
LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1328

Voucher Date: 04/03/2026

Prepared By: _____

Printed: 05/08/2026 12:50:09 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$691,751.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tom Hendrix	President
Dawn Carson	Clerk
Elmer Bull	Member
Kallie Day	Member
Darin Farr	Member
Sherry Parsons	Member
James Whisler	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$102,526.35
207	PCFP GATE	\$245.92
230	Adult Education	\$120.00
240	State Grants	\$1,991.00
250	Special Education	\$87,376.00
280	Federal Funds	\$69,409.76
290	Food Service Funds	\$404,219.48
703	Workers Compensation	\$25,862.97
		<hr/> \$691,751.48

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1328

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814	280.633.0000.100.1000.652.10603.26.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$10,828.00
Vendor Total:				\$10,828.00
AMAZON BUSINESS		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$106.99
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$784.65
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	\$85.26
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$32.54
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$47.99
		100.122.0000.000.2220.610.10202.10.00 0	General Supplies	\$807.89
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$151.97
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$802.80
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$14.20
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$226.29
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$553.21
		100.123.0000.103.1000.610.10203.10.00 0	General Supplies	\$22.16
		100.123.0000.120.1000.610.10203.10.00 0	General Supplies	\$72.20
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$199.00
		100.125.0000.000.2220.610.10205.10.00 0	General Supplies	\$28.99
		100.125.0000.000.2220.640.10205.10.00 0	Books and Periodicals	\$178.56

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1328

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.125.0000.000.2240.610.10205.10.00 0	General Supplies	\$435.08
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$146.94
		100.125.0000.000.2410.615.10205.10.00 0	Snacks, Food & Beverages	\$299.87
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$365.34
		100.125.0000.100.1000.616.10205.10.00 0	Teacher Supplies	\$69.41
		100.127.0000.000.2100.610.10210.10.00 0	General Supplies	\$137.86
		100.128.0000.000.2410.615.10211.10.00 0	Snacks, Food & Beverages	\$246.41
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$224.33
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$937.55
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$63.92
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$2,226.15
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$508.34
		100.161.0000.000.2130.610.10601.32.00 0	General Supplies	\$7.19
		100.161.0000.000.2220.640.10601.32.00 0	Books and Periodicals	\$172.69
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$328.44
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$164.47
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$589.21
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$607.57
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$995.12

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1328

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.190.1000.640.10603.32.00 0	Books and Periodicals	\$107.50
		100.163.0000.380.1000.612.10603.32.00 0	Inventoried Supplies/Equipment <\$5000	\$14.62
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	(\$169.99)
		100.165.0000.000.2575.610.10605.32.00 0	General Supplies	\$76.77
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$14.54
		240.300.0000.330.1000.650.10601.32.00 0	Supplies–Information Technology–related	\$465.96
		240.300.0000.370.1000.610.10601.32.00 0	General Supplies	\$799.13
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$725.91
		280.633.0000.000.2100.610.10000.26.00 0	General Supplies	\$120.24
		280.633.0000.000.2100.610.10203.26.00 0	General Supplies	\$291.67
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	(\$27.15)
		280.633.0000.000.2100.610.10208.26.00 0	General Supplies	\$702.62
		280.633.0000.000.2100.610.10211.26.00 0	General Supplies	\$2,251.47
		280.633.0000.000.2100.610.10302.26.00 0	General Supplies	\$402.00
		280.633.0000.000.2100.610.10303.26.00 0	General Supplies	\$305.19
		280.633.0000.000.2100.610.10605.26.00 0	General Supplies	\$1,377.41
		280.633.0000.000.3300.610.10302.26.00 0	General Supplies	\$505.08
		280.633.0000.100.1000.610.10210.26.00 0	General Supplies	\$118.26
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	\$38.22

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1328

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.709.0000.000.2213.610.10000.25.00 0	General Supplies	\$3,333.50
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$170.97
			Vendor Total:	\$24,264.51
AMAZON BUSINESS		207.213.0000.450.1000.610.10302.20.00 0	General Supplies	\$88.43
		280.633.0000.100.1000.650.10202.26.00 0	Supplies-Information Technology-related	\$426.75
			Vendor Total:	\$515.18
APEX CYBER SYSTEMS		100.170.0000.000.2700.734.10000.00.00 0	Technology-Related Hardware	\$43,469.57
			Vendor Total:	\$43,469.57
APPLE COMPUTER_1112	1112	100.129.0000.000.2410.652.10209.10.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$1,398.00
			Vendor Total:	\$1,398.00
AUTO & TRUCK ELECTRIC,INC	1382	100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$1,060.00
			Vendor Total:	\$1,060.00
BOYS & GIRLS CLUB OF MASON VALLEY	97650	280.767.0000.000.2100.320.10201.10.00 0	Professional Educational Services	\$4,827.01
		280.767.0000.000.2100.320.10202.10.00 0	Professional Educational Services	\$4,890.81
		280.767.0000.000.2100.320.10205.10.00 0	Professional Educational Services	\$3,108.93
		280.767.0000.000.2100.320.10210.10.00 0	Professional Educational Services	\$2,764.21
		280.767.0000.000.2100.320.10211.10.00 0	Professional Educational Services	\$4,563.34

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1328

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.000.2100.320.10304.20.00 0	Professional Educational Services	\$1,963.53
		280.767.0000.000.2515.340.10000.00.00 0	Other Professional Services	\$3,530.95
		280.767.0000.000.2515.580.10000.00.00 0	Travel	\$1,111.41
		280.767.0000.100.1000.610.10201.10.00 0	General Supplies	\$553.24
		280.767.0000.100.1000.610.10202.10.00 0	General Supplies	\$816.86
		280.767.0000.100.1000.610.10210.10.00 0	General Supplies	\$735.13
		280.767.0000.100.1000.610.10304.20.00 0	General Supplies	\$168.34
			Vendor Total:	\$29,033.76
BUS PARTS WAREHOUSE	2534			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$447.43
			Vendor Total:	\$447.43
CCMSI				
		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$25,862.97
			Vendor Total:	\$25,862.97
CHARTWELLS				
		290.180.0000.000.3100.421.10000.00.00 0	Garbage / Disposal	\$225.00
		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$5,749.26
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$726.95
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$384,765.21
			Vendor Total:	\$391,466.42
CINDERLITE TRUCKING CORP	3830			
		100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$391.05

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1328

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10603.32.00 0	General Supplies	\$379.76
			Vendor Total:	\$770.81
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$87,376.00
			Vendor Total:	\$87,376.00
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$786.38
			Vendor Total:	\$786.38
FRONTIER		100.122.0000.000.2410.533.10202.10.00 0	Telephone – Land Line phone services	\$180.64
			Vendor Total:	\$180.64
GENE WATSON		100.101.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$1,334.32
			Vendor Total:	\$1,334.32
INLAND SUPPLY CO., INC.	10000	100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$1,628.43
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$6,548.25
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$1,420.59
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$586.20
			Vendor Total:	\$10,183.47
JIM MENESINI PETROLEUM		100.101.0000.000.2610.623.10000.00.00 0	Bottled Gas	\$729.55
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$15,695.18

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1328

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$16,424.73
MATTA, SAGE		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$4,998.00
			Vendor Total:	\$4,998.00
NEVADA DEPARTMENT OF AGRICULTURE	14535	290.180.0000.000.3100.630.10000.00.00 0	Food	\$12,582.09
			Vendor Total:	\$12,582.09
OFFICE DEPOT	15366	100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$460.34
			Vendor Total:	\$460.34
OSKAR SEPTIC SERVICES, LLC		100.108.0000.000.2620.430.10305.31.00 0	Repairs and Maintenance Services	\$1,200.00
			Vendor Total:	\$1,200.00
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
PAPE MACHINERY INC		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$434.82
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$251.96
			Vendor Total:	\$686.78
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.170.0000.000.2700.734.10000.00.00 0	Technology-Related Hardware	\$2,142.04
			Vendor Total:	\$2,142.04
PITSCO, INC.	102866			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1328

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		207.213.0000.450.1000.610.10302.20.00 0	General Supplies	\$157.49
			Vendor Total:	\$157.49
PRINT MANAGEMENT PARTNERS		100.104.0000.100.1000.610.10000.00.00 0	General Supplies	\$513.75
			Vendor Total:	\$513.75
PROCARE THERAPY		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$4,615.11
			Vendor Total:	\$4,615.11
PSI SERVICES LLC		230.231.0000.610.2200.320.10000.00.00 0	Professional Educational Services	\$120.00
			Vendor Total:	\$120.00
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	\$7,213.38
			Vendor Total:	\$10,089.63
ULINE	102057	100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$1,204.17
			Vendor Total:	\$1,204.17
UNITY SCHOOL BUS PARTS	21378	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$709.71
			Vendor Total:	\$709.71
WALKER LAKE DISPOSAL INC.	102157	100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
			Vendor Total:	\$572.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1328

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WEDCO INC.	22320	100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$39.65
			Vendor Total:	\$39.65
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10603.32.00 0	General Supplies	\$2,470.57
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$435.48
		100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$463.32
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$658.44
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$0.00
			Vendor Total:	\$4,027.81
WILD WEST MOTORS, INC	8442	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$75.47
			Vendor Total:	\$75.47
			Grand Total:	\$691,751.48

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1329

Voucher Date: 04/03/2026

Prepared By: _____

Printed: 05/08/2026 12:51:39 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$206,461.47 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	\$113,466.46
230	Adult Education	\$124.37
240	State Grants	\$204.19
280	Federal Funds	\$74,398.78
290	Food Service Funds	\$90.60
310	Residential Construction Tax	\$8,740.00
340	Governmental Services Tax (GST)	\$9,437.07
		<hr/>
		\$206,461.47

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1329

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2670.533.10604.32.00 Check #: 5814	Telephone – Land Line phone services	\$73.13
			Vendor Total:	\$73.13
ACTION GLASS CARSON LLC		100.170.0000.000.2710.430.10000.00.00 Check #: 5815	Repairs and Maintenance Services	\$2,505.68
			Vendor Total:	\$2,505.68
BIO CORPORATION		100.161.0000.192.1000.610.10601.32.00 Check #: 5816	General Supplies	\$1,953.16
			Vendor Total:	\$1,953.16
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	280.767.0000.000.2100.320.10203.10.00 Check #: 5817	Professional Educational Services	\$4,143.54
		280.767.0000.000.2100.320.10206.10.00 Check #: 5817	Professional Educational Services	\$6,556.69
		280.767.0000.000.2100.320.10209.10.00 Check #: 5817	Professional Educational Services	\$6,305.65
		280.767.0000.000.2100.320.10303.10.00 Check #: 5817	Professional Educational Services	\$6,324.50
		280.767.0000.000.2515.340.10000.00.00 Check #: 5817	Other Professional Services	\$4,683.61
			Vendor Total:	\$28,013.99
BRIGGS, ROSS D		100.170.0000.000.2710.810.10000.00.00 Check #: 5818	Dues and Fees	\$57.50
			Vendor Total:	\$57.50
CAREERSAFE		280.912.0000.300.1000.340.10000.00.00 Check #: 5819	Other Professional Services	\$297.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1329

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$297.00
CERRIS SYSTEMS RENO, INC		100.108.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services	\$330.00
		Check #: 5820		
		100.108.0000.000.2620.610.10305.31.00	General Supplies	\$112.52
		Check #: 5820		
		100.108.0000.000.2620.610.10601.32.00	General Supplies	\$45.00
		Check #: 5820		
			Vendor Total:	\$487.52
CERTIFIED LABORATORIES		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$578.00
		Check #: 5821		
			Vendor Total:	\$578.00
CINTAS CORP		100.161.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$201.10
		Check #: 5822		
			Vendor Total:	\$201.10
COPPLE, MONICA M		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$41.29
		Check #: 5823		
			Vendor Total:	\$41.29
CUSTOM INK LLC		280.709.0000.000.2213.610.10000.25.00	General Supplies	\$550.00
		Check #: 5824		
			Vendor Total:	\$550.00
FERNLEY HIGH SCHOOL		280.688.0000.000.2100.810.10000.00.00	Dues and Fees	\$60.00
		Check #: 5825		
			Vendor Total:	\$60.00
FLINN SCIENTIFIC	7765	100.163.0000.192.1000.610.10603.32.00	General Supplies	\$63.75
		Check #: 5826		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1329

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.330.1000.610.10604.32.00 Check #: 5826	General Supplies	\$103.53
			Vendor Total:	\$167.28
GANNETT MEDIA CORP		100.108.0000.000.2620.540.10000.00.00 Check #: 5827	Advertising	\$4,436.34
			Vendor Total:	\$4,436.34
GOLF TEAM PRODUCTS INC	100898	100.161.0000.920.1000.610.10601.32.00 Check #: 5828	General Supplies	\$493.50
			Vendor Total:	\$493.50
GOPHER CONSTRUCTION, INC.	8660	100.129.0000.000.2620.610.10209.10.00 Check #: 5829	General Supplies	\$960.00
			Vendor Total:	\$960.00
GRAINGER	99826	100.126.0000.000.2620.610.10206.10.00 Check #: 5830	General Supplies	\$81.35
			Vendor Total:	\$81.35
HANDLE WITH CARE BEHAVIOR MGMT SYSTS	99780	280.639.0000.200.2213.331.10000.00.00 Check #: 5831	Training & Development-Instruct Licensed Personnel	\$3,125.00
			Vendor Total:	\$3,125.00
JOSTENS_10600	10600	100.162.0000.000.2410.610.10602.50.00 Check #: 5832	General Supplies	\$210.60
		100.164.0000.100.1000.610.10604.32.00 Check #: 5832	General Supplies	\$1,302.15
			Vendor Total:	\$1,512.75
KILGORE, SEASON				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1329

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.180.0000.000.0000.000.10000.00.48 Check #: 5833	Deferred Revenues	\$90.60
			Vendor Total:	\$90.60
KIMBALL MIDWEST	96824			
		100.170.0000.000.2710.610.10000.00.00 Check #: 5834	General Supplies	\$175.86
			Vendor Total:	\$175.86
KING CONSTRUCTION, INC				
		100.108.0000.000.2620.430.10000.00.00 Check #: 5835	Repairs and Maintenance Services	\$49,893.50
			Vendor Total:	\$49,893.50
Kristin Peek				
		100.162.0000.000.2410.610.10602.50.00 Check #: 5836	General Supplies	\$144.95
			Vendor Total:	\$144.95
LYON COUNTY SCHOOL DIST._99346	99346			
		100.101.0000.000.2310.610.10000.00.00 Check #: 5837	General Supplies	\$523.20
		280.688.0000.000.2100.610.10000.00.00 Check #: 5837	General Supplies	\$438.07
			Vendor Total:	\$961.27
MONTANA STATE UNIVERSITY				
		100.000.0000.000.0000.000.10000.00.42 Check #: 5838	Accounts Payable.	\$700.00
			Vendor Total:	\$700.00
MONTROSE GLASS				
		340.101.0000.000.2620.430.10302.20.00 Check #: 5839	Repairs and Maintenance Services	\$1,183.62
		340.101.0000.000.2620.430.10603.32.00 Check #: 5839	Repairs and Maintenance Services	\$8,253.45
			Vendor Total:	\$9,437.07
NELSON ELECTRIC COMPANY, INC.				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1329

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		310.034.0000.000.4700.430.10601.32.00 Check #: 5840	Repairs and Maintenance Services	\$8,740.00
			Vendor Total:	\$8,740.00
PITNEY BOWES GLOBAL FINANCIAL	101970	100.126.0000.000.2410.442.10206.10.00 Check #: 5841	Rental of Equipment and Vehicles	\$182.28
			Vendor Total:	\$182.28
PRIMO BRANDS	97540	100.170.0000.000.2710.610.10000.00.00 Check #: 5842	General Supplies	\$572.34
			Vendor Total:	\$572.34
PURCHASE POWER	16968	100.164.0000.000.2410.531.10604.32.00 Check #: 5843	Postage	\$303.46
			Vendor Total:	\$303.46
QUADIENT LEASING USA, INC		100.133.0000.000.2410.531.10303.10.00 Check #: 5844	Postage	\$226.50
			Vendor Total:	\$226.50
RALEY'S		240.300.0000.310.1000.610.10601.32.00 Check #: 5845	General Supplies	\$100.66
			Vendor Total:	\$100.66
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00 Check #: 5846	General Supplies	\$269.48
		100.133.0000.000.2620.610.10303.10.00 Check #: 5846	General Supplies	\$1,571.69
		100.136.0000.000.2630.610.10208.31.00 Check #: 5846	General Supplies	\$2,240.00
			Vendor Total:	\$4,081.17
RICK'S AEC REPROGRAPHICS, INC.				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1329

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.340.10000.00.00 Check #: 5847	Other Professional Services	\$131.75
			Vendor Total:	\$131.75
SAVAGE AND SON		100.108.0000.000.2620.430.10604.32.00 Check #: 5848	Repairs and Maintenance Services	\$18,501.00
			Vendor Total:	\$18,501.00
SCHOOL SPECIALTY_103213		100.123.0000.000.2220.610.10203.10.00 Check #: 5849	General Supplies	\$260.94
			Vendor Total:	\$260.94
SHRED-IT USA		100.101.0000.000.2320.421.10000.00.00 Check #: 5850	Garbage / Disposal	\$103.12
		100.126.0000.000.2410.421.10206.10.00 Check #: 5850	Garbage / Disposal	\$40.00
		100.129.0000.000.2410.421.10209.10.00 Check #: 5850	Garbage / Disposal	\$68.65
			Vendor Total:	\$211.77
SIERRA BOILER SERVICE, INC.		100.108.0000.000.2620.430.10601.32.00 Check #: 5851	Repairs and Maintenance Services	\$2,678.00
			Vendor Total:	\$2,678.00
STAPLES TECHNOLOGY SOLUTIONS		280.719.0000.000.2200.652.10000.00.00 Check #: 5852	Inventoried Supplies/Equipment - IT Related <\$5000	\$21,931.00
			Vendor Total:	\$21,931.00
STUDIO 33	103250	100.162.0000.000.2410.610.10602.50.00 Check #: 5853	General Supplies	\$85.00
			Vendor Total:	\$85.00
SUPPLIESOUTLET, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1329

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.000.2120.610.10203.10.00 Check #: 5854	General Supplies	\$233.16
			Vendor Total:	\$233.16
SWIVL		100.122.0000.100.1000.652.10202.10.00 Check #: 5855	Inventoried Supplies/Equipment – IT Related <\$5000	\$5,000.00
			Vendor Total:	\$5,000.00
THE NIXON COMPANY	15050	100.164.0000.100.1000.610.10604.32.00 Check #: 5856	General Supplies	\$360.00
			Vendor Total:	\$360.00
UNR BOARD OF REGENTS_101716	101716	280.767.0000.000.2500.310.10000.00.00 Check #: 5857	Official/Administrative Services	\$18,000.00
			Vendor Total:	\$18,000.00
Valutainer LLC		100.128.0000.100.1000.612.10211.10.00 Check #: 5858	Inventoried Supplies/Equipment <\$5000	\$3,099.00
			Vendor Total:	\$3,099.00
VESTIS		100.127.0000.000.2620.422.10210.10.00 Check #: 5859	Janitorial / Custodial Services	\$120.92
			Vendor Total:	\$120.92
WASTE MANAGEMENT	22180	100.108.0000.000.2620.421.10601.32.00 Check #: 5860	Garbage / Disposal	\$60.37
			Vendor Total:	\$60.37
WELLS FARGO VENDOR FINANCIAL SERVICES		100.135.0000.000.2410.430.10305.31.00 Check #: 5861	Repairs and Maintenance Services	\$156.99
			Vendor Total:	\$156.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1329

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WOODBURN PRESS				
		280.742.0000.440.3300.610.10203.10.00 Check #: 5862	General Supplies	\$543.86
			Vendor Total:	\$543.86
WOODCRAFT SUPPLY, LLC				
	102141	280.912.0000.300.1000.610.10000.00.00 Check #: 5863	General Supplies	\$1,439.86
			Vendor Total:	\$1,439.86
XEROX CORPORATION				
		100.101.0000.000.2510.430.10000.00.00 Check #: 5864	Repairs and Maintenance Services	\$1,910.07
		100.121.0000.000.2410.430.10201.10.00 Check #: 5864	Repairs and Maintenance Services	\$85.01
		100.122.0000.000.2410.430.10202.10.00 Check #: 5864	Repairs and Maintenance Services	\$1,282.63
		100.123.0000.000.2410.430.10203.10.00 Check #: 5864	Repairs and Maintenance Services	\$68.90
		100.123.0000.000.2410.442.10203.10.00 Check #: 5864	Rental of Equipment and Vehicles	\$274.17
		100.123.0000.100.1000.430.10203.10.00 Check #: 5864	Repairs and Maintenance Services	\$189.19
		100.125.0000.000.2410.430.10205.10.00 Check #: 5864	Repairs and Maintenance Services	\$834.79
		100.126.0000.000.2410.430.10206.10.00 Check #: 5864	Repairs and Maintenance Services	\$697.56
		100.126.0000.000.2410.442.10206.10.00 Check #: 5864	Rental of Equipment and Vehicles	\$195.05
		100.127.0000.000.2410.430.10210.10.00 Check #: 5864	Repairs and Maintenance Services	\$667.97
		100.129.0000.000.2410.430.10209.10.00 Check #: 5864	Repairs and Maintenance Services	\$376.92
		100.129.0000.000.2410.442.10209.10.00 Check #: 5864	Rental of Equipment and Vehicles	\$87.95

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1329

04/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.100.1000.430.10209.10.00 Check #: 5864	Repairs and Maintenance Services	\$154.22
		100.132.0000.000.2410.430.10302.20.00 Check #: 5864	Repairs and Maintenance Services	\$910.75
		100.133.0000.000.2410.430.10303.10.00 Check #: 5864	Repairs and Maintenance Services	\$826.57
		100.135.0000.000.2410.430.10305.31.00 Check #: 5864	Repairs and Maintenance Services	\$133.48
		100.136.0000.000.2410.430.10208.31.00 Check #: 5864	Repairs and Maintenance Services	\$699.74
		100.161.0000.000.2410.430.10601.32.00 Check #: 5864	Repairs and Maintenance Services	\$519.09
		100.161.0000.100.1000.442.10601.32.00 Check #: 5864	Rental of Equipment and Vehicles	\$84.98
		100.162.0000.000.2410.430.10602.50.00 Check #: 5864	Repairs and Maintenance Services	\$254.46
		100.162.0000.000.2410.442.10602.50.00 Check #: 5864	Rental of Equipment and Vehicles	\$270.00
		100.162.0000.103.1000.430.10602.50.00 Check #: 5864	Repairs and Maintenance Services	\$81.92
		100.163.0000.000.2410.430.10603.32.00 Check #: 5864	Repairs and Maintenance Services	\$549.48
		100.164.0000.000.2410.430.10604.32.00 Check #: 5864	Repairs and Maintenance Services	\$446.22
		100.165.0000.000.2410.430.10605.32.00 Check #: 5864	Repairs and Maintenance Services	\$718.11
		230.231.0000.610.2500.443.10000.00.00 Check #: 5864	Rentals of Computers and Related Equipment	\$124.37
Vendor Total:				<u>\$12,443.60</u>
Grand Total:				<u>\$206,461.47</u>

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1335

Voucher Date: 04/10/2026

Prepared By: _____

Printed: 05/08/2026 12:53:22 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$38,123.16 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	\$21,021.37
230	Adult Education	\$86.79
280	Federal Funds	\$16,240.00
400	Debt Service Funds	\$775.00
		<hr/>
		\$38,123.16

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1335

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ALEXANDER, TYLER		100.101.0000.000.2213.560.10000.00.00 Check #: 5865	Tuition	\$92.70
			Vendor Total:	\$92.70
ARELLANO PLUMBING, HEATING AND AIR, LLC		100.122.0000.000.2620.430.10202.10.00 Check #: 5866	Repairs and Maintenance Services	\$522.50
			Vendor Total:	\$522.50
BUSWEST		100.170.0000.000.2710.614.10000.00.00 Check #: 5867	Parts	\$43.55
			Vendor Total:	\$43.55
BYTESPEED, LLC		280.767.0000.100.1000.654.10000.00.00 Check #: 5868	Supplies - IT Related of Lower Value, More than 1	\$11,740.00
			Vendor Total:	\$11,740.00
CLEARLY IP, INC		100.107.0000.000.2580.533.10000.00.00 Check #: 5869	Telephone - Land Line phone services	\$29.02
		100.121.0000.000.2410.533.10201.10.00 Check #: 5869	Telephone - Land Line phone services	\$28.93
		100.122.0000.000.2410.533.10202.10.00 Check #: 5869	Telephone - Land Line phone services	\$28.93
		100.123.0000.000.2410.533.10203.10.00 Check #: 5869	Telephone - Land Line phone services	\$28.93
		100.125.0000.000.2410.533.10205.10.00 Check #: 5869	Telephone - Land Line phone services	\$28.93
		100.126.0000.000.2410.533.10206.10.00 Check #: 5869	Telephone - Land Line phone services	\$28.93
		100.127.0000.000.2410.533.10210.10.00 Check #: 5869	Telephone - Land Line phone services	\$28.93

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1335

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.000.2410.533.10211.10.00 Check #: 5869	Telephone – Land Line phone services	\$28.93
		100.129.0000.000.2410.533.10209.10.00 Check #: 5869	Telephone – Land Line phone services	\$28.93
		100.132.0000.000.2410.533.10302.20.00 Check #: 5869	Telephone – Land Line phone services	\$28.93
		100.133.0000.000.2410.533.10303.10.00 Check #: 5869	Telephone – Land Line phone services	\$28.93
		100.134.0000.000.2410.533.10304.20.00 Check #: 5869	Telephone – Land Line phone services	\$28.93
		100.135.0000.000.2410.533.10305.31.00 Check #: 5869	Telephone – Land Line phone services	\$28.93
		100.136.0000.000.2410.533.10208.31.00 Check #: 5869	Telephone – Land Line phone services	\$28.93
		100.161.0000.000.2410.533.10601.32.00 Check #: 5869	Telephone – Land Line phone services	\$28.93
		100.162.0000.000.2410.533.10602.50.00 Check #: 5869	Telephone – Land Line phone services	\$28.93
		100.163.0000.000.2410.533.10603.32.00 Check #: 5869	Telephone – Land Line phone services	\$28.93
		100.164.0000.000.2410.533.10604.32.00 Check #: 5869	Telephone – Land Line phone services	\$28.93
		100.165.0000.000.2410.533.10605.32.00 Check #: 5869	Telephone – Land Line phone services	\$28.93
		100.170.0000.000.2710.533.10000.00.00 Check #: 5869	Telephone – Land Line phone services	\$28.93
		230.231.0000.610.2500.533.10000.00.00 Check #: 5869	Telephone – Land Line phone services	\$86.79
			Vendor Total:	\$665.48
FERNLEY CHIROPRACTIC, INC.		100.170.0000.000.2710.340.10000.00.00 Check #: 5870	Other Professional Services	\$120.00
			Vendor Total:	\$120.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1335

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
GOPHER CONSTRUCTION, INC.	8660	100.108.0000.000.2620.610.10209.10.00	General Supplies	\$621.00
		Check #: 5871		
		100.108.0000.000.2620.610.10303.10.00	General Supplies	\$230.28
		Check #: 5871		
Vendor Total:				\$851.28
LAHONTAN PARAMEDICAL		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$75.00
		Check #: 5872		
Vendor Total:				\$75.00
PARENT SQUARE, INC		280.719.0000.000.3300.653.10000.00.00	Web-based and similar programs	\$4,500.00
		Check #: 5873		
Vendor Total:				\$4,500.00
RUFF, JAMES		100.104.0000.000.2210.580.10000.00.00	Staff Travel	\$210.00
		Check #: 5874		
Vendor Total:				\$210.00
SERVICE EXPRESS, LLC		100.107.0000.000.2580.651.10000.00.00	Supplies - Technology - Software	\$7,776.00
		Check #: 5875		
Vendor Total:				\$7,776.00
SILVER SPRINGS G.I.D		100.101.0000.000.2610.411.10000.00.00	Water / Sewer	\$2,160.00
		Check #: 5876		
Vendor Total:				\$2,160.00
SILVER SPRINGS MUTUAL WATER CO	19183	100.101.0000.000.2610.411.10000.00.00	Water / Sewer	\$8,309.37
		Check #: 5877		
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$105.21
Vendor Total:				\$8,414.58

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1335 04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
TRUE VALUE HARDWARE_21030	21030	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$18.97
		Check #: 5878		
			Vendor Total:	\$18.97
U.S. BANK		400.101.0000.000.5000.810.10000.00.00	Dues and Fees	\$775.00
		Check #: 5879		
			Vendor Total:	\$775.00
VERIZON CONNECT FLEET USA. LLC		100.170.0000.000.2710.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$158.10
		Check #: 5880		
			Vendor Total:	\$158.10
			Grand Total:	\$38,123.16

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1334

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
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				
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$23.99
		240.300.0000.370.1000.610.10601.32.00 0	General Supplies	\$26.24
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$49.14
			Vendor Total:	\$99.37
BRILLE ABILITIES				
		250.101.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$5,290.10
			Vendor Total:	\$5,290.10
CCMSI				
		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$2,380.00
			Vendor Total:	\$2,380.00
CINDERLITE TRUCKING CORP	3830			
		100.000.0000.000.0000.000.10000.00.42 6	Accounts Payable.	\$770.81
			Vendor Total:	\$770.81
DELL, INC USA				
		100.107.0000.000.2230.650.10000.00.00 0	Supplies-Information Technology-related	\$8,221.00
			Vendor Total:	\$8,221.00
FATBEAM, LLC				
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$290.00
			Vendor Total:	\$290.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1334

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
INLAND SUPPLY CO., INC.	10000	100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$988.25
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$741.67
				Vendor Total: <u>\$1,729.92</u>
LYON COUNTY SHERIFF	P101	100.101.0000.000.2660.340.10000.00.00 0	Other Professional Services	\$61,438.19
OSKAR SEPTIC SERVICES, LLC		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$150.00
PAPE MACHINERY INC		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$563.13
PAUL CAVIN ARCHITECT LLC		360.013.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$18,875.00
		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	\$2,775.00
		360.013.0000.000.4300.340.10605.32.00 0	Other Professional Services	\$6,600.00
				Vendor Total: <u>\$34,550.00</u>
SKY FIBER INTERNET		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$58,121.00
SOLIANT HEALTH, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1334

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$5,752.50
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$3,618.75
			Vendor Total:	<u>\$9,371.25</u>
STAPLES ADVANTAGE	99736			
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$473.88
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$473.88
		280.633.0000.000.3300.610.10206.26.00 0	General Supplies	\$789.80
			Vendor Total:	<u>\$1,737.56</u>
WALKER LAKE DISPOSAL INC.	102157			
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$506.00
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$208.00
			Vendor Total:	<u>\$714.00</u>
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$17,149.43
			Vendor Total:	<u>\$17,149.43</u>
WILD ROOTS OCCUPATIONAL THERAPY				
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$16,656.75
			Vendor Total:	<u>\$16,656.75</u>
WISE CONSULTING & TRAINING INC	22920			
		100.108.0000.000.2620.340.10305.31.00 0	Other Professional Services	\$1,322.60
			Vendor Total:	<u>\$1,322.60</u>
			Grand Total:	<u>\$223,810.11</u>

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1341

04/17/2026

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 #: 5882	Telephone – Land Line phone services	\$50.47
			Vendor Total:	\$50.47
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2510.533.10000.00.00 Check #: 5883	Telephone – Land Line phone services	\$1,465.09
		100.101.0000.000.2670.533.10201.10.00 Check #: 5883	Telephone – Land Line phone services	\$4,975.68
		100.101.0000.000.2670.533.10605.32.00 Check #: 5883	Telephone – Land Line phone services	\$122.94
			Vendor Total:	\$6,563.71
ACTE MEMBERSHIP		280.631.0000.300.2213.330.10000.00.00 Check #: 5884	Professional Employee Training & Development Serv	\$3,150.00
			Vendor Total:	\$3,150.00
AED SUPERSTORE	101189	100.161.0000.920.1000.610.10601.32.00 Check #: 5885	General Supplies	\$2,646.45
			Vendor Total:	\$2,646.45
ALL IN GRAPHIX		280.633.0000.000.3300.610.10305.26.00 Check #: 5886	General Supplies	\$2,299.50
		280.912.0000.300.1000.610.10000.00.00 Check #: 5886	General Supplies	\$144.00
			Vendor Total:	\$2,443.50
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00 Check #: 5887	Student Transportation Purchased From Other Source	\$180.00
			Vendor Total:	\$180.00
CINTAS CORP				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1341

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2620.430.10305.31.00 Check #: 5888	Repairs and Maintenance Services	\$451.30
			Vendor Total:	\$451.30
CLARKSON, SUSAN		280.639.0000.200.2140.340.10000.00.00 Check #: 5889	Other Professional Services	\$2,275.00
			Vendor Total:	\$2,275.00
D & S WASTE REMOVAL, INC	4960	100.101.0000.000.2610.421.10000.00.00 Check #: 5890	Garbage / Disposal	\$4,133.22
		100.107.0000.000.2580.421.10000.00.00 Check #: 5890	Garbage / Disposal	\$272.87
		100.170.0000.000.2730.421.10000.00.00 Check #: 5890	Garbage / Disposal	\$272.87
		290.182.0000.000.3100.421.10000.00.00 Check #: 5890	Garbage / Disposal	\$1,388.04
			Vendor Total:	\$6,067.00
DAWN CARSON		100.101.0000.000.2310.580.10000.00.00 Check #: 5891	Staff Travel	\$237.77
			Vendor Total:	\$237.77
DAY, KALLIE		100.101.0000.000.2310.580.10000.00.00 Check #: 5892	Staff Travel	\$340.61
			Vendor Total:	\$340.61
DEWITT, CODDIERAE		100.170.0000.000.2710.519.10000.00.00 Check #: 5893	Student Transportation Purchased From Other Source	\$210.00
			Vendor Total:	\$210.00
ELMER BULL		100.101.0000.000.2310.580.10000.00.00 Check #: 5894	Staff Travel	\$483.87

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1341

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$483.87
ESPECIAL NEEDS, LLC		280.633.0000.000.2100.610.10203.26.00 Check #: 5895	General Supplies	\$597.25
			Vendor Total:	\$597.25
FARR, DARIN		100.101.0000.000.2310.580.10000.00.00 Check #: 5896	Staff Travel	\$237.70
			Vendor Total:	\$237.70
FASTENAL	100980	280.912.0000.300.1000.610.10000.00.00 Check #: 5897	General Supplies	\$1,036.85
			Vendor Total:	\$1,036.85
FRANKLIN COVEY		280.633.0000.000.2200.653.10205.26.00 Check #: 5898	Web-based and similar programs	\$10,733.33
			Vendor Total:	\$10,733.33
HENDRIX, , G. T.		100.101.0000.000.2310.580.10000.00.00 Check #: 5899	Staff Travel	\$269.32
			Vendor Total:	\$269.32
INDUSTRIAL PLUMBING SUPPLY	96453	100.161.0000.000.2620.610.10601.32.00 Check #: 5900	General Supplies	\$162.99
			Vendor Total:	\$162.99
JAMES WHISLER		100.101.0000.000.2310.580.10000.00.00 Check #: 5901	Staff Travel	\$226.61
			Vendor Total:	\$226.61
JOSTENS_10600	10600			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1341

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.610.10601.32.00 Check #: 5902	General Supplies	\$1,538.20
			Vendor Total:	\$1,538.20
JUDD, TAUNI		250.105.0000.200.2319.581.10000.00.00 Check #: 5903	Travel - Instructional Licensed Personnel	\$18.27
			Vendor Total:	\$18.27
KIMBALL MIDWEST	96824	100.170.0000.000.2700.610.10000.00.00 Check #: 5904	General Supplies	\$627.22
		100.170.0000.000.2710.610.10000.00.00 Check #: 5904	General Supplies	\$274.04
			Vendor Total:	\$901.26
KLEIN EDUCATIONAL SYSTEMS		280.912.0000.300.1000.653.10000.00.00 Check #: 5905	Web-based and similar programs	\$18,089.40
			Vendor Total:	\$18,089.40
LEGO EDUCATION		207.213.0000.450.1000.610.10305.31.00 Check #: 5906	General Supplies	\$1,154.65
			Vendor Total:	\$1,154.65
MAUPIN, COX, & LEGOY	22060	100.101.0000.000.2320.340.10000.00.00 Check #: 5907	Other Professional Services	\$11,990.60
		250.105.0000.200.2318.820.10000.00.00 Check #: 5907	Judgments Against the School District	\$1,741.74
		250.105.0000.200.2319.340.10000.00.00 Check #: 5907	Other Professional Services	\$406.25
			Vendor Total:	\$14,138.59
MICHAEL SOUKUP		280.639.0000.200.2160.340.10000.00.00 Check #: 5908	Other Professional Services	\$3,657.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1341

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,657.50
MILLER, TIMOTHY		100.170.0000.000.2710.519.10000.00.00 Check #: 5909	Student Transportation Purchased From Other Source	\$110.88
			Vendor Total:	\$110.88
MONTROSE GLASS		340.101.0000.000.2620.430.10202.10.00 Check #: 5910	Repairs and Maintenance Services	\$12,806.45
			Vendor Total:	\$12,806.45
NDA- Food Safety Program		100.162.0000.000.2100.610.10602.50.00 Check #: 5911	General Supplies	\$150.00
			Vendor Total:	\$150.00
NEVADA DRUG & ALCOHOL TESTING INC	101753	100.170.0000.000.2710.340.10000.00.00 Check #: 5912	Other Professional Services	\$242.00
			Vendor Total:	\$242.00
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00 Check #: 5913	Student Transportation Purchased From Other Source	\$220.00
			Vendor Total:	\$220.00
PARSONS, SHERRY		100.101.0000.000.2310.580.10000.00.00 Check #: 5914	Staff Travel	\$177.00
			Vendor Total:	\$177.00
PITNEY BOWES GLOBAL FINANCIAL	101970	100.135.0000.000.2410.531.10305.31.00 Check #: 5915	Postage	\$189.60
			Vendor Total:	\$189.60
PRO ED	100494			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1341

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2140.610.10000.00.00 Check #: 5916	General Supplies	\$79.20
			Vendor Total:	\$79.20
PROTOFAB INC		100.110.0000.000.2620.430.10000.00.00 Check #: 5917	Repairs and Maintenance Services	\$11,013.55
			Vendor Total:	\$11,013.55
PURCHASE POWER	16968	100.121.0000.000.2410.531.10201.10.00 Check #: 5918	Postage	\$110.93
			Vendor Total:	\$110.93
QUADIENT LEASING USA, INC		100.101.0000.000.2510.443.10000.00.00 Check #: 5919	Rentals of Computers and Related Equipment	\$912.57
			Vendor Total:	\$912.57
RED ROCK SPRING WATER		100.129.0000.100.1000.610.10209.10.00 Check #: 5920	General Supplies	\$190.00
			Vendor Total:	\$190.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00 Check #: 5921	General Supplies	\$1,221.85
			Vendor Total:	\$1,221.85
ROBIN L. TITUS	102690	285.781.0000.200.2100.340.10000.00.00 Check #: 5922	Other Professional Services	\$1,590.00
			Vendor Total:	\$1,590.00
SCHOLASTIC CLASSROOM MAGAZINES	102740	280.633.0000.100.1000.640.10302.26.00 Check #: 5923	Books and Periodicals	\$1,565.86
			Vendor Total:	\$1,565.86

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1341

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SHRED-IT USA		100.123.0000.000.2410.421.10203.10.00 Check #: 5924	Garbage / Disposal	\$371.94
			Vendor Total:	\$371.94
SOLIDITY GRAPHICS & DESIGN, LLC		100.165.0000.000.2410.610.10605.32.00 Check #: 5925	General Supplies	\$220.00
			Vendor Total:	\$220.00
SWIVL		280.709.0000.000.2213.651.10000.26.00 Check #: 5926	Supplies - Technology - Software	\$14,405.00
			Vendor Total:	\$14,405.00
THE PARTS HOUSE	23100	100.170.0000.000.2710.614.10000.00.00 Check #: 5927	Parts	\$1,925.99
			Vendor Total:	\$1,925.99
TRUCKEE TAHOE LUMBER CO		240.308.0000.300.1000.610.10000.00.00 Check #: 5928	General Supplies	\$1,230.00
			Vendor Total:	\$1,230.00
VERIZON WIRELESS_21703	21703	100.101.0000.000.2310.535.10000.00.00 Check #: 5929	Data Communications, Internet, Video, T-lines, etc	\$165.04
		100.101.0000.000.2510.533.10000.00.00 Check #: 5929	Telephone - Land Line phone services	\$150.20
		100.101.0000.000.2520.534.10000.00.00 Check #: 5929	Telephone - Cell phone services	\$397.70
		100.104.0000.000.2210.535.10000.00.00 Check #: 5929	Data Communications, Internet, Video, T-lines, etc	\$440.21
		100.107.0000.000.2580.534.10000.00.00 Check #: 5929	Telephone - Cell phone services	\$486.94

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1341

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.534.10000.00.00 Check #: 5929	Telephone – Cell phone services	\$1,088.00
		100.125.0000.000.2410.533.10205.10.00 Check #: 5929	Telephone – Land Line phone services	\$38.81
		100.170.0000.000.2710.534.10000.00.00 Check #: 5929	Telephone – Cell phone services	\$660.97
		250.105.0000.200.2319.535.10000.00.00 Check #: 5929	Data Communications, Internet, Video, T-lines, etc	\$160.04
		290.180.0000.000.3100.534.10000.00.00 Check #: 5929	Telephone – Cell phone services	\$77.62
			Vendor Total:	\$3,665.53
VESTIS		100.121.0000.000.2620.422.10201.10.00 Check #: 5930	Janitorial / Custodial Services	\$192.57
		100.132.0000.000.2620.422.10302.20.00 Check #: 5930	Janitorial / Custodial Services	\$133.86
		100.170.0000.000.2730.619.10000.00.00 Check #: 5930	Uniforms	\$1,302.21
			Vendor Total:	\$1,628.64
VITAL RECORDS CONTROL		100.135.0000.000.2410.421.10305.31.00 Check #: 5931	Garbage / Disposal	\$141.91
			Vendor Total:	\$141.91
WESTERN PSYCHOLOGICAL SERVCIE	22589	280.639.0000.200.2140.610.10000.00.00 Check #: 5932	General Supplies	\$1,656.80
			Vendor Total:	\$1,656.80
WESTERN TURF & HARDSCAPES		100.108.0000.000.2620.610.10000.00.00 Check #: 5933	General Supplies	\$7,648.00
		100.108.0000.000.2620.610.10209.10.00 Check #: 5933	General Supplies	\$600.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1341

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$8,248.00
XEROX CORPORATION				
		100.101.0000.000.2510.443.10000.00.00 Check #: 5934	Rentals of Computers and Related Equipment	\$568.77
		100.121.0000.000.2410.443.10201.10.00 Check #: 5934	Rentals of Computers and Related Equipment	\$153.82
		100.122.0000.000.2410.443.10202.10.00 Check #: 5934	Rentals of Computers and Related Equipment	\$309.24
		100.123.0000.000.2410.443.10203.10.00 Check #: 5934	Rentals of Computers and Related Equipment	\$120.54
		100.125.0000.000.2410.443.10205.10.00 Check #: 5934	Rentals of Computers and Related Equipment	\$201.14
		100.126.0000.000.2410.443.10206.10.00 Check #: 5934	Rentals of Computers and Related Equipment	\$158.84
		100.127.0000.000.2410.443.10210.10.00 Check #: 5934	Rentals of Computers and Related Equipment	\$280.36
		100.128.0000.000.2410.430.10211.10.00 Check #: 5934	Repairs and Maintenance Services	\$991.66
		100.128.0000.000.2410.443.10211.10.00 Check #: 5934	Rentals of Computers and Related Equipment	\$229.96
		100.129.0000.000.2410.443.10209.10.00 Check #: 5934	Rentals of Computers and Related Equipment	\$239.52
		100.132.0000.000.2410.443.10302.20.00 Check #: 5934	Rentals of Computers and Related Equipment	\$307.96
		100.133.0000.000.2410.443.10303.10.00 Check #: 5934	Rentals of Computers and Related Equipment	\$293.93
		100.135.0000.000.2410.442.10305.31.00 Check #: 5934	Rental of Equipment and Vehicles	\$419.41
		100.135.0000.000.2410.443.10305.31.00 Check #: 5934	Rentals of Computers and Related Equipment	\$565.40

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1341

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.443.10208.31.00 Check #: 5934	Rentals of Computers and Related Equipment	\$181.51
		100.161.0000.000.2410.443.10601.32.00 Check #: 5934	Rentals of Computers and Related Equipment	\$345.62
		100.161.0000.100.1000.430.10601.32.00 Check #: 5934	Repairs and Maintenance Services	\$214.88
		100.161.0000.100.1000.442.10601.32.00 Check #: 5934	Rental of Equipment and Vehicles	\$450.93
		100.162.0000.000.2410.443.10602.50.00 Check #: 5934	Rentals of Computers and Related Equipment	\$162.11
		100.163.0000.000.2410.443.10603.32.00 Check #: 5934	Rentals of Computers and Related Equipment	\$302.52
		100.164.0000.000.2410.443.10604.32.00 Check #: 5934	Rentals of Computers and Related Equipment	\$3,473.90
		100.165.0000.000.2410.443.10605.32.00 Check #: 5934	Rentals of Computers and Related Equipment	\$319.23
		230.231.0000.610.2500.443.10000.00.00 Check #: 5934	Rentals of Computers and Related Equipment	\$1,261.00
Vendor Total:				<u>\$11,552.25</u>
Grand Total:				<u>\$153,487.55</u>

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1340

Voucher Date: 04/17/2026

Prepared By: _____

Printed: 05/08/2026 12:55:27 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$922,065.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$136,761.81
230	Adult Education	\$111.98
240	State Grants	\$638.87
250	Special Education	\$64,231.44
280	Federal Funds	\$105,040.61
285	Medicaid Funds	\$48.01
290	Food Service Funds	\$25,161.05
310	Residential Construction Tax	\$9,163.50
340	Governmental Services Tax (GST)	\$560,358.43
360	Bond Issues	\$18,900.00
400	Debt Service Funds	\$1,650.00

Voucher No: 1340

Voucher Date: 04/17/2026

Fund

Amount

\$922,065.70

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1340

04/17/2026

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	\$20,200.90
Vendor Total:				\$20,200.90
ADVANCED CLASSROOM TECH	102814	100.121.0000.000.2410.650.10201.10.00 0	Supplies–Information Technology–related	\$212.50
Vendor Total:				\$212.50
AMAZON BUSINESS		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$38.88
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$446.78
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	\$34.84
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$24.22
		100.121.0000.000.2130.610.10201.10.00 0	General Supplies	\$284.53
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$708.47
		100.121.0000.000.2410.650.10201.10.00 0	Supplies–Information Technology–related	\$213.43
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$16.99
		100.123.0000.103.1000.610.10203.10.00 0	General Supplies	\$49.47
		100.123.0000.120.1000.610.10203.10.00 0	General Supplies	\$39.55
		100.123.0000.135.1000.610.10203.10.00 0	General Supplies	\$69.84
		100.127.0000.000.2130.610.10210.11.00 0	General Supplies	\$40.11
		100.127.0000.000.2220.610.10210.10.00 0	General Supplies	\$9.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1340

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2220.640.10210.10.00 0	Books and Periodicals	\$35.38
		100.128.0000.000.2410.615.10211.10.00 0	Snacks, Food & Beverages	\$209.04
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$33.94
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$83.94
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$2,271.55
		100.133.0000.000.2130.610.10303.10.00 0	General Supplies	\$202.93
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$175.74
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$35.18
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,736.68
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$65.97
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$310.20
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$215.60
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$204.52
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$81.54
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$37.58
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$188.11
		100.170.0000.000.2710.610.10000.00.00 0	General Supplies	\$277.66
		230.231.0000.610.2200.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$111.98
		240.300.0000.370.1000.650.10601.32.00 0	Supplies–Information Technology–related	\$374.13

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1340

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.308.0000.330.1000.641.10605.32.00 0	Textbooks	\$264.74
		280.633.0000.000.2100.610.10203.26.00 0	General Supplies	\$205.74
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$76.74
		280.633.0000.000.2100.610.10210.26.00 0	General Supplies	\$3,603.82
		280.633.0000.000.2100.610.10211.26.00 0	General Supplies	\$4,174.56
		280.633.0000.000.2100.610.10302.26.00 0	General Supplies	\$1,011.15
		280.633.0000.100.1000.610.10209.26.00 0	General Supplies	\$83.82
		280.634.0000.310.1000.610.10603.32.00 0	General Supplies	\$719.99
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	\$1,820.43
		280.709.0000.000.2213.610.10000.25.00 0	General Supplies	\$257.65
		280.709.0000.000.2213.640.10000.25.00 0	Books and Periodicals	\$126.75
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$6,363.47
			Vendor Total:	\$27,337.63
AMAZON BUSINESS				
		280.709.0000.000.2213.610.10000.25.00 0	General Supplies	\$62.36
			Vendor Total:	\$62.36
AUTO & TRUCK ELECTRIC,INC	1382			
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$594.00
			Vendor Total:	\$594.00
BRYSON SALES & SERVICE	2380			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$2,070.37

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1340

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,070.37
BSN SPORTS		100.101.0000.920.1000.610.10000.00.00 0	General Supplies	\$1,556.45
			Vendor Total:	\$1,556.45
CAPITAL CITY AUTO PARTS	102852	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,101.69
			Vendor Total:	\$1,101.69
CHARTWELLS		290.180.0000.000.3100.630.10000.00.00 0	Food	\$25,161.05
			Vendor Total:	\$25,161.05
CMC TIRE		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$871.12
			Vendor Total:	\$871.12
CR ENGINEERING	102406	360.013.0000.000.4300.340.10209.10.00 0	Other Professional Services	\$18,900.00
			Vendor Total:	\$18,900.00
DYSLEXIA ON DEMAND		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$2,322.75
			Vendor Total:	\$2,322.75
FAST GLASS, INC	7052	100.123.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$210.00
			Vendor Total:	\$210.00
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$1,142.84
			Vendor Total:	\$1,142.84

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1340

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FOLLET CONTENT SOLUTIONS, LLC	7820	100.129.0000.000.2220.640.10209.10.00 0	Books and Periodicals	\$1,414.94
			Vendor Total:	\$1,414.94
FRONTIER		100.101.0000.000.2320.533.10000.00.00 0	Telephone – Land Line phone services	\$395.35
		100.132.0000.000.2410.533.10302.20.00 0	Telephone – Land Line phone services	\$291.42
			Vendor Total:	\$686.77
GENE WATSON		100.101.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$705.00
			Vendor Total:	\$705.00
GENESIS FLOOR COVERING UTAH, LLC		310.034.0000.000.4700.430.10303.10.00 0	Repairs and Maintenance Services	\$9,163.50
		340.101.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$15,603.00
		340.101.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$32,304.00
		340.101.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	\$71,232.00
		340.101.0000.000.2620.430.10302.20.00 0	Repairs and Maintenance Services	\$11,880.17
		340.101.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$8,561.00
		340.101.0000.000.2620.430.10601.32.00 0	Repairs and Maintenance Services	\$69,744.00
		340.101.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$30,696.50
		340.101.0000.000.2620.610.10000.00.00 0	General Supplies	\$161,785.08
			Vendor Total:	\$410,969.25
HEALTHY COMMUNITIES COALITION				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1340

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.700.0000.000.2213.330.10000.00.00 0	Professional Employee Training & Development Serv	\$8,916.34
			Vendor Total:	\$8,916.34
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$2,060.38
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$1,617.24
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$390.84
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$90.19
			Vendor Total:	\$4,158.65
J.W. PEPPER	102488	100.161.0000.186.1000.610.10601.32.00 0	General Supplies	\$28.00
			Vendor Total:	\$28.00
JIM MENESINI PETROLEUM		100.101.0000.000.2610.623.10000.00.00 0	Bottled Gas	\$409.13
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$45,400.39
			Vendor Total:	\$45,809.52
JNA CONSULTING GROUP	100066	400.101.0000.000.5000.340.10000.00.00 0	Other Professional Services	\$1,650.00
			Vendor Total:	\$1,650.00
LAKEVIEW BOOKS		100.136.0000.000.2220.610.10208.31.00 0	General Supplies	\$371.96
			Vendor Total:	\$371.96
M & R SINNING, LLC		280.763.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$12,500.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1340

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$12,500.00
MATTA, SAGE		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$3,773.00
			Vendor Total:	\$3,773.00
N N B O A, INC.	98794	100.101.0000.920.1000.340.10601.32.00 0	Other Professional Services	\$3,224.36
		100.101.0000.920.1000.340.10602.50.00 0	Other Professional Services	\$2,307.36
		100.101.0000.920.1000.340.10604.32.00 0	Other Professional Services	\$1,357.82
		100.101.0000.920.1000.340.10605.32.00 0	Other Professional Services	(\$1,740.56)
		100.161.0000.920.1000.340.10601.32.00 0	Other Professional Services	\$100.00
		100.162.0000.920.1000.340.10602.50.00 0	Other Professional Services	\$100.00
		100.164.0000.920.1000.340.10604.32.00 0	Other Professional Services	\$100.00
			Vendor Total:	\$5,448.98
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,598.86
			Vendor Total:	\$1,598.86
NEVADA ASSOC OF SCHOOL BOARDS	14340	100.101.0000.000.2310.330.10000.00.00 0	Professional Employee Training & Development Serv	\$125.00
			Vendor Total:	\$125.00
OASIS ONLINE		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$19,826.00
			Vendor Total:	\$19,826.00
PAPE MACHINERY INC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1340

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$157.27
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$696.37
			Vendor Total:	\$853.64
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$10,725.83
			Vendor Total:	\$10,725.83
PRESENCE LEARNING, INC				
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$64,231.44
			Vendor Total:	\$64,231.44
PRINT MANAGEMENT PARTNERS				
		100.104.0000.000.2210.651.10000.00.00 0	Supplies – Technology – Software	\$9,840.00
			Vendor Total:	\$9,840.00
PROCARE THERAPY				
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$4,953.64
			Vendor Total:	\$4,953.64
ROYAL CARPET ONE FLOOR & HOME				
		340.101.0000.000.2620.610.10000.00.00 0	General Supplies	\$158,552.68
			Vendor Total:	\$158,552.68
SILVER STATE SIGN LANGUAGE LLC				
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$27,555.00
			Vendor Total:	\$27,555.00
STATE OF NV DIVISION OF HEALTH CARE	102723			
		285.781.0000.200.2100.100.10000.00.00 0	Personnel Services–Salaries (General categories)	\$48.01

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1340

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$48.01
SUMMIT COMPANIES		100.108.0000.000.2670.490.10302.20.00 0	Other Purchased Property Services	\$882.00
				Vendor Total: \$882.00
TAHOE SUPPLY CO.	11238	100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$182.96
				Vendor Total: \$182.96
TIGER SUPPLIES INC		100.104.0000.300.1000.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$2,561.38
				Vendor Total: \$2,561.38
TOUCHIT TECHNOLOGIES HOLDINGS, INC		100.000.0000.000.0000.000.10000.00.42 6	Accounts Payable.	\$6,000.00
		280.633.0000.100.1000.652.10211.26.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$6,000.00
				Vendor Total: \$12,000.00
ULINE	102057	100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$1,284.80
		280.633.0000.100.1000.610.10304.26.00 0	General Supplies	\$312.50
				Vendor Total: \$1,597.30
WEDCO INC.	22320	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$8,355.89
				Vendor Total: \$8,355.89
				Grand Total: \$922,065.70

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1348

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACTE MEMBERSHIP				
		280.631.0000.300.2200.330.10000.00.00 Check #: 5935	Professional Employee Training & Development Serv	\$1,150.00
		280.631.0000.300.2400.330.10000.00.00 Check #: 5935	Professional Employee Training & Development Serv	\$1,400.00
			Vendor Total:	<u>\$2,550.00</u>
ACTE MEMBERSHIP				
		280.631.0000.300.2213.330.10000.00.00 Check #: 5936	Professional Employee Training & Development Serv	\$450.00
			Vendor Total:	<u>\$450.00</u>
ACTION GLASS CARSON LLC				
		100.170.0000.000.2710.430.10000.00.00 Check #: 5937	Repairs and Maintenance Services	\$810.30
			Vendor Total:	<u>\$810.30</u>
BIO CORPORATION				
		100.163.0000.197.1000.610.10603.32.00 Check #: 5938	General Supplies	\$88.64
			Vendor Total:	<u>\$88.64</u>
BLICK ART MATERIALS				
5590		100.161.0000.196.1000.610.10601.32.00 Check #: 5939	General Supplies	\$213.32
			Vendor Total:	<u>\$213.32</u>
C & L COATINGS, INC				
2652		310.031.0000.000.4700.430.10602.50.00 Check #: 5940	Repairs and Maintenance Services	\$2,498.50
		310.032.0000.000.4700.430.10603.32.00 Check #: 5940	Repairs and Maintenance Services	\$3,046.50
		310.033.0000.000.4700.430.10304.20.00 Check #: 5940	Repairs and Maintenance Services	\$1,386.00
		310.033.0000.000.4700.430.10605.32.00 Check #: 5940	Repairs and Maintenance Services	\$1,612.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1348

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		310.034.0000.000.4700.430.10303.10.00 Check #: 5940	Repairs and Maintenance Services	\$1,976.81
		310.034.0000.000.4700.430.10305.31.00 Check #: 5940	Repairs and Maintenance Services	\$1,112.00
		310.034.0000.000.4700.430.10601.32.00 Check #: 5940	Repairs and Maintenance Services	\$7,249.45
		310.035.0000.000.4700.430.10208.31.00 Check #: 5940	Repairs and Maintenance Services	\$3,075.75
		310.035.0000.000.4700.430.10604.32.00 Check #: 5940	Repairs and Maintenance Services	\$13,752.50
			Vendor Total:	\$35,709.51
CALIFORNIA STATE UNIVERSITY		830.050.0000.000.2410.890.10000.00.00 Check #: 5941	Miscellaneous Expenditures	\$500.00
			Vendor Total:	\$500.00
DMV-ASD REVENUE OFFICE	14491	100.170.0000.000.2710.810.10000.00.00 Check #: 5942	Dues and Fees	\$172.50
			Vendor Total:	\$172.50
ESTES-EXPRESS LINES		100.101.0000.300.1000.610.10000.00.00 Check #: 5943	General Supplies	\$757.91
			Vendor Total:	\$757.91
FRANKLIN COVEY		280.633.0000.000.2200.640.10205.26.00 Check #: 5944	Books and Periodicals	\$450.00
			Vendor Total:	\$450.00
GOPHER CONSTRUCTION, INC.	8660	100.108.0000.000.2620.610.10000.00.00 Check #: 5945	General Supplies	\$17.52
			Vendor Total:	\$17.52
GRAINGER	99826			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1348

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10000.00.00 Check #: 5946	General Supplies	\$22.00
			Vendor Total:	\$22.00
JENNIFER R. HIGHSMITH PH.D.		280.639.0000.200.2140.340.10000.00.00 Check #: 5947	Other Professional Services	\$3,000.00
			Vendor Total:	\$3,000.00
KELLY, TATIANA		290.180.0000.000.0000.000.10000.00.48 Check #: 5948	Deferred Revenues	\$18.00
			Vendor Total:	\$18.00
L/P INSURANCE SERVICES, LLC		100.102.0000.000.2570.340.10000.00.00 Check #: 5949	Other Professional Services	\$6,500.00
			Vendor Total:	\$6,500.00
LOWE, KEITH III		250.105.0000.200.2319.581.10000.00.00 Check #: 5950	Travel – Instructional Licensed Personnel	\$563.33
			Vendor Total:	\$563.33
MAUPIN, COX, & LEGOY	22060	100.101.0000.000.2320.340.10000.00.00 Check #: 5951	Other Professional Services	\$4,850.46
			Vendor Total:	\$4,850.46
MONTROSE GLASS		340.101.0000.000.2620.430.10602.50.00 Check #: 5952	Repairs and Maintenance Services	\$12,904.65
			Vendor Total:	\$12,904.65
MYSTERY SCIENCE INC.		280.633.0000.000.2200.653.10210.26.00 Check #: 5953	Web-based and similar programs	\$1,695.00
			Vendor Total:	\$1,695.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1348

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
OREGON STATE UNIVERSITY				
		830.053.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$500.00
		Check #: 5954		
			Vendor Total:	\$500.00
Pacific Union College				
		830.064.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$2,852.80
		Check #: 5955		
			Vendor Total:	\$2,852.80
POWERCOMM SOLUTIONS LLC				
		100.108.0000.000.2620.430.10000.00.00	Repairs and Maintenance Services	\$4,441.00
		Check #: 5956		
			Vendor Total:	\$4,441.00
PURCHASE POWER	16968			
		100.136.0000.000.2410.531.10208.31.00	Postage	\$140.19
		Check #: 5957		
			Vendor Total:	\$140.19
SCHOOL SPECIALTY_103213				
		100.163.0000.100.1000.610.10603.32.00	General Supplies	\$327.57
		Check #: 5958		
			Vendor Total:	\$327.57
SHRED-IT USA				
		100.133.0000.000.2410.421.10303.10.00	Garbage / Disposal	\$16.00
		Check #: 5959		
			Vendor Total:	\$16.00
TRUCKEE MEADOWS COMMUNITY COLLEGE	103226			
		830.061.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$657.55
		Check #: 5960		
			Vendor Total:	\$657.55
TRUCKEE TAHOE LUMBER CO				
		280.912.0000.300.1000.610.10000.00.00	General Supplies	\$5,297.86
		Check #: 5961		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1348

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$5,297.86
UNR - OFFICE OF STUDENT FINANCIAL AID		830.066.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$649.33
		Check #: 5962		
			Vendor Total:	\$649.33
UTAH STATE UNIVERSITY SCHOLARSHIP OFFICE		830.060.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$1,095.91
		Check #: 5963		
		830.063.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$233.90
		Check #: 5963		
			Vendor Total:	\$1,329.81
VESTIS		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	\$94.31
		Check #: 5964		
		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$133.86
		Check #: 5964		
		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$1,492.66
		Check #: 5964		
			Vendor Total:	\$1,720.83
WALKER RIVER MECHANICAL		100.163.0000.000.2620.430.10603.32.00	Repairs and Maintenance Services	\$510.00
		Check #: 5965		
			Vendor Total:	\$510.00
WASTE MANAGEMENT	22180	100.129.0000.000.2410.421.10209.10.00	Garbage / Disposal	\$248.16
		Check #: 5966		
			Vendor Total:	\$248.16
WESTERN NEVADA COLLEGE - FAO		830.053.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$1,000.00
		Check #: 5967		
			Vendor Total:	\$1,000.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1348

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WESTERN NEVADA COLLEGE_99219				
		100.104.0000.100.1000.560.10000.00.00	Tuition	\$42,973.50
		Check #: 5968		
Vendor Total:				\$42,973.50
XEROX CORPORATION				
		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$2,106.31
		Check #: 5969		
		100.101.0000.000.2510.443.10000.00.00	Rentals of Computers and Related Equipment	\$568.77
		Check #: 5969		
		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$1,152.87
		Check #: 5969		
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$110.53
		Check #: 5969		
		100.121.0000.000.2410.443.10201.10.00	Rentals of Computers and Related Equipment	\$153.82
		Check #: 5969		
		100.122.0000.000.2410.430.10202.10.00	Repairs and Maintenance Services	\$1,255.41
		Check #: 5969		
		100.122.0000.000.2410.443.10202.10.00	Rentals of Computers and Related Equipment	\$309.24
		Check #: 5969		
		100.123.0000.000.2410.430.10203.10.00	Repairs and Maintenance Services	\$186.43
		Check #: 5969		
		100.123.0000.000.2410.443.10203.10.00	Rentals of Computers and Related Equipment	\$120.54
		Check #: 5969		
		100.125.0000.000.2410.430.10205.10.00	Repairs and Maintenance Services	\$789.03
		Check #: 5969		
		100.125.0000.000.2410.443.10205.10.00	Rentals of Computers and Related Equipment	\$201.14
		Check #: 5969		
		100.126.0000.000.2410.430.10206.10.00	Repairs and Maintenance Services	\$1,574.49
		Check #: 5969		
		100.126.0000.000.2410.443.10206.10.00	Rentals of Computers and Related Equipment	\$158.84
		Check #: 5969		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1348

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2410.430.10210.10.00 Check #: 5969	Repairs and Maintenance Services	\$1,101.03
		100.127.0000.000.2410.443.10210.10.00 Check #: 5969	Rentals of Computers and Related Equipment	\$280.36
		100.128.0000.000.2410.430.10211.10.00 Check #: 5969	Repairs and Maintenance Services	\$1,113.03
		100.128.0000.000.2410.443.10211.10.00 Check #: 5969	Rentals of Computers and Related Equipment	\$229.96
		100.129.0000.000.2410.430.10209.10.00 Check #: 5969	Repairs and Maintenance Services	\$443.09
		100.129.0000.000.2410.443.10209.10.00 Check #: 5969	Rentals of Computers and Related Equipment	\$239.52
		100.132.0000.000.2410.430.10302.20.00 Check #: 5969	Repairs and Maintenance Services	\$877.01
		100.132.0000.000.2410.443.10302.20.00 Check #: 5969	Rentals of Computers and Related Equipment	\$307.96
		100.133.0000.000.2410.430.10303.10.00 Check #: 5969	Repairs and Maintenance Services	\$969.51
		100.133.0000.000.2410.442.10303.10.00 Check #: 5969	Rental of Equipment and Vehicles	\$323.23
		100.133.0000.000.2410.443.10303.10.00 Check #: 5969	Rentals of Computers and Related Equipment	\$293.93
		100.135.0000.000.2410.430.10305.31.00 Check #: 5969	Repairs and Maintenance Services	\$577.32
		100.135.0000.000.2410.443.10305.31.00 Check #: 5969	Rentals of Computers and Related Equipment	\$565.40
		100.136.0000.000.2410.430.10208.31.00 Check #: 5969	Repairs and Maintenance Services	\$1,863.45
		100.136.0000.000.2410.443.10208.31.00 Check #: 5969	Rentals of Computers and Related Equipment	\$181.51
		100.161.0000.000.2410.430.10601.32.00 Check #: 5969	Repairs and Maintenance Services	\$1,329.55

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1348

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.443.10601.32.00 Check #: 5969	Rentals of Computers and Related Equipment	\$345.62
		100.162.0000.000.2410.430.10602.50.00 Check #: 5969	Repairs and Maintenance Services	\$239.05
		100.162.0000.000.2410.443.10602.50.00 Check #: 5969	Rentals of Computers and Related Equipment	\$162.11
		100.163.0000.000.2410.430.10603.32.00 Check #: 5969	Repairs and Maintenance Services	\$762.47
		100.163.0000.000.2410.443.10603.32.00 Check #: 5969	Rentals of Computers and Related Equipment	\$302.52
		100.164.0000.000.2410.430.10604.32.00 Check #: 5969	Repairs and Maintenance Services	\$1,550.34
		100.164.0000.000.2410.443.10604.32.00 Check #: 5969	Rentals of Computers and Related Equipment	\$1,947.09
		100.165.0000.000.2410.430.10605.32.00 Check #: 5969	Repairs and Maintenance Services	\$728.15
		100.165.0000.000.2410.443.10605.32.00 Check #: 5969	Rentals of Computers and Related Equipment	\$319.23
		230.231.0000.610.2500.443.10000.00.00 Check #: 5969	Rentals of Computers and Related Equipment	\$1,261.00
			Vendor Total:	\$27,000.86
			Grand Total:	\$160,938.60

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1347

Voucher Date: 04/24/2026

Prepared By: _____

Printed: 05/08/2026 12:57:22 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$324,405.89 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	\$257,378.28
230	Adult Education	\$700.00
250	Special Education	\$13,861.00
280	Federal Funds	\$33,155.61
310	Residential Construction Tax	\$19,311.00
		<hr/> <hr/>
		\$324,405.89

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1347

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814	280.633.0000.100.1000.652.10201.26.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$2,440.00
			Vendor Total:	\$2,440.00
AIR FILTER SALES AND SERVICE	98789	100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$1,032.00
			Vendor Total:	\$1,032.00
AMAZON BUSINESS		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$1,800.00
		100.127.0000.000.2130.610.10210.10.00 0	General Supplies	\$45.05
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$22.42
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$61.75
		100.134.0000.000.2410.610.10304.20.00 0	General Supplies	\$504.31
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$253.96
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	\$490.16
		100.164.0000.000.2130.610.10604.32.00 0	General Supplies	\$14.95
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$66.49
		100.164.0000.192.1000.610.10604.32.00 0	General Supplies	\$180.77
		280.629.0000.000.2100.610.10000.26.00 0	General Supplies	\$699.18
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$18.85
		280.633.0000.000.3300.610.10304.26.00 0	General Supplies	\$1,689.64

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1347

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.658.0000.000.2100.610.10000.25.00 0	General Supplies	\$376.29
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	(\$260.02)
			Vendor Total:	\$5,963.80
CDW, LLC	100170	100.104.0000.000.2210.651.10000.00.00 0	Supplies - Technology - Software	\$1,737.50
			Vendor Total:	\$1,737.50
DELL, INC USA		100.107.0000.000.2230.652.10000.00.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$174,267.00
			Vendor Total:	\$174,267.00
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$1,049.08
			Vendor Total:	\$1,049.08
FRONTIER		100.163.0000.000.2410.533.10603.32.00 0	Telephone - Land Line phone services	\$287.77
			Vendor Total:	\$287.77
GENESIS FLOOR COVERING UTAH, LLC		310.035.0000.000.4700.430.10604.32.00 0	Repairs and Maintenance Services	\$19,311.00
			Vendor Total:	\$19,311.00
HEALTHY COMMUNITIES COALITION		280.719.0000.000.2100.300.10000.00.00 0	Purchased Professional and Technical Services	\$19,958.27
			Vendor Total:	\$19,958.27
INLAND SUPPLY CO., INC.	10000	100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$300.64

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1347

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$127.60
			Vendor Total:	\$428.24
JOBS FOR NEVADA'S GRADUATES, INC		100.104.0000.000.2212.340.10601.32.00 0	Other Professional Services	\$11,040.00
		100.104.0000.000.2212.340.10604.32.00 0	Other Professional Services	\$12,196.00
			Vendor Total:	\$23,236.00
OSKAR SEPTIC SERVICES, LLC		100.121.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$950.00
			Vendor Total:	\$950.00
PEARSON ASSESSMENT		280.639.0000.200.2140.610.10000.00.00 0	General Supplies	\$1,955.52
			Vendor Total:	\$1,955.52
ROUND UP CREATIONS LLC		100.104.0000.000.2210.610.10000.00.00 0	General Supplies	\$1,247.00
			Vendor Total:	\$1,247.00
SILVA, SCEIRINI & ASSOCIATES, LLC		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services	\$11,900.00
			Vendor Total:	\$11,900.00
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	\$3,401.63
			Vendor Total:	\$6,277.88
STAPLES ADVANTAGE	99736	100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,599.60

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1347

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.100.1000.610.10603.32.00 0	General Supplies	\$1,559.60
			Vendor Total:	\$3,159.20
STATE OF NEVADA_98141	98141	100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$21,658.82
			Vendor Total:	\$21,658.82
SUMMIT COMPANIES		100.108.0000.000.2620.340.10603.32.00 0	Other Professional Services	\$3,700.00
			Vendor Total:	\$3,700.00
TAHOE FENCE CO., INC	101980	100.108.0000.000.2620.430.10208.31.00 0	Repairs and Maintenance Services	\$3,030.00
			Vendor Total:	\$3,030.00
TAHOE SUPPLY CO.	11238	100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$452.90
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$714.57
			Vendor Total:	\$1,167.47
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$13,861.00
			Vendor Total:	\$13,861.00
TRANE U.S. INC		100.108.0000.000.2620.610.10209.10.00 0	General Supplies	\$299.05
		100.108.0000.000.2620.612.10209.10.00 0	Inventoried Supplies/Equipment <\$5000	\$3,223.62
			Vendor Total:	\$3,522.67
VARITRONICS, LLC		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$726.70

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1347

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$726.70
WALKER LAKE DISPOSAL INC.	102157	100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$572.00
			Vendor Total:	\$572.00
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10205.10.00 0	General Supplies	\$266.97
			Vendor Total:	\$266.97
YERINGTON THEATRE FOR THE ARTS	100157	230.231.0000.610.1000.441.10000.00.00 0	Renting Land and Buildings	\$0.00
		230.231.0000.610.2600.441.10000.00.00 0	Renting Land and Buildings	\$700.00
			Vendor Total:	\$700.00
			Grand Total:	\$324,405.89

End of Report