



**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1294

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMERICAN HEART ASSOCIATION, INC.		240.300.0000.330.1000.610.10604.32.00 Check #: 5639	General Supplies	\$135.47
			Vendor Total:	\$135.47
ANIXTER INC.		100.108.0000.000.2620.610.10000.00.00 Check #: 5640	General Supplies	\$10,374.14
			Vendor Total:	\$10,374.14
BOCK, JOYCE		100.109.0000.910.1000.519.10000.00.00 Check #: 5641	Student Transportation Purchased From Other Source	\$1,000.00
			Vendor Total:	\$1,000.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	280.767.0000.000.2100.320.10203.10.00 Check #: 5642	Professional Educational Services	\$9,142.26
		280.767.0000.000.2100.320.10206.10.00 Check #: 5642	Professional Educational Services	\$6,701.16
		280.767.0000.000.2100.320.10209.10.00 Check #: 5642	Professional Educational Services	\$8,711.29
		280.767.0000.000.2515.340.10000.00.00 Check #: 5642	Other Professional Services	\$6,812.74
			Vendor Total:	\$31,367.45
BUSWEST		100.170.0000.000.2710.614.10000.00.00 Check #: 5643	Parts	\$150.49
			Vendor Total:	\$150.49
C. I. SOLUTIONS		100.170.0000.000.2700.610.10000.00.00 Check #: 5644	General Supplies	\$492.00
			Vendor Total:	\$492.00
CINTAS CORP				

**Lyon County School District**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2620.610.10305.31.00 Check #: 5645	General Supplies	\$451.30
		100.161.0000.000.2620.430.10601.32.00 Check #: 5645	Repairs and Maintenance Services	\$201.10
			Vendor Total:	\$652.40
COVARRUBIAS, DIANNA JEAN		100.109.0000.910.1000.519.10000.00.00 Check #: 5646	Student Transportation Purchased From Other Source	\$1,000.00
			Vendor Total:	\$1,000.00
CROSS, JENNIFER A		100.165.0000.000.2213.580.10605.32.00 Check #: 5647	Staff Travel	\$399.00
			Vendor Total:	\$399.00
CROSS, RYAN		280.633.0000.000.2400.580.10601.26.00 Check #: 5648	Travel	\$666.68
			Vendor Total:	\$666.68
CULLIGAN WATER		100.135.0000.000.2620.430.10305.31.00 Check #: 5649	Repairs and Maintenance Services	\$165.00
			Vendor Total:	\$165.00
DEMCO LIBRARY SERVICES	5499	100.127.0000.000.2220.610.10210.10.00 Check #: 5650	General Supplies	\$110.79
			Vendor Total:	\$110.79
EWING IRRIGATION	102687	100.161.0000.920.1000.610.10601.32.00 Check #: 5651	General Supplies	\$223.32
			Vendor Total:	\$223.32
FERNLEY CHIROPRACTIC, INC.		100.170.0000.000.2710.340.10000.00.00 Check #: 5652	Other Professional Services	\$240.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$240.00
FP MAILING SOLUTIONS		100.125.0000.000.2410.531.10205.10.00 Check #: 5653	Postage	\$119.22
			Vendor Total:	\$119.22
FRANKLIN COVEY		280.633.0000.000.2200.653.10205.26.00 Check #: 5654	Web-based and similar programs	\$3,361.90
			Vendor Total:	\$3,361.90
GANNETT MEDIA CORP		100.108.0000.000.2620.540.10000.00.00 Check #: 5655	Advertising	\$14,352.96
			Vendor Total:	\$14,352.96
GOPHER SPORT	8661	280.633.0000.000.2100.610.10209.26.00 Check #: 5656	General Supplies	\$1,304.67
			Vendor Total:	\$1,304.67
HARRISON, LINDA & DAVID		100.109.0000.910.1000.519.10000.00.00 Check #: 5657	Student Transportation Purchased From Other Source	\$1,000.00
			Vendor Total:	\$1,000.00
Heather Rogaczewski		100.162.0000.000.2410.610.10602.50.00 Check #: 5658	General Supplies	\$92.47
			Vendor Total:	\$92.47
KIMBALL MIDWEST	96824	100.170.0000.000.2700.610.10000.00.00 Check #: 5659	General Supplies	\$149.70
			Vendor Total:	\$149.70
LYON COUNTY SCHOOL DIST._99346	99346			

**Lyon County School District**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2310.610.10000.00.00 Check #: 5660	General Supplies	\$370.00
		100.101.0000.000.2320.610.10000.00.00 Check #: 5660	General Supplies	\$231.20
			Vendor Total:	\$601.20
MASTERCRAFT		280.912.0000.300.1000.610.10000.00.00 Check #: 5661	General Supplies	\$3,325.27
			Vendor Total:	\$3,325.27
MICHAEL SOUKUP		280.639.0000.200.2160.340.10000.00.00 Check #: 5662	Other Professional Services	\$3,372.50
			Vendor Total:	\$3,372.50
NEVADA DEPT OF MOTOR VEHICLES	14490	100.170.0000.000.2710.810.10000.00.00 Check #: 5663	Dues and Fees	\$555.00
			Vendor Total:	\$555.00
NEVADA DRUG & ALCOHOL TESTING INC	101753	100.170.0000.000.2710.340.10000.00.00 Check #: 5664	Other Professional Services	\$1,281.88
			Vendor Total:	\$1,281.88
PITNEY BOWES GLOBAL FINANCIAL	101970	100.121.0000.000.2410.442.10201.10.00 Check #: 5665	Rental of Equipment and Vehicles	\$65.97
			Vendor Total:	\$65.97
PRIMO BRANDS	97540	100.170.0000.000.2700.610.10000.00.00 Check #: 5666	General Supplies	\$344.58
			Vendor Total:	\$344.58
PROMOUNDS, INC		100.161.0000.920.1000.610.10601.32.00 Check #: 5667	General Supplies	\$1,512.99

**Lyon County School District**

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Vendor Remit Name	Vendor #	Account	Description	Amount
			<b>Vendor Total:</b>	<b>\$1,512.99</b>
PYRAMID EDUCATIONAL	94912	280.665.0000.210.2100.610.10000.00.00 Check #: 5668	General Supplies	\$995.50
			<b>Vendor Total:</b>	<b>\$995.50</b>
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10211.10.00 Check #: 5669	General Supplies	\$830.90
			<b>Vendor Total:</b>	<b>\$830.90</b>
SALAZAR, RICARDO & VALERIE		100.109.0000.910.1000.519.10000.00.00 Check #: 5670	Student Transportation Purchased From Other Source	\$1,000.00
			<b>Vendor Total:</b>	<b>\$1,000.00</b>
SCHOOL OUTFITTERS	98447	240.300.0000.371.1000.612.10605.32.00 Check #: 5671	Inventoried Supplies/Equipment <\$5000	\$8,575.78
			<b>Vendor Total:</b>	<b>\$8,575.78</b>
SHRED-IT USA		100.101.0000.000.2500.421.10000.00.00 Check #: 5672	Garbage / Disposal	\$186.00
		100.127.0000.000.2410.421.10210.10.00 Check #: 5672	Garbage / Disposal	\$36.00
		100.161.0000.000.2410.421.10601.32.00 Check #: 5672	Garbage / Disposal	\$50.00
			<b>Vendor Total:</b>	<b>\$272.00</b>
SILVER SPRINGS G.I.D		100.101.0000.000.2610.411.10000.00.00 Check #: 5673	Water / Sewer	\$2,160.00
			<b>Vendor Total:</b>	<b>\$2,160.00</b>
SILVER SPRINGS MUTUAL WATER CO	19183	100.101.0000.000.2610.411.10000.00.00 Check #: 5674	Water / Sewer	\$3,700.37

**Lyon County School District**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.411.10000.00.00 Check #: 5674	Water / Sewer	\$110.21
			<b>Vendor Total:</b>	<b>\$3,810.58</b>
SMITHS CUSTOMER CHARGES	19520	100.164.0000.320.1000.610.10604.32.00 Check #: 5675	General Supplies	\$147.09
			<b>Vendor Total:</b>	<b>\$147.09</b>
SMITHS CUSTOMER CHARGES	19520	100.164.0000.320.1000.610.10604.32.00 Check #: 5676	General Supplies	\$39.39
			<b>Vendor Total:</b>	<b>\$39.39</b>
SWINDLEHURST, HANNAH L		280.633.0000.000.2213.580.10209.26.00 Check #: 5677	Travel	\$688.51
			<b>Vendor Total:</b>	<b>\$688.51</b>
TAMMIE MONIZ		280.633.0000.000.2400.580.10305.26.00 Check #: 5678	Travel	\$486.78
			<b>Vendor Total:</b>	<b>\$486.78</b>
VERIZON CONNECT FLEET USA. LLC		100.170.0000.000.2710.534.10000.00.00 Check #: 5679	Telephone - Cell phone services	\$158.10
			<b>Vendor Total:</b>	<b>\$158.10</b>
VESTIS		100.121.0000.000.2620.422.10201.10.00 Check #: 5680	Janitorial / Custodial Services	\$78.47
		100.127.0000.000.2620.422.10210.10.00 Check #: 5680	Janitorial / Custodial Services	\$226.86
		100.132.0000.000.2620.422.10302.20.00 Check #: 5680	Janitorial / Custodial Services	\$112.20
			<b>Vendor Total:</b>	<b>\$417.53</b>

**Lyon County School District**

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Vendor Remit Name	Vendor #	Account	Description	Amount
<b>WELLS FARGO VENDOR FINANCIAL SERVICES</b>				
		100.135.0000.000.2410.442.10305.31.00 Check #: 5681	Rental of Equipment and Vehicles	\$156.99
		100.135.0000.100.1000.610.10305.31.00 Check #: 5681	General Supplies	\$1,202.08
			Vendor Total:	<u>\$1,359.07</u>
<b>WESTERN PSYCHOLOGICAL SERVICIE</b>	<b>22589</b>			
		280.639.0000.200.2140.610.10000.00.00 Check #: 5682	General Supplies	\$345.50
			Vendor Total:	<u>\$345.50</u>
<b>XEROX CORPORATION</b>				
		100.123.0000.000.2410.442.10203.10.00 Check #: 5683	Rental of Equipment and Vehicles	\$274.17
		100.123.0000.100.1000.430.10203.10.00 Check #: 5683	Repairs and Maintenance Services	\$219.31
		100.126.0000.000.2410.442.10206.10.00 Check #: 5683	Rental of Equipment and Vehicles	\$269.81
		100.161.0000.100.1000.430.10601.32.00 Check #: 5683	Repairs and Maintenance Services	\$170.48
		100.161.0000.100.1000.442.10601.32.00 Check #: 5683	Rental of Equipment and Vehicles	\$450.93
			Vendor Total:	<u>\$1,384.70</u>
			Grand Total:	<u>\$101,088.48</u>

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1293

Voucher Date: 03/06/2026

Prepared By: \_\_\_\_\_

Printed: 04/08/2026 01:06:24 PM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$523,744.72 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.

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Tom Hendrix                      President

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Dawn Carson                      Clerk

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Elmer Bull                      Member

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Kallie Day                      Member

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Darin Farr                      Member

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Sherry Parsons                      Member

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James Whisler                      Member

LYON COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$234,084.12
230	Adult Education	\$26.99
240	State Grants	\$498.92
250	Special Education	\$76,336.00
280	Federal Funds	\$115,291.71
360	Bond Issues	\$66,667.50
703	Workers Compensation	\$30,839.48
		<hr/> <hr/>
		<b>\$523,744.72</b>

**Lyon County School District**

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03/06/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$473.38
			<b>Vendor Total:</b>	<b>\$473.38</b>
ADVANCED INTEGRATED PEST MANAGEMENT		100.101.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$3,255.00
			<b>Vendor Total:</b>	<b>\$3,255.00</b>
ALL OUT GUTTERS	102049	100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$1,470.00
			<b>Vendor Total:</b>	<b>\$1,470.00</b>
AMAZON BUSINESS		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$10.44
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$196.36
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$31.92
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$262.16
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$132.24
		100.122.0000.000.2220.610.10202.10.00 0	General Supplies	\$17.18
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$85.49
		100.123.0000.000.2120.610.10203.10.00 0	General Supplies	\$79.98
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$23.79
		100.123.0000.000.2220.640.10203.10.00 0	Books and Periodicals	\$353.85
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$406.74

**Lyon County School District**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$253.69
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$198.44
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$235.82
		100.125.0000.100.1000.616.10205.10.00 0	Teacher Supplies	\$35.59
		100.125.0000.100.1000.650.10205.10.00 0	Supplies–Information Technology–related	\$2,452.36
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$645.15
		100.127.0000.000.2220.640.10210.10.00 0	Books and Periodicals	\$44.98
		100.128.0000.000.2410.610.10211.10.00 0	General Supplies	\$18.79
		100.128.0000.000.2410.615.10211.10.00 0	Snacks, Food & Beverages	\$191.74
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$393.87
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$117.63
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$323.04
		100.132.0000.000.2120.610.10302.20.00 0	General Supplies	\$34.06
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$140.56
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$433.95
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$87.14
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$67.69
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$748.28
		100.161.0000.000.2130.610.10601.32.00 0	General Supplies	\$153.28

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2220.610.10601.32.00 0	General Supplies	\$41.76
		100.161.0000.000.2220.640.10601.32.00 0	Books and Periodicals	\$118.52
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$139.44
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$660.12
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$290.75
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$61.84
		100.161.0000.194.1000.610.10601.32.00 0	General Supplies	\$2,203.35
		100.161.0000.384.1000.610.10601.32.00 0	General Supplies	\$86.88
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$741.11
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$599.87
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$19.99
		230.231.0000.610.2200.610.10000.00.00 0	General Supplies	\$26.99
		240.300.0000.391.1000.610.10601.32.00 0	General Supplies	\$478.23
		240.300.0000.391.1000.610.10604.32.00 0	General Supplies	\$20.69
		280.629.0000.000.2100.610.10000.26.00 0	General Supplies	\$217.65
		280.629.0000.100.1000.610.10000.26.00 0	General Supplies	\$6.98
		280.633.0000.000.2100.610.10000.26.00 0	General Supplies	\$67.30
		280.633.0000.000.2100.610.10202.26.00 0	General Supplies	\$1,435.15
		280.633.0000.000.2100.610.10203.26.00 0	General Supplies	\$485.45

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Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	\$2,680.15
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$171.26
		280.633.0000.000.2100.610.10210.25.00 0	General Supplies	\$22.44
		280.633.0000.000.2100.610.10210.26.00 0	General Supplies	\$3,213.76
		280.633.0000.000.2100.610.10302.26.00 0	General Supplies	\$61.97
		280.633.0000.000.2100.610.10304.26.00 0	General Supplies	\$4,796.21
		280.633.0000.000.3300.610.10210.26.00 0	General Supplies	\$793.49
		280.633.0000.100.1000.610.10210.26.00 0	General Supplies	\$989.32
		280.633.0000.100.1000.640.10206.26.00 0	Books and Periodicals	\$212.86
		280.633.0000.100.1000.654.10206.26.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$459.50
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$764.20
			<b>Vendor Total:</b>	<b>\$30,043.44</b>
AMAZON BUSINESS		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$223.93
			<b>Vendor Total:</b>	<b>\$223.93</b>
APEX CYBER SYSTEMS		100.170.0000.000.2700.734.10000.00.00 0	Technology-Related Hardware	\$37,969.98
			<b>Vendor Total:</b>	<b>\$37,969.98</b>
AUDIO ENHANCEMENT, INC	99350	100.107.0000.000.2580.734.10000.00.00 0	Technology-Related Hardware	\$19,950.00
		280.633.0000.100.1000.650.10210.26.00 0	Supplies-Information Technology-related	\$543.16

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Vendor Remit Name	Vendor #	Account	Description	Amount
			<b>Vendor Total:</b>	<b>\$20,493.16</b>
BOYS & GIRLS CLUB OF MASON VALLEY	97650			
		280.767.0000.000.2100.320.10201.10.00 0	Professional Educational Services	\$13,701.60
		280.767.0000.000.2100.320.10202.10.00 0	Professional Educational Services	\$3,981.95
		280.767.0000.000.2100.320.10205.10.00 0	Professional Educational Services	\$6,872.36
		280.767.0000.000.2100.320.10210.10.00 0	Professional Educational Services	\$8,823.71
		280.767.0000.000.2100.320.10211.10.00 0	Professional Educational Services	\$9,897.45
		280.767.0000.000.2100.320.10304.20.00 0	Professional Educational Services	\$4,314.57
		280.767.0000.000.2515.340.10000.00.00 0	Other Professional Services	\$13,756.84
			<b>Vendor Total:</b>	<b>\$61,348.48</b>
BRYSON SALES & SERVICE	2380			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$928.19
			<b>Vendor Total:</b>	<b>\$928.19</b>
BUS PARTS WAREHOUSE	2534			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$951.06
			<b>Vendor Total:</b>	<b>\$951.06</b>
CAPITAL CITY AUTO PARTS	102852			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$724.57
			<b>Vendor Total:</b>	<b>\$724.57</b>
CCMSI				
		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$30,839.48
			<b>Vendor Total:</b>	<b>\$30,839.48</b>
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$61,684.00
			<b>Vendor Total:</b>	<b>\$61,684.00</b>
DECKER, INC.	5403			
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$749.15
			<b>Vendor Total:</b>	<b>\$749.15</b>
DYSLEXIA ON DEMAND				
		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$1,041.75
			<b>Vendor Total:</b>	<b>\$1,041.75</b>
FATBEAM, LLC				
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$290.00
			<b>Vendor Total:</b>	<b>\$290.00</b>
FLYERS ENERGY, LLC	102216			
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$1,088.01
			<b>Vendor Total:</b>	<b>\$1,088.01</b>
INLAND SUPPLY CO., INC.	10000			
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$1,704.57
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$1,012.13
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$1,208.29
			<b>Vendor Total:</b>	<b>\$3,924.99</b>
ISOLVED BENEFITS				
		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$2,699.43
			<b>Vendor Total:</b>	<b>\$2,699.43</b>
JIM MENESINI PETROLEUM				

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1293

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$6,041.07
			Vendor Total:	\$6,041.07
LUMOS AND ASSOCIATES, INC	11860	100.108.0000.000.2620.340.10604.32.00 0	Other Professional Services	\$1,615.00
			Vendor Total:	\$1,615.00
LYON COUNTY SHERIFF	P101	100.101.0000.000.2660.340.10000.00.00 0	Other Professional Services	\$60,495.24
			Vendor Total:	\$60,495.24
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
MATTA, SAGE		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$3,944.50
			Vendor Total:	\$3,944.50
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,179.86
			Vendor Total:	\$1,179.86
OSKAR SEPTIC SERVICES, LLC		100.121.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$200.00
			Vendor Total:	\$200.00
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	\$2,155.25
			Vendor Total:	\$2,155.25
PAUL CAVIN ARCHITECT LLC				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1293

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		360.013.0000.000.4300.340.10305.31.00 0	Other Professional Services	\$6,000.00
		360.013.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$40,950.00
		360.013.0000.000.4300.340.10603.32.00 0	Other Professional Services	\$6,300.00
		360.013.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$6,817.50
		360.013.0000.000.4300.340.10605.32.00 0	Other Professional Services	\$6,600.00
			Vendor Total:	<u>\$66,667.50</u>
POSITIVE PROMOTIONS	16558	100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$482.18
			Vendor Total:	<u>\$482.18</u>
PROCARE THERAPY		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	\$3,889.14
			Vendor Total:	<u>\$8,627.64</u>
SINNETT CONSULTING SERV LLC	98194	100.170.0000.000.2710.340.10000.00.00 0	Other Professional Services	\$100.00
			Vendor Total:	<u>\$100.00</u>
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:	<u>\$58,121.00</u>
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	\$3,425.75

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1293

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$6,302.00
STAPLES ADVANTAGE	99736	100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$1,315.74
			Vendor Total:	\$1,315.74
SUMMIT COMPANIES		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$220.00
			Vendor Total:	\$220.00
TAHOE SUPPLY CO.	11238	100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$387.51
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$541.68
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$720.52
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$3,441.62
			Vendor Total:	\$5,091.33
TRILOGY EDUCATION CONSULTING		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$300.00
			Vendor Total:	\$300.00
UNITY SCHOOL BUS PARTS	21378	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$892.80
			Vendor Total:	\$892.80
VARITRONICS, LLC		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$236.74
		280.633.0000.000.3300.651.10605.26.00 0	Supplies - Technology - Software	\$3,500.00
			Vendor Total:	\$3,736.74
VEX ROBOTICS, INC				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1293

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.634.0000.300.1000.650.10305.20.00 0	Supplies-Information Technology-related	\$582.56
			<b>Vendor Total:</b>	<b>\$582.56</b>
WALKER LAKE DISPOSAL INC.	102157			
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$208.00
		100.121.0000.000.2410.421.10201.10.00 0	Garbage / Disposal	\$1,039.00
			<b>Vendor Total:</b>	<b>\$1,247.00</b>
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$201.56
			<b>Vendor Total:</b>	<b>\$201.56</b>
WESTERN NEVADA SUPPLY	22580			
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$226.16
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$493.43
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$751.57
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$2,278.98
			<b>Vendor Total:</b>	<b>\$3,750.14</b>
WILD ROOTS OCCUPATIONAL THERAPY				
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$14,652.00
			<b>Vendor Total:</b>	<b>\$14,652.00</b>
WISE CONSULTING & TRAINING INC	22920			
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$1,639.00
		100.108.0000.000.2620.430.10605.32.00 0	Repairs and Maintenance Services	\$1,486.60
			<b>Vendor Total:</b>	<b>\$3,125.60</b>

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1293 03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$523,744.71

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1306

Voucher Date: 03/13/2026

Prepared By: \_\_\_\_\_

Printed: 04/08/2026 01:08:11 PM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$112,583.56 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.

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Tom Hendrix                                  President

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Dawn Carson                                  Clerk

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Elmer Bull                                      Member

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Kallie Day                                      Member

---

Darin Farr                                      Member

---

Sherry Parsons                                  Member

---

James Whisler                                  Member

LYON COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$47,356.39
230	Adult Education	\$81.60
240	State Grants	\$16,050.67
250	Special Education	\$1,071.69
280	Federal Funds	\$19,147.06
290	Food Service Funds	\$1,388.08
340	Governmental Services Tax (GST)	\$27,488.07
		<hr/>
		<b>\$112,583.56</b>

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1306

03/13/2026

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 #: 5684	Telephone - Land Line phone services	\$100.79
			Vendor Total:	\$100.79
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2510.533.10000.00.00 Check #: 5685	Telephone - Land Line phone services	\$1,393.82
		100.128.0000.000.2410.533.10211.10.00 Check #: 5685	Telephone - Land Line phone services	\$107.47
			Vendor Total:	\$1,501.29
ALCALA, JOE		100.107.0000.000.2580.332.10000.00.00 Check #: 5686	Training & Development - Instruct Non-Licensed	\$139.00
			Vendor Total:	\$139.00
ALEXANDER, FARRAH		280.633.0000.000.2400.580.10303.26.00 Check #: 5687	Travel	\$437.00
			Vendor Total:	\$437.00
ANIXTER INC.		100.108.0000.000.2620.610.10000.00.00 Check #: 5688	General Supplies	\$4,151.23
			Vendor Total:	\$4,151.23
BALL HORTICULTURAL COMPANY		240.300.0000.310.1000.610.10603.32.00 Check #: 5689	General Supplies	\$3,804.68
			Vendor Total:	\$3,804.68
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00 Check #: 5690	Student Transportation Purchased From Other Source	\$170.00
			Vendor Total:	\$170.00
CAROLINA BIOLOGICAL SUPPLY	3000			

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1306

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.192.1000.610.10601.32.00 Check #: 5691	General Supplies	\$966.60
			Vendor Total:	\$966.60
CHAPIN, THOMAS J		100.170.0000.000.2650.430.10000.00.00 Check #: 5692	Repairs and Maintenance Services	\$280.00
			Vendor Total:	\$280.00
CINTAS CORP		100.161.0000.000.2620.430.10601.32.00 Check #: 5693	Repairs and Maintenance Services	\$201.10
			Vendor Total:	\$201.10
CLARKSON, SUSAN		280.639.0000.200.2140.340.10000.00.00 Check #: 5694	Other Professional Services	\$2,450.00
			Vendor Total:	\$2,450.00
CLEARLY IP, INC		100.107.0000.000.2580.533.10000.00.00 Check #: 5695	Telephone – Land Line phone services	\$27.22
		100.121.0000.000.2410.533.10201.10.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.122.0000.000.2410.533.10202.10.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.123.0000.000.2410.533.10203.10.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.125.0000.000.2410.533.10205.10.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.126.0000.000.2410.533.10206.10.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.127.0000.000.2410.533.10210.10.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.128.0000.000.2410.533.10211.10.00 Check #: 5695	Telephone – Land Line phone services	\$27.20

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1306

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.000.2410.533.10209.10.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.132.0000.000.2410.533.10302.20.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.133.0000.000.2410.533.10303.10.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.134.0000.000.2410.533.10304.20.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.135.0000.000.2410.533.10305.31.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.136.0000.000.2410.533.10208.31.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.161.0000.000.2410.533.10601.32.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.162.0000.000.2410.533.10602.50.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.163.0000.000.2410.533.10603.32.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.164.0000.000.2410.533.10604.32.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.165.0000.000.2410.533.10605.32.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		100.170.0000.000.2710.533.10000.00.00 Check #: 5695	Telephone – Land Line phone services	\$27.20
		230.231.0000.610.2500.533.10000.00.00 Check #: 5695	Telephone – Land Line phone services	\$81.60
			Vendor Total:	\$625.62
COOMBS, SHANNON		100.102.0000.000.2570.580.10000.00.00 Check #: 5696	Staff Travel	\$145.00
			Vendor Total:	\$145.00
D & S WASTE REMOVAL, INC	4960			

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1306

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2610.421.10000.00.00 Check #: 5697	Garbage / Disposal	\$4,648.18
		100.107.0000.000.2580.421.10000.00.00 Check #: 5697	Garbage / Disposal	\$272.87
		100.170.0000.000.2730.421.10000.00.00 Check #: 5697	Garbage / Disposal	\$272.87
		290.182.0000.000.3100.421.10000.00.00 Check #: 5697	Garbage / Disposal	\$1,388.08
			Vendor Total:	<u>\$6,582.00</u>
DAVIS, MARIA C.		280.639.0000.200.2190.340.10000.00.00 Check #: 5698	Other Professional Services	\$2,100.00
			Vendor Total:	<u>\$2,100.00</u>
DEPARTMENT OF PUBLIC SAFETY	14394	100.102.0000.000.2570.340.10000.00.00 Check #: 5699	Other Professional Services	\$1,102.50
			Vendor Total:	<u>\$1,102.50</u>
DEWITT, CODDIERAE		100.170.0000.000.2710.519.10000.00.00 Check #: 5700	Student Transportation Purchased From Other Source	\$180.00
			Vendor Total:	<u>\$180.00</u>
EXPRESS READERS, INC		280.658.0000.000.2100.640.10000.25.00 Check #: 5701	Books and Periodicals	\$1,805.05
		280.659.0000.000.2100.640.10000.00.00 Check #: 5701	Books and Periodicals	\$2,000.00
			Vendor Total:	<u>\$3,805.05</u>
FASTENAL	100980	280.912.0000.300.1000.610.10000.00.00 Check #: 5702	General Supplies	\$1,663.20
			Vendor Total:	<u>\$1,663.20</u>

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1306

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FUTURE BUSINESS LEADERS OF AMERICA INC		240.300.0000.300.2700.510.10000.00.00 Check #: 5703	Student Transportation Services	\$11,994.07
			Vendor Total:	\$11,994.07
GANNETT MEDIA CORP		100.108.0000.000.2620.540.10000.00.00 Check #: 5704	Advertising	\$252.12
			Vendor Total:	\$252.12
GOPHER CONSTRUCTION, INC.	8660	100.108.0000.000.2620.610.10605.32.00 Check #: 5705	General Supplies	\$159.74
			Vendor Total:	\$159.74
GREAT BASIN DECORATION COMPANY, LLC		100.161.0000.920.1000.610.10601.32.00 Check #: 5706	General Supplies	\$925.10
			Vendor Total:	\$925.10
Jasmine Kersey		280.633.0000.000.2213.580.10209.26.00 Check #: 5707	Travel	\$368.00
			Vendor Total:	\$368.00
JENSEN ENGINEERING, INC.		100.108.0000.000.2620.340.10000.00.00 Check #: 5708	Other Professional Services	\$10,080.00
			Vendor Total:	\$10,080.00
JOSTENS_10600	10600	100.161.0000.100.1000.610.10601.32.00 Check #: 5709	General Supplies	\$18.70
			Vendor Total:	\$18.70
JOSTENS_97170	97170			

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1306

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.610.10601.32.00 Check #: 5710	General Supplies	\$571.00
			Vendor Total:	\$571.00
JUDD, TAUNI		250.105.0000.200.2319.581.10000.00.00 Check #: 5711	Travel – Instructional Licensed Personnel	\$15.44
			Vendor Total:	\$15.44
KEENE, KATHLEEN		280.667.0000.000.2213.580.10000.00.00 Check #: 5712	Staff Travel	\$695.98
			Vendor Total:	\$695.98
KELSEY, DEANN		280.633.0000.000.2213.580.10206.26.00 Check #: 5713	Travel	\$238.00
			Vendor Total:	\$238.00
KERNS, JERRI		280.633.0000.000.2213.580.10210.26.00 Check #: 5714	Staff Travel	\$593.54
			Vendor Total:	\$593.54
KORF, ERIN		100.102.0000.000.2570.580.10000.00.00 Check #: 5715	Staff Travel	\$136.00
			Vendor Total:	\$136.00
M-F ATHLETIC CO.	94852	100.161.0000.920.1000.610.10601.32.00 Check #: 5716	General Supplies	\$375.55
			Vendor Total:	\$375.55
MAUPIN, COX, & LEGOY	22060	250.105.0000.200.2318.820.10000.00.00 Check #: 5717	Judgments Against the School District	\$1,056.25
			Vendor Total:	\$1,056.25

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1306

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
MILLER, TIMOTHY		100.170.0000.000.2710.519.10000.00.00 Check #: 5718	Student Transportation Purchased From Other Source	\$95.76
			Vendor Total:	\$95.76
MONTROSE GLASS		340.101.0000.000.2620.430.10208.31.00 Check #: 5719	Repairs and Maintenance Services	\$11,831.25
		340.101.0000.000.2620.430.10604.32.00 Check #: 5719	Repairs and Maintenance Services	\$15,656.82
			Vendor Total:	\$27,488.07
NNWOA		100.101.0000.920.1000.610.10601.32.00 Check #: 5720	General Supplies	\$1,268.00
			Vendor Total:	\$1,268.00
NASSP/NHS	101272	100.163.0000.100.1000.610.10603.32.00 Check #: 5721	General Supplies	\$385.00
			Vendor Total:	\$385.00
NOREGON SYSTEMS, LLC		100.170.0000.000.2700.651.10000.00.00 Check #: 5722	Supplies - Technology - Software	\$3,590.00
			Vendor Total:	\$3,590.00
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00 Check #: 5723	Student Transportation Purchased From Other Source	\$26.00
			Vendor Total:	\$26.00
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00 Check #: 5724	Garbage / Disposal	\$67.41
			Vendor Total:	\$67.41
PACIFIC STEEL AND RECYCLING				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1306

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.912.0000.300.1000.610.10000.00.00 Check #: 5725	General Supplies	\$3,870.39
			Vendor Total:	\$3,870.39
PITNEY BOWES BANK, INC. RESERVE ACCOUNT		100.161.0000.000.2410.531.10601.32.00 Check #: 5726	Postage	\$1,099.99
			Vendor Total:	\$1,099.99
PURCHASE POWER	16968	100.163.0000.000.2410.531.10603.32.00 Check #: 5727	Postage	\$177.04
		100.164.0000.000.2410.531.10604.32.00 Check #: 5727	Postage	\$343.48
			Vendor Total:	\$520.52
QUADIENT POSTAGE FUNDING		100.133.0000.000.2410.531.10303.10.00 Check #: 5728	Postage	\$61.00
			Vendor Total:	\$61.00
RALEY'S		240.300.0000.310.1000.610.10601.32.00 Check #: 5729	General Supplies	\$78.62
			Vendor Total:	\$78.62
RALEY'S		240.300.0000.310.1000.610.10601.32.00 Check #: 5730	General Supplies	\$173.30
			Vendor Total:	\$173.30
REALITYWORKS		280.634.0000.300.1000.612.10305.20.00 Check #: 5731	Inventoried Supplies/Equipment <\$5000	\$1,261.50
			Vendor Total:	\$1,261.50
RED ROCK SPRING WATER				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1306

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.100.1000.610.10209.10.00 Check #: 5732	General Supplies	\$72.50
			Vendor Total:	\$72.50
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00 Check #: 5733	General Supplies	\$296.16
		100.122.0000.000.2620.610.10202.10.00 Check #: 5733	General Supplies	\$921.30
		100.129.0000.000.2620.430.10209.10.00 Check #: 5733	Repairs and Maintenance Services	(\$452.48)
		100.135.0000.000.2620.610.10305.31.00 Check #: 5733	General Supplies	\$248.10
		100.161.0000.000.2620.610.10601.32.00 Check #: 5733	General Supplies	\$104.40
			Vendor Total:	\$1,117.48
SHRED-IT USA				
		100.125.0000.000.2410.421.10205.10.00 Check #: 5734	Garbage / Disposal	\$187.53
		100.133.0000.000.2410.421.10303.10.00 Check #: 5734	Garbage / Disposal	\$16.00
		100.134.0000.000.2410.442.10304.20.00 Check #: 5734	Rental of Equipment and Vehicles	\$50.00
		100.165.0000.000.2410.421.10605.32.00 Check #: 5734	Garbage / Disposal	\$25.00
			Vendor Total:	\$278.53
SMITH, KYLIE M				
		280.633.0000.000.2213.580.10206.26.00 Check #: 5735	Travel	\$238.00
			Vendor Total:	\$238.00
THE PARTS HOUSE	23100			
		100.170.0000.000.2710.614.10000.00.00 Check #: 5736	Parts	\$3,303.81

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1306

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,303.81
THE PARTS HOUSE	23100	100.170.0000.000.2710.614.10000.00.00	Parts	\$74.42
		Check #: 5737		
			Vendor Total:	\$74.42
THUNDER-ELECTRIC, LLC		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$129.28
		Check #: 5738		
			Vendor Total:	\$129.28
UNITED LANGUAGE GROUP, LLC		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$1,058.40
		Check #: 5739		
			Vendor Total:	\$1,058.40
VESTIS		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$224.40
		Check #: 5740		
			Vendor Total:	\$224.40
VITAL RECORDS CONTROL		100.135.0000.000.2410.421.10305.31.00	Garbage / Disposal	\$169.53
		Check #: 5741		
			Vendor Total:	\$169.53
WASTE MANAGEMENT	22180	100.108.0000.000.2620.421.10209.10.00	Garbage / Disposal	\$36.49
		Check #: 5742		
		100.133.0000.000.2620.610.10303.10.00	General Supplies	\$105.49
		Check #: 5742		
			Vendor Total:	\$141.98
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.560.10000.00.00	Tuition	\$4,025.00
		Check #: 5743		
			Vendor Total:	\$4,025.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1306

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
William Neil		280.633.0000.000.2213.580.10209.26.00 Check #: 5744	Travel	\$368.00
			Vendor Total:	\$368.00
XEROX CORPORATION		100.127.0000.000.2410.430.10210.10.00 Check #: 5745	Repairs and Maintenance Services	\$41.12
		100.127.0000.000.2410.442.10210.10.00 Check #: 5745	Rental of Equipment and Vehicles	\$21.24
		100.128.0000.000.2410.430.10211.10.00 Check #: 5745	Repairs and Maintenance Services	\$991.31
		100.129.0000.000.2410.442.10209.10.00 Check #: 5745	Rental of Equipment and Vehicles	\$87.95
		100.129.0000.100.1000.430.10209.10.00 Check #: 5745	Repairs and Maintenance Services	\$132.93
		100.133.0000.000.2410.442.10303.10.00 Check #: 5745	Rental of Equipment and Vehicles	\$322.07
		100.135.0000.000.2410.442.10305.31.00 Check #: 5745	Rental of Equipment and Vehicles	\$314.42
		100.135.0000.100.1000.610.10305.31.00 Check #: 5745	General Supplies	\$171.10
		100.161.0000.100.1000.430.10601.32.00 Check #: 5745	Repairs and Maintenance Services	\$338.79
		100.161.0000.100.1000.442.10601.32.00 Check #: 5745	Rental of Equipment and Vehicles	\$450.93
		100.164.0000.000.2410.442.10604.32.00 Check #: 5745	Rental of Equipment and Vehicles	\$171.71
		100.164.0000.100.1000.430.10604.32.00 Check #: 5745	Repairs and Maintenance Services	\$11.72
			Vendor Total:	\$3,055.29
XEROX FINANCIAL SERVICES		100.101.0000.000.2510.443.10000.00.00 Check #: 5746	Rentals of Computers and Related Equipment	\$456.83

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1306

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$456.83
				Grand Total: \$112,583.56

End of Report



**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1305

03/13/2026

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	\$15,922.50
			Vendor Total:	\$15,922.50
ADVANCED CLASSROOM TECH	102814	280.633.0000.100.1000.652.10210.26.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$18,400.00
			Vendor Total:	\$18,400.00
AIR FILTER SALES AND SERVICE	98789	100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$926.88
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$1,054.32
			Vendor Total:	\$1,981.20
AMAZON BUSINESS		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$314.57
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$62.30
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$90.62
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$669.57
		100.161.0000.000.2130.610.10601.32.00 0	General Supplies	\$298.94
		100.161.0000.000.2220.610.10601.32.00 0	General Supplies	\$78.94
		100.161.0000.000.2220.640.10601.32.00 0	Books and Periodicals	\$68.50
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$22.27
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$390.33
		100.161.0000.196.1000.610.10601.32.00 0	General Supplies	\$37.98

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1305

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$175.53
		100.163.0000.000.2130.610.10603.32.00 0	General Supplies	\$45.98
		100.163.0000.196.1000.610.10603.32.00 0	General Supplies	\$372.24
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$820.81
		240.207.0000.000.3300.610.10000.00.00 0	FY20 Grants Budget Load- State PreK	\$94.26
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$1,409.94
		280.633.0000.100.1000.610.10209.26.00 0	General Supplies	\$872.05
		280.633.0000.100.1000.640.10206.26.00 0	Books and Periodicals	\$680.13
		280.633.0000.100.1000.654.10302.26.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$2,513.94
		280.633.0000.100.1000.654.10603.26.00 0	Supplies - IT Related of Lower Value	\$454.08
		280.650.0000.000.2100.610.10902.26.00 0	General Supplies	\$157.09
			<b>Vendor Total:</b>	<b>\$9,630.07</b>
BSN SPORTS		100.101.0000.920.1000.610.10601.32.00 0	General Supplies	\$4,293.81
		100.101.0000.920.1000.730.10304.20.00 0	Equipment	\$14,940.00
			<b>Vendor Total:</b>	<b>\$19,233.81</b>
BULK BOOKSTORE		280.709.0000.000.2213.640.10000.25.00 0	Books and Periodicals	\$7,523.13
			<b>Vendor Total:</b>	<b>\$7,523.13</b>
CARNEGIE LEARNING, INC	96934	280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$4,200.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1305

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,200.00
CCMSI		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$1,395.00
			Vendor Total:	\$1,395.00
CENGAGE LEARNING	100780	100.104.0000.304.1000.651.10000.00.00 0	Supplies - Technology - Software	\$5,018.86
			Vendor Total:	\$5,018.86
CHARTWELLS		290.180.0000.000.3100.630.10000.00.00 0	Food	\$31,012.23
			Vendor Total:	\$31,012.23
CONWAY COMMUNICATIONS INC		100.107.0000.000.2580.430.10000.00.00 0	Repairs and Maintenance Services	\$2,147.00
			Vendor Total:	\$2,147.00
CURRICULUM ASSOC INC	4800	280.658.0000.000.2200.653.10000.26.00 0	Web-based and similar programs	\$37,805.22
		280.659.0000.100.1000.653.10000.00.00 0	Web-based and similar programs	\$10,000.00
			Vendor Total:	\$47,805.22
DYSLEXIA ON DEMAND		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$1,201.25
			Vendor Total:	\$1,201.25
EKOS, INC		100.170.0000.000.2710.651.10000.00.00 0	Supplies - Technology - Software	\$10,740.00
			Vendor Total:	\$10,740.00
FLYERS ENERGY, LLC	102216			

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1305

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$1,525.11
			Vendor Total:	\$1,525.11
FRONTIER		100.101.0000.000.2320.533.10000.00.00 0	Telephone – Land Line phone services	\$853.80
		100.122.0000.000.2410.533.10202.10.00 0	Telephone – Land Line phone services	\$180.64
		100.163.0000.000.2410.533.10603.32.00 0	Telephone – Land Line phone services	\$292.15
			Vendor Total:	\$1,326.59
HEALTHY COMMUNITIES COALITION		280.700.0000.000.2213.330.10000.00.00 0	Professional Employee Training & Development Serv	\$7,906.18
			Vendor Total:	\$7,906.18
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$1,717.59
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$489.51
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$260.56
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$1,319.05
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$1,077.53
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$1,035.13
			Vendor Total:	\$5,899.37
JIM MENESINI PETROLEUM		100.101.0000.000.2610.623.10000.00.00 0	Bottled Gas	\$1,843.53
			Vendor Total:	\$1,843.53
JIM MENESINI PETROLEUM				

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1305

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2610.623.10000.00.00 0	Bottled Gas	\$251.18
			Vendor Total:	\$251.18
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$428.71
			Vendor Total:	\$428.71
NEVADA DEPT EDUCATION	5516	250.105.0000.200.2318.820.10000.00.00 0	Judgments Against the School District	\$822.00
			Vendor Total:	\$822.00
OASIS ONLINE		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$19,793.20
			Vendor Total:	\$19,793.20
OFFICE DEPOT	15366	100.123.0000.120.1000.610.10203.10.00 0	General Supplies	\$162.85
			Vendor Total:	\$162.85
OSKAR SEPTIC SERVICES, LLC		100.108.0000.000.2620.430.10206.10.00 0	Repairs and Maintenance Services	\$900.00
			Vendor Total:	\$900.00
PAPE MACHINERY INC		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$8.99
			Vendor Total:	\$8.99
PITSCO, INC.	102866	207.213.0000.450.1000.610.10302.20.00 0	General Supplies	\$97.39
			Vendor Total:	\$97.39
PRESENCE LEARNING, INC				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1305

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$57,813.60
			Vendor Total:	\$57,813.60
PROPIO LANGUAGE SERVICES, LLC		280.639.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$13.65
			Vendor Total:	\$13.65
PSI SERVICES LLC		100.000.0000.000.0000.000.10000.00.42 6	Accounts Payable.	\$30.00
			Vendor Total:	\$30.00
SILVA, SCEIRINI & ASSOCIATES, LLC		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services	\$10,000.00
			Vendor Total:	\$10,000.00
SILVER STATE SIGN LANGUAGE LLC		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$21,245.00
			Vendor Total:	\$21,245.00
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	\$3,570.50
			Vendor Total:	\$6,446.75
STAPLES ADVANTAGE	99736	100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$864.24
			Vendor Total:	\$864.24
SUMMIT COMPANIES		100.108.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$641.00
			Vendor Total:	\$641.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1305

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
TAHOE FENCE CO., INC	101980	100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$3,270.00
		100.108.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$1,110.00
		100.161.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$690.00
			Vendor Total:	\$5,070.00
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$11,993.50
			Vendor Total:	\$11,993.50
US MODULAR GROUP, INC		240.298.0000.000.4500.450.10000.00.00 0	Construction Services	\$145,250.00
			Vendor Total:	\$145,250.00
WEDCO INC.	22320	100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$110.77
			Vendor Total:	\$110.77
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$231.92
		100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$3,065.54
		100.108.0000.000.2620.610.10603.32.00 0	General Supplies	\$288.58
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$331.20
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$150.72
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$728.50
			Vendor Total:	\$4,796.46
ZEPTIVE, INC.				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1305

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.651.10601.32.00 0	Supplies - Technology - Software	\$236.00
Vendor Total:				\$236.00
Grand Total:				\$481,686.34

End of Report

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# LYON COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1309

Voucher Date: 03/20/2026

Prepared By: \_\_\_\_\_

Printed: 04/08/2026 01:10:15 PM

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LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$114,103.13 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

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Fund		Amount
100	General Fund	\$46,666.52
230	Adult Education	\$16.00
240	State Grants	\$6,979.54
250	Special Education	\$845.37
280	Federal Funds	\$26,864.71
290	Food Service Funds	\$77.62
340	Governmental Services Tax (GST)	\$32,653.37
		<hr/> <b>\$114,103.13</b>

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1309

03/20/2026

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 #: 5747	Telephone – Land Line phone services	\$1,393.05
		100.101.0000.000.2670.533.10201.10.00 Check #: 5747	Telephone – Land Line phone services	\$4,897.59
		100.101.0000.000.2670.533.10605.32.00 Check #: 5747	Telephone – Land Line phone services	\$121.84
			Vendor Total:	\$6,412.48
ACTE MEMBERSHIP		240.300.0000.300.2200.810.10000.00.00 Check #: 5748	Dues and Fees	\$140.00
			Vendor Total:	\$140.00
ALL IN GRAPHIX		240.300.0000.360.1000.610.10601.32.00 Check #: 5749	General Supplies	\$120.00
			Vendor Total:	\$120.00
ANIXTER INC.		100.108.0000.000.2620.610.10000.00.00 Check #: 5750	General Supplies	\$1,185.82
			Vendor Total:	\$1,185.82
BALL HORTICULTURAL COMPANY		240.300.0000.310.1000.610.10603.32.00 Check #: 5751	General Supplies	\$1,579.54
			Vendor Total:	\$1,579.54
CAROLINA BIOLOGICAL SUPPLY	3000	100.161.0000.192.1000.610.10601.32.00 Check #: 5752	General Supplies	\$979.85
			Vendor Total:	\$979.85
CLARKSON, SUSAN		280.639.0000.200.2140.340.10000.00.00 Check #: 5753	Other Professional Services	\$3,000.00
			Vendor Total:	\$3,000.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1309

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CONCENTRA		100.170.0000.000.2710.340.10000.00.00 Check #: 5754	Other Professional Services	\$107.00
			Vendor Total:	\$107.00
Cresco Resco		100.161.0000.920.1000.612.10601.32.00 Check #: 5755	Inventoried Supplies/Equipment <\$5000	\$6,978.10
			Vendor Total:	\$6,978.10
DAVIS, MARIA C.		280.639.0000.200.2190.340.10000.00.00 Check #: 5756	Other Professional Services	\$300.00
			Vendor Total:	\$300.00
DAYTON HIGH SCHOOL.		280.633.0000.000.2100.610.10000.26.00 Check #: 5757	General Supplies	\$86.67
		280.688.0000.000.2100.810.10000.00.00 Check #: 5757	Dues and Fees	\$116.00
			Vendor Total:	\$202.67
GRAINGER	99826	100.108.0000.000.2620.610.10000.00.00 Check #: 5758	General Supplies	\$532.48
		100.108.0000.000.2620.612.10601.32.00 Check #: 5758	Inventoried Supplies/Equipment <\$5000	\$2,146.08
			Vendor Total:	\$2,678.56
HANDLE WITH CARE BEHAVIOR MGMT SYSTS	99780	280.639.0000.200.2213.331.10000.00.00 Check #: 5759	Training & Development-Instruct Licensed Personnel	\$5,475.00
			Vendor Total:	\$5,475.00
HENDRIX, , G. T.		100.101.0000.000.2310.580.10000.00.00 Check #: 5760	Staff Travel	\$247.05

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1309

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$247.05
HUNT, TODD		100.163.0000.000.2410.580.10603.32.00 Check #: 5761	Staff Travel	\$279.23
			Vendor Total:	\$279.23
JOSTENS_97170	97170	280.633.0000.000.2100.610.10000.26.00 Check #: 5762	General Supplies	\$450.00
			Vendor Total:	\$450.00
L/P INSURANCE SERVICES, LLC		100.102.0000.000.2570.340.10000.00.00 Check #: 5763	Other Professional Services	\$6,500.00
			Vendor Total:	\$6,500.00
LAHONTAN PARAMEDICAL		100.170.0000.000.2710.340.10000.00.00 Check #: 5764	Other Professional Services	\$75.00
			Vendor Total:	\$75.00
LAKESHORE LEARNING MATERIALS	11240	280.665.0000.210.2100.610.10000.00.00 Check #: 5765	General Supplies	\$606.97
			Vendor Total:	\$606.97
LARKINS, KAYLEEN		280.767.0000.000.2515.580.10000.00.00 Check #: 5766	Travel	\$234.13
			Vendor Total:	\$234.13
LOWE, KEITH III		250.105.0000.200.2319.581.10000.00.00 Check #: 5767	Travel – Instructional Licensed Personnel	\$677.59
			Vendor Total:	\$677.59
LRP PUBLICATIONS	102925			

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1309

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.667.0000.000.2200.653.10000.00.00 Check #: 5768	Web-based and similar programs	\$12,044.00
			Vendor Total:	\$12,044.00
MAPLEWOODSHOP, LLC		280.912.0000.300.1000.610.10000.00.00 Check #: 5769	General Supplies	\$1,682.00
			Vendor Total:	\$1,682.00
MAUPIN, COX, & LEGOY	22060	100.101.0000.000.2320.340.10000.00.00 Check #: 5770	Other Professional Services	\$6,560.90
			Vendor Total:	\$6,560.90
MONTROSE GLASS		340.101.0000.000.2620.430.10205.10.00 Check #: 5771	Repairs and Maintenance Services	\$13,569.17
		340.101.0000.000.2620.430.10304.20.00 Check #: 5771	Repairs and Maintenance Services	\$9,324.00
		340.101.0000.000.2620.430.10605.32.00 Check #: 5771	Repairs and Maintenance Services	\$9,760.20
			Vendor Total:	\$32,653.37
MUSIC & ARTS CENTER	99360	100.164.0000.910.1000.612.10604.32.00 Check #: 5772	Inventoried Supplies/Equipment <\$5000	\$1,693.20
			Vendor Total:	\$1,693.20
N A D A		100.164.0000.920.1000.810.10604.32.00 Check #: 5773	Dues and Fees	\$200.00
			Vendor Total:	\$200.00
N N T O A		100.101.0000.920.1000.340.10601.32.00 Check #: 5774	Other Professional Services	\$84.00
		100.101.0000.920.1000.340.10602.50.00 Check #: 5774	Other Professional Services	\$82.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1309

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.920.1000.340.10603.32.00 Check #: 5774	Other Professional Services	\$84.00
			Vendor Total:	\$250.00
NEVADA ASSOC OF SKILLSUSA		240.300.0000.300.2700.510.10000.00.00 Check #: 5775	Student Transportation Services	\$100.00
		240.308.0000.330.2700.510.10605.32.00 Check #: 5775	Student Transportation Services	\$3,500.00
			Vendor Total:	\$3,600.00
NEVADA FFA ASSOCIATION	97581	240.300.0000.300.2700.510.10000.00.00 Check #: 5776	Student Transportation Services	\$1,540.00
			Vendor Total:	\$1,540.00
O'REILLY AUTO PARTS	102278	100.170.0000.000.2710.614.10000.00.00 Check #: 5777	Parts	\$21.13
			Vendor Total:	\$21.13
O'REILLY AUTO PARTS	102278	100.170.0000.000.2710.614.10000.00.00 Check #: 5778	Parts	\$39.99
			Vendor Total:	\$39.99
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.132.0000.000.2410.421.10302.20.00 Check #: 5779	Garbage / Disposal	\$31.03
			Vendor Total:	\$31.03
PACIFIC STEEL AND RECYCLING		280.634.0000.310.1000.610.10603.32.00 Check #: 5780	General Supplies	\$897.44
			Vendor Total:	\$897.44
PARTS TOWN LLC				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1309

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10601.32.00 Check #: 5781	General Supplies	\$95.41
			Vendor Total:	\$95.41
POWERCOMM SOLUTIONS LLC		100.108.0000.000.2620.340.10000.00.00 Check #: 5782	Other Professional Services	\$5,765.00
			Vendor Total:	\$5,765.00
PRINT MANAGEMENT PARTNERS		100.104.0000.100.1000.610.10000.00.00 Check #: 5783	General Supplies	\$350.00
			Vendor Total:	\$350.00
RED ROCK SPRING WATER		100.129.0000.100.1000.610.10209.10.00 Check #: 5784	General Supplies	\$184.00
			Vendor Total:	\$184.00
SHRED-IT USA		230.231.0000.610.2600.400.10000.00.00 Check #: 5785	Purchased Property Services	\$16.00
			Vendor Total:	\$16.00
TOLSON, VANESSA		280.667.0000.000.2213.580.10000.00.00 Check #: 5786	Staff Travel	\$524.75
			Vendor Total:	\$524.75
TYLER BUSINESS FORMS		100.101.0000.000.2510.610.10000.00.00 Check #: 5787	General Supplies	\$100.48
			Vendor Total:	\$100.48
VALISKA, NATASHA		280.767.0000.000.2515.580.10000.00.00 Check #: 5788	Travel	\$177.00
			Vendor Total:	\$177.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1309

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
VERIZON WIRELESS_21703	21703	100.101.0000.000.2310.535.10000.00.00 Check #: 5789	Data Communications, Internet, Video, T-lines, etc	\$165.04
		100.101.0000.000.2520.534.10000.00.00 Check #: 5789	Telephone - Cell phone services	\$547.90
		100.104.0000.000.2210.535.10000.00.00 Check #: 5789	Data Communications, Internet, Video, T-lines, etc	\$440.17
		100.107.0000.000.2580.534.10000.00.00 Check #: 5789	Telephone - Cell phone services	\$486.94
		100.108.0000.000.2620.534.10000.00.00 Check #: 5789	Telephone - Cell phone services	\$1,088.00
		100.125.0000.000.2410.533.10205.10.00 Check #: 5789	Telephone - Land Line phone services	\$38.81
		100.170.0000.000.2710.534.10000.00.00 Check #: 5789	Telephone - Cell phone services	\$660.97
		250.105.0000.200.2319.535.10000.00.00 Check #: 5789	Data Communications, Internet, Video, T-lines, etc	\$167.78
		290.180.0000.000.3100.534.10000.00.00 Check #: 5789	Telephone - Cell phone services	\$77.62
			<b>Vendor Total:</b>	<b>\$3,673.23</b>
VESTIS		100.121.0000.000.2620.422.10201.10.00 Check #: 5790	Janitorial / Custodial Services	\$78.47
		100.170.0000.000.2730.619.10000.00.00 Check #: 5790	Uniforms	\$2,073.79
			<b>Vendor Total:</b>	<b>\$2,152.26</b>
WESTERN PSYCHOLOGICAL SERVCIE	22589	280.639.0000.200.2140.610.10000.00.00 Check #: 5791	General Supplies	\$1,270.75
			<b>Vendor Total:</b>	<b>\$1,270.75</b>
XEROX CORPORATION				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1309

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.121.0000.000.2410.430.10201.10.00 Check #: 5792	Repairs and Maintenance Services	\$241.67
		100.121.0000.000.2410.442.10201.10.00 Check #: 5792	Rental of Equipment and Vehicles	\$110.53
			Vendor Total:	\$352.20
			Grand Total:	\$114,103.13

End of Report



**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1308

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AIR FILTER SALES AND SERVICE	98789	100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$531.78
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$759.70
			Vendor Total:	\$1,291.48
AMAZON BUSINESS		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$21.25
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$349.99
		100.121.0000.000.2130.610.10201.10.00 0	General Supplies	\$322.23
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$1,525.28
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$62.57
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$36.97
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$38.79
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$452.16
		100.123.0000.100.1000.650.10203.10.00 0	Supplies–Information Technology–related	\$870.97
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$92.39
		100.127.0000.000.2130.610.10210.10.00 0	General Supplies	\$105.88
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	\$20.99
		100.128.0000.000.2130.610.10211.10.00 0	General Supplies	\$50.98
		100.128.0000.000.2410.615.10211.10.00 0	Snacks, Food & Beverages	\$49.99
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$149.71

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1308

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$447.70
		100.129.0000.000.2130.610.10209.10.00 0	General Supplies	\$54.14
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$494.73
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	(\$9.46)
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$238.00
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$50.57
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$108.31
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$849.74
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$726.44
		100.161.0000.000.2130.610.10601.32.00 0	General Supplies	\$103.56
		100.161.0000.000.2220.610.10601.32.00 0	General Supplies	\$58.77
		100.161.0000.000.2220.640.10601.32.00 0	Books and Periodicals	\$111.09
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$79.94
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$25.75
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$189.54
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$863.83
		100.161.0000.196.1000.610.10601.32.00 0	General Supplies	\$97.36
		100.161.0000.383.1000.610.10601.32.00 0	General Supplies	\$124.79
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$332.50

## Lyon County School District

### Voucher Supplement Account Summary

Voucher Batch Number: 1308

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$6.86
		100.163.0000.000.2130.610.10603.32.00 0	General Supplies	\$12.93
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$213.04
		100.163.0000.100.1000.616.10603.32.00 0	Teacher Supplies	\$42.73
		100.163.0000.190.1000.610.10603.32.00 0	General Supplies	\$127.71
		100.163.0000.190.1000.640.10603.32.00 0	Books and Periodicals	\$611.16
		100.163.0000.192.1000.610.10603.32.00 0	General Supplies	\$280.81
		100.163.0000.380.1000.610.10603.32.00 0	General Supplies	\$1,721.82
		100.163.0000.380.1000.612.10603.32.00 0	Inventoried Supplies/Equipment <\$5000	\$536.54
		100.164.0000.188.1000.610.10604.32.00 0	General Supplies	\$93.95
		100.165.0000.000.2575.610.10605.32.00 0	General Supplies	\$526.28
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$193.57
		100.165.0000.100.1000.650.10605.32.00 0	Supplies–Information Technology–related	\$334.56
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$86.44
		230.231.0000.610.2200.610.10000.00.00 0	General Supplies	\$2,397.99
		280.633.0000.000.2100.610.10202.26.00 0	General Supplies	\$150.55
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$27.73
		280.633.0000.000.2100.610.10210.26.00 0	General Supplies	\$108.77
		280.633.0000.000.2100.610.10302.26.00 0	General Supplies	\$78.63

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1308

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10303.26.00 0	General Supplies	\$2,576.76
		280.633.0000.000.2100.610.10605.26.00 0	General Supplies	\$1,178.64
		280.633.0000.000.3300.610.10202.26.00 0	General Supplies	\$34.21
		280.633.0000.100.1000.610.10210.26.00 0	General Supplies	\$1,028.86
		280.633.0000.100.1000.650.10202.26.00 0	Supplies-Information Technology-related	\$28.36
		280.633.0000.100.1000.650.10210.26.00 0	Supplies-Information Technology-related	\$235.00
		280.633.0000.100.1000.654.10302.26.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$870.21
			<b>Vendor Total:</b>	<b>\$22,601.56</b>
AMAZON BUSINESS		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$124.37
			<b>Vendor Total:</b>	<b>\$124.37</b>
BRILLE ABILITIES		250.101.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$3,253.80
			<b>Vendor Total:</b>	<b>\$3,253.80</b>
BSN SPORTS		100.101.0000.920.1000.730.10605.32.00 0	Equipment	\$12,590.00
			<b>Vendor Total:</b>	<b>\$12,590.00</b>
CMC TIRE		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$2,476.24
			<b>Vendor Total:</b>	<b>\$2,476.24</b>
CR ENGINEERING	102406	100.108.0000.000.4700.340.10208.31.00 0	Other Professional Services	\$9,900.00

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1308

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.4700.340.10304.20.00 0	Other Professional Services	\$4,550.00
		360.013.0000.000.4300.340.10303.10.00 0	Other Professional Services	\$104,000.00
		360.013.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$49,200.00
		360.013.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$19,500.00
			<b>Vendor Total:</b>	<b>\$187,150.00</b>
CTBOOK HOLDINGS LLC		280.709.0000.000.2213.640.10000.25.00 0	Books and Periodicals	\$1,945.00
			<b>Vendor Total:</b>	<b>\$1,945.00</b>
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$350.32
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$1,967.13
			<b>Vendor Total:</b>	<b>\$2,317.45</b>
J.W. PEPPER	102488	100.161.0000.186.1000.610.10601.32.00 0	General Supplies	\$59.99
			<b>Vendor Total:</b>	<b>\$59.99</b>
JIM MENESINI PETROLEUM		100.101.0000.000.2610.623.10000.00.00 0	Bottled Gas	\$942.70
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$12,662.02
			<b>Vendor Total:</b>	<b>\$13,604.72</b>
MATTA, SAGE		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$3,920.00
			<b>Vendor Total:</b>	<b>\$3,920.00</b>
MDVIP				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1308

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$2,575.00
			Vendor Total:	\$2,575.00
N N B O A, INC.	98794			
		100.101.0000.920.1000.340.10000.00.00 0	Other Professional Services	\$200.00
		100.101.0000.920.1000.340.10601.32.00 0	Other Professional Services	\$11,000.00
		100.101.0000.920.1000.340.10602.50.00 0	Other Professional Services	\$4,000.00
		100.101.0000.920.1000.340.10603.32.00 0	Other Professional Services	\$8,500.00
		100.101.0000.920.1000.340.10604.32.00 0	Other Professional Services	\$10,000.00
		100.101.0000.920.1000.340.10605.32.00 0	Other Professional Services	\$10,000.00
			Vendor Total:	\$43,700.00
NEVADA ASSOC OF SCHOOL BOARDS	14340			
		100.101.0000.000.2310.330.10000.00.00 0	Professional Employee Training & Development Serv	\$600.00
			Vendor Total:	\$600.00
NEVADA DEPARTMENT OF AGRICULTURE	14535			
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$1,064.61
			Vendor Total:	\$1,064.61
OFFICE DEPOT	15366			
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	\$387.65
			Vendor Total:	\$387.65
PAPE MACHINERY INC				
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$158.64
			Vendor Total:	\$158.64
PROCARE THERAPY				

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1308

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$2,632.50
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$4,451.72
			Vendor Total:	\$7,084.22
ROCKET ALUMNI SOLUTIONS		100.161.0000.000.2410.652.10601.32.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$4,504.10
			Vendor Total:	\$4,504.10
SAFETY-KLEEN SYSTEMS, INC	18119	100.170.0000.000.2710.430.10000.00.00 0	Repairs and Maintenance Services	\$471.04
			Vendor Total:	\$471.04
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	\$3,763.50
			Vendor Total:	\$6,639.75
VEX ROBOTICS, INC		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$1,598.69
			Vendor Total:	\$1,598.69
WALKER LAKE DISPOSAL INC.	102157	100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$10,702.00
			Vendor Total:	\$10,702.00
WEDCO INC.	22320	100.108.0000.000.2620.610.10208.31.00 0	General Supplies	(\$67.86)
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$502.03
			Vendor Total:	\$434.17

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1308

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$331,254.48

End of Report

# LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1325

Voucher Date: 03/25/2026

Prepared By:

Printed: 04/08/2026 01:11:56 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$27,801.64 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	\$13,140.88
230	Adult Education	\$12,514.30
280	Federal Funds	\$2,146.46
		<b>\$27,801.64</b>

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1325

03/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
<b>ACTION GLASS CARSON LLC</b>				
		100.170.0000.000.2650.430.10000.00.00	Repairs and Maintenance Services	\$241.00
		Ⓢcheck #: 5793		
		100.170.0000.000.2710.430.10000.00.00	Repairs and Maintenance Services	\$618.00
		Ⓢcheck #: 5793		
			Vendor Total:	\$859.00
<b>ALLDATA</b>				
		100.170.0000.000.2700.651.10000.00.00	Supplies – Technology – Software	\$975.00
		Ⓢcheck #: 5794		
			Vendor Total:	\$975.00
<b>CINTAS CORP</b>				
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$451.30
		Ⓢcheck #: 5795		
			Vendor Total:	\$451.30
<b>COTTONWOOD LANE LLC</b>				
		100.101.0000.000.2610.441.10000.00.00	Renting Land and Buildings	\$50.00
		Ⓢcheck #: 5796		
			Vendor Total:	\$50.00
<b>GOPHER SPORT</b>				
	8661	100.127.0000.100.1000.610.10210.10.00	General Supplies	\$295.50
		Ⓢcheck #: 5797		
			Vendor Total:	\$295.50
<b>JOHNSON, ELISE</b>				
		100.127.0000.000.2410.580.10210.10.00	Staff Travel	\$312.00
		Ⓢcheck #: 5798		
			Vendor Total:	\$312.00
<b>JONES, ROBERT K.</b>				
	100858	280.633.0000.000.2213.580.10206.26.00	Travel	\$882.02
		Ⓢcheck #: 5799		
		280.633.0000.000.2400.580.10206.26.00	Travel	\$1,264.44
		Ⓢcheck #: 5799		
			Vendor Total:	\$2,146.46

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1325

03/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
JOSTENS_97170	97170	230.231.0000.610.2200.610.10000.00.00 Check #: 5800	General Supplies	\$12,514.30
			Vendor Total:	\$12,514.30
LAKESHORE LEARNING MATERIALS	11240	100.123.0000.120.1000.610.10203.10.00 Check #: 5801	General Supplies	\$228.85
			Vendor Total:	\$228.85
LINDA K. RHODES	101515	100.108.0000.000.2620.340.10000.00.00 Check #: 5802	Other Professional Services	\$1,119.00
			Vendor Total:	\$1,119.00
ORIENTAL TRADING CO.,INC.	15565	100.126.0000.100.1000.610.10206.10.00 Check #: 5803	General Supplies	\$454.93
			Vendor Total:	\$454.93
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00 Check #: 5804	Garbage / Disposal	\$67.41
			Vendor Total:	\$67.41
PITNEY BOWES BANK, INC. RESERVE ACCOUNT		100.161.0000.000.2410.531.10601.32.00 Check #: 5805	Postage	\$200.00
			Vendor Total:	\$200.00
PITNEY BOWES GLOBAL FINANCIAL	101970	100.164.0000.000.2410.442.10604.32.00 Check #: 5806	Rental of Equipment and Vehicles	\$223.20
			Vendor Total:	\$223.20
PURCHASE POWER	16968			

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1325

03/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.000.2410.531.10605.32.00 Check #: 5807	Postage	\$90.67
			Vendor Total:	\$90.67
SHRED-IT USA		100.125.0000.000.2410.421.10205.10.00 Check #: 5808	Garbage / Disposal	\$184.43
			Vendor Total:	\$184.43
SMITHS CUSTOMER CHARGES	19520	100.164.0000.194.1000.610.10604.32.00 Check #: 5809	General Supplies	\$162.10
			Vendor Total:	\$162.10
THE LIBRARY STORE, INC	11585	100.161.0000.000.2410.610.10601.32.00 Check #: 5810	General Supplies	\$1,217.74
		100.161.0000.100.1000.610.10601.32.00 Check #: 5810	General Supplies	\$214.75
			Vendor Total:	\$1,432.49
VERIZON CONNECT FLEET USA, LLC		100.170.0000.000.2710.535.10000.00.00 Check #: 5811	Data Communications, Internet, Video, T-lines, etc	\$5,843.10
			Vendor Total:	\$5,843.10
VESTIS		100.121.0000.000.2620.422.10201.10.00 Check #: 5812	Janitorial / Custodial Services	\$78.47
		100.127.0000.000.2620.422.10210.10.00 Check #: 5812	Janitorial / Custodial Services	\$113.43
			Vendor Total:	\$191.90
			Grand Total:	\$27,801.64

End of Report



**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1324

03/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814	280.633.0000.100.1000.652.10302.26.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$6,823.00
			Vendor Total:	\$6,823.00
AMAZON BUSINESS		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$0.00
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$28.64
		100.134.0000.000.2220.610.10304.20.00 0	General Supplies	\$165.59
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	\$318.01
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$52.90
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$295.67
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$313.04
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$45.06
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$32.94
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$295.33
		100.161.0000.194.1000.610.10601.32.00 0	General Supplies	\$515.36
		100.161.0000.383.1000.610.10601.32.00 0	General Supplies	\$124.67
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$287.19
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$2,163.58
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	\$209.92
		280.633.0000.000.2100.610.10303.26.00 0	General Supplies	\$169.57

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1324

03/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10305.26.00 0	General Supplies	\$1,932.91
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$566.82
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$264.86
			Vendor Total:	<u>\$7,782.06</u>
BRADY INDUSTRIES		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$329.30
			Vendor Total:	<u>\$329.30</u>
BRYSON SALES & SERVICE	2380	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$4,625.92
			Vendor Total:	<u>\$4,625.92</u>
COMPUTERSHARE TRUST COMPANY	22368	400.101.0000.000.5000.810.10000.00.00 0	Dues and Fees	\$1,000.00
			Vendor Total:	<u>\$1,000.00</u>
DECKER, INC.	5403	100.123.0000.130.1000.610.10203.10.00 0	General Supplies	\$1,275.00
		100.123.0000.135.1000.610.10203.10.00 0	General Supplies	\$1,881.47
			Vendor Total:	<u>\$3,156.47</u>
HEALTHY COMMUNITIES COALITION		280.719.0000.000.2100.300.10000.00.00 0	Purchased Professional and Technical Services	\$23,379.44
			Vendor Total:	<u>\$23,379.44</u>
INLAND SUPPLY CO., INC.	10000	100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$2,692.10
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$823.65

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1324

03/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$842.23
			Vendor Total:	\$4,357.98
J.W. PEPPER	102488	100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$85.98
			Vendor Total:	\$85.98
JIM MENESINI PETROLEUM		100.170.0000.000.2730.613.10000.00.00 0	Oil & Lubricants	\$3,371.88
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$24,988.58
			Vendor Total:	\$28,360.46
LUMOS AND ASSOCIATES, INC	11860	360.023.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$650.00
			Vendor Total:	\$650.00
NASCO HEALTHCARE, INC		280.634.0000.300.1000.612.10305.20.00 0	Inventoried Supplies/Equipment <\$5000	\$1,337.82
			Vendor Total:	\$1,337.82
OFFICE DEPOT	15366	100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$1,370.25
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	\$331.20
			Vendor Total:	\$1,701.45
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$4,307.85
			Vendor Total:	\$4,307.85
STAPLES ADVANTAGE	99736			

**Lyon County School District**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1324

03/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$1,678.74
			Vendor Total:	\$1,678.74
VARITRONICS, LLC		100.134.0000.000.2220.650.10304.20.00 0	Supplies-Information Technology-related	\$808.34
			Vendor Total:	\$808.34
WESTERN NEVADA SUPPLY	22580	100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$958.41
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$638.82
		340.101.0000.000.2620.610.10604.32.00 0	General Supplies	\$8,180.88
			Vendor Total:	\$9,778.11
YERINGTON THEATRE FOR THE ARTS	100157	230.231.0000.610.2600.441.10000.00.00 0	Renting Land and Buildings	\$700.00
			Vendor Total:	\$700.00
			Grand Total:	\$100,862.92

End of Report