
LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1262 Voucher Date: 02/06/2026 Prepared By: _____

Printed: 03/10/2026 10:17:14 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$278,500.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tom Hendrix President

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	\$145,746.01
240	State Grants	\$691.21
250	Special Education	\$87,690.50
280	Federal Funds	\$37,539.76
290	Food Service Funds	\$4,358.30
360	Bond Issues	\$2,475.00
		<hr/> <hr/>
		\$278,500.78

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1262

02/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$114.22
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$197.19
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	\$168.32
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$922.00
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$127.08
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$131.08
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$179.33
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$108.37
		100.122.0000.000.2220.640.10202.10.00 0	Books and Periodicals	\$679.67
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$227.60
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$35.98
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$220.68
		100.123.0000.000.2220.640.10203.10.00 0	Books and Periodicals	\$40.37
		100.123.0000.000.2410.651.10203.10.00 0	Supplies - Technology - Software	\$38.99
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$98.72
		100.123.0000.135.1000.610.10203.10.00 0	General Supplies	\$283.92
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$260.01
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$552.00

Lyon County School District

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Voucher Batch Number: 1262

02/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$205.34
		100.127.0000.000.2130.610.10210.10.00 0	General Supplies	\$147.50
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$9.99
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$200.58
		100.128.0000.000.2130.610.10211.10.00 0	General Supplies	\$67.72
		100.128.0000.000.2220.640.10211.10.00 0	Books and Periodicals	\$247.45
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$70.26
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	(\$35.75)
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$8.99
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$59.07
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$561.32
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$224.28
		100.135.0000.000.2130.610.10305.31.00 0	General Supplies	\$11.99
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$17.20
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$2,000.74
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$233.59
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$75.51
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$5.99
		100.161.0000.194.1000.610.10601.32.00 0	General Supplies	\$331.44

Lyon County School District

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Voucher Batch Number: 1262

02/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.196.1000.610.10601.32.00 0	General Supplies	\$48.16
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$196.67
		100.164.0000.000.2130.610.10604.32.00 0	General Supplies	\$28.20
		100.164.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$363.64
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$104.28
		100.165.0000.000.2575.610.10605.32.00 0	General Supplies	\$128.54
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$105.43
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$19.72
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$206.48
		240.300.0000.330.1000.610.10601.32.00 0	General Supplies	\$243.76
		240.300.0000.370.1000.610.10601.32.00 0	General Supplies	\$127.22
		240.300.0000.391.1000.610.10605.32.00 0	General Supplies	\$320.23
		280.629.0000.000.2100.610.10000.26.00 0	General Supplies	\$28.31
		280.633.0000.000.2100.610.10201.26.00 0	General Supplies	\$475.76
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$49.43
		280.633.0000.000.2100.610.10302.26.00 0	General Supplies	\$393.86
		280.633.0000.000.2100.610.10303.26.00 0	General Supplies	\$450.17
		280.633.0000.000.3300.610.10202.26.00 0	General Supplies	\$137.30
		280.633.0000.000.3300.610.10302.26.00 0	General Supplies	\$464.09

Lyon County School District

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Voucher Batch Number: 1262

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.100.1000.610.10209.26.00 0	General Supplies	\$1,974.30
		280.633.0000.100.1000.650.10209.26.00 0	Supplies-Information Technology-related	\$14.29
		280.767.0000.000.2500.610.10000.00.00 0	General Supplies	\$13.73
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$619.96
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$32.59
			Vendor Total:	\$15,374.86
APEX CYBER SYSTEMS		100.101.0000.000.2660.654.10601.32.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$7,149.00
			Vendor Total:	\$7,149.00
BRADY INDUSTRIES		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$421.71
			Vendor Total:	\$421.71
BURNEY'S COMMERICAL SERV.	2495	100.122.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$1,198.75
			Vendor Total:	\$1,198.75
BUS PARTS WAREHOUSE	2534	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$360.16
			Vendor Total:	\$360.16
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$62,396.00
			Vendor Total:	\$62,396.00
DECKER, INC.	5403			

Lyon County School District

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$641.63
			Vendor Total:	\$641.63
DYSLEXIA ON DEMAND		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$2,198.50
			Vendor Total:	\$2,198.50
FRONTIER		100.132.0000.000.2410.533.10302.20.00 0	Telephone – Land Line phone services	\$514.71
		100.162.0000.000.2410.533.10602.50.00 0	Telephone – Land Line phone services	\$509.07
		100.163.0000.000.2410.533.10603.32.00 0	Telephone – Land Line phone services	\$262.75
			Vendor Total:	\$1,286.53
GOVCONNECTION, INC	8584	100.126.0000.000.2410.610.10206.10.00 0	General Supplies	\$44.00
			Vendor Total:	\$44.00
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$170.53
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$230.91
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$273.63
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$647.30
			Vendor Total:	\$1,322.37
JIM MENESINI PETROLEUM		100.101.0000.000.2610.624.10000.00.00 0	Oil	\$17,811.54
			Vendor Total:	\$17,811.54
LUMOS AND ASSOCIATES, INC	11860			

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		360.023.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$2,475.00
			Vendor Total:	\$2,475.00
MATTA, SAGE		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$5,096.00
			Vendor Total:	\$5,096.00
NAPA AUTO & TRUCK PARTS_99614	99614	100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$31.36
			Vendor Total:	\$31.36
NEVADA DEPARTMENT OF AGRICULTURE	14535	290.180.0000.000.3100.630.10000.00.00 0	Food	\$4,325.71
			Vendor Total:	\$4,325.71
OFFICE DEPOT	15366	100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$256.76
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$308.79
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	\$827.20
			Vendor Total:	\$1,392.75
PAPE MACHINERY INC		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$480.59
			Vendor Total:	\$480.59
PAXTON PATTERSON LLC		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$7,368.90
			Vendor Total:	\$7,368.90
PEARSON ASSESSMENT		280.639.0000.200.2140.610.10000.00.00 0	General Supplies	\$117.20

Lyon County School District

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02/06/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
PROCARE THERAPY				\$117.20
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$4,738.50
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$3,994.81
				Vendor Total:
SOLIANT HEALTH, LLC				\$8,733.31
		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	\$3,715.25
				Vendor Total:
STAPLES ADVANTAGE	99736			\$6,591.50
		100.123.0000.130.1000.610.10203.10.00 0	General Supplies	\$612.70
		280.633.0000.000.2100.610.10203.26.00 0	General Supplies	\$1,145.03
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	\$340.92
				Vendor Total:
STATE OF NEVADA_98141	98141			\$2,098.65
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$22,571.07
				Vendor Total:
SUMMIT COMPANIES				\$22,571.07
		100.108.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	\$69,510.00
				Vendor Total:
THE STEPPING STONES GROUP LLC				\$69,510.00
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$8,217.00
				Vendor Total:
TRILOGY EDUCATION CONSULTING				\$8,217.00

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$500.00
			Vendor Total:	\$500.00
UNITY SCHOOL BUS PARTS	21378	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$399.36
			Vendor Total:	\$399.36
WALKER LAKE DISPOSAL INC.	102157	100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$1,144.00
			Vendor Total:	\$1,144.00
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$5,363.17
		100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$2,822.54
		100.108.0000.000.2620.612.10205.10.00 0	Inventoried Supplies/Equipment <\$5000	\$1,490.84
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$280.68
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$208.60
			Vendor Total:	\$10,165.83
WILD ROOTS OCCUPATIONAL THERAPY		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$17,077.50
			Vendor Total:	\$17,077.50
			Grand Total:	\$278,500.78

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1263

02/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.128.0000.000.2410.533.10211.10.00 Check #: 5496	Telephone – Land Line phone services	\$1,287.92
			Vendor Total:	\$1,287.92
AED SUPERSTORE	101189	100.126.0000.000.2410.610.10206.10.00 Check #: 5497	General Supplies	\$382.98
			Vendor Total:	\$382.98
BAINS, HARMAN		100.108.0000.000.2620.580.10000.00.00 Check #: 5498	Staff Travel	\$369.46
			Vendor Total:	\$369.46
BANKS, IVANA P		100.101.0000.000.2213.560.10000.00.00 Check #: 5499	Tuition	\$185.40
			Vendor Total:	\$185.40
BOARD OF REGENTS UNR	102018	280.700.0000.000.2213.330.10000.00.00 Check #: 5500	Professional Employee Training & Development Serv	\$275.00
			Vendor Total:	\$275.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	280.767.0000.000.2100.320.10203.10.00 Check #: 5501	Professional Educational Services	\$2,035.90
		280.767.0000.000.2100.320.10206.10.00 Check #: 5501	Professional Educational Services	\$5,782.51
		280.767.0000.000.2100.320.10209.10.00 Check #: 5501	Professional Educational Services	\$5,453.54
		280.767.0000.000.2100.320.10303.10.00 Check #: 5501	Professional Educational Services	\$4,907.38
		280.767.0000.000.2515.340.10000.00.00 Check #: 5501	Other Professional Services	\$4,364.87

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BUMGARDNER, WILLIAM				\$22,544.20
		280.631.0000.300.2213.580.10000.00.00	Travel	\$556.62
		Check #: 5502		
				Vendor Total:
CALIFORNIA HYDRONICS CORP	103005			\$556.62
		100.108.0000.000.2620.610.10303.10.00	General Supplies	\$816.86
		Check #: 5503		
		100.108.0000.000.2620.610.10305.31.00	General Supplies	\$481.89
		Check #: 5503		
				Vendor Total:
CINTAS CORP				\$1,298.75
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$676.95
		Check #: 5504		
		100.161.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$201.10
		Check #: 5504		
				Vendor Total:
COTTONWOOD LANE LLC				\$878.05
		100.101.0000.000.2610.441.10000.00.00	Renting Land and Buildings	\$4,244.40
		Check #: 5505		
				Vendor Total:
CreXo, Inc				\$4,244.40
		240.300.0000.371.1000.654.10601.32.00	Supplies – IT Related of Lower Value (\$999 or less	\$891.45
		Check #: 5506		
				Vendor Total:
D & S WASTE REMOVAL, INC	4960			\$891.45
		100.101.0000.000.2610.421.10000.00.00	Garbage / Disposal	\$3,659.45
		Check #: 5507		
		100.107.0000.000.2580.421.10000.00.00	Garbage / Disposal	\$258.99
		Check #: 5507		
		100.163.0000.000.2620.421.10603.32.00	Garbage / Disposal	\$3.00
		Check #: 5507		

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.421.10000.00.00 Check #: 5507	Garbage / Disposal	\$258.99
		290.182.0000.000.3100.421.10000.00.00 Check #: 5507	Garbage / Disposal	\$1,185.73
			Vendor Total:	\$5,366.16
DMV-ASD REVENUE OFFICE	14491			
		100.170.0000.000.2710.810.10000.00.00 Check #: 5508	Dues and Fees	\$176.00
			Vendor Total:	\$176.00
GIANOTTI, JIM				
		100.104.0000.000.2210.580.10000.00.00 Check #: 5509	Staff Travel	\$82.00
			Vendor Total:	\$82.00
HODGEN, BRENDA				
		100.170.0000.000.2710.580.10000.00.00 Check #: 5510	Staff Travel	\$63.00
		100.170.0000.000.2730.626.10000.00.00 Check #: 5510	Gasoline	\$221.41
			Vendor Total:	\$284.41
JOSEPH BAPTIST				
		100.102.0000.000.2300.820.10000.00.00 Check #: 5511	Judgments Against the School District	\$14,532.19
			Vendor Total:	\$14,532.19
JOSTENS_10600	10600			
		100.161.0000.100.1000.610.10601.32.00 Check #: 5512	General Supplies	\$35.50
			Vendor Total:	\$35.50
LYON COUNTY SCHOOL DIST._99346	99346			
		100.101.0000.000.2310.610.10000.00.00 Check #: 5513	General Supplies	\$370.00
		100.101.0000.000.2320.610.10000.00.00 Check #: 5513	General Supplies	\$40.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.000.2210.610.10000.00.00 Check #: 5513	General Supplies	\$437.50
		100.122.0000.000.2410.615.10202.10.00 Check #: 5513	Snacks, Food & Beverages	\$80.00
			Vendor Total:	\$927.50
MICHAEL SOUKUP		280.639.0000.200.2160.340.10000.00.00 Check #: 5514	Other Professional Services	\$2,185.00
			Vendor Total:	\$2,185.00
NEVADA DRUG & ALCOHOL TESTING INC	101753	100.170.0000.000.2710.340.10000.00.00 Check #: 5515	Other Professional Services	\$859.60
			Vendor Total:	\$859.60
NV ENERGY_19040	19040	100.108.0000.000.2620.810.10000.00.00 Check #: 5516	Dues and Fees	\$0.00
			Vendor Total:	\$0.00
PITNEY BOWES BANK, INC. RESERVE ACCOUNT		100.161.0000.000.2410.430.10601.32.00 Check #: 5517	Repairs and Maintenance Services	\$188.02
			Vendor Total:	\$188.02
PRIMO BRANDS	97540	100.170.0000.000.2700.610.10000.00.00 Check #: 5518	General Supplies	\$468.95
			Vendor Total:	\$468.95
PURCHASE POWER	16968	100.163.0000.000.2410.531.10603.32.00 Check #: 5519	Postage	\$133.23
		100.164.0000.000.2410.531.10604.32.00 Check #: 5519	Postage	\$248.41

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.000.2410.531.10605.32.00 Check #: 5519	Postage	\$259.33
			Vendor Total:	\$640.97
PYRAMID EDUCATIONAL	94912	100.126.0000.000.2410.610.10206.10.00 Check #: 5520	General Supplies	\$333.58
			Vendor Total:	\$333.58
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00 Check #: 5521	General Supplies	\$503.52
		100.108.0000.000.2620.610.10601.32.00 Check #: 5521	General Supplies	\$2,502.86
		100.108.0000.000.2620.612.10601.32.00 Check #: 5521	Inventoried Supplies/Equipment <\$5000	\$7,533.02
		100.127.0000.000.2620.610.10210.10.00 Check #: 5521	General Supplies	\$49.84
		100.161.0000.000.2620.610.10601.32.00 Check #: 5521	General Supplies	\$122.96
			Vendor Total:	\$10,712.20
ROBIN L. TITUS	102690	285.781.0000.200.2100.340.10000.00.00 Check #: 5522	Other Professional Services	\$2,175.00
			Vendor Total:	\$2,175.00
SCHOLASTIC CLASSROOM MAGAZINES	102740	280.633.0000.000.2100.640.10202.26.00 Check #: 5523	Books and Periodicals	\$3,611.93
			Vendor Total:	\$3,611.93
SHRED-IT USA		100.101.0000.000.2320.421.10000.00.00 Check #: 5524	Garbage / Disposal	\$105.12
		100.127.0000.000.2410.421.10210.10.00 Check #: 5524	Garbage / Disposal	\$36.00

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02/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.421.10208.31.00	Garbage / Disposal	\$47.00
		Check #: 5524		
		100.163.0000.000.2410.610.10603.32.00	General Supplies	\$25.00
		Check #: 5524		
			Vendor Total:	\$213.12
SILVER SPRINGS MUTUAL WATER CO	19183			
		100.101.0000.000.2610.411.10000.00.00	Water / Sewer	\$4,038.41
		Check #: 5525		
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$121.23
		Check #: 5525		
			Vendor Total:	\$4,159.64
SPORT SAFE TESTING SERVICE, INC.				
		100.163.0000.000.2410.810.10603.32.00	Dues and Fees	\$1,007.00
		Check #: 5526		
			Vendor Total:	\$1,007.00
UNR - OFFICE OF STUDENT FINANCIAL AID				
		830.053.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$1,000.00
		Check #: 5527		
			Vendor Total:	\$1,000.00
VESTIS				
		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	\$156.94
		Check #: 5528		
		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$113.43
		Check #: 5528		
		100.127.0000.000.2620.610.10210.10.00	General Supplies	\$113.43
		Check #: 5528		
		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$112.20
		Check #: 5528		
			Vendor Total:	\$496.00
WALKER RIVER MECHANICAL				
		100.163.0000.000.2620.430.10603.32.00	Repairs and Maintenance Services	\$135.00
		Check #: 5529		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1263

02/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
WESTERN PSYCHOLOGICAL SER	22589			\$135.00
		100.000.0000.000.0000.000.10000.00.42	Accounts Payable.	\$10,327.50
		Check #: 5530		
				Vendor Total:
WOODBURN PRESS				\$10,327.50
		280.633.0000.000.3300.610.10203.26.00	General Supplies	\$2,591.48
		Check #: 5531		
				Vendor Total:
XEROX CORPORATION				\$2,591.48
		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$1,740.69
		Check #: 5532		
		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$577.93
		Check #: 5532		
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$110.53
		Check #: 5532		
		100.122.0000.000.2410.430.10202.10.00	Repairs and Maintenance Services	\$575.82
		Check #: 5532		
		100.123.0000.000.2410.430.10203.10.00	Repairs and Maintenance Services	\$67.51
		Check #: 5532		
		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles	\$274.17
		Check #: 5532		
		100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services	\$157.32
		Check #: 5532		
		100.125.0000.000.2410.430.10205.10.00	Repairs and Maintenance Services	\$389.97
		Check #: 5532		
		100.126.0000.000.2410.430.10206.10.00	Repairs and Maintenance Services	\$675.20
		Check #: 5532		
		100.126.0000.000.2410.442.10206.10.00	Rental of Equipment and Vehicles	\$214.76
		Check #: 5532		
		100.127.0000.000.2410.430.10210.10.00	Repairs and Maintenance Services	\$476.86
		Check #: 5532		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1263

02/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2410.442.10210.10.00 Check #: 5532	Rental of Equipment and Vehicles	\$42.48
		100.127.0000.100.1000.430.10210.10.00 Check #: 5532	Repairs and Maintenance Services	\$119.56
		100.128.0000.000.2410.430.10211.10.00 Check #: 5532	Repairs and Maintenance Services	\$2,786.32
		100.129.0000.000.2410.430.10209.10.00 Check #: 5532	Repairs and Maintenance Services	\$178.62
		100.132.0000.000.2410.430.10302.20.00 Check #: 5532	Repairs and Maintenance Services	\$382.96
		100.133.0000.000.2410.430.10303.10.00 Check #: 5532	Repairs and Maintenance Services	\$397.74
		100.134.0000.000.2410.430.10304.20.00 Check #: 5532	Repairs and Maintenance Services	\$224.90
		100.134.0000.000.2410.442.10304.20.00 Check #: 5532	Rental of Equipment and Vehicles	\$63.67
		100.135.0000.000.2410.430.10305.31.00 Check #: 5532	Repairs and Maintenance Services	\$208.39
		100.136.0000.000.2410.430.10208.31.00 Check #: 5532	Repairs and Maintenance Services	\$676.04
		100.161.0000.000.2410.430.10601.32.00 Check #: 5532	Repairs and Maintenance Services	\$547.14
		100.162.0000.000.2410.430.10602.50.00 Check #: 5532	Repairs and Maintenance Services	\$152.27
		100.163.0000.000.2410.430.10603.32.00 Check #: 5532	Repairs and Maintenance Services	\$378.44
		100.164.0000.000.2410.430.10604.32.00 Check #: 5532	Repairs and Maintenance Services	\$376.58
		100.164.0000.000.2410.442.10604.32.00 Check #: 5532	Rental of Equipment and Vehicles	\$617.17
		100.164.0000.100.1000.430.10604.32.00 Check #: 5532	Repairs and Maintenance Services	\$241.72
		100.165.0000.000.2410.430.10605.32.00 Check #: 5532	Repairs and Maintenance Services	\$315.97

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1263

02/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		230.231.0000.610.2500.443.10000.00.00 Check #: 5532	Rentals of Computers and Related Equipment	\$37.28
Vendor Total:				\$13,008.01
Grand Total:				\$108,430.99

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1266

02/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
NV ENERGY_19040	19040	100.108.0000.000.2620.810.10000.00.00	Dues and Fees	\$48,088.31
		Check #: 5533		
				Vendor Total: <u>\$48,088.31</u>
				Grand Total: <u>\$48,088.31</u>

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1267 Voucher Date: 02/09/2026 Prepared By: _____

Printed: 03/10/2026 10:21:58 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$9,561.94 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$9,561.94
		<hr/> <hr/>
		\$9,561.94

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1267

02/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
NV ENERGY_19040	19040	100.108.0000.000.2620.810.10000.00.00	Dues and Fees	\$9,561.94
		Check #: 5534		
			Vendor Total:	\$9,561.94
			Grand Total:	\$9,561.94

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1264

02/13/2026

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	\$21,768.20
Vendor Total:				\$21,768.20
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		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$22.62
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$456.21
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$26.99
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$1,453.92
		100.134.0000.000.2130.610.10304.20.00 0	General Supplies	\$348.99
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$285.06
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$26.99
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$298.59
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$24.73
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$877.09
		100.136.0000.920.1000.610.10208.31.00 0	General Supplies	\$402.91
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$425.42
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$89.04

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1264

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.196.1000.610.10601.32.00 0	General Supplies	\$78.39
		280.633.0000.000.2100.610.10201.26.00 0	General Supplies	\$503.77
		280.650.0000.000.2100.610.10902.26.00 0	General Supplies	\$2,621.35
		280.650.0000.100.1000.610.10000.26.00 0	General Supplies	\$379.81
			Vendor Total:	\$8,321.88
AMERICAN RED CROSS		280.634.0000.300.1000.612.10305.20.00 0	Inventoried Supplies/Equipment <\$5000	\$2,193.99
			Vendor Total:	\$2,193.99
APEX CYBER SYSTEMS		100.101.0000.000.2660.654.10601.32.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$931.00
			Vendor Total:	\$931.00
AUDIO ENHANCEMENT, INC	99350	100.107.0000.000.2580.734.10000.00.00 0	Technology-Related Hardware	\$9,612.15
		360.012.0000.000.4700.734.10601.32.00 0	Technology-Related Hardware	\$3,257.37
			Vendor Total:	\$12,869.52
AUTO & TRUCK ELECTRIC, INC	1382	100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$1,070.00
			Vendor Total:	\$1,070.00
BRAILLE ABILITIES		250.101.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$9,262.20
			Vendor Total:	\$9,262.20
BRYSON SALES & SERVICE	2380	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$4,161.87

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1264

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BSN SPORTS				\$4,161.87
		100.101.0000.920.1000.730.10208.31.00 0	Equipment	\$14,620.00
		250.105.0000.200.2319.610.10000.00.00 0	General Supplies	\$759.70
				Vendor Total:
				\$15,379.70
CCMSI				
		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$251.51
		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$810.00
				Vendor Total:
				\$1,061.51
CR ENGINEERING	102406			
		100.108.0000.000.4300.340.10203.10.00 0	Other Professional Services	\$7,200.00
		100.108.0000.000.4300.340.10210.10.00 0	Other Professional Services	\$2,745.00
		100.108.0000.000.4300.340.10305.31.00 0	Other Professional Services	\$3,380.00
				Vendor Total:
				\$13,325.00
DECKER, INC.	5403			
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$116.64
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$301.55
				Vendor Total:
				\$418.19
EDIA LEARNING INC				
		280.715.0000.000.2100.653.10000.25.00 0	Web-based and similar programs	\$33,613.33
		280.715.0000.000.2100.653.10000.26.00 0	Web-based and similar programs	\$10,000.00
				Vendor Total:
				\$43,613.33
FATBEAM, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1264

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$290.00
			Vendor Total:	\$290.00
FLYERS ENERGY, LLC	102216			
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$4,281.27
			Vendor Total:	\$4,281.27
FRONTIER				
		100.101.0000.000.2320.533.10000.00.00 0	Telephone - Land Line phone services	\$201.49
		100.122.0000.000.2410.533.10202.10.00 0	Telephone - Land Line phone services	\$180.64
		100.132.0000.000.2410.533.10302.20.00 0	Telephone - Land Line phone services	\$310.51
			Vendor Total:	\$692.64
HEALTHY COMMUNITIES COALITION				
		280.700.0000.000.2213.330.10000.00.00 0	Professional Employee Training & Development Serv	\$9,029.48
			Vendor Total:	\$9,029.48
INLAND SUPPLY CO., INC.	10000			
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$679.40
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$314.18
			Vendor Total:	\$993.58
ISOLVED BENEFITS				
		100.000.0000.000.0000.000.10000.00.42 6	Accounts Payable.	\$8,349.43
			Vendor Total:	\$8,349.43
JIM MENESINI PETROLEUM				
		100.101.0000.000.2610.623.10000.00.00 0	Bottled Gas	\$3,711.01

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1264

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$10,676.52
			Vendor Total:	\$14,387.53
LYON COUNTY SHERIFF	P101			
		100.101.0000.000.2660.340.10000.00.00 0	Other Professional Services	\$64,337.18
			Vendor Total:	\$64,337.18
M & R SINNING, LLC				
		280.763.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$12,500.00
			Vendor Total:	\$12,500.00
NASCO EDUCATION, LLC	13660			
		240.308.0000.330.1000.612.10605.32.00 0	Inventoried Supplies/Equipment <\$5000	\$1,455.00
			Vendor Total:	\$1,455.00
NAVIGATE 360, LLC				
		280.633.0000.000.2100.653.10303.26.00 0	Web-based and similar programs	\$2,815.75
			Vendor Total:	\$2,815.75
NEVADA DEPARTMENT OF AGRICULTURE	14535			
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$10,691.69
			Vendor Total:	\$10,691.69
OASIS ONLINE				
		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$19,498.00
			Vendor Total:	\$19,498.00
OFFICE DEPOT	15366			
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$1,560.12
			Vendor Total:	\$1,560.12
OSKAR SEPTIC SERVICES, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1264

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$500.00
			Vendor Total:	\$500.00
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
PAUL CAVIN ARCHITECT LLC		360.013.0000.000.4300.340.10305.31.00 0	Other Professional Services	\$9,300.00
		360.013.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$55,750.00
		360.013.0000.000.4300.340.10603.32.00 0	Other Professional Services	\$11,400.00
		360.013.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$4,257.50
		360.013.0000.000.4300.340.10605.32.00 0	Other Professional Services	\$14,650.00
			Vendor Total:	\$95,357.50
PRESENCE LEARNING, INC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$57,106.40
			Vendor Total:	\$57,106.40
PSI SERVICES LLC		100.000.0000.000.0000.000.10000.00.42 6	Accounts Payable.	\$75.00
			Vendor Total:	\$75.00
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
SOLIANT HEALTH, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1264

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$1,725.75
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$3,618.75
			Vendor Total:	\$5,344.50
STATE OF NEVADA_98141	98141			
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$43,895.60
			Vendor Total:	\$43,895.60
TAHOE FENCE CO., INC	101980			
		100.110.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$6,805.00
			Vendor Total:	\$6,805.00
THE STEPPING STONES GROUP LLC				
		100.000.0000.000.0000.000.10000.00.42 6	Accounts Payable.	\$8,217.00
			Vendor Total:	\$8,217.00
ULINE	102057			
		100.104.0000.000.2210.610.10000.00.00 0	General Supplies	\$702.75
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$1,431.69
			Vendor Total:	\$2,134.44
WALKER LAKE DISPOSAL INC.	102157			
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$208.00
			Vendor Total:	\$780.00
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10302.20.00 0	General Supplies	\$667.90
		100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$1,238.77

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1264

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$1,906.67
WESTERN NEVADA SUPPLY	22580			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$1,884.36
				Vendor Total: \$1,884.36
				Grand Total: \$572,770.78

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1265 Voucher Date: 02/13/2026 Prepared By: _____

Printed: 03/10/2026 10:20:19 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$143,383.99 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	\$27,206.13
230	Adult Education	\$86.55
240	State Grants	\$886.50
250	Special Education	\$9,335.79
280	Federal Funds	\$10,251.73
290	Food Service Funds	\$1,403.08
340	Governmental Services Tax (GST)	\$80,200.00
704	Unemployment Compensation	\$14,014.21
		<hr/>
		\$143,383.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1265

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2510.533.10000.00.00 Check #: 5537	Telephone – Land Line phone services	\$3,260.06
			Vendor Total:	\$3,260.06
ANIXTER INC.		100.108.0000.000.2620.610.10000.00.00 Check #: 5538	General Supplies	\$4,223.51
			Vendor Total:	\$4,223.51
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00 Check #: 5539	Student Transportation Purchased From Other Source	\$160.00
			Vendor Total:	\$160.00
CLEARLY IP, INC		100.107.0000.000.2580.533.10000.00.00 Check #: 5540	Telephone – Land Line phone services	\$28.77
		100.121.0000.000.2410.533.10201.10.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.122.0000.000.2410.533.10202.10.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.123.0000.000.2410.533.10203.10.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.125.0000.000.2410.533.10205.10.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.126.0000.000.2410.533.10206.10.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.127.0000.000.2410.533.10210.10.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.128.0000.000.2410.533.10211.10.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.129.0000.000.2410.533.10209.10.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.132.0000.000.2410.533.10302.20.00 Check #: 5540	Telephone – Land Line phone services	\$28.85

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1265

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2410.533.10303.10.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.134.0000.000.2410.533.10304.20.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.135.0000.000.2410.533.10305.31.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.136.0000.000.2410.533.10208.31.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.161.0000.000.2410.533.10601.32.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.162.0000.000.2410.533.10602.50.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.163.0000.000.2410.533.10603.32.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.164.0000.000.2410.533.10604.32.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.165.0000.000.2410.533.10605.32.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		100.170.0000.000.2710.533.10000.00.00 Check #: 5540	Telephone – Land Line phone services	\$28.85
		230.231.0000.610.2500.533.10000.00.00 Check #: 5540	Telephone – Land Line phone services	\$86.55
			Vendor Total:	<u>\$663.47</u>
COBRA CONCRETE, LLC		340.101.0000.000.2620.430.10605.32.00 Check #: 5541	Repairs and Maintenance Services	\$80,200.00
			Vendor Total:	<u>\$80,200.00</u>
D & S WASTE REMOVAL, INC	4960	100.101.0000.000.2610.421.10000.00.00 Check #: 5542	Garbage / Disposal	\$4,133.18
		100.107.0000.000.2580.421.10000.00.00 Check #: 5542	Garbage / Disposal	\$272.87

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1265

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.000.2410.421.10202.10.00 Check #: 5542	Garbage / Disposal	\$463.17
		100.170.0000.000.2730.421.10000.00.00 Check #: 5542	Garbage / Disposal	\$272.87
		290.182.0000.000.3100.421.10000.00.00 Check #: 5542	Garbage / Disposal	\$1,388.08
			Vendor Total:	\$6,530.17
DAVIS, MARIA C.		280.639.0000.200.2190.340.10000.00.00 Check #: 5543	Other Professional Services	\$450.00
			Vendor Total:	\$450.00
DEWITT, CODDIERAE		100.170.0000.000.2710.519.10000.00.00 Check #: 5544	Student Transportation Purchased From Other Source	\$160.00
			Vendor Total:	\$160.00
ELECTRONIX EXPRESS		280.912.0000.300.1000.610.10000.00.00 Check #: 5545	General Supplies	\$583.50
			Vendor Total:	\$583.50
FP MAILING SOLUTIONS		100.134.0000.000.2410.442.10304.20.00 Check #: 5546	Rental of Equipment and Vehicles	\$193.10
			Vendor Total:	\$193.10
FUN AND FUNCTION		280.633.0000.000.2100.610.10203.26.00 Check #: 5547	General Supplies	\$1,915.87
			Vendor Total:	\$1,915.87
HODGEN, BRENDA		100.170.0000.000.2710.580.10000.00.00 Check #: 5548	Staff Travel	\$68.00
			Vendor Total:	\$68.00
JUDD, TAUNI				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1265

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.105.0000.200.2319.581.10000.00.00 Check #: 5549	Travel - Instructional Licensed Personnel	\$22.11
			Vendor Total:	\$22.11
KLEIN EDUCATIONAL SYSTEMS		280.912.0000.300.1000.612.10000.00.00 Check #: 5550	Inventoried Supplies/Equipment <\$5000	\$4,917.00
			Vendor Total:	\$4,917.00
LINDLEY, TIM D		100.101.0000.000.2213.560.10000.00.00 Check #: 5551	Tuition	\$185.40
			Vendor Total:	\$185.40
LOWE, KEITH III		250.105.0000.200.2319.581.10000.00.00 Check #: 5552	Travel - Instructional Licensed Personnel	\$538.68
			Vendor Total:	\$538.68
MAUPIN, COX, & LEGOY	22060	250.105.0000.200.2318.820.10000.00.00 Check #: 5553	Judgments Against the School District	\$8,775.00
			Vendor Total:	\$8,775.00
MILLER, TIMOTHY		100.170.0000.000.2710.519.10000.00.00 Check #: 5554	Student Transportation Purchased From Other Source	\$90.72
			Vendor Total:	\$90.72
NEVADA EMPLOYMENT SECURITY	14540	704.102.0000.000.2319.260.10000.00.00 Check #: 5555	Unemployment Compensation	\$14,014.21
			Vendor Total:	\$14,014.21
NEVADA FFA ASSOCIATION	97581	240.300.0000.300.2700.510.10000.00.00 Check #: 5556	Student Transportation Services	\$742.50
			Vendor Total:	\$742.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1265

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00 Check #: 5557	Student Transportation Purchased From Other Source	\$324.00
			Vendor Total:	\$324.00
PACIFIC STEEL AND RECYCLING		280.634.0000.310.1000.610.10000.00.00 Check #: 5558	General Supplies	\$2,251.26
			Vendor Total:	\$2,251.26
PEREZ, SYLVIA		290.180.1611.000.0000.000.10000.00.00 Check #: 5559	Daily Sales--School Lunch Program	\$15.00
			Vendor Total:	\$15.00
PITNEY BOWES GLOBAL FINANCIAL	101970	100.132.0000.000.2410.442.10302.20.00 Check #: 5560	Rental of Equipment and Vehicles	\$250.53
		100.165.0000.000.2410.442.10605.32.00 Check #: 5560	Rental of Equipment and Vehicles	\$277.95
			Vendor Total:	\$528.48
PRIMO BRANDS	97540	100.101.0000.000.2510.610.10000.00.00 Check #: 5561	General Supplies	\$230.05
			Vendor Total:	\$230.05
PURCHASE POWER	16968	100.121.0000.000.2410.531.10201.10.00 Check #: 5562	Postage	\$191.09
			Vendor Total:	\$191.09
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10201.10.00 Check #: 5563	General Supplies	\$54.98
			Vendor Total:	\$54.98
SHRED-IT USA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1265

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.121.0000.000.2410.421.10201.10.00 Check #: 5564	Garbage / Disposal	\$74.00
		100.123.0000.000.2410.421.10203.10.00 Check #: 5564	Garbage / Disposal	\$373.35
		100.129.0000.000.2410.421.10209.10.00 Check #: 5564	Garbage / Disposal	\$1,319.26
		100.133.0000.000.2410.421.10303.10.00 Check #: 5564	Garbage / Disposal	\$16.00
			Vendor Total:	\$1,782.61
SILVER SPRINGS G.I.D		100.101.0000.000.2610.411.10000.00.00 Check #: 5565	Water / Sewer	\$2,160.00
			Vendor Total:	\$2,160.00
SKILLSUSA, INC		240.300.0000.300.2700.510.10000.00.00 Check #: 5566	Student Transportation Services	\$144.00
			Vendor Total:	\$144.00
SMARTPASS INC		100.134.0000.100.1000.610.10304.20.00 Check #: 5567	General Supplies	\$207.90
			Vendor Total:	\$207.90
SMITHS CUSTOMER CHARGES	19520	100.164.0000.100.1000.610.10604.32.00 Check #: 5568	General Supplies	\$61.44
		100.164.0000.320.1000.610.10604.32.00 Check #: 5568	General Supplies	\$39.12
			Vendor Total:	\$100.56
SNAP ON INDUSTRIAL		100.170.0000.000.2710.652.10000.00.00 Check #: 5569	Inventoried Supplies/Equipment – IT Related <\$5000	\$101.68
			Vendor Total:	\$101.68
SOLIDITY GRAPHICS & DESIGN, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1265

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.100.1000.610.10605.32.00 Check #: 5570	General Supplies	\$675.00
			Vendor Total:	\$675.00
STEWART TITLE COMPANY		100.108.0000.000.2620.340.10000.00.00 Check #: 5571	Other Professional Services	\$725.00
			Vendor Total:	\$725.00
THE PARTS HOUSE	23100	100.170.0000.000.2710.614.10000.00.00 Check #: 5572	Parts	\$2,413.61
			Vendor Total:	\$2,413.61
TRUCKEE TAHOE LUMBER CO		280.912.0000.300.1000.610.10000.00.00 Check #: 5573	General Supplies	\$134.10
			Vendor Total:	\$134.10
TYLER BUSINESS FORMS		100.101.0000.000.2510.610.10000.00.00 Check #: 5574	General Supplies	\$1,612.81
			Vendor Total:	\$1,612.81
VESTIS		100.121.0000.000.2620.422.10201.10.00 Check #: 5575	Janitorial / Custodial Services	\$78.47
		100.132.0000.000.2620.422.10302.20.00 Check #: 5575	Janitorial / Custodial Services	\$112.20
			Vendor Total:	\$190.67
VITAL RECORDS CONTROL		100.135.0000.000.2410.421.10305.31.00 Check #: 5576	Garbage / Disposal	\$134.90
			Vendor Total:	\$134.90
WRIGHT, TODD		100.000.0000.000.0000.000.10000.00.42 Check #: 5577	Accounts Payable.	\$63.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1265

02/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$63.00
XEROX CORPORATION		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$190.38
		Check #: 5578		
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$131.77
		Check #: 5578		
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles	\$87.95
		Check #: 5578		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$102.66
		Check #: 5578		
		100.133.0000.000.2410.442.10303.10.00	Rental of Equipment and Vehicles	\$253.65
		Check #: 5578		
		100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services	\$221.83
		Check #: 5578		
		100.164.0000.000.2410.442.10604.32.00	Rental of Equipment and Vehicles	\$230.45
		Check #: 5578		
		100.164.0000.100.1000.430.10604.32.00	Repairs and Maintenance Services	\$286.90
		Check #: 5578		
			Vendor Total:	\$1,505.59
XEROX CORPORATION		100.164.0000.100.1000.430.10604.32.00	Repairs and Maintenance Services	\$144.40
		Check #: 5579		
			Vendor Total:	\$144.40
			Grand Total:	\$143,383.99

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1285 Voucher Date: 02/23/2026 Prepared By: _____

Printed: 03/10/2026 10:27:24 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$625.00 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
400	Debt Service Funds	\$625.00
		<hr/>
		\$625.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1285

02/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
U.S. BANK		400.101.0000.000.5000.810.10000.00.00	Dues and Fees	\$625.00
		Check #: 5580		

Vendor Total: \$625.00

Grand Total: \$625.00

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1269

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AIR FILTER SALES AND SERVICE	98789	100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$767.28
			Vendor Total:	\$767.28
AMAZON BUSINESS		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$222.86
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$419.12
		100.122.0000.000.2220.640.10202.10.00 0	Books and Periodicals	\$12.60
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$7.99
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$146.96
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$89.05
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$84.53
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$216.85
		100.123.0000.130.1000.610.10203.10.00 0	General Supplies	\$176.73
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$139.38
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$199.94
		100.127.0000.000.2220.640.10210.10.00 0	Books and Periodicals	\$41.17
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$331.95
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$145.06
		100.132.0000.000.2620.610.10302.31.00 0	General Supplies	\$25.26
		100.132.0000.920.1000.610.10302.20.00 0	General Supplies	\$168.22

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1269

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$591.55
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	(\$112.14)
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	\$564.92
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$597.93
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$292.48
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$160.94
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$75.15
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$104.74
		100.161.0000.196.1000.610.10601.32.00 0	General Supplies	\$56.99
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$285.79
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$77.59
		100.164.0000.192.1000.610.10604.32.00 0	General Supplies	\$425.79
		100.165.0000.000.2575.610.10605.32.00 0	General Supplies	\$75.99
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$1,645.43
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$320.86
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$715.35
		230.231.0000.610.2200.610.10000.00.00 0	General Supplies	\$618.36
		240.300.0000.310.1000.610.10601.32.00 0	General Supplies	\$69.20
		240.300.0000.391.1000.610.10604.32.00 0	General Supplies	\$159.39

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1269

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10000.26.00 0	General Supplies	\$995.26
		280.633.0000.000.2100.610.10201.26.00 0	General Supplies	\$306.19
		280.633.0000.000.2100.610.10205.26.00 0	General Supplies	\$360.66
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$44.70
		280.633.0000.000.2100.610.10210.26.00 0	General Supplies	\$2,140.58
		280.633.0000.000.2100.610.10302.26.00 0	General Supplies	\$132.48
		280.633.0000.000.2100.610.10303.26.00 0	General Supplies	\$63.66
		280.633.0000.000.3300.610.10211.26.00 0	General Supplies	\$397.66
		280.633.0000.100.1000.650.10210.26.00 0	Supplies—Information Technology—related	\$1,392.90
		280.633.0000.100.1000.654.10302.26.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$96.69
		280.634.0000.300.1000.610.10305.20.00 0	General Supplies	\$345.58
		280.650.0000.000.2100.610.10902.26.00 0	General Supplies	\$63.00
		280.709.0000.000.2213.610.10000.25.00 0	General Supplies	\$277.02
			Vendor Total:	\$15,770.36
AUTO & TRUCK ELECTRIC,INC	1382			
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$990.00
			Vendor Total:	\$990.00
BRILLE ABILITIES				
		250.101.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$1,622.50
			Vendor Total:	\$1,622.50
BRYSON SALES & SERVICE	2380			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1269

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$2,555.73
			Vendor Total:	\$2,555.73
BSN SPORTS		100.101.0000.920.1000.610.10601.32.00 0	General Supplies	\$1,360.24
		100.101.0000.920.1000.730.10601.32.00 0	Equipment	\$14,530.00
			Vendor Total:	\$15,890.24
BUS PARTS WAREHOUSE	2534	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$216.69
			Vendor Total:	\$216.69
CANNON SPORTS INC		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$1,199.98
			Vendor Total:	\$1,199.98
CARSON CITY TOYOTA		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$204.42
			Vendor Total:	\$204.42
CHARTWELLS		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$691.15
		290.180.0000.000.3100.570.10000.00.00 0	Food Service Management	\$318,703.84
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$871.73
			Vendor Total:	\$320,266.72
CINDERLITE TRUCKING CORP	3830	100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$1,051.66
			Vendor Total:	\$1,051.66
FRONTIER				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1269

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2320.533.10000.00.00 0	Telephone – Land Line phone services	\$904.03
		100.163.0000.000.2410.533.10603.32.00 0	Telephone – Land Line phone services	\$291.71
			Vendor Total:	\$1,195.74
GENE WATSON		100.101.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$1,334.32
			Vendor Total:	\$1,334.32
HEALTHY COMMUNITIES COALITION		280.719.0000.000.2100.300.10000.00.00 0	Purchased Professional and Technical Services	\$17,528.70
			Vendor Total:	\$17,528.70
HENRIKSEN BUTLER NEVADA, LLC		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$17,023.00
			Vendor Total:	\$17,023.00
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$252.00
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$2,101.81
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$746.99
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$774.50
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$222.52
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$3,768.59
			Vendor Total:	\$7,866.41
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$18,479.25

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1269

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
LUMOS AND ASSOCIATES, INC	11860			\$18,479.25
		100.108.0000.000.2620.340.10304.20.00 0	Other Professional Services	\$283.50
		360.023.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$4,825.00
				Vendor Total:
MATTA, SAGE				\$5,108.50
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$3,969.00
				Vendor Total:
NAPA AUTO & TRUCK PARTS_99614	99614			\$3,969.00
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$19.68
				Vendor Total:
NEVADA DEPARTMENT OF AGRICULTURE	14535			\$19.68
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$650.00
				Vendor Total:
OFFICE DEPOT	15366			\$650.00
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$79.74
		100.127.0000.100.1000.650.10210.10.00 0	Supplies-Information Technology-related	\$91.62
				Vendor Total:
PAXTON PATTERSON LLC				\$171.36
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$2,110.84
				Vendor Total:
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060			\$2,110.84
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$8,417.36
				Vendor Total:
				\$8,417.36

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1269

02/27/2026

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	\$5,265.00
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$5,029.95
			Vendor Total:	\$10,294.95
R&J PAINTING LLC				
		340.101.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$15,000.00
			Vendor Total:	\$15,000.00
SOLIANT HEALTH, LLC				
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$5,177.25
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$6,513.75
			Vendor Total:	\$11,691.00
STAPLES ADVANTAGE				
99736		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$666.32
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,668.18
			Vendor Total:	\$2,334.50
TAHOE FENCE CO., INC				
101980		100.108.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$350.00
		340.101.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$11,700.00
			Vendor Total:	\$12,050.00
TAHOE SUPPLY CO.				
11238		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$2,870.65
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$541.68
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$3,920.22

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1269

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$7,332.55
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$10,686.25
			Vendor Total:	\$10,686.25
TOUCHIT TECHNOLOGIES HOLDINGS, INC		280.633.0000.100.1000.652.10211.26.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$6,000.00
			Vendor Total:	\$6,000.00
TRANE U.S. INC		100.108.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$1,046.00
		340.101.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	\$38,889.00
			Vendor Total:	\$39,935.00
ULINE	102057	100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$796.75
			Vendor Total:	\$796.75
VEX ROBOTICS, INC		280.634.0000.300.1000.610.10305.20.00 0	General Supplies	\$166.14
		280.634.0000.300.1000.652.10305.20.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$3,599.97
			Vendor Total:	\$3,766.11
WALKER LAKE DISPOSAL INC.	102157	100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$1,716.00
			Vendor Total:	\$1,716.00
WEDCO INC.	22320	100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$1,071.59

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1269

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
WESTERN NEVADA SUPPLY	22580			\$1,071.59
		100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$721.45
				Vendor Total:
WILLIAM V. MACGILL & CO.	22793			\$721.45
		100.136.0000.000.2130.610.10208.31.00 0	General Supplies	\$419.00
				Vendor Total:
YERINGTON THEATRE FOR THE ARTS	100157			\$419.00
		230.231.0000.610.2600.441.10000.00.00 0	Renting Land and Buildings	\$700.00
				Vendor Total:
				Grand Total:
				\$568,924.89

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1270 Voucher Date: 02/27/2026 Prepared By: _____

Printed: 03/10/2026 10:23:23 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$176,538.41 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	\$79,729.75
240	State Grants	\$3,209.51
250	Special Education	\$9,402.37
280	Federal Funds	\$10,704.59
290	Food Service Funds	\$78.62
340	Governmental Services Tax (GST)	\$73,413.57
		<hr/> \$176,538.41

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1270

02/27/2026

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	Telephone – Land Line phone services	\$10,026.04
		Check #: 5581		
		100.101.0000.000.2670.533.10605.32.00	Telephone – Land Line phone services	\$530.80
		Check #: 5581		
		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$74.42
		Check #: 5581		
			Vendor Total:	\$10,631.26
ABSOLUTE MUSIC, LLC	98589	100.161.0000.100.1000.610.10601.32.00	General Supplies	\$1,190.80
		Check #: 5582		
			Vendor Total:	\$1,190.80
ACTION GLASS CARSON LLC		100.170.0000.000.2710.430.10000.00.00	Repairs and Maintenance Services	\$2,850.00
		Check #: 5583		
			Vendor Total:	\$2,850.00
ANIXTER INC.		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$1,377.73
		Check #: 5584		
			Vendor Total:	\$1,377.73
BAINS, HARMAN		240.341.0000.000.2500.580.10000.00.00	Travel	\$330.00
		Check #: 5585		
			Vendor Total:	\$330.00
BUMGARDNER, JULIE		280.633.0000.000.2400.580.10604.26.00	Travel	\$552.04
		Check #: 5586		
			Vendor Total:	\$552.04
CAREERSAFE		280.912.0000.300.1000.340.10000.00.00	Other Professional Services	\$99.00
		Check #: 5587		
			Vendor Total:	\$99.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1270

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CINTAS CORP		100.161.0000.000.2620.430.10601.32.00 Check #: 5588	Repairs and Maintenance Services	\$402.20
			Vendor Total:	\$402.20
COBRA CONCRETE, LLC		340.101.0000.000.2620.430.10603.32.00 Check #: 5589	Repairs and Maintenance Services	\$48,240.00
			Vendor Total:	\$48,240.00
COOPER, STACEY L		100.101.0000.000.2320.580.10000.00.00 Check #: 5590	Staff Travel	\$392.35
			Vendor Total:	\$392.35
COPLAN, STEPHANIE L		100.165.0000.000.2213.580.10605.32.00 Check #: 5591	Staff Travel	\$177.00
			Vendor Total:	\$177.00
COTTONWOOD LANE LLC		100.101.0000.000.2610.441.10000.00.00 Check #: 5592	Renting Land and Buildings	\$4,244.40
			Vendor Total:	\$4,244.40
CROSS, JENNIFER A		100.165.0000.000.2213.580.10605.32.00 Check #: 5593	Staff Travel	\$177.00
			Vendor Total:	\$177.00
CROSS, RYAN		100.161.0000.000.2410.580.10601.32.00 Check #: 5594	Staff Travel	\$352.11
			Vendor Total:	\$352.11
D & S WASTE REMOVAL, INC	4960	100.170.0000.000.2710.421.10000.00.00 Check #: 5595	Garbage / Disposal	\$360.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1270

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$360.00
DAY, KALLIE		100.101.0000.000.2310.580.10000.00.00 Check #: 5596	Staff Travel	\$215.82
			Vendor Total:	\$215.82
DEBTBOOK		100.101.0000.000.2510.651.10000.00.00 Check #: 5597	Supplies - Technology - Software	\$15,276.96
			Vendor Total:	\$15,276.96
DEPARTMENT OF PUBLIC SAFETY	14394	100.102.0000.000.2570.340.10000.00.00 Check #: 5598	Other Professional Services	\$1,408.50
			Vendor Total:	\$1,408.50
DISCOUNT SCHOOL SUPPLY		100.165.0000.100.1000.610.10605.32.00 Check #: 5599	General Supplies	\$149.94
			Vendor Total:	\$149.94
FASTENAL	100980	280.912.0000.300.1000.610.10000.00.00 Check #: 5600	General Supplies	\$660.00
			Vendor Total:	\$660.00
FUTURE BUSINESS LEADERS OF AMERICA INC		240.300.0000.300.2700.510.10000.00.00 Check #: 5601	Student Transportation Services	\$878.01
		280.631.0000.300.2213.330.10000.00.00 Check #: 5601	Professional Employee Training & Development Serv	\$1,756.02
			Vendor Total:	\$2,634.03
GANNETT MEDIA CORP / GANNETT NEVADA/UTAH		100.108.0000.000.2620.540.10000.00.00 Check #: 5602	Advertising	\$424.34

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1270

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$424.34
GARY ROMERO, INC.	102603	100.108.0000.000.2620.612.10604.32.00 Check #: 5603	Inventoried Supplies/Equipment <\$5000	\$5,500.00
			Vendor Total:	\$5,500.00
GOPHER CONSTRUCTION, INC.	8660	100.108.0000.000.2620.610.10601.32.00 Check #: 5604	General Supplies	\$164.00
		100.108.0000.000.2620.610.10605.32.00 Check #: 5604	General Supplies	\$1,153.46
			Vendor Total:	\$1,317.46
HOUK, DUSTI	94820	100.121.0000.000.2410.610.10201.10.00 Check #: 5605	General Supplies	\$40.00
			Vendor Total:	\$40.00
JOSTENS_10600	10600	100.164.0000.100.1000.610.10604.32.00 Check #: 5606	General Supplies	\$13.05
			Vendor Total:	\$13.05
KIMBALL MIDWEST	96824	100.170.0000.000.2700.610.10000.00.00 Check #: 5607	General Supplies	\$523.39
			Vendor Total:	\$523.39
L/P INSURANCE SERVICES, LLC		100.102.0000.000.2570.340.10000.00.00 Check #: 5608	Other Professional Services	\$6,500.00
			Vendor Total:	\$6,500.00
LAHONTAN PARAMEDICAL		100.170.0000.000.2710.340.10000.00.00 Check #: 5609	Other Professional Services	\$200.00
			Vendor Total:	\$200.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1270

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
LARKINS, KAYLEEN		240.341.0000.000.2500.580.10000.00.00	Travel	\$359.20
		Check #: 5610		
			Vendor Total:	\$359.20
LEX TECNICA LTD		250.105.0000.200.2318.820.10000.00.00	Judgments Against the School District	\$7,500.00
		Check #: 5611		
			Vendor Total:	\$7,500.00
Lilliana Camacho-Polkow		240.341.0000.000.2500.580.10000.00.00	Travel	\$423.30
		Check #: 5612		
			Vendor Total:	\$423.30
LYON COUNTY SCHOOL DIST._99346	99346	100.102.0000.000.2570.334.10000.00.00	Training & Development – Admin Non-Licensed	\$840.00
		Check #: 5613		
			Vendor Total:	\$840.00
MAUPIN, COX, & LEGOY	22060	100.101.0000.000.2320.340.10000.00.00	Other Professional Services	\$10,562.50
		Check #: 5614		
		250.105.0000.200.2318.820.10000.00.00	Judgments Against the School District	\$1,787.50
		Check #: 5614		
			Vendor Total:	\$12,350.00
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	101620	100.104.0000.100.1000.641.10000.00.00	Textbooks	\$573.97
		Check #: 5615		
			Vendor Total:	\$573.97
MENEZES, KRISTIN		240.341.0000.000.2500.580.10000.00.00	Travel	\$307.00
		Check #: 5616		
			Vendor Total:	\$307.00
MONTROSE GLASS				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1270

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		340.101.0000.000.2620.430.10201.10.00 Check #: 5617	Repairs and Maintenance Services	\$19,453.32
		340.101.0000.000.2620.430.10210.10.00 Check #: 5617	Repairs and Maintenance Services	\$5,720.25
			Vendor Total:	\$25,173.57
N Z N M E A	98575			
		100.163.0000.196.1000.610.10603.32.00 Check #: 5618	General Supplies	\$100.00
			Vendor Total:	\$100.00
NASSP/NHS	101272			
		100.164.0000.000.2410.810.10604.32.00 Check #: 5619	Dues and Fees	\$385.00
			Vendor Total:	\$385.00
NEVADA ASSOC OF SKILLSUSA				
		240.300.0000.300.2700.510.10000.00.00 Check #: 5620	Student Transportation Services	\$525.00
		280.631.0000.300.2213.330.10000.00.00 Check #: 5620	Professional Employee Training & Development Serv	\$150.00
			Vendor Total:	\$675.00
NOREGON SYSTEMS, LLC				
		100.170.0000.000.2710.652.10000.00.00 Check #: 5621	Inventoried Supplies/Equipment - IT Related <\$5000	\$2,199.00
			Vendor Total:	\$2,199.00
O'REILLY AUTO PARTS	102278			
		100.170.0000.000.2710.614.10000.00.00 Check #: 5622	Parts	\$206.70
			Vendor Total:	\$206.70
ORIENTAL TRADING CO.,INC.	15565			
		280.633.0000.000.3300.610.10206.26.00 Check #: 5623	General Supplies	\$1,001.68
			Vendor Total:	\$1,001.68

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1270

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PITNEY BOWES GLOBAL FINANCIAL	101970	100.161.0000.100.1000.442.10601.32.00	Rental of Equipment and Vehicles	\$575.31
		Check #: 5624		
				Vendor Total: \$575.31
PRIMO BRANDS	97540	100.101.0000.000.2510.610.10000.00.00	General Supplies	\$331.60
		Check #: 5625		
				Vendor Total: \$331.60
PURCHASE POWER	16968	100.136.0000.000.2410.531.10208.31.00	Postage	\$639.88
		Check #: 5626		
				Vendor Total: \$639.88
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$1,060.05
		Check #: 5627		
		100.108.0000.000.2620.610.10206.10.00	General Supplies	\$239.57
		Check #: 5627		
		100.108.0000.000.2620.610.10304.20.00	General Supplies	\$357.77
		Check #: 5627		
100.108.0000.000.2620.610.10305.31.00	General Supplies	\$97.89		
Check #: 5627				
100.108.0000.000.2620.610.10604.32.00	General Supplies	\$683.27		
Check #: 5627				
				Vendor Total: \$2,438.55
SKILLSUSA, INC		240.300.0000.300.2700.510.10000.00.00	Student Transportation Services	\$48.00
		Check #: 5628		
		240.308.0000.330.1000.810.10605.32.00	Dues & Fees	\$32.00
		Check #: 5628		
280.631.0000.300.2213.330.10000.00.00	Professional Employee Training & Development Serv	\$28.00		
Check #: 5628				
				Vendor Total: \$108.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1270

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SMITHS CUSTOMER CHARGES	19520	100.164.0000.194.1000.610.10604.32.00	General Supplies	\$113.70
		Check #: 5629		
			Vendor Total:	\$113.70
THE PARTS HOUSE	23100	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$22.00
		Check #: 5630		
			Vendor Total:	\$22.00
TIM LOGAN	11780	100.101.0000.000.2320.580.10000.00.00	Staff Travel	\$317.53
		Check #: 5631		
			Vendor Total:	\$317.53
TRUCKEE TAHOE LUMBER CO		280.912.0000.300.1000.610.10000.00.00	General Supplies	\$5,493.29
		Check #: 5632		
			Vendor Total:	\$5,493.29
UNITED LANGUAGE GROUP, LLC		280.639.0000.200.2160.340.10000.00.00	Other Professional Services	\$110.00
		Check #: 5633		
		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$854.56
		Check #: 5633		
			Vendor Total:	\$964.56
VALISKA, NATASHA		240.341.0000.000.2500.580.10000.00.00	Travel	\$307.00
		Check #: 5634		
			Vendor Total:	\$307.00
VERIZON WIRELESS_21703	21703	100.101.0000.000.2310.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$165.04
		Check #: 5635		
		100.101.0000.000.2520.534.10000.00.00	Telephone - Cell phone services	\$547.90
		Check #: 5635		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1270

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.000.2210.535.10000.00.00 Check #: 5635	Data Communications, Internet, Video, T-lines, etc	\$424.79
		100.107.0000.000.2580.534.10000.00.00 Check #: 5635	Telephone - Cell phone services	\$471.46
		100.108.0000.000.2620.534.10000.00.00 Check #: 5635	Telephone - Cell phone services	\$1,087.98
		100.125.0000.000.2410.533.10205.10.00 Check #: 5635	Telephone - Land Line phone services	\$38.81
		100.170.0000.000.2710.534.10000.00.00 Check #: 5635	Telephone - Cell phone services	\$660.97
		250.105.0000.200.2319.535.10000.00.00 Check #: 5635	Data Communications, Internet, Video, T-lines, etc	\$114.87
		290.180.0000.000.3100.534.10000.00.00 Check #: 5635	Telephone - Cell phone services	\$78.82
			Vendor Total:	<u>\$3,590.44</u>
VESTIS		100.170.0000.000.2730.619.10000.00.00 Check #: 5636	Uniforms	\$2,769.72
			Vendor Total:	<u>\$2,769.72</u>
WASTE MANAGEMENT	22180	100.133.0000.000.2620.610.10303.10.00 Check #: 5637	General Supplies	\$78.77
			Vendor Total:	<u>\$78.77</u>
XEROX CORPORATION		100.161.0000.100.1000.430.10601.32.00 Check #: 5638	Repairs and Maintenance Services	\$84.98
		100.161.0000.100.1000.442.10601.32.00 Check #: 5638	Rental of Equipment and Vehicles	\$84.98
		100.170.0000.000.2710.550.10000.00.00 Check #: 5638	Printing and Binding	\$284.30
			Vendor Total:	<u>\$454.26</u>

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1270

02/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$176,538.41

End of Report