology-related	$8,635.50
			Vendor Total:	$8,635.50
COBRA CONCRETE, LLC				
		310.035.0000.000.4600.430.10604.32.00 Check #: 5350	Repairs and Maintenance Services	$25,800.00
		340.101.0000.000.2620.430.10603.32.00 Check #: 5350	Repairs and Maintenance Services	$6,800.00
			Vendor Total:	$32,600.00
COTTONWOOD LANE LLC				

Voucher Supplement Account Summary

Voucher Batch Number: 1220 01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2610.441.10000.00.00 Check #: 5351	Renting Land and Buildings	$4,244.40
			Vendor Total:	$4,244.40
DESERT LAKES HOME OWNERS ASSOC	99794			
		100.108.0000.000.2620.810.10000.00.00 Check #: 5352	Dues and Fees	$100.00
			Vendor Total:	$100.00
ELECTRONIX EXPRESS				
		280.912.0000.300.1000.610.10000.00.00 Check #: 5353	General Supplies	$1,934.00
			Vendor Total:	$1,934.00
FLINN SCIENTIFIC	7765			
		100.163.0000.192.1000.610.10603.32.00 Check #: 5354	General Supplies	$467.00
			Vendor Total:	$467.00
GRAINGER	99826			
		100.108.0000.000.2620.610.10604.32.00 Check #: 5355	General Supplies	$72.53
			Vendor Total:	$72.53
GREGERSEN, LAURETTE				
		250.105.0000.200.2319.610.10000.00.00 Check #: 5356	General Supplies	$57.88
			Vendor Total:	$57.88
JOHNSTONE SUPPLY	10580			
		100.108.0000.000.2620.610.10605.32.00 Check #: 5357	General Supplies	$716.08
			Vendor Total:	$716.08
L/P INSURANCE SERVICES, LLC				
		100.102.0000.000.2570.340.10000.00.00 Check #: 5358	Other Professional Services	$6,500.00
			Vendor Total:	$6,500.00

Voucher Supplement Account Summary

Voucher Batch Number: 1220 **01/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
LOWE, KEITH III				
		250.105.0000.200.2319.581.10000.00.00 **Check #: 5359**	Travel - Instructional Licensed Personnel	$368.48
			Vendor Total:	$368.48
MHS, INC	100972			
		280.639.0000.200.2140.610.10000.00.00 **Check #: 5360**	General Supplies	$250.00
			Vendor Total:	$250.00
MRC SMART TECHNOLOGY				
		240.300.0000.360.1000.650.10601.32.00 **Check #: 5361**	Supplies-Information Technology-related	$862.85
			Vendor Total:	$862.85
MYSTERY SCIENCE INC.				
		280.633.0000.000.2200.653.10201.26.00 **Check #: 5362**	Web-based and similar programs	$2,099.00
			Vendor Total:	$2,099.00
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.135.0000.000.2410.442.10305.31.00 **Check #: 5363**	Rental of Equipment and Vehicles	$189.60
			Vendor Total:	$189.60
REDWOOD TOXICOLOGY LAB				
		100.162.0000.920.1000.610.10602.50.00 **Check #: 5364**	General Supplies	$375.36
			Vendor Total:	$375.36
ROTO-ROOTER OF NORTHERN NEVADA	103238			
		100.136.0000.000.2620.430.10208.31.00 **Check #: 5365**	Repairs and Maintenance Services	$614.00
			Vendor Total:	$614.00
SARAH FORSYTHE				
		280.639.0000.200.2213.340.10000.00.00 **Check #: 5366**	Other Professional Services	$665.00

Voucher Supplement Account Summary

Voucher Batch Number: 1220 01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$665.00
SHRED-IT USA					
		100.123.0000.000.2410.421.10203.10.00 Check #: 5367	Garbage / Disposal		$374.75
		100.127.0000.000.2410.421.10210.10.00 Check #: 5367	Garbage / Disposal		$36.00
		100.129.0000.000.2410.421.10209.10.00 Check #: 5367	Garbage / Disposal		$94.67
		100.134.0000.000.2410.421.10304.20.00 Check #: 5367	Garbage / Disposal		$317.20
				Vendor Total:	$822.62
SWANK MOVIE LICENSING USA					
		100.162.0000.000.2410.810.10602.50.00 Check #: 5368	Dues and Fees		$628.00
				Vendor Total:	$628.00
THE PARTS HOUSE	23100				
		100.122.0000.000.2620.610.10202.10.00 Check #: 5369	General Supplies		$67.75
		100.132.0000.000.2620.610.10302.20.00 Check #: 5369	General Supplies		$67.76
				Vendor Total:	$135.51
VESTIS					
		100.127.0000.000.2620.422.10210.10.00 Check #: 5370	Janitorial / Custodial Services		$226.86
				Vendor Total:	$226.86
WALKER RIVER MECHANICAL					
		100.132.0000.000.2620.610.10302.20.00 Check #: 5371	General Supplies		$285.00
				Vendor Total:	$285.00
WARD'S NATURAL SCIENCE_103009	103009				
		240.300.0000.310.1000.610.10601.32.00 Check #: 5372	General Supplies		$207.96

Voucher Supplement Account Summary

Voucher Batch Number: 1220 **01/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$207.96
WELLS FARGO VENDOR FINANCIAL SERVICES					
		100.135.0000.000.2410.442.10305.31.00 Check #: 5373	Rental of Equipment and Vehicles		$156.99
				Vendor Total:	$156.99
WESTERN NEVADA COLLEGE_99219					
		100.104.0000.100.1000.560.10000.00.00 Check #: 5374	Tuition		$7,931.00
				Vendor Total:	$7,931.00
XEROX CORPORATION					
		100.101.0000.000.2320.430.10000.00.00 Check #: 5375	Repairs and Maintenance Services		$186.17
		100.101.0000.000.2320.442.10000.00.00 Check #: 5375	Rental of Equipment and Vehicles		$128.02
		100.123.0000.000.2410.442.10203.10.00 Check #: 5375	Rental of Equipment and Vehicles		$274.17
		100.123.0000.100.1000.430.10203.10.00 Check #: 5375	Repairs and Maintenance Services		$161.08
		100.128.0000.000.2410.430.10211.10.00 Check #: 5375	Repairs and Maintenance Services		$585.66
		100.129.0000.000.2410.442.10209.10.00 Check #: 5375	Rental of Equipment and Vehicles		$54.62
		100.129.0000.100.1000.430.10209.10.00 Check #: 5375	Repairs and Maintenance Services		$110.89
		100.162.0000.000.2410.442.10602.50.00 Check #: 5375	Rental of Equipment and Vehicles		$106.75
		100.162.0000.103.1000.430.10602.50.00 Check #: 5375	Repairs and Maintenance Services		$75.70
		100.163.0000.000.2410.442.10603.32.00 Check #: 5375	Rental of Equipment and Vehicles		$266.18
		100.163.0000.100.1000.430.10603.32.00 Check #: 5375	Repairs and Maintenance Services		$201.75

Voucher Supplement Account Summary

Voucher Batch Number: 1220 **01/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$2,150.99
			Grand Total:	$86,854.76

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1219 **Voucher Date:** 01/08/2026 Prepared By: _____

Printed: 02/05/2026 03:00:18 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $362,709.20 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	$178,139.50
240	State Grants	($893.19)
250	Special Education	$81,018.40
260	Gifts and Donations	$834.13
280	Federal Funds	$103,253.36
290	Food Service Funds	$357.00
		$362,709.20

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1219 **01/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2320.610.10000.00.000	General Supplies	$122.72
		100.123.0000.100.1000.616.10203.10.000	Teacher Supplies	$279.21
		100.123.0000.103.1000.610.10203.10.000	General Supplies	$69.51
		100.125.0000.000.2130.610.10205.10.000	General Supplies	$22.92
		100.125.0000.000.2620.610.10205.10.000	General Supplies	$81.18
		100.125.0000.100.1000.616.10205.10.000	Teacher Supplies	$80.50
		100.126.0000.100.1000.610.10206.10.000	General Supplies	$351.40
		100.128.0000.100.1000.610.10211.10.000	General Supplies	$156.98
		100.129.0000.000.2230.650.10209.10.000	Supplies-Information Technology-related	$27.63
		100.129.0000.000.2410.610.10209.10.000	General Supplies	$134.58
		100.129.0000.100.1000.610.10209.10.000	General Supplies	$151.80
		100.129.0000.100.1000.615.10209.10.000	Snacks, Food & Beverages	$131.95
		100.133.0000.000.2575.610.10303.31.000	General Supplies	$0.00
		100.134.0000.000.2410.610.10304.20.000	General Supplies	$297.54
		100.135.0000.000.2410.610.10305.31.000	General Supplies	$29.99
		100.135.0000.100.1000.610.10305.31.000	General Supplies	$11.60
		100.135.0000.100.1000.616.10305.31.000	Teacher Supplies	$378.77
		100.136.0000.100.1000.616.10208.31.000	Teacher Supplies	$818.33

Voucher Supplement Account Summary

Voucher Batch Number: 1219 01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2410.610.10603.32.000	General Supplies	$138.15
		100.163.0000.194.1000.610.10603.32.000	General Supplies	$702.78
		100.163.0000.380.1000.610.10603.32.000	General Supplies	$167.17
		100.163.0000.380.1000.612.10603.32.000	Inventoried Supplies/Equipment <$5000	$260.20
		100.164.0000.192.1000.610.10604.32.000	General Supplies	$195.32
		100.164.0000.194.1000.610.10604.32.000	General Supplies	$122.12
		240.308.0000.330.1000.610.10605.32.000	General Supplies	($893.19)
		280.629.0000.000.2100.610.10000.26.000	General Supplies	$427.91
		280.629.0000.100.1000.610.10000.26.000	General Supplies	$134.17
		280.633.0000.000.2100.610.10206.26.000	General Supplies	$198.89
		280.633.0000.000.2100.610.10209.26.000	General Supplies	$19.99
		280.633.0000.000.2100.610.10211.26.000	General Supplies	$508.98
		280.633.0000.000.2100.610.10302.26.000	General Supplies	$1,262.60
		280.633.0000.000.2100.610.10305.26.000	General Supplies	$149.35
		280.633.0000.000.3300.610.10206.26.000	General Supplies	$960.72
		280.633.0000.100.1000.640.10206.26.000	Books and Periodicals	$41.37
		280.633.0000.100.1000.652.10304.26.000	Inventoried Supplies/Equipment - IT Related <$5000	$5,999.94
		280.709.0000.000.2213.610.10000.25.000	General Supplies	$1,131.99

Voucher Supplement Account Summary

Voucher Batch Number: 1219 01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.709.0000.000.2213.640.10000.25.000	Books and Periodicals	$2,546.83
			Vendor Total:	$17,221.90
APEX CYBER SYSTEMS				
		100.101.0000.000.2660.654.10305.31.000	Supplies - IT Related <$999 > 1 year useful life	$5,503.00
		100.107.0000.000.2580.734.10000.00.000	Technology-Related Hardware	$21,424.00
			Vendor Total:	$26,927.00
AQ&B LLC				
		100.108.0000.000.2620.430.10000.00.000	Repairs and Maintenance Services	$1,700.00
			Vendor Total:	$1,700.00
BRADY INDUSTRIES				
		100.121.0000.000.2620.610.10201.10.000	General Supplies	$149.30
		100.123.0000.000.2620.610.10203.10.000	General Supplies	$134.88
		100.136.0000.000.2620.612.10208.31.000	Inventoried Supplies/Equipment <$5000	$2,088.96
			Vendor Total:	$2,373.14
BRAILLE ABILITIES				
		250.101.0000.200.2190.340.10000.00.000	Other Professional Services	$6,356.00
			Vendor Total:	$6,356.00
BSN SPORTS				
		100.101.0000.920.1000.730.10603.32.000	Equipment	$14,470.00
			Vendor Total:	$14,470.00
BUS PARTS WAREHOUSE	2534			
		100.170.0000.000.2700.610.10000.00.000	General Supplies	$1,142.29
			Vendor Total:	$1,142.29

Voucher Supplement Account Summary

Voucher Batch Number: 1219 01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
CDW, LLC	100170				
		100.107.0000.000.2580.651.10000.00.00 0	Supplies - Technology - Software		$1,575.00
				Vendor Total:	$1,575.00
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC					
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services		$60,500.00
				Vendor Total:	$60,500.00
CONWAY COMMUNICATIONS INC					
		100.107.0000.000.2580.430.10000.00.00 0	Repairs and Maintenance Services		$11,271.50
				Vendor Total:	$11,271.50
DYSLEXIA ON DEMAND					
		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs		$1,445.50
				Vendor Total:	$1,445.50
EDCLUB, INC					
		100.109.0000.000.2220.651.10000.00.00 0	Supplies - Technology - Software		$12,642.00
				Vendor Total:	$12,642.00
EDUCATION WEEK	6200				
		100.102.0000.000.2570.540.10000.00.00 0	Advertising		$4,250.00
				Vendor Total:	$4,250.00
FLOORING SOLUTIONS OF NEVADA, INC.					
		100.162.0000.000.2620.610.10602.50.00 0	General Supplies		$1,500.00
		100.162.0000.920.1000.810.10602.50.00 0	Dues and Fees		$1,500.00
		100.163.0000.000.2620.612.10603.32.00 0	Inventoried Supplies/Equipment	<$5000	$1,500.00
				Vendor Total:	$4,500.00
GENE WATSON					

Voucher Supplement Account Summary

Voucher Batch Number: 1219 **01/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	$1,334.32
			Vendor Total:	$1,334.32
HEALTHY COMMUNITIES COALITION				
		280.700.0000.000.2213.330.10000.00.00 0	Professional Employee Training & Development Serv	$7,939.52
		280.719.0000.000.2100.300.10000.00.00 0	Purchased Professional and Technical Services	$15,343.73
			Vendor Total:	$23,283.25
INLAND SUPPLY CO., INC.	10000			
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	$1,107.72
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	$327.00
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	$1,046.14
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	$1,147.97
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	$149.19
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	$278.21
			Vendor Total:	$4,056.23
INNOVATIVE CUTTING SYSTEMS INC				
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	$1,950.00
		280.912.0000.300.1000.612.10000.00.00 0	Inventoried Supplies/Equipment <$5000	$1,620.00
		280.912.0000.300.1000.730.10000.00.00 0	Equipment	$18,831.00
			Vendor Total:	$22,401.00
J.W. PEPPER	102488			
		100.163.0000.196.1000.610.10603.32.00 0	General Supplies	$238.98

Voucher Supplement Account Summary

Voucher Batch Number: 1219 01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$238.98
JIM MENESINI PETROLEUM				
		100.101.0000.000.2610.623.10000.00.00 0	Bottled Gas	$3,232.20
		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	$485.00
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	$9,144.35
			Vendor Total:	$12,861.55
LYON COUNTY SHERIFF	P101			
		100.101.0000.000.2660.340.10000.00.00 0	Other Professional Services	$50,849.31
			Vendor Total:	$50,849.31
MATTA, SAGE				
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	$4,018.00
			Vendor Total:	$4,018.00
MIDWEST SHOP SUPPLIES				
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	$6,744.00
			Vendor Total:	$6,744.00
NEVADA DEPARTMENT OF AGRICULTURE	14535			
		290.180.0000.000.3100.630.10000.00.00 0	Food	$357.00
			Vendor Total:	$357.00
NEVADA DEPT EDUCATION	5516			
		250.105.0000.200.2318.820.10000.00.00 0	Judgments Against the School District	$302.40
			Vendor Total:	$302.40
OFFICE DEPOT	15366			
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	$288.46
			Vendor Total:	$288.46

Voucher Supplement Account Summary

Voucher Batch Number: 1219 01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PROCARE THERAPY				
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	$2,632.50
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	$2,005.72
			Vendor Total:	$4,638.22
RHP MECHANICAL SYSTEMS				
		100.108.0000.000.2620.610.10209.10.00 0	General Supplies	$471.25
			Vendor Total:	$471.25
ROUND UP CREATIONS LLC				
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	$394.94
			Vendor Total:	$394.94
SILVER STATE SIGN LANGUAGE LLC				
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	$11,790.00
			Vendor Total:	$11,790.00
SOLIANT HEALTH, LLC				
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	$8,053.50
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	$6,513.75
			Vendor Total:	$14,567.25
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	$6,951.00
		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	$1,695.00
		100.108.0000.000.2620.430.10211.10.00 0	Repairs and Maintenance Services	$1,750.00
		100.108.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	$5,211.00
		100.108.0000.000.2670.490.10205.10.00 0	Other Purchased Property Services	$432.00

Voucher Supplement Account Summary

Voucher Batch Number: 1219 **01/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2670.490.10304.20.000	Other Purchased Property Services	$432.00
			Vendor Total:	$16,471.00
TAHOE SUPPLY CO.	11238			
		100.123.0000.000.2620.610.10203.10.000	General Supplies	$552.34
			Vendor Total:	$552.34
TRILOGY EDUCATION CONSULTING				
		280.639.0000.200.2200.340.10000.00.000	Other Professional Services	$300.00
			Vendor Total:	$300.00
ULINE	102057			
		100.123.0000.000.2620.610.10203.10.000	General Supplies	$54.00
		260.082.0000.100.1000.610.10203.10.000	General Supplies	$834.13
			Vendor Total:	$888.13
WALKER LAKE DISPOSAL INC.	102157			
		100.101.0000.000.2610.421.10000.00.000	Garbage / Disposal	$1,144.00
			Vendor Total:	$1,144.00
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10000.00.000	General Supplies	$3,313.44
		100.108.0000.000.2620.610.10208.31.000	General Supplies	$498.54
		100.108.0000.000.2620.610.10604.32.000	General Supplies	$261.85
		100.134.0000.000.2620.610.10304.20.000	General Supplies	$106.29
			Vendor Total:	$4,180.12
WESTERN NEVADA SUPPLY	22580			
		100.108.0000.000.2620.610.10303.10.000	General Supplies	$32.24

Voucher Supplement Account Summary

Voucher Batch Number: 1219 **01/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.135.0000.000.2620.610.10305.31.000	General Supplies		$170.52
		100.165.0000.000.2620.610.10605.32.000	General Supplies		$140.36
				Vendor Total:	$343.12
WILD ROOTS OCCUPATIONAL THERAPY					
		250.101.0000.200.2160.340.10000.00.000	Other Professional Services		$13,860.00
				Vendor Total:	$13,860.00
				Grand Total:	$362,709.20

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1224 **Voucher Date:** 01/15/2026 Prepared By: _____

Printed: 02/05/2026 03:01:18 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $38,128.70 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	$36,548.50
280	Federal Funds	$1,473.96
704	Unemployment Compensation	$106.24
		$38,128.70

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1224 **01/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
4M PROMOTIONS INC	97139			
		100.170.0000.000.2700.610.10000.00.00 **Check #: 5376**	General Supplies	$2,898.40
			Vendor Total:	$2,898.40
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2670.533.10201.10.00 **Check #: 5377**	Telephone - Land Line phone services	$5,161.62
			Vendor Total:	$5,161.62
BUSWEST				
		100.170.0000.000.2710.614.10000.00.00 **Check #: 5378**	Parts	$348.38
			Vendor Total:	$348.38
CONCENTRA				
		100.170.0000.000.2710.340.10000.00.00 **Check #: 5379**	Other Professional Services	$206.00
			Vendor Total:	$206.00
DAVIS, MARIA C.				
		280.639.0000.200.2190.340.10000.00.00 **Check #: 5380**	Other Professional Services	$600.00
			Vendor Total:	$600.00
ELMER BULL				
		100.101.0000.000.2310.580.10000.00.00 **Check #: 5381**	Staff Travel	$256.66
			Vendor Total:	$256.66
FARR, DARIN				
		100.101.0000.000.2310.580.10000.00.00 **Check #: 5382**	Staff Travel	$212.00
			Vendor Total:	$212.00
FERNLEY HIGH SCHOOL				
		280.688.0000.000.2100.810.10000.00.00 **Check #: 5383**	Dues and Fees	$77.00

Voucher Supplement Account Summary

Voucher Batch Number: 1224 01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$77.00
FLINN SCIENTIFIC	7765				
		100.164.0000.192.1000.610.10604.32.00 Check #: 5384	General Supplies		$791.17
				Vendor Total:	$791.17
FP MAILING SOLUTIONS					
		100.134.0000.000.2410.531.10304.20.00 Check #: 5385	Postage		$104.85
				Vendor Total:	$104.85
HALE, LEAHI K					
		100.000.0000.000.0000.000.10000.00.42 Check #: 5386	Accounts Payable.		$154.50
				Vendor Total:	$154.50
JOSTENS_97170	97170				
		100.164.0000.100.1000.610.10604.32.00 Check #: 5387	General Supplies		$535.00
				Vendor Total:	$535.00
JPS KILNS SUPPLIES					
		100.164.0000.188.1000.612.10604.32.00 Check #: 5388	Inventoried Supplies/Equipment	<$5000	$4,320.00
				Vendor Total:	$4,320.00
NEVADA EMPLOYMENT SECURITY	14540				
		704.102.0000.000.2319.260.10000.00.00 Check #: 5389	Unemployment Compensation		$106.24
				Vendor Total:	$106.24
ORIENTAL TRADING CO.,INC.	15565				
		280.633.0000.000.2100.610.10206.26.00 Check #: 5390	General Supplies		$796.96
				Vendor Total:	$796.96
PITNEY BOWES GLOBAL FINANCIAL	101970				

Voucher Supplement Account Summary

Voucher Batch Number: 1224 01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.442.10208.31.00 Check #: 5391	Rental of Equipment and Vehicles	$163.20
		100.164.0000.000.2410.442.10604.32.00 Check #: 5391	Rental of Equipment and Vehicles	$223.20
			Vendor Total:	$386.40
PURCHASE POWER	16968			
		100.164.0000.000.2410.531.10604.32.00 Check #: 5392	Postage	$200.00
		100.164.0000.100.1000.610.10604.32.00 Check #: 5392	General Supplies	$93.47
			Vendor Total:	$293.47
RED ROCK SPRING WATER				
		100.129.0000.100.1000.610.10209.10.00 Check #: 5393	General Supplies	$140.00
			Vendor Total:	$140.00
SCHOLASTIC CLASSROOM MAGAZINES	102740			
		100.126.0000.100.1000.640.10206.10.00 Check #: 5394	Books and Periodicals	$701.96
			Vendor Total:	$701.96
SHRED-IT USA				
		100.134.0000.000.2410.421.10304.20.00 Check #: 5395	Garbage / Disposal	$50.00
			Vendor Total:	$50.00
SILVER SPRINGS G.I.D				
		100.101.0000.000.2610.411.10000.00.00 Check #: 5396	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 #: 5397	Water / Sewer	$3,680.37
		100.170.0000.000.2730.411.10000.00.00 Check #: 5397	Water / Sewer	$110.21

Voucher Supplement Account Summary

Voucher Batch Number: 1224 **01/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$3,790.58
SMITHS CUSTOMER CHARGES	19520				
		100.164.0000.194.1000.610.10604.32.00 Check #: 5398	General Supplies		$42.42
				Vendor Total:	$42.42
VITAL RECORDS CONTROL					
		100.135.0000.000.2410.421.10305.31.00 Check #: 5399	Garbage / Disposal		$139.61
				Vendor Total:	$139.61
WESTERN NEVADA COLLEGE_99219					
		100.104.0000.100.1000.560.10000.00.00 Check #: 5400	Tuition		$12,700.00
				Vendor Total:	$12,700.00
XEROX CORPORATION					
		100.129.0000.000.2410.442.10209.10.00 Check #: 5401	Rental of Equipment and Vehicles		$33.33
		100.129.0000.100.1000.430.10209.10.00 Check #: 5401	Repairs and Maintenance Services		$9.96
		100.164.0000.000.2410.442.10604.32.00 Check #: 5401	Rental of Equipment and Vehicles		$562.04
		100.164.0000.100.1000.430.10604.32.00 Check #: 5401	Repairs and Maintenance Services		$440.15
				Vendor Total:	$1,045.48
YERINGTON INTERMEDIATE	23340				
		100.162.0000.920.1000.810.10602.50.00 Check #: 5402	Dues and Fees		$110.00
				Vendor Total:	$110.00
				Grand Total:	$38,128.70

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1223 **Voucher Date:** 01/15/2026 Prepared By: _____

Printed: 02/05/2026 03:02:06 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $481,521.74 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	$77,307.65
240	State Grants	$6,462.24
280	Federal Funds	$24,226.42
290	Food Service Funds	$335,342.60
703	Workers Compensation	$38,182.83
		$481,521.74

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1223 **01/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918			
		280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	$17,218.90
			Vendor Total:	$17,218.90
AIR FILTER SALES AND SERVICE	98789			
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	$497.04
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	$52.08
			Vendor Total:	$549.12
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	$342.27
		100.109.0000.100.1000.810.10000.00.00 0	Dues and Fees	$146.56
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	$101.96
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	$483.62
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	$38.97
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	$268.96
		100.161.0000.000.2130.610.10601.32.00 0	General Supplies	$53.90
		100.161.0000.000.2220.610.10601.32.00 0	General Supplies	$189.09
		100.161.0000.000.2220.640.10601.32.00 0	Books and Periodicals	$27.17
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	$161.65
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	$142.29
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	$167.85

Voucher Supplement Account Summary

Voucher Batch Number: 1223 01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.192.1000.610.10601.32.000	General Supplies	$1,111.08
		100.161.0000.194.1000.610.10601.32.000	General Supplies	$187.37
		100.161.0000.196.1000.610.10601.32.000	General Supplies	$11.98
		100.161.0000.920.1000.610.10601.32.000	General Supplies	$644.41
		100.162.0000.000.2130.610.10602.50.000	General Supplies	($50.46)
		100.170.0000.000.2700.610.10000.00.000	General Supplies	$139.96
		240.300.0000.310.1000.612.10304.20.000	Inventoried Supplies/Equipment <$5000	$1,190.20
		240.300.0000.320.1000.612.10305.20.000	Inventoried Supplies/Equipment <$5000	$3,998.00
		240.308.0000.330.1000.610.10605.32.000	General Supplies	$1,274.04
		280.629.0000.000.2100.610.10000.26.000	General Supplies	$257.30
		280.629.0000.100.1000.640.10000.26.000	Books and Periodicals	$16.99
		280.633.0000.000.2100.340.10208.26.000	Other Professional Services	$28.87
		280.633.0000.000.2100.610.10208.26.000	General Supplies	$552.65
		280.634.0000.300.1000.610.10305.20.000	General Supplies	$690.73
		280.912.0000.300.1000.610.10000.00.000	General Supplies	$299.98
			Vendor Total:	$12,477.39
ARBITERSPORTS, LLC				
		100.161.0000.920.1000.653.10601.32.000	Web-based and similar programs	$684.25
			Vendor Total:	$684.25
AUTO & TRUCK ELECTRIC,INC	1382			

Voucher Supplement Account Summary

Voucher Batch Number: 1223 01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	$3,165.00
			Vendor Total:	$3,165.00
BRYSON SALES & SERVICE	2380			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	$1,752.67
			Vendor Total:	$1,752.67
BUS PARTS WAREHOUSE	2534			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	$383.00
			Vendor Total:	$383.00
CCMSI				
		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	$35,237.83
		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	$2,945.00
			Vendor Total:	$38,182.83
CHARTWELLS				
		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	$641.64
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	$1,396.42
		290.180.0000.000.3100.630.10000.00.00 0	Food	$333,304.54
			Vendor Total:	$335,342.60
CMC TIRE				
		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	$421.16
			Vendor Total:	$421.16
CURRICULUM ASSOC INC	4800			
		100.104.0000.100.1000.641.10000.00.00 0	Textbooks	$913.92
			Vendor Total:	$913.92
FLYERS ENERGY, LLC	102216			

Voucher Supplement Account Summary

Voucher Batch Number: 1223 01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	$7,093.74
			Vendor Total:	$7,093.74
FRONTIER				
		100.122.0000.000.2410.533.10202.10.00 0	Telephone - Land Line phone services	$155.08
			Vendor Total:	$155.08
INLAND SUPPLY CO., INC.	10000			
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	$68.67
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	$302.09
			Vendor Total:	$370.76
JIM MENESINI PETROLEUM				
		100.101.0000.000.2610.623.10000.00.00 0	Bottled Gas	$2,604.20
		100.101.0000.000.2610.624.10000.00.00 0	Oil	$19,717.58
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	$18,151.37
			Vendor Total:	$40,473.15
LEXIA LEARNING SYSTEMS, LLC				
		280.633.0000.000.2200.653.10203.26.00 0	Web-based and similar programs	$5,161.00
			Vendor Total:	$5,161.00
N N B O A, INC.	98794			
		100.101.0000.920.1000.340.10000.00.00 0	Other Professional Services	$500.00
		100.101.0000.920.1000.340.10208.31.00 0	Other Professional Services	$2,657.22
		100.101.0000.920.1000.340.10302.20.00 0	Other Professional Services	$7,347.18
		100.101.0000.920.1000.340.10304.20.00 0	Other Professional Services	$2,851.96
			Vendor Total:	$13,356.36

Voucher Supplement Account Summary

Voucher Batch Number: 1223 **01/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
STAPLES ADVANTAGE	99736			
		100.123.0000.000.2220.612.10203.10.000	Inventoried Supplies/Equipment <$5000	$2,766.69
		100.123.0000.100.1000.610.10203.10.000	General Supplies	$394.90
			Vendor Total:	$3,161.59
TAHOE SUPPLY CO.	11238			
		100.123.0000.000.2620.610.10203.10.000	General Supplies	$80.80
		100.134.0000.000.2620.610.10304.20.000	General Supplies	$364.46
			Vendor Total:	$445.26
THE BACH COMPANY				
		100.161.0000.191.1000.610.10601.32.000	General Supplies	$155.00
			Vendor Total:	$155.00
WESTERN NEVADA SUPPLY	22580			
		100.135.0000.000.2620.610.10305.31.000	General Supplies	$58.96
			Vendor Total:	$58.96
			Grand Total:	$481,521.74

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1226 **Voucher Date:** 01/22/2026 Prepared By: _____

Printed: 02/05/2026 03:03:03 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $974,633.59 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	$140,937.77
230	Adult Education	$112.35
240	State Grants	$216.00
280	Federal Funds	$1,429.00
310	Residential Construction Tax	$9,940.00
340	Governmental Services Tax (GST)	$153,775.47
360	Bond Issues	$668,223.00
		$974,633.59

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1226 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2670.533.10201.10.00 **Check #: 5403**	Telephone - Land Line phone services	$4,898.58
			Vendor Total:	$4,898.58
BAINS, HARMAN				
		240.341.0000.000.2500.580.10000.00.00 **Check #: 5404**	Travel	$200.00
			Vendor Total:	$200.00
BAUMBACK, SANDY	102125			
		100.170.0000.000.2710.519.10000.00.00 **Check #: 5405**	Student Transportation Purchased From Other Source	$140.00
			Vendor Total:	$140.00
BOARD OF REGENTS-NEVADA STATE UNIVERSITY				
		100.000.0000.000.0000.000.10000.00.42 **Check #: 5406**	Accounts Payable.	$3,246.00
			Vendor Total:	$3,246.00
BORDERLAN SECURITY	102759			
		100.107.0000.000.2580.651.10000.00.00 **Check #: 5407**	Supplies - Technology - Software	$120,279.00
			Vendor Total:	$120,279.00
CLEARLY IP, INC				
		100.107.0000.000.2580.533.10000.00.00 **Check #: 5408**	Telephone - Land Line phone services	$37.38
		100.121.0000.000.2410.533.10201.10.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.122.0000.000.2410.533.10202.10.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.123.0000.000.2410.533.10203.10.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.125.0000.000.2410.533.10205.10.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45

Voucher Supplement Account Summary

Voucher Batch Number: 1226 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.000.2410.533.10206.10.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.127.0000.000.2410.533.10210.10.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.128.0000.000.2410.533.10211.10.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.129.0000.000.2410.533.10209.10.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.132.0000.000.2410.533.10302.20.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.133.0000.000.2410.533.10303.10.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.134.0000.000.2410.533.10304.20.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.135.0000.000.2410.533.10305.31.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.136.0000.000.2410.533.10208.31.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.161.0000.000.2410.533.10601.32.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.162.0000.000.2410.533.10602.50.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.163.0000.000.2410.533.10603.32.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.164.0000.000.2410.533.10604.32.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.165.0000.000.2410.533.10605.32.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		100.170.0000.000.2710.533.10000.00.00 **Check #: 5408**	Telephone - Land Line phone services	$37.45
		230.231.0000.610.2500.533.10000.00.00 **Check #: 5408**	Telephone - Land Line phone services	$112.35
			Vendor Total:	$861.28
DEMCO LIBRARY SERVICES	5499			

Voucher Supplement Account Summary

Voucher Batch Number: 1226 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2510.610.10000.00.00 **Check #: 5409**	General Supplies	$483.80
			Vendor Total:	$483.80
DEWITT, CODDIERAE				
		100.170.0000.000.2710.519.10000.00.00 **Check #: 5410**	Student Transportation Purchased From Other Source	$150.00
			Vendor Total:	$150.00
FUTURE BUSINESS LEADERS OF AMERICA INC				
		240.300.0000.300.2200.810.10000.00.00 **Check #: 5411**	Dues and Fees	$16.00
			Vendor Total:	$16.00
GOLDEN BAY FENCE PLUS IRON WORKS LLC				
		360.012.0000.000.4600.450.10601.32.00 **Check #: 5412**	Construction Services	$278,430.76
		360.012.0000.000.4600.450.10603.32.00 **Check #: 5412**	Construction Services	$246,329.89
		360.012.0000.000.4600.450.10604.32.00 **Check #: 5412**	Construction Services	$143,462.35
			Vendor Total:	$668,223.00
GREAT WESTERN INSTALLATIONS, INC				
		310.034.0000.000.4600.739.10305.31.00 **Check #: 5413**	Other Equipment	$9,940.00
			Vendor Total:	$9,940.00
HANSES, SYDNEA				
		100.102.0000.000.2570.334.10000.00.00 **Check #: 5414**	Training & Development - Admin Non-Licensed	$300.00
			Vendor Total:	$300.00
HARRIS WELDING SUPPLY				
		100.161.0000.384.1000.610.10601.32.00 **Check #: 5415**	General Supplies	$1,855.56

Voucher Supplement Account Summary

Voucher Batch Number: 1226 01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$1,855.56
JAMES WHISLER				
		100.101.0000.000.2310.580.10000.00.00 Check #: 5416	Staff Travel	$359.73
			Vendor Total:	$359.73
KRUSE, KEVIN D				
		280.631.0000.300.2213.580.10000.00.00 Check #: 5417	Travel	$430.00
			Vendor Total:	$430.00
MILLER, TIMOTHY				
		100.170.0000.000.2710.519.10000.00.00 Check #: 5418	Student Transportation Purchased From Other Source	$372.96
			Vendor Total:	$372.96
MONTROSE GLASS				
		340.101.0000.000.2620.430.10203.10.00 Check #: 5419	Repairs and Maintenance Services	$7,192.87
		340.101.0000.000.2620.430.10302.20.00 Check #: 5419	Repairs and Maintenance Services	$42,165.41
		340.101.0000.000.2620.430.10303.10.00 Check #: 5419	Repairs and Maintenance Services	$59,123.62
		340.101.0000.000.2620.430.10604.32.00 Check #: 5419	Repairs and Maintenance Services	$45,293.57
			Vendor Total:	$153,775.47
MYSTERY SCIENCE INC.				
		280.633.0000.000.2200.653.10303.26.00 Check #: 5420	Web-based and similar programs	$999.00
			Vendor Total:	$999.00
ORDUNA, FELICIANA	101671			
		100.170.0000.000.2710.519.10000.00.00 Check #: 5421	Student Transportation Purchased From Other Source	$140.00
			Vendor Total:	$140.00

Voucher Supplement Account Summary

Voucher Batch Number: 1226 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
QUADIENT LEASING USA, INC					
		100.133.0000.000.2410.531.10303.10.00 **Check #: 5422**	Postage		$226.50
				Vendor Total:	$226.50
REFRIGERATION SUPPLIES DISTRIBUTOR	96586				
		100.108.0000.000.2620.610.10603.32.00 **Check #: 5423**	General Supplies		$302.26
				Vendor Total:	$302.26
SHRED-IT USA					
		100.133.0000.000.2410.421.10303.10.00 **Check #: 5424**	Garbage / Disposal		$16.00
		100.163.0000.000.2410.421.10603.32.00 **Check #: 5424**	Garbage / Disposal		$100.00
				Vendor Total:	$116.00
WESTERN GOVERNORS UNIVERSITY					
		100.101.0000.000.2213.560.10000.00.00 **Check #: 5425**	Tuition		$4,025.00
				Vendor Total:	$4,025.00
WESTERN NEVADA COLLEGE_99219					
		100.104.0000.100.1000.560.10000.00.00 **Check #: 5426**	Tuition		$2,997.00
				Vendor Total:	$2,997.00
XEROX CORPORATION					
		100.133.0000.000.2410.442.10303.10.00 **Check #: 5427**	Rental of Equipment and Vehicles		$296.45
				Vendor Total:	$296.45
				Grand Total:	$974,633.59

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1225 **Voucher Date:** 01/22/2026 Prepared By: _____

Printed: 02/05/2026 03:04:06 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $2,780,673.48 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	$149,804.92
207	PCFP GATE	$162.03
280	Federal Funds	$17,789.19
290	Food Service Funds	$371,357.84
360	Bond Issues	$2,241,559.50
		$2,780,673.48

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1225 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
3D CONCRETE, INC.	103064			
		100.108.0000.000.2620.610.10604.32.000	General Supplies	$155.78
			Vendor Total:	$155.78
ADVANCED INTEGRATED PEST MANAGEMENT				
		100.101.0000.000.2620.430.10000.00.000	Repairs and Maintenance Services	$3,255.00
			Vendor Total:	$3,255.00
AIR FILTER SALES AND SERVICE	98789			
		100.123.0000.000.2620.610.10203.10.000	General Supplies	$525.60
		100.135.0000.000.2620.610.10305.31.000	General Supplies	$1,207.56
			Vendor Total:	$1,733.16
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.000	General Supplies	$332.15
		100.101.0000.000.2510.650.10000.00.000	Supplies-Information Technology-related	$665.16
		100.102.0000.000.2570.610.10000.00.000	General Supplies	$130.61
		100.109.0000.000.2213.610.10000.00.000	General Supplies	$1,027.99
		100.122.0000.000.2130.610.10202.10.000	General Supplies	$140.17
		100.122.0000.000.2410.615.10202.10.000	Snacks, Food & Beverages	$14.00
		100.122.0000.000.2620.610.10202.10.000	General Supplies	$104.48
		100.122.0000.100.1000.610.10202.10.000	General Supplies	$282.30
		100.123.0000.100.1000.616.10203.10.000	Teacher Supplies	$24.98
		100.125.0000.000.2220.640.10205.10.000	Books and Periodicals	$34.22

Voucher Supplement Account Summary

Voucher Batch Number: 1225 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.125.0000.000.2410.610.10205.10.000	General Supplies	$160.28
		100.125.0000.000.2620.610.10205.10.000	General Supplies	$405.96
		100.125.0000.100.1000.610.10205.10.000	General Supplies	$706.16
		100.125.0000.100.1000.616.10205.10.000	Teacher Supplies	$37.62
		100.126.0000.100.1000.610.10206.10.000	General Supplies	$426.04
		100.127.0000.000.2100.610.10210.10.000	General Supplies	$65.37
		100.127.0000.000.2120.610.10210.10.000	General Supplies	$52.99
		100.127.0000.000.2130.610.10210.10.000	General Supplies	$79.99
		100.127.0000.100.1000.610.10210.10.000	General Supplies	$151.68
		100.128.0000.000.2130.610.10211.10.000	General Supplies	$28.48
		100.128.0000.100.1000.610.10211.10.000	General Supplies	$615.73
		100.128.0000.100.1000.616.10211.10.000	Teacher Supplies	$52.95
		100.129.0000.000.2130.610.10209.10.000	General Supplies	$92.90
		100.129.0000.000.2230.650.10209.10.000	Supplies-Information Technology-related	$30.59
		100.129.0000.100.1000.610.10209.10.000	General Supplies	$19.74
		100.129.0000.100.1000.616.10209.10.000	Teacher Supplies	$187.18
		100.133.0000.000.2620.610.10303.10.000	General Supplies	$344.98
		100.133.0000.100.1000.610.10303.10.000	General Supplies	$47.34
		100.161.0000.100.1000.616.10601.32.000	Teacher Supplies	$18.99

Voucher Supplement Account Summary

Voucher Batch Number: 1225 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2130.610.10603.32.000	General Supplies	$79.99
		100.163.0000.000.2410.610.10603.32.000	General Supplies	$31.51
		100.163.0000.000.2620.610.10603.32.000	General Supplies	$311.51
		100.164.0000.000.2130.610.10604.32.000	General Supplies	$329.53
		100.164.0000.100.1000.610.10604.32.000	General Supplies	$78.99
		207.213.0000.450.1000.610.10302.20.000	General Supplies	$162.03
		280.629.0000.000.2100.610.10000.26.000	General Supplies	$238.85
		280.633.0000.000.2100.610.10209.26.000	General Supplies	$373.72
		280.633.0000.000.3300.610.10302.26.000	General Supplies	$252.28
		280.633.0000.100.1000.654.10302.26.000	Supplies - IT Related <$999 > 1 year useful life	$1,199.97
		280.634.0000.300.1000.610.10305.20.000	General Supplies	$2,502.99
		280.634.0000.300.1000.654.10305.20.000	Supplies - IT Related <$999 > 1 year useful life	$439.98
		280.709.0000.000.2213.610.10000.25.000	General Supplies	$365.00
		280.709.0000.000.2213.640.10000.25.000	Books and Periodicals	$48.48
		280.715.0000.000.2500.654.10000.26.000	Supplies - IT Related <$999 > 1 year useful life	$511.80
		280.767.0000.100.1000.610.10206.10.000	General Supplies	$491.24
		280.767.0000.100.1000.610.10209.10.000	General Supplies	$3,201.90
		280.767.0000.100.1000.610.10211.10.000	General Supplies	$296.56

Voucher Supplement Account Summary

Voucher Batch Number: 1225 01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	$440.80
			Vendor Total:	$17,638.16
APPLE COMPUTER_1112	1112			
		280.715.0000.000.2600.652.10000.26.00 0	Inventoried Supplies/Equipment - IT Related <$5000	$7,194.00
			Vendor Total:	$7,194.00
BSN SPORTS				
		100.101.0000.920.1000.610.10302.20.00 0	General Supplies	$3,851.82
			Vendor Total:	$3,851.82
CHARTWELLS				
		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	$2,983.75
		290.180.0000.000.3100.570.10000.00.00 0	Food Service Management	$1,862.51
		290.180.0000.000.3100.630.10000.00.00 0	Food	$366,070.78
			Vendor Total:	$370,917.04
CR ENGINEERING	102406			
		100.108.0000.000.4300.340.10202.10.00 0	Other Professional Services	$4,400.00
		100.108.0000.000.4300.340.10205.10.00 0	Other Professional Services	$4,200.00
		100.108.0000.000.4300.340.10210.10.00 0	Other Professional Services	$915.00
		100.108.0000.000.4300.340.10601.32.00 0	Other Professional Services	$3,050.00
		100.108.0000.000.4300.340.10604.32.00 0	Other Professional Services	$2,950.00
		100.108.0000.000.4700.340.10208.31.00 0	Other Professional Services	$9,900.00
		100.108.0000.000.4700.340.10304.20.00 0	Other Professional Services	$4,550.00
			Vendor Total:	$29,965.00

Voucher Supplement Account Summary

Voucher Batch Number: 1225 01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FATBEAM, LLC				
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	$290.00
			Vendor Total:	$290.00
INLAND SUPPLY CO., INC.	10000			
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	$1,155.92
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	$230.91
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	$4,901.84
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	$1,140.93
			Vendor Total:	$7,429.60
NAPA AUTO & TRUCK PARTS_99614	99614			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	$1,021.39
			Vendor Total:	$1,021.39
OASIS ONLINE				
		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	$19,887.50
			Vendor Total:	$19,887.50
PACIFIC STATES COMMUNICATIONS OF NV, INC				
		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	$2,130.25
			Vendor Total:	$2,130.25
PAPE MACHINERY INC				
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	$17.98
			Vendor Total:	$17.98
PAUL CAVIN ARCHITECT LLC				
		360.013.0000.000.4300.340.10305.31.00 0	Other Professional Services	$5,300.00

Voucher Supplement Account Summary

Voucher Batch Number: 1225 01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		360.013.0000.000.4300.340.10601.32.000	Other Professional Services	$36,500.00
		360.013.0000.000.4300.340.10603.32.000	Other Professional Services	$7,900.00
		360.013.0000.000.4300.340.10604.32.000	Other Professional Services	$7,575.00
		360.013.0000.000.4300.340.10605.32.000	Other Professional Services	$11,150.00
			Vendor Total:	$68,425.00
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
SUMMIT COMPANIES				
		100.108.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	$6,927.29
		100.108.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	$936.00
		100.108.0000.000.2670.490.10000.00.00 0	Other Purchased Property Services	$995.00
			Vendor Total:	$8,858.29
TRANE U.S. INC				
		360.013.0000.000.4700.450.10202.10.00 0	Construction Services	$664,919.06
		360.013.0000.000.4700.450.10205.10.00 0	Construction Services	$707,577.67
		360.013.0000.000.4700.450.10601.32.00 0	Construction Services	$400,224.74
		360.013.0000.000.4700.450.10604.32.00 0	Construction Services	$400,413.03
			Vendor Total:	$2,173,134.50
VARITRONICS, LLC				
		280.633.0000.000.2100.610.10208.26.00 0	General Supplies	$672.42
			Vendor Total:	$672.42

Voucher Supplement Account Summary

Voucher Batch Number: 1225 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
WALKER LAKE DISPOSAL INC.	102157				
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal		$1,144.00
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal		$208.00
				Vendor Total:	$1,352.00
WEDCO INC.	22320				
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies		$1,274.53
				Vendor Total:	$1,274.53
WESTERN NEVADA SUPPLY	22580				
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies		$112.56
				Vendor Total:	$112.56
WISE CONSULTING & TRAINING INC	22920				
		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services		$1,427.00
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services		$1,809.50
				Vendor Total:	$3,236.50
				Grand Total:	$2,780,673.48

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1257 **Voucher Date:** 01/30/2026 Prepared By: _____

Printed: 02/05/2026 03:05:07 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $533,296.24 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	$240,267.66
230	Adult Education	$137.15
240	State Grants	$1,269.41
250	Special Education	$659.50
280	Federal Funds	$282,583.09
290	Food Service Funds	$4,526.62
830	Gifts & Donations Fund	$3,852.81
		$533,296.24

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1257 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T LONG DISTANCE	18214			
		100.101.0000.000.2510.533.10000.00.00 **Check #: 5428**	Telephone - Land Line phone services	$51.29
			Vendor Total:	$51.29
A T & T MONTHLY STATEMENT	99712			
		100.164.0000.000.2410.533.10604.32.00 **Check #: 5429**	Telephone - Land Line phone services	$439.80
			Vendor Total:	$439.80
ALDRIDGE, ROYCE	98853			
		280.631.0000.300.2213.580.10000.00.00 **Check #: 5430**	Travel	$674.10
			Vendor Total:	$674.10
BOARD OF REGENTS UNR	102018			
		280.700.0000.000.2213.330.10000.00.00 **Check #: 5431**	Professional Employee Training & Development Serv	$450.00
			Vendor Total:	$450.00
BOTTS, SYDNEY M				
		280.631.0000.300.2213.580.10000.00.00 **Check #: 5432**	Travel	$520.59
			Vendor Total:	$520.59
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901			
		280.767.0000.000.2100.320.10203.10.00 **Check #: 5433**	Professional Educational Services	$2,088.68
		280.767.0000.000.2100.320.10206.10.00 **Check #: 5433**	Professional Educational Services	$5,477.47
		280.767.0000.000.2100.320.10209.10.00 **Check #: 5433**	Professional Educational Services	$4,427.74
		280.767.0000.000.2100.320.10303.10.00 **Check #: 5433**	Professional Educational Services	$5,635.95
		280.767.0000.000.2515.340.10000.00.00 **Check #: 5433**	Other Professional Services	$4,455.02

Voucher Supplement Account Summary

Voucher Batch Number: 1257 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$22,084.86
CINTAS CORP					
		100.161.0000.000.2620.430.10601.32.00 Check #: 5434	Repairs and Maintenance Services		$201.10
				Vendor Total:	$201.10
CLARKSON, SUSAN					
		280.639.0000.200.2140.340.10000.00.00 Check #: 5435	Other Professional Services		$850.00
				Vendor Total:	$850.00
CONCENTRA					
		100.170.0000.000.2710.340.10000.00.00 Check #: 5436	Other Professional Services		$206.00
				Vendor Total:	$206.00
CREATIVE LEADERSHIP SOLUTIONS					
		280.624.0000.000.2213.330.10000.00.00 Check #: 5437	Professional Employee Training & Development Serv		$19,000.00
				Vendor Total:	$19,000.00
DAVIS, MARIA C.					
		280.639.0000.200.2190.340.10000.00.00 Check #: 5438	Other Professional Services		$1,050.00
				Vendor Total:	$1,050.00
DAWN CARSON					
		100.101.0000.000.2310.580.10000.00.00 Check #: 5439	Staff Travel		$170.52
				Vendor Total:	$170.52
DEPARTMENT OF PUBLIC SAFETY	14394				
		100.102.0000.000.2570.340.10000.00.00 Check #: 5440	Other Professional Services		$2,650.50
				Vendor Total:	$2,650.50
ELECTRONIX EXPRESS					

Voucher Supplement Account Summary

Voucher Batch Number: 1257 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.912.0000.300.1000.641.10000.00.00 **Check #: 5441**	Textbooks		$1,304.00
				Vendor Total:	$1,304.00
FERNLEY CHIROPRACTIC, INC.					
		100.170.0000.000.2710.340.10000.00.00 **Check #: 5442**	Other Professional Services		$220.00
				Vendor Total:	$220.00
GREGERSEN, LAURETTE					
		250.105.0000.200.2319.531.10000.00.00 **Check #: 5443**	Postage		$16.82
				Vendor Total:	$16.82
GRIMM, COLLEEN LYNN					
		100.102.0000.000.2570.334.10000.00.00 **Check #: 5444**	Training & Development - Admin Non-Licensed		$300.00
				Vendor Total:	$300.00
HALE, LEAHI K					
		100.101.0000.000.2213.560.10000.00.00 **Check #: 5445**	Tuition		$185.40
				Vendor Total:	$185.40
HENDRIX, , G. T.					
		100.101.0000.000.2310.580.10000.00.00 **Check #: 5446**	Staff Travel		$300.17
				Vendor Total:	$300.17
JOSTENS_10600	10600				
		100.134.0000.100.1000.610.10304.20.00 **Check #: 5447**	General Supplies		$2,401.70
				Vendor Total:	$2,401.70
JOSTENS_97170	97170				
		100.164.0000.100.1000.610.10604.32.00 **Check #: 5448**	General Supplies		$1,598.20
				Vendor Total:	$1,598.20

Voucher Supplement Account Summary

Voucher Batch Number: 1257 01/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
KIMBALL MIDWEST	96824			
		100.170.0000.000.2700.610.10000.00.00 Check #: 5449	General Supplies	$839.73
			Vendor Total:	$839.73
KLEIN EDUCATIONAL SYSTEMS				
		280.634.0000.310.1000.610.10603.32.00 Check #: 5450	General Supplies	$1,915.00
		280.634.0000.310.1000.612.10603.32.00 Check #: 5450	Inventoried Supplies/Equipment <$5000	$1,980.00
		280.634.0000.310.1000.730.10603.32.00 Check #: 5450	Equipment	$10,626.15
		280.634.0000.310.2213.330.10603.32.00 Check #: 5450	Professional Employee Training & Development Serv	$2,000.00
		280.912.0000.300.1000.730.10000.00.00 Check #: 5450	Equipment	$11,206.85
			Vendor Total:	$27,728.00
L/P INSURANCE SERVICES, LLC				
		100.102.0000.000.2570.340.10000.00.00 Check #: 5451	Other Professional Services	$6,500.00
			Vendor Total:	$6,500.00
LAHONTAN PARAMEDICAL				
		100.170.0000.000.2710.340.10000.00.00 Check #: 5452	Other Professional Services	$90.00
			Vendor Total:	$90.00
LOWE, KEITH III				
		250.105.0000.200.2319.581.10000.00.00 Check #: 5453	Travel - Instructional Licensed Personnel	$427.98
			Vendor Total:	$427.98
LYON COUNTY SCHOOL DIST._99346	99346			
		100.101.0000.000.2310.610.10000.00.00 Check #: 5454	General Supplies	$370.00
			Vendor Total:	$370.00

Voucher Supplement Account Summary

Voucher Batch Number: 1257 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
LYON COUNTY SCHOOL DIST._99346	99346				
		280.688.0000.000.2100.610.10000.00.00 **Check #: 5454**	General Supplies		$958.85
				Vendor Total:	$958.85
MAUPIN, COX, & LEGOY	22060				
		100.101.0000.000.2320.340.10000.00.00 **Check #: 5455**	Other Professional Services		$292.04
				Vendor Total:	$292.04
MIDAMERICA BOOKS	96256				
		100.129.0000.000.2220.640.10209.10.00 **Check #: 5456**	Books and Periodicals		$1,172.49
				Vendor Total:	$1,172.49
MUENCH, JESSICA					
		280.688.0000.000.2700.510.10000.00.00 **Check #: 5457**	Student Transportation Services		$50.40
				Vendor Total:	$50.40
N N B U A - BASEBALL	13589				
		100.101.0000.920.1000.340.10000.00.00 **Check #: 5458**	Other Professional Services		$3,260.56
		100.101.0000.920.1000.340.10601.32.00 **Check #: 5458**	Other Professional Services		$4,644.00
		100.101.0000.920.1000.340.10602.50.00 **Check #: 5458**	Other Professional Services		$2,428.00
		100.101.0000.920.1000.340.10603.32.00 **Check #: 5458**	Other Professional Services		$5,371.00
		100.101.0000.920.1000.340.10604.32.00 **Check #: 5458**	Other Professional Services		$4,582.00
		100.101.0000.920.1000.340.10605.32.00 **Check #: 5458**	Other Professional Services		$2,849.00
				Vendor Total:	$23,134.56
PACIFIC SHREDDING/PACIFIC STORAGE CO.					

Voucher Supplement Account Summary

Voucher Batch Number: 1257 01/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.000.2410.421.10604.32.00 Check #: 5459	Garbage / Disposal	$67.41
			Vendor Total:	$67.41
PARSONS, SHERRY				
		100.101.0000.000.2310.580.10000.00.00 Check #: 5460	Staff Travel	$240.32
			Vendor Total:	$240.32
PARTS TOWN LLC				
		100.108.0000.000.2620.610.10000.00.00 Check #: 5461	General Supplies	$1,015.56
			Vendor Total:	$1,015.56
PIONEER CENTER				
		100.121.0000.100.1000.515.10201.10.00 Check #: 5462	Field Trips - Sites	$250.00
			Vendor Total:	$250.00
PITNEY BOWES GLOBAL FINANCIAL	101970			
		100.127.0000.000.2410.442.10210.10.00 Check #: 5463	Rental of Equipment and Vehicles	$63.72
		100.163.0000.000.2410.442.10603.32.00 Check #: 5463	Rental of Equipment and Vehicles	$285.27
			Vendor Total:	$348.99
PRIMO BRANDS	97540			
		100.101.0000.000.2510.610.10000.00.00 Check #: 5464	General Supplies	$765.87
		100.170.0000.000.2710.610.10000.00.00 Check #: 5464	General Supplies	$352.39
			Vendor Total:	$1,118.26
PRINT MANAGEMENT PARTNERS				
		280.633.0000.000.2100.610.10201.25.00 Check #: 5465	General Supplies	$4,915.04
		280.633.0000.000.2100.610.10202.25.00 Check #: 5465	General Supplies	$14,944.06

Voucher Supplement Account Summary

Voucher Batch Number: 1257 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10203.25.00 **Check #: 5465**	General Supplies	$16,366.90
		280.633.0000.000.2100.610.10206.25.00 **Check #: 5465**	General Supplies	$11,920.43
		280.633.0000.000.2100.610.10208.25.00 **Check #: 5465**	General Supplies	$21,356.79
		280.633.0000.000.2100.610.10209.25.00 **Check #: 5465**	General Supplies	$28,564.12
		280.633.0000.000.2100.610.10210.25.00 **Check #: 5465**	General Supplies	$845.33
		280.633.0000.000.2100.610.10211.25.00 **Check #: 5465**	General Supplies	$4,621.50
		280.633.0000.000.2100.610.10302.25.00 **Check #: 5465**	General Supplies	$15,514.26
		280.633.0000.000.2100.610.10303.25.00 **Check #: 5465**	General Supplies	$14,385.46
		280.633.0000.000.2100.610.10304.25.00 **Check #: 5465**	General Supplies	$10,952.18
		280.633.0000.000.2100.610.10305.25.00 **Check #: 5465**	General Supplies	$11,110.87
		280.633.0000.000.2100.610.10601.25.00 **Check #: 5465**	General Supplies	$46,872.06
			Vendor Total:	$202,369.00
PRO ED	100494			
		280.639.0000.200.2140.610.10000.00.00 **Check #: 5466**	General Supplies	$90.00
			Vendor Total:	$90.00
PROTOFAB INC				
		100.110.0000.000.2620.430.10000.00.00 **Check #: 5467**	Repairs and Maintenance Services	$7,099.15
			Vendor Total:	$7,099.15
PURCHASE POWER	16968			

Voucher Supplement Account Summary

Voucher Batch Number: 1257 01/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.000.2410.531.10605.32.00 Check #: 5468	Postage	$259.33
			Vendor Total:	$259.33
QUADIENT LEASING USA, INC				
		100.101.0000.000.2510.443.10000.00.00 Check #: 5469	Rentals of Computers and Related Equipment	$912.57
			Vendor Total:	$912.57
RACHEL STEWART	20166			
		250.105.0000.200.2319.531.10000.00.00 Check #: 5470	Postage	$54.66
			Vendor Total:	$54.66
RALEY'S				
		240.300.0000.310.1000.610.10601.32.00 Check #: 5471	General Supplies	$233.07
		240.300.0000.330.1000.610.10000.00.00 Check #: 5471	General Supplies	$56.34
			Vendor Total:	$289.41
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.134.0000.000.2620.610.10304.20.00 Check #: 5472	General Supplies	$120.30
			Vendor Total:	$120.30
SEFAC, INC	97804			
		100.170.0000.000.2650.430.10000.00.00 Check #: 5473	Repairs and Maintenance Services	$3,050.00
			Vendor Total:	$3,050.00
SEXSON, JENIFER				
		280.631.0000.300.2213.580.10000.00.00 Check #: 5474	Travel	$649.69
			Vendor Total:	$649.69
SHRED-IT USA				
		100.101.0000.000.2320.421.10000.00.00 Check #: 5475	Garbage / Disposal	$489.52

Voucher Supplement Account Summary

Voucher Batch Number: 1257 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.165.0000.000.2410.421.10605.32.00 **Check #: 5475**	Garbage / Disposal		$25.00
		230.231.0000.610.2600.400.10000.00.00 **Check #: 5475**	Purchased Property Services		$32.00
				Vendor Total:	$546.52
SIDELINE POWER					
		100.161.0000.920.1000.612.10601.32.00 **Check #: 5476**	Inventoried Supplies/Equipment	<$5000	$6,865.00
				Vendor Total:	$6,865.00
SKILLSUSA, INC					
		240.300.0000.300.2200.810.10000.00.00 **Check #: 5477**	Dues and Fees		$140.00
				Vendor Total:	$140.00
THE LIBRARY STORE, INC	11585				
		100.161.0000.000.2220.610.10601.32.00 **Check #: 5478**	General Supplies		$497.13
				Vendor Total:	$497.13
THE PARTS HOUSE	23100				
		100.170.0000.000.2710.614.10000.00.00 **Check #: 5479**	Parts		$1,110.94
				Vendor Total:	$1,110.94
TRUCKEE MEADOWS COMMUNITY COLLEGE	103226				
		830.053.0000.000.2410.890.10000.00.00 **Check #: 5480**	Miscellaneous Expenditures		$500.00
				Vendor Total:	$500.00
TRUCKEE TAHOE LUMBER CO					
		280.912.0000.300.1000.610.10000.00.00 **Check #: 5481**	General Supplies		$4,625.27
				Vendor Total:	$4,625.27
TWO KEY CONSULTANTS, LLC					

Voucher Supplement Account Summary

Voucher Batch Number: 1257 01/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.000.2213.331.10000.00.00 Check #: 5482	Training & Development-Instruct Licensed Personnel	$10,000.00
			Vendor Total:	$10,000.00
UNR - OFFICE OF STUDENT FINANCIAL AID				
		830.053.0000.000.2410.890.10000.00.00 Check #: 5483	Miscellaneous Expenditures	$500.00
		830.064.0000.000.2410.890.10000.00.00 Check #: 5483	Miscellaneous Expenditures	$2,852.81
			Vendor Total:	$3,352.81
VALUTAINER				
		290.180.0000.000.3100.612.10000.00.00 Check #: 5484	Inventoried Supplies/Equipment <$5000	$4,449.00
			Vendor Total:	$4,449.00
VERIZON CONNECT FLEET USA. LLC				
		100.170.0000.000.2710.340.10000.00.00 Check #: 5485	Other Professional Services	$158.10
		100.170.0000.000.2710.534.10000.00.00 Check #: 5485	Telephone - Cell phone services	$158.10
			Vendor Total:	$316.20
VERIZON WIRELESS_21703	21703			
		100.101.0000.000.2310.535.10000.00.00 Check #: 5486	Data Communications, Internet, Video, T-lines, etc	$165.04
		100.101.0000.000.2520.534.10000.00.00 Check #: 5486	Telephone - Cell phone services	$698.29
		100.104.0000.000.2210.535.10000.00.00 Check #: 5486	Data Communications, Internet, Video, T-lines, etc	$480.12
		100.107.0000.000.2580.534.10000.00.00 Check #: 5486	Telephone - Cell phone services	$526.95
		100.108.0000.000.2620.534.10000.00.00 Check #: 5486	Telephone - Cell phone services	$1,087.98
		100.125.0000.000.2410.533.10205.10.00 Check #: 5486	Telephone - Land Line phone services	$38.81

Voucher Supplement Account Summary

Voucher Batch Number: 1257 01/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.534.10000.00.00 Check #: 5486	Telephone - Cell phone services	$701.02
		250.105.0000.200.2319.535.10000.00.00 Check #: 5486	Data Communications, Internet, Video, T-lines, etc	$160.04
		290.180.0000.000.3100.534.10000.00.00 Check #: 5486	Telephone - Cell phone services	$77.62
			Vendor Total:	$3,935.87
VESTIS				
		100.170.0000.000.2730.619.10000.00.00 Check #: 5487	Uniforms	$4,860.21
			Vendor Total:	$4,860.21
VISIBLE BODY	103046			
		240.300.0000.330.1000.653.10601.32.00 Check #: 5488	Web-based and similar programs	$840.00
			Vendor Total:	$840.00
VITAL RECORDS CONTROL				
		100.135.0000.000.2410.421.10305.31.00 Check #: 5489	Garbage / Disposal	$139.45
			Vendor Total:	$139.45
WASTE MANAGEMENT	22180			
		100.108.0000.000.2620.610.10604.32.00 Check #: 5490	General Supplies	$94.03
			Vendor Total:	$94.03
WELLS FARGO VENDOR FINANCIAL SERVICES				
		100.135.0000.000.2410.442.10305.31.00 Check #: 5491	Rental of Equipment and Vehicles	$156.99
			Vendor Total:	$156.99
WESTERN GOVERNORS UNIVERSITY				
		100.101.0000.000.2213.560.10000.00.00 Check #: 5492	Tuition	$3,225.00
			Vendor Total:	$3,225.00

Voucher Supplement Account Summary

Voucher Batch Number: 1257 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WESTERN NEVADA COLLEGE_99219				
		100.104.0000.100.1000.560.10000.00.00 Check #: 5493	Tuition	$93,770.50
		100.104.0000.300.1000.320.10000.00.00 Check #: 5493	Professional Educational Services	$56,399.32
			Vendor Total:	$150,169.82
WESTERN NEVADA REGIONAL YOUTH CENTER				
		280.650.0000.000.2100.320.10000.26.00 Check #: 5494	Professional Educational Services	$178.33
			Vendor Total:	$178.33
XEROX CORPORATION				
		100.101.0000.000.2320.430.10000.00.00 Check #: 5495	Repairs and Maintenance Services	$150.95
		100.101.0000.000.2320.442.10000.00.00 Check #: 5495	Rental of Equipment and Vehicles	$128.02
		100.101.0000.000.2510.430.10000.00.00 Check #: 5495	Repairs and Maintenance Services	$977.98
		100.101.0000.000.2510.443.10000.00.00 Check #: 5495	Rentals of Computers and Related Equipment	$1,062.32
		100.161.0000.100.1000.430.10601.32.00 Check #: 5495	Repairs and Maintenance Services	$228.65
		100.161.0000.100.1000.442.10601.32.00 Check #: 5495	Rental of Equipment and Vehicles	$450.93
		100.164.0000.100.1000.430.10604.32.00 Check #: 5495	Repairs and Maintenance Services	$15.92
		230.231.0000.610.2500.443.10000.00.00 Check #: 5495	Rentals of Computers and Related Equipment	$105.15
			Vendor Total:	$3,119.92
			Grand Total:	$533,296.24

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1256** **Voucher Date:** 01/30/2026 Prepared By: _____

Printed: 02/05/2026 03:05:55 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $723,516.85 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	$278,339.17
230	Adult Education	$1,036.71
240	State Grants	$3,822.75
250	Special Education	$52,242.40
280	Federal Funds	$145,350.99
290	Food Service Funds	$7,768.50
360	Bond Issues	$234,956.33
		$723,516.85

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1256 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AIR FILTER SALES AND SERVICE	98789			
		100.161.0000.000.2620.610.10601.32.000	General Supplies	$899.58
			Vendor Total:	$899.58
AMAZON BUSINESS				
		100.123.0000.100.1000.616.10203.10.000	Teacher Supplies	$82.99
		100.123.0000.103.1000.610.10203.10.000	General Supplies	$327.76
		100.128.0000.100.1000.610.10211.10.000	General Supplies	$35.75
		100.129.0000.000.2130.610.10209.10.000	General Supplies	$977.39
		100.129.0000.000.2410.610.10209.10.000	General Supplies	$41.85
		100.133.0000.100.1000.610.10303.10.000	General Supplies	$159.98
		100.134.0000.000.2130.610.10304.20.000	General Supplies	$27.14
		100.134.0000.000.2410.615.10304.20.000	Snacks, Food & Beverages	$42.27
		100.134.0000.100.1000.610.10304.20.000	General Supplies	$189.33
		100.135.0000.000.2130.610.10305.31.000	General Supplies	$79.99
		100.135.0000.000.2620.610.10305.31.000	General Supplies	$228.08
		100.135.0000.100.1000.610.10305.31.000	General Supplies	$53.78
		100.135.0000.100.1000.616.10305.31.000	Teacher Supplies	$78.87
		100.161.0000.000.2220.610.10601.32.000	General Supplies	$189.98
		100.161.0000.000.2220.640.10601.32.000	Books and Periodicals	$27.18
		100.161.0000.000.2620.610.10601.32.000	General Supplies	$112.91

Voucher Supplement Account Summary

Voucher Batch Number: 1256 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.100.1000.610.10601.32.000	General Supplies	$150.33
		100.161.0000.100.1000.616.10601.32.000	Teacher Supplies	$400.82
		100.161.0000.383.1000.610.10601.32.000	General Supplies	$57.00
		100.162.0000.000.2130.610.10602.50.000	General Supplies	$89.99
		100.162.0000.000.2620.430.10602.50.000	Repairs and Maintenance Services	$85.48
		100.164.0000.100.1000.610.10604.32.000	General Supplies	$128.24
		100.164.0000.100.1000.616.10604.32.000	Teacher Supplies	$278.55
		100.164.0000.920.1000.610.10604.32.000	General Supplies	$622.79
		230.231.0000.610.2200.610.10000.00.000	General Supplies	$321.71
		240.300.0000.381.1000.610.10605.32.000	General Supplies	$300.96
		240.308.0000.330.1000.612.10605.32.000	Inventoried Supplies/Equipment <$5000	$2,799.98
		240.325.0000.100.1000.610.10604.32.000	General Supplies	$721.81
		280.629.0000.000.2100.610.10000.26.000	General Supplies	$42.75
		280.633.0000.000.3300.610.10211.26.000	General Supplies	$825.10
		280.634.0000.300.1000.652.10305.20.000	Inventoried Supplies/Equipment - IT Related <$5000	$4,118.00
		280.715.0000.000.2500.654.10000.26.000	Supplies - IT Related <$999 > 1 year useful life	$75.85
		280.767.0000.000.2500.610.10000.00.000	General Supplies	$36.33
		280.767.0000.100.1000.610.10201.10.000	General Supplies	$2,055.81

Voucher Supplement Account Summary

Voucher Batch Number: 1256 01/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.100.1000.610.10202.10.000	General Supplies	$2,678.26
		280.767.0000.100.1000.610.10203.10.000	General Supplies	$2,249.12
		280.767.0000.100.1000.610.10205.10.000	General Supplies	$2,043.98
		280.767.0000.100.1000.610.10206.10.000	General Supplies	$3,270.86
		280.912.0000.300.1000.610.10000.00.000	General Supplies	$741.22
			Vendor Total:	$26,750.19
ARBITERSPORTS, LLC				
		100.136.0000.100.1000.651.10208.31.000	Supplies - Technology - Software	$1,369.50
			Vendor Total:	$1,369.50
AUTO & TRUCK ELECTRIC,INC	1382			
		100.170.0000.000.2730.617.10000.00.000	Batt & Antifreeze	$1,415.00
			Vendor Total:	$1,415.00
BOYS & GIRLS CLUB OF MASON VALLEY	97650			
		280.767.0000.000.2100.320.10201.10.000	Professional Educational Services	$6,293.21
		280.767.0000.000.2100.320.10202.10.000	Professional Educational Services	$4,604.03
		280.767.0000.000.2100.320.10205.10.000	Professional Educational Services	$3,207.97
		280.767.0000.000.2100.320.10210.10.000	Professional Educational Services	$3,293.00
		280.767.0000.000.2100.320.10211.10.000	Professional Educational Services	$4,539.84
		280.767.0000.000.2100.320.10304.20.000	Professional Educational Services	$2,041.01
		280.767.0000.000.2515.340.10000.00.000	Other Professional Services	$3,530.92
		280.767.0000.100.1000.610.10202.10.000	General Supplies	$715.07

Voucher Supplement Account Summary

Voucher Batch Number: 1256 01/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.100.1000.610.10211.10.000	General Supplies	$694.05
		280.767.0000.100.1000.610.10304.20.000	General Supplies	$311.36
			Vendor Total:	$29,230.46
BRADY INDUSTRIES				
		100.123.0000.000.2620.610.10203.10.000	General Supplies	$481.01
			Vendor Total:	$481.01
BRAILLE ABILITIES				
		250.101.0000.200.2190.340.10000.00.000	Other Professional Services	$4,373.80
			Vendor Total:	$4,373.80
BSN SPORTS				
		100.101.0000.920.1000.730.10604.32.000	Equipment	$19,675.00
			Vendor Total:	$19,675.00
CAPITAL CITY AUTO PARTS	102852			
		100.170.0000.000.2710.614.10000.00.000	Parts	$376.30
			Vendor Total:	$376.30
CMC TIRE				
		100.170.0000.000.2730.611.10000.00.000	Tires/Flooring	$38,139.48
			Vendor Total:	$38,139.48
DELL, INC USA				
		280.719.0000.000.2200.652.10000.00.000	Inventoried Supplies/Equipment - IT Related <$5000	$21,345.80
			Vendor Total:	$21,345.80
FLYERS ENERGY, LLC	102216			
		100.170.0000.000.2730.626.10000.00.000	Gasoline	$3,544.20
			Vendor Total:	$3,544.20

Voucher Supplement Account Summary

Voucher Batch Number: 1256 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FRONTLINE TECHNOLOGIES, LLC	102627			
		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services	$3,000.12
			Vendor Total:	$3,000.12
GENE WATSON				
		100.101.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	$1,334.32
			Vendor Total:	$1,334.32
GROUP WEST CONSTRUCTION, INC				
		360.023.0000.000.4500.450.10000.00.00 0	Construction Services	$234,956.33
			Vendor Total:	$234,956.33
HEALTHY COMMUNITIES COALITION				
		280.700.0000.000.2213.330.10000.00.00 0	Professional Employee Training & Development Serv	$7,695.73
		280.719.0000.000.2100.300.10000.00.00 0	Purchased Professional and Technical Services	$15,317.07
			Vendor Total:	$23,012.80
HENRIKSEN BUTLER NEVADA, LLC				
		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	$217.44
			Vendor Total:	$217.44
INLAND SUPPLY CO., INC.	10000			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	$2,160.00
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	$1,457.68
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	$334.08
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	($280.40)
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	$25.68

Voucher Supplement Account Summary

Voucher Batch Number: 1256 01/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.000.2620.610.10211.10.000	General Supplies	$1,862.71
		100.129.0000.000.2620.610.10209.10.000	General Supplies	$598.04
		100.133.0000.000.2620.610.10303.10.000	General Supplies	$2,095.61
		100.135.0000.000.2620.610.10305.31.000	General Supplies	$4,608.06
		100.161.0000.000.2620.610.10601.32.000	General Supplies	$4,371.03
		100.162.0000.000.2620.610.10602.50.000	General Supplies	$1,450.86
			Vendor Total:	$18,683.35
JIM MENESINI PETROLEUM				
		100.170.0000.000.2730.626.10000.00.000	Gasoline	$19,422.21
			Vendor Total:	$19,422.21
LYON COUNTY SHERIFF	P101			
		100.101.0000.000.2660.340.10000.00.000	Other Professional Services	$59,921.15
		280.715.0000.000.2600.330.10000.26.000	Professional Employee Training & Development Serv	$220.00
			Vendor Total:	$60,141.15
M & R SINNING, LLC				
		280.639.0000.200.2200.340.10000.00.000	Other Professional Services	$6,250.00
			Vendor Total:	$6,250.00
MATTA, SAGE				
		280.639.0000.200.2160.340.10000.00.000	Other Professional Services	$3,528.00
			Vendor Total:	$3,528.00
N N F O A	13587			
		100.101.0000.920.1000.340.10601.32.000	Other Professional Services	$1,491.33

Voucher Supplement Account Summary

Voucher Batch Number: 1256 01/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.101.0000.920.1000.340.10603.32.00 0	Other Professional Services		$855.34
		100.101.0000.920.1000.340.10604.32.00 0	Other Professional Services		$726.33
				Vendor Total:	$3,073.00
N N S O A SOFTBALL					
		100.101.0000.920.1000.340.10601.32.00 0	Other Professional Services		$4,415.00
		100.101.0000.920.1000.340.10602.50.00 0	Other Professional Services		$2,660.00
		100.101.0000.920.1000.340.10603.32.00 0	Other Professional Services		$4,413.00
		100.101.0000.920.1000.340.10604.32.00 0	Other Professional Services		$4,415.00
		100.101.0000.920.1000.340.10605.32.00 0	Other Professional Services		$2,660.00
				Vendor Total:	$18,563.00
NAPA AUTO & TRUCK PARTS_99614	99614				
		100.170.0000.000.2710.614.10000.00.00 0	Parts		$498.37
				Vendor Total:	$498.37
NAVIGATE 360, LLC					
		100.109.0000.000.2220.651.10000.00.00 0	Supplies - Technology - Software		$10,595.97
				Vendor Total:	$10,595.97
NEVADA ASSOC OF SCHOOL BOARDS	14340				
		100.101.0000.000.2310.330.10000.00.00 0	Professional Employee Training & Development Serv		$250.00
		100.101.0000.000.2310.580.10000.00.00 0	Staff Travel		$300.00
				Vendor Total:	$550.00
NEVADA DEPARTMENT OF AGRICULTURE	14535				
		290.180.0000.000.3100.630.10000.00.00 0	Food		$7,768.50

Voucher Supplement Account Summary

Voucher Batch Number: 1256 01/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$7,768.50
OFFICE DEPOT	15366				
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies		$1,174.74
				Vendor Total:	$1,174.74
ORKIN PEST CONTROL					
		100.101.0000.000.2510.430.10000.00.00 0	Repairs and Maintenance Services		$87.00
				Vendor Total:	$87.00
OSKAR SEPTIC SERVICES, LLC					
		100.121.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services		$200.00
				Vendor Total:	$200.00
OTTS FARM & EQUIPMENT					
		280.634.0000.310.1000.610.10000.00.00 0	General Supplies		$1,708.08
				Vendor Total:	$1,708.08
PAPE MACHINERY INC					
		100.170.0000.000.2710.614.10000.00.00 0	Parts		$184.97
				Vendor Total:	$184.97
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060				
		100.170.0000.000.2710.614.10000.00.00 0	Parts		$16,750.73
				Vendor Total:	$16,750.73
PITSCO, INC.	102866				
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies		$1,230.61
				Vendor Total:	$1,230.61
PRESENCE LEARNING, INC					
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services		$47,868.60

Voucher Supplement Account Summary

Voucher Batch Number: 1256 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$47,868.60
PROCARE THERAPY					
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services		$2,632.50
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services		$2,397.08
				Vendor Total:	$5,029.58
PSI SERVICES LLC					
		230.231.0000.610.2200.320.10000.00.00 0	Professional Educational Services		$15.00
				Vendor Total:	$15.00
RENAISSANCE LEARNING INC	17337				
		280.633.0000.000.2200.653.10303.26.00 0	Web-based and similar programs		$5,226.00
				Vendor Total:	$5,226.00
SAFETY-KLEEN SYSTEMS, INC	18119				
		100.170.0000.000.2710.430.10000.00.00 0	Repairs and Maintenance Services		$522.05
				Vendor Total:	$522.05
SILVA, SCEIRINI & ASSOCIATES, LLC					
		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services		$50,000.00
				Vendor Total:	$50,000.00
SILVER STATE SIGN LANGUAGE LLC					
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services		$18,075.00
				Vendor Total:	$18,075.00
SOLIANT HEALTH, LLC					
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services		$2,876.25
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services		$9,481.13
				Vendor Total:	$12,357.38

Voucher Supplement Account Summary

Voucher Batch Number: 1256 01/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
TAHOE SUPPLY CO.	11238			
		100.134.0000.000.2620.610.10304.20.000	General Supplies	$637.78
			Vendor Total:	$637.78
ULINE	102057			
		100.170.0000.000.2700.610.10000.00.000	General Supplies	$390.59
			Vendor Total:	$390.59
WALKER LAKE DISPOSAL INC.	102157			
		100.121.0000.000.2410.421.10201.10.000	Garbage / Disposal	$1,054.58
			Vendor Total:	$1,054.58
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10208.31.000	General Supplies	$67.86
		100.108.0000.000.2620.610.10604.32.000	General Supplies	$408.11
			Vendor Total:	$475.97
WESTERN NEVADA SUPPLY	22580			
		100.123.0000.000.2620.610.10203.10.000	General Supplies	$328.72
		100.165.0000.000.2620.610.10605.32.000	General Supplies	$4.84
			Vendor Total:	$333.56
WILD WEST MOTORS, INC	8442			
		100.170.0000.000.2710.430.10000.00.000	Repairs and Maintenance Services	$63.75
			Vendor Total:	$63.75
YERINGTON THEATRE FOR THE ARTS	100157			
		230.231.0000.610.2600.441.10000.00.000	Renting Land and Buildings	$700.00
			Vendor Total:	$700.00
ZEPTIVE, INC.				

Voucher Supplement Account Summary

Voucher Batch Number: 1256 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.651.10601.32.000	Supplies - Technology - Software	$236.00
			Vendor Total:	$236.00
			Grand Total:	$723,516.85

End of Report