



Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
1620 HOSPITALITY LLC	INDIGENT SERVICES	455.00	455.00
4IMPRINT	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,643.88	1,643.88
Accurate Background, LLC	GENERAL FUND	1,399.14	2,383.51
ACTIVE 911 INC	PARADISE FIRE DISTRICT	450.00	450.00
Adrian Gonzalez-Avila	GENERAL FUND	334.15	341.51
Advanced Computer Technologies LLC	6TH JUDICIAL SPECIALTY COURT	1,002.05	2,061.36
AFLAC	6TH JUDICIAL DISTRICT	3,502.61	7,130.39
AFLAC	COOPERATIVE EXTENSION	203.70	407.40
AFLAC	GENERAL FUND	13,349.15	26,923.63
AFLAC	LIBRARY	1,024.86	2,049.72
AFLAC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	475.92	951.84
AFLAC	ROAD DEPARTMENT	2,214.18	4,428.36
AFLAC	SOLID WASTE MANAGEMENT	57.78	115.56
AFLAC	WMCA CONVENTION & VISITO	1,902.42	3,804.84
AFLAC	WMCA EVENTS COMPLEX	2,031.48	4,062.96
AIRGAS, INC	ROAD DEPARTMENT	287.30	287.30
ALBERT LOWRY HIGH SCHOOL	WINNEMUCCA RURAL FIRE	8.00	8.00
Alex Brooks	GENERAL FUND	62.00	327.50
Alex Potts	PARADISE FIRE DISTRICT	71.34	71.34
ALEX WAYNE MERTENS	OROVADA COMMUNITY SERVIC	79.50	469.17
ALEX WAYNE MERTENS	OROVADA FIRE DISTRICT	173.71	3,527.46
ALEX WAYNE MERTENS	OROVADA GENERAL IMPROVEM	113.75	113.75
Alexis Kranovich	6TH JUDICIAL DISTRICT	762.25	1,136.25
ALLISON MACKENZIE LTD	GENERAL FUND	3,930.00	4,170.00
Alsco, Inc	GENERAL FUND	1,460.87	2,675.01
Amanda Kienholz	GOLCONDA FIRE DISTRICT	1,711.86	3,211.86
AMAZON CAPITAL SERVICES, INC.	6TH JUDICIAL DISTRICT	2,848.49	4,884.87
AMAZON CAPITAL SERVICES, INC.	GENERAL FUND	9,194.66	15,590.11
AMAZON CAPITAL SERVICES, INC.	HUMBOLDT TELEVISION	1,291.21	1,291.21
AMAZON CAPITAL SERVICES, INC.	LIBRARY	3,174.64	6,929.36
AMAZON CAPITAL SERVICES, INC.	LIBRARY MEMORIAL FUND	58.79	124.43
AMAZON CAPITAL SERVICES, INC.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	386.69	386.69
AMAZON CAPITAL SERVICES, INC.	ROAD DEPARTMENT	317.11	969.74
AMAZON CAPITAL SERVICES, INC.	WMCA EVENTS COMPLEX	62.35	232.14
Amazon.com Services, Inc	GENERAL FUND	2,774.35	6,419.26
AMERICAN JAIL ASSOCIATION	GENERAL FUND	100.00	100.00
AMERICAN RED CROSS	LIBRARY	256.00	256.00
American Water Works Association	GOLD COUNTRY WATER	52.50	52.50
American Water Works Association	MCDERMITT WATER DISTRICT	26.25	26.25
American Water Works Association	STAR CITY WATER	26.25	26.25
AMS ENTERPRISES	OROVADA GENERAL IMPROVEM	20,871.00	20,871.00
AMS ENTERPRISES	PUEBLO FIRE DISTRICT	75,723.00	114,957.00
Amy Hoover	GENERAL FUND	141.50	141.50
ANDREA RIEBER	GENERAL FUND	25,462.00	73,299.00
ANDREW EDBOLM AND VALOREE BURKE	GENERAL FUND	34.85	34.85
ANDY RODRIGUEZ	OROVADA COMMUNITY SERVIC	1,900.00	3,662.50
ANDY RODRIGUEZ	OROVADA FIRE DISTRICT	1,500.00	3,555.80
Anixter Inc	CAPITAL PROJECTS	54,053.50	54,677.05
Anixter Inc	GENERAL FUND	609.30	1,037.15
Anixter Inc	HUMBOLDT TELEVISION	759.11	759.11
ANTHEM	SELF-INSURANCE FUND	746,829.09	1,339,005.11
ANTHONY C MANZO	WINNEMUCCA RURAL FIRE	135.00	345.00
Anthony William Valenzuela	WINNEMUCCA RURAL FIRE	135.00	510.00
Antonia Mendoza	GENERAL FUND	10.00	10.00
APEX	GENERAL FUND	203.77	203.77

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
APEX SOFTWARE	GENERAL FUND	1,560.00	1,560.00
AQUANETTA GORDON	GENERAL FUND	42.49	42.49
ARAMARK Uniform & Career Apparel Group, Inc	ROAD DEPARTMENT	1,503.26	3,527.09
ARAMARK Uniform & Career Apparel Group, Inc	WMCA EVENTS COMPLEX	1,660.73	3,492.34
ARC HEALTH AND WELLNESS, LLC	GENERAL FUND	2,632.00	24,547.00
Aric Richey	COURT ORDER RESTITUTION	360.00	360.00
Arlynn Cyr Genus	GENERAL FUND	11.47	11.47
Armando Juan Garcia Jr.	6TH JUDICIAL DISTRICT	80.00	80.00
ASCAP	WMCA EVENTS COMPLEX	474.04	474.04
ASSOC OF CORRECTIONAL	GENERAL FUND	79.00	79.00
AT & T LONG DISTANCE	6TH JUDICIAL DISTRICT	145.05	333.68
AT & T LONG DISTANCE	GENERAL FUND	230.04	431.60
AT & T ONE NET	COOPERATIVE EXTENSION	2.88	5.55
AT & T ONE NET	GENERAL FUND	0.31	1.01
AT & T ONE NET	WINNEMUCCA RURAL FIRE	3.31	6.63
AT & T U-VERSE	GENERAL FUND	331.37	818.79
AT&T	911 ENHANCEMENT FUND	26,670.96	53,635.20
AT&T	911 ENHANCEMENT FUND	5,059.99	10,009.29
AT&T	GENERAL FUND	1,860.00	3,720.00
AT&T	GENERAL FUND	596.02	1,886.11
AT&T	GOLCONDA FIRE DISTRICT	270.96	446.32
AT&T	GOLD COUNTRY WATER	1,124.23	1,606.43
AT&T	INDIGENT SERVICES	302.13	604.26
AT&T Corp	GENERAL FUND	78.90	232.02
Aurora Technology Management, Inc	WMCA EVENTS COMPLEX	1,377.88	1,377.88
AUTOZONE INVESTMENT CORPORATION	GOLCONDA FIRE DISTRICT	846.88	1,392.28
AUTOZONE INVESTMENT CORPORATION	MCDERMITT FIRE DISTRICT	136.90	399.83
AUTOZONE INVESTMENT CORPORATION	ROAD DEPARTMENT	103.85	1,216.99
Axon Enterprises Inc	GENERAL FUND	27,760.09	27,760.09
BARGAIN MAXX	GENERAL FUND	181.94	181.94
Bernie J Kempen	GENERAL FUND	7.98	7.98
BERRY ENTERPRISERS, INC	GOLCONDA FIRE DISTRICT	5,026.40	5,074.40
BETTY LAWRENCE	GENERAL FUND	802.98	802.98
BIANCHIS AUTO & TRUCK PARTS	HUMBOLDT FIRE DISTRICT	147.19	331.23
BIANCHIS AUTO & TRUCK PARTS	PARADISE FIRE DISTRICT	29.42	29.42
BIANCHIS AUTO & TRUCK PARTS	ROAD DEPARTMENT	953.94	1,843.37
Black Widow Arena Drag	WMCA EVENTS COMPLEX	606.00	606.00
BLACKSTONE PUBLISHING	LIBRARY	248.66	843.92
BOARD OF REGENTS	COOPERATIVE EXTENSION	2,484.58	7,158.18
BOB BARKER CO INC	GENERAL FUND	2,510.65	2,542.03
BONANZA PRODUCE CO	GENERAL FUND	3,059.70	6,306.10
BONANZA REPORTING	6TH JUDICIAL DISTRICT	13,493.21	27,314.49
BOOK PAGE	LIBRARY	402.00	402.00
BOSCH MOTORS INC	6TH JUDICIAL SPECIALTY COURT	227.83	227.83
BOSCH MOTORS INC	COOPERATIVE EXTENSION	480.25	581.14
BOYS & GIRLS CLUB OF WMCA	GENERAL FUND	2,500.00	2,500.00
BOYS & GIRLS CLUB OF WMCA	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	8,800.00	8,800.00
BRAD SCHULTZ	COOPERATIVE EXTENSION	359.00	359.00
BRETT MCCOY	WINNEMUCCA RURAL FIRE	105.00	462.31
Brian D. Green	GENERAL FUND	5,608.62	5,608.62
Brian W. Ford	GOLCONDA FIRE DISTRICT	1,800.00	1,800.00
BRODART CO	LIBRARY	117.94	486.36
BROOKE O'BYRNE	6TH JUDICIAL SPECIALTY COURT	2,029.50	2,475.00
Building Industry Consulting Service International,	GENERAL FUND	4,130.98	4,130.98
BVMH Auto Group III, LLC	ROAD DEPARTMENT	60,618.32	62,287.89
C.B. BROWN LIMITED, LLC	6TH JUDICIAL SPECIALTY COURT	6,830.00	14,715.00
C.B. BROWN LIMITED, LLC	INDIGENT SERVICES	4,785.00	7,920.00
CALIFORNIA STATE DISBURSEMENT UNIT	ROAD DEPARTMENT	1,172.71	2,345.42
CAMI DURICK	GENERAL FUND	824.94	824.94
CANDACE CARTIER	6TH JUDICIAL DISTRICT	172.61	731.96
Capital One, N.A.	ROAD DEPARTMENT	578.00	1,766.93

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Capital One/Walmart	6TH JUDICIAL DISTRICT	3,218.74	9,747.61
Capital One/Walmart	COOPERATIVE EXTENSION	43.64	43.64
Capital One/Walmart	GENERAL FUND	151.55	486.20
Capital One/Walmart	INDIGENT SERVICES	231.78	766.90
Capital One/Walmart	LIBRARY	432.64	1,077.81
CARMEN GARCIA	GENERAL FUND	25.33	25.33
CARTER AGRI-SYSTEMS	ROAD DEPARTMENT	453.93	972.49
CARTER AGRI-SYSTEMS	WMCA EVENTS COMPLEX	131.55	2,064.32
Casey A Jones	WINNEMUCCA RURAL FIRE	15.00	60.00
CASEY NEGUS	GENERAL FUND	379.50	379.50
CASHMAN EQUIPMENT COMPANY	GOLCONDA FIRE DISTRICT	950.49	116,663.46
CASHMAN EQUIPMENT COMPANY	ROAD DEPARTMENT	3,466.60	10,477.92
CASHMAN EQUIPMENT COMPANY	WMCA EVENTS COMPLEX	2,387.02	2,387.02
Catherine Hansford	GENERAL FUND	5,287.50	5,287.50
CAVANAUGH-BILL LAW OFFICE	6TH JUDICIAL DISTRICT	1,540.00	5,792.52
CB BROWN CO.	6TH JUDICIAL DISTRICT	99.96	226.92
CB BROWN CO.	COURT ORDER RESTITUTION	20.00	20.00
CB BROWN CO.	GENERAL FUND	2,255.92	5,677.96
CB BROWN CO.	GOLCONDA FIRE DISTRICT	360.98	360.98
CB BROWN CO.	GOLCONDA WATER DISTRICT	392.11	517.05
CB BROWN CO.	GOLD COUNTRY WATER	17.28	17.28
CB BROWN CO.	HUMBOLDT FIRE DISTRICT	105.91	387.80
CB BROWN CO.	MCDERMITT FIRE DISTRICT	343.83	743.89
CB BROWN CO.	PARADISE FIRE DISTRICT	65.44	65.44
CB BROWN CO.	ROAD DEPARTMENT	1,438.42	2,494.18
CB BROWN CO.	STAR CITY WATER	13.99	13.99
CB BROWN CO.	WMCA EVENTS COMPLEX	13,382.59	16,278.79
CDW GOVERNMENT INC	GENERAL FUND	16,808.81	26,403.50
CDW GOVERNMENT INC	HUMBOLDT TELEVISION	3,418.97	3,418.97
CENTURY 21 SONOMA REALTY LLC	6TH JUDICIAL SPECIALTY COURT	1,400.00	1,804.23
CERTIFIED LANGUAGES	GENERAL FUND	49.50	141.90
CHARLES D. VILLA	GOLCONDA FIRE DISTRICT	75.00	75.00
CHARM TEX	GENERAL FUND	1,383.40	3,295.39
CIMPRESS USA Incorporated	LIBRARY MEMORIAL FUND	792.40	792.40
Cindy Ann Cline	GOLCONDA FIRE DISTRICT	1,910.82	2,810.82
CITY OF WINNEMUCCA	CAPITAL PROJECTS	6,447.95	13,363.04
CITY OF WINNEMUCCA	CITY OF WINNEMUCCA	652,635.03	1,562,042.80
CITY OF WINNEMUCCA	GENERAL FUND	812.38	812.38
CivicPlus, LLC	GENERAL FUND	3,562.50	8,940.33
CLIFFORD HAYDEN IV	GOLCONDA FIRE DISTRICT	15.00	15.00
CLIFTON DEAN PEASNALL	GOLCONDA FIRE DISTRICT	175.00	175.00
Colonial Life & Accident	6TH JUDICIAL DISTRICT	1,474.21	3,233.44
Colonial Life & Accident	GENERAL FUND	5,759.04	11,279.76
Colonial Life & Accident	HUMBOLDT TELEVISION	54.21	108.42
Colonial Life & Accident	LIBRARY	375.30	750.60
Colonial Life & Accident	ROAD DEPARTMENT	1,321.38	2,642.76
Colonial Life & Accident	SOLID WASTE MANAGEMENT	47.52	95.04
COMMEMORATIVE SERVICES OF NEVADA INC	INDIGENT SERVICES	883.00	883.00
Commnet Wireless, LLC	LIBRARY	16.00	40.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS	GENERAL FUND	2,071.00	3,022.80
Concepcion Martinez	PARADISE FIRE DISTRICT	360.00	870.00
ConvergeOne Inc	CAPITAL PROJECTS	60,123.44	60,123.44
ConvergeOne Inc	GENERAL FUND	4,069.62	58,988.30
ConvergeOne Inc	HUMBOLDT TELEVISION	2,452.71	7,434.84
COW COUNTY TITLE CO.	GENERAL FUND	4,440.00	4,440.00
Crystal Smith Seward	GOLCONDA FIRE DISTRICT	250.00	425.00
CSI TELECOMMUNICATION, INC.	CAPITAL PROJECTS	20,920.00	55,895.26
CSI TELECOMMUNICATION, INC.	GENERAL FUND	345.00	345.00
CSS Farms, LLC	COURT ORDER RESTITUTION	9,224.50	9,465.50
CTR Roofing LTD	GENERAL FUND	25,125.00	103,745.00
Cummins Inc.	GENERAL FUND	1,833.13	1,833.13

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Cummins Inc.	HUMBOLDT TELEVISION	1,833.13	1,833.13
Cushing Terrell	BUILDING RESERVE	60,744.59	60,744.59
D & S Hawkins LLC	GENERAL FUND	2,010.00	4,020.00
DAMON KUSKIE	GENERAL FUND	824.94	824.94
DAN COLLINS	PARADISE WEED DISTRICT	8,950.00	18,400.00
Dan Wayne Seward	GOLCONDA FIRE DISTRICT	250.00	425.00
DASH MEDICAL GLOVES	GENERAL FUND	675.00	675.00
DAVID A MENDIOLA	GENERAL FUND	331.57	949.32
David A. Anderson	GENERAL FUND	337.49	337.49
DAVID BELL	GENERAL FUND	205.76	205.76
DAVID L TREGELLAS	WINNEMUCCA RURAL FIRE	30.00	240.00
DAVID LEVAL	GENERAL FUND	53.32	53.32
DAVID W. SCHWARTZ	WINNEMUCCA RURAL FIRE	45.00	255.00
DEBBIE KLIEWER	COURT ORDER RESTITUTION	280.00	1,080.00
DELL MARKETING LP	GENERAL FUND	11,274.00	77,420.68
DELL MARKETING LP	GENERAL FUND	2,850.61	2,887.86
DELONG RANCHES	RANGE IMPROVEMENT	1,500.00	1,500.00
Delta Fire Systems, Inc	6TH JUDICIAL DISTRICT	1,225.00	1,752.00
Delta Fire Systems, Inc	GENERAL FUND	7,865.50	25,760.00
Delta Fire Systems, Inc	GOLCONDA FIRE DISTRICT	355.00	355.00
Delta Fire Systems, Inc	WMCA EVENTS COMPLEX	14,948.36	17,283.86
DENIO COMMUNITY CLUB	GENERAL FUND	900.80	3,908.77
DEPT OF TRANSPORTATION	GENERAL FUND	144.91	418.24
DESERT HILLS FIRE & SECURITY SYSTEMS	WMCA EVENTS COMPLEX	841.75	841.75
DESERT MOUNTAIN SURVEYING	OROVADA GENERAL IMPROVEM	1,991.00	1,991.00
DESERT TRAILS VETERINARY	GENERAL FUND	244.88	244.88
DEVON STEINHOFF	GOLCONDA FIRE DISTRICT	155.00	230.00
DIANA MINERVA LOPEZ	6TH JUDICIAL DISTRICT	93.29	93.29
DIGI-KEY CORP 426934	HUMBOLDT TELEVISION	56.04	56.04
DOLAN LAW OFFICE LLC	GENERAL FUND	6,525.00	9,978.80
Domino's Pizza	COURT ORDER RESTITUTION	250.00	250.00
DON JONES	RANGE IMPROVEMENT	600.00	1,848.68
Donald John Gerhard	WINNEMUCCA RURAL FIRE	45.00	405.00
DONNA R. HOGG	6TH JUDICIAL SPECIALTY COURT	375.00	1,380.00
DORLA LATHAM	GOLCONDA WATER DISTRICT	600.00	1,000.00
DOROTHEA SOUZA	GENERAL FUND	629.88	629.88
DOWL, LLC	GENERAL FUND	30,197.50	44,910.00
DOWL, LLC	SOLID WASTE MANAGEMENT	3,357.50	6,557.50
DPBH - ENVIRONMENTAL HEALTH	GOLCONDA FIRE DISTRICT	200.00	200.00
DPS Telecom	GENERAL FUND	2,575.78	14,170.78
DPS-RCC	GENERAL FUND	1,368.50	8,895.25
DRAKE ROSE & ASSOCIATES, LLC	GENERAL FUND	59,305.00	74,205.00
DRAKE ROSE & ASSOCIATES, LLC	GOLCONDA FIRE DISTRICT	5,130.00	15,110.00
DRAKE ROSE & ASSOCIATES, LLC	WINNEMUCCA RURAL FIRE	8,660.00	13,125.00
DRUG TESTING PROGRAM MANAGEMENT	6TH JUDICIAL SPECIALTY COURT	757.45	757.45
E4 Connect, Inc.	GENERAL FUND	12,583.44	25,161.58
E4 Connect, Inc.	LIBRARY	588.54	1,172.48
E4 Connect, Inc.	OROVADA FIRE DISTRICT	525.00	525.00
E4 Connect, Inc.	PARADISE FIRE DISTRICT	437.00	872.10
Echeverria Pumping, LLC	GENERAL FUND	480.00	1,000.00
Echo Mountain Realty Inc	CAPITAL PROJECTS	1,712.36	1,712.36
ED STAUB & SONS	LIBRARY	823.92	898.92
Eliana Sandoval	6TH JUDICIAL SPECIALTY COURT	92.72	251.69
ELIAS MANZO	ROAD DEPARTMENT	240.00	516.00
ELIZABETH SJOBLUM	GENERAL FUND	993.59	1,052.59
ELKO DAILY FREE PRESS	LIBRARY	495.00	495.00
EndRun Technologies, LLC	CAPITAL PROJECTS	16,585.00	16,585.00
EndRun Technologies, LLC	GENERAL FUND	605.00	605.00
Enrique E. Montenegro	WINNEMUCCA RURAL FIRE	30.00	180.00
ENTERPRISE FM TRUST	GENERAL FUND	66,733.21	146,344.56
ENTERPRISE FM TRUST	HUMBOLDT TELEVISION	2,727.45	5,454.90

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ENTERPRISE FM TRUST	ROAD DEPARTMENT	3,045.60	6,091.20
EPIC MARKETING CO. INC.	PARADISE FIRE DISTRICT	4,253.04	4,253.04
ESRI INC	GENERAL FUND	240.00	360.00
ESTATE OF CHRISTOPHER TYLER DOGGETT	GENERAL FUND	23.43	23.43
ESTATE OF KEITH WATT MORRIS JR.	GENERAL FUND	18.84	18.84
Eupen Cable USA, Inc.	CAPITAL PROJECTS	4,418.66	4,418.66
Eva Sanchez	GENERAL FUND	318.34	318.34
EVA TREGELLAS	GENERAL FUND	160.83	160.83
EVERLAND MHP 1, LLC	GENERAL FUND	38.53	38.53
FAMILY SUPPORT CENTER	6TH JUDICIAL DISTRICT	125.00	3,593.75
FAMILY SUPPORT CENTER	6TH JUDICIAL SPECIALTY COURT	17,742.50	52,218.75
FAMILY SUPPORT CENTER	GENERAL FUND	1,000.00	1,150.00
FAMILY SUPPORT CENTER	INDIGENT SERVICES	2,025.00	4,437.50
FARMER BROS CO	GENERAL FUND	1,474.44	3,440.36
FAST GLASS INC	6TH JUDICIAL DISTRICT	356.81	698.21
FAST GLASS INC	GENERAL FUND	2,330.14	3,178.33
FAST GLASS INC	ROAD DEPARTMENT	3,551.58	5,603.45
FEDEX	GENERAL FUND	88.73	210.85
FEDEX CORP	GENERAL FUND	9.96	9.96
FERGUSON ENTERPRISES INC	6TH JUDICIAL DISTRICT	14.36	14.36
FERGUSON ENTERPRISES INC	GENERAL FUND	393.10	1,366.57
FERGUSON ENTERPRISES INC	MCDERMITT FIRE DISTRICT	423.19	423.19
FERGUSON ENTERPRISES INC	ROAD DEPARTMENT	26,860.00	26,860.00
FERGUSON ENTERPRISES INC	WMCA EVENTS COMPLEX	698.47	1,654.95
FICA	6TH JUDICIAL DISTRICT	16,259.76	33,143.80
FICA	6TH JUDICIAL SPECIALTY COURT	157.44	494.36
FICA	COOPERATIVE EXTENSION	875.82	1,761.60
FICA	GENERAL FUND	86,528.52	177,280.46
FICA	GOLD COUNTRY WATER	176.40	241.22
FICA	HUMBOLDT TELEVISION	1,128.62	2,381.38
FICA	INDIGENT SERVICES	1,326.52	2,699.72
FICA	LIBRARY	4,155.12	8,374.06
FICA	MCDERMITT SEWER DISTRICT	82.20	201.50
FICA	MCDERMITT WATER DISTRICT	226.66	505.98
FICA	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	602.98	1,205.96
FICA	PARADISE VLY SEWER DIST	27.26	39.48
FICA	ROAD DEPARTMENT	9,065.14	18,470.24
FICA	SOLID WASTE MANAGEMENT	326.02	651.80
FICA	STAR CITY WATER	180.76	366.36
FICA	WINNEMUCCA RURAL FIRE	281.12	562.24
FICA	WMCA CONVENTION & VISITO	2,672.92	5,755.46
FICA	WMCA EVENTS COMPLEX	3,109.76	6,456.92
Financial Horizons Credit Union	GENERAL FUND	424.41	424.41
FIRST CLASS GLASS, INC	ROAD DEPARTMENT	385.00	385.00
FLETCHER LIVING TRUST	GENERAL FUND	187.58	187.58
Florida Dept of Financial Services	GENERAL FUND	7.00	7.00
FLYERS ENERGY LLC	ROAD DEPARTMENT	38,829.90	110,044.88
FLYERS ENERGY LLC	WMCA EVENTS COMPLEX	4,980.52	11,437.45
Focus Partners LLC	WMCA EVENTS COMPLEX	461.00	461.00
Fourth St. Laundromat	INDIGENT SERVICES	87.25	314.00
FRAMES N' THINGS	GENERAL FUND	251.86	585.23
FRAMES N' THINGS	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	105.00	105.00
FRANCISCO J BENGOCHEA	GENERAL FUND	1,153.00	2,726.17
GABRIELLE J CARR	6TH JUDICIAL DISTRICT	3,708.52	5,143.52
GALE	LIBRARY	2,685.12	2,685.12
Galena Group, Inc.	911 ENHANCEMENT FUND	1,772.58	6,295.08
GAMMA ELECTRIC	CAPITAL PROJECTS	1,614.22	1,614.22
GAMMA ELECTRIC	GENERAL FUND	6,477.09	19,596.90
GAMMA ELECTRIC	GOLCONDA FIRE DISTRICT	743.73	743.73
GAMMA ELECTRIC	WMCA EVENTS COMPLEX	5,072.89	62,906.72
Garmin Services Inc	GENERAL FUND	119.70	370.60

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GARRETT HOOK	GOLCONDA FIRE DISTRICT	105.00	120.00
George DeLong	COURT ORDER RESTITUTION	700.34	700.34
GEORGE DELONG CONSTRUCTION	SOLID WASTE MANAGEMENT	201,000.00	394,394.36
Gina Ramirez	GENERAL FUND	77.72	77.72
GINA SUE RACKLEY	GENERAL FUND	498.83	498.83
Glenn & Jacqueline Snediker	GENERAL FUND	33.15	33.15
GOLD COUNTRY WATER CO	WINNEMUCCA RURAL FIRE	118.14	991.28
Gold Rim LLC	GENERAL FUND	216.81	216.81
Golden West Industrial Supply Inc	OROVADA FIRE DISTRICT	278.57	814.27
GOLDEN YEARS CASTLE LAKESIDE LLC	INDIGENT SERVICES	34,800.00	34,800.00
Government Forms and Supplies LLC	GENERAL FUND	273.64	273.64
GRAINGER INC	GENERAL FUND	1,099.38	1,909.76
GRAINGER INC	MCDERMITT FIRE DISTRICT	458.78	1,142.26
GRAINGER INC	ROAD DEPARTMENT	3,414.70	11,009.04
GRAINGER INC	STAR CITY WATER	133.70	133.70
GRANICUS, INC.	GENERAL FUND	14,714.25	14,714.25
HANK DUFURRENA	RANGE IMPROVEMENT	98.25	98.25
Harland Leaverton	GOLCONDA FIRE DISTRICT	210.00	210.00
HARNEY ELECTRIC CO-OP INC	GENERAL FUND	2,409.20	5,889.11
HARNEY ELECTRIC CO-OP INC	KINGS RIVER GID	1,168.71	1,775.78
HARNEY ELECTRIC CO-OP INC	MCDERMITT FIRE DISTRICT	600.00	600.00
HARNEY ELECTRIC CO-OP INC	MCDERMITT SEWER DISTRICT	1,261.11	3,349.16
HARNEY ELECTRIC CO-OP INC	MCDERMITT WATER DISTRICT	81.76	135.78
HARNEY ELECTRIC CO-OP INC	OROVADA FIRE DISTRICT	4,600.00	4,600.00
HARNEY ELECTRIC CO-OP INC	PUEBLO FIRE DISTRICT	440.44	804.64
HARNEY ELECTRIC CO-OP INC	QUINN RIVER TV DISTRICT	394.36	918.17
HARNEY ELECTRIC CO-OP INC	ROAD DEPARTMENT	816.13	2,058.53
Harris Local Government Solutions Inc.	GENERAL FUND	1,365.00	4,030.00
HARRISON ENGINEERING INC	CAPITAL PROJECTS	11,636.60	11,636.60
Haskell Complex LLC	INDIGENT SERVICES	1,892.00	6,622.00
HAT, LTD PARTNERSHIP	GENERAL FUND	15,080.55	32,719.98
HAT, LTD PARTNERSHIP	WMCA EVENTS COMPLEX	43,616.85	118,515.18
HazMat Sigma, LLC	GENERAL FUND	9,800.00	19,600.00
Health Psychology Associates LLC	GENERAL FUND	3,278.40	8,435.12
Henry Schein, Inc.	GENERAL FUND	387.55	2,687.30
Hillewaert Law Firm, LLC	6TH JUDICIAL DISTRICT	920.00	920.00
HOLLAND & HART LLP	GENERAL FUND	10,750.00	34,580.00
Holland Auto Parts LLC	GENERAL FUND	123.27	172.63
Holland Auto Parts LLC	HUMBOLDT TELEVISION	62.99	62.99
Holland Auto Parts LLC	ROAD DEPARTMENT	3,903.66	8,236.21
Holland Auto Parts LLC	WMCA EVENTS COMPLEX	413.54	516.96
Home Depot Credit Services	GENERAL FUND	2,499.00	4,268.87
Home Depot Credit Services	ROAD DEPARTMENT	187.92	187.92
Hood and Duct Cleaning LLC	WMCA EVENTS COMPLEX	1,417.05	1,417.05
HOT SPOT BROADBAND	GENERAL FUND	11,106.72	27,757.68
HOT SPOT BROADBAND	HUMBOLDT TELEVISION	6,495.00	18,186.00
Hoyt Investigative Group, LLC	GENERAL FUND	7,393.74	7,393.74
HSA Bank	6TH JUDICIAL DISTRICT	12,266.54	28,694.31
HSA Bank	6TH JUDICIAL SPECIALTY COURT	144.37	874.26
HSA Bank	COOPERATIVE EXTENSION	1,192.02	2,783.12
HSA Bank	GENERAL FUND	70,934.52	166,518.20
HSA Bank	GOLD COUNTRY WATER	48.12	87.79
HSA Bank	HUMBOLDT TELEVISION	724.96	1,708.19
HSA Bank	LIBRARY	2,450.06	5,591.70
HSA Bank	MCDERMITT SEWER DISTRICT	80.20	263.67
HSA Bank	MCDERMITT WATER DISTRICT	204.53	614.36
HSA Bank	PARADISE VLY SEWER DIST	60.15	88.22
HSA Bank	ROAD DEPARTMENT	6,794.18	18,040.61
HSA Bank	SOLID WASTE MANAGEMENT	240.64	572.47
HSA Bank	STAR CITY WATER	164.45	391.01
HSA Bank	WMCA CONVENTION & VISITO	1,487.52	4,629.14

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
HSA Bank	WMCA EVENTS COMPLEX	1,137.54	2,620.88
Huber and Kevin G Corp	6TH JUDICIAL DISTRICT	1,584.00	3,578.00
Huber and Kevin G Corp	INDIGENT SERVICES	9,320.72	13,743.16
HUCK SALT CO	REGIONAL TRANSPORTATION	4,184.35	4,184.35
HUMBOLDT COUNTY	6TH JUDICIAL DISTRICT	826.94	1,406.42
HUMBOLDT COUNTY	GENERAL FUND	529.76	845.86
HUMBOLDT COUNTY	GOLCONDA WATER DISTRICT	153.49	232.09
HUMBOLDT COUNTY	GOLD COUNTRY WATER	630.99	630.99
HUMBOLDT COUNTY	INDIGENT SERVICES	2.04	6.72
HUMBOLDT COUNTY	MCDERMITT WATER DISTRICT	111.33	111.33
HUMBOLDT COUNTY	ROAD DEPARTMENT	900.00	3,650.00
HUMBOLDT COUNTY	ROAD DEPARTMENT	4.71	7.71
HUMBOLDT COUNTY	SOLID WASTE MANAGEMENT	340.74	340.74
HUMBOLDT COUNTY	STAR CITY WATER	266.59	266.59
Humboldt County	6TH JUDICIAL DISTRICT	47,911.83	118,596.47
Humboldt County	6TH JUDICIAL SPECIALTY COURT	324.86	1,967.21
Humboldt County	COOPERATIVE EXTENSION	7,847.79	18,311.51
Humboldt County	GENERAL FUND	363,342.04	848,617.96
Humboldt County	GOLD COUNTRY WATER	574.83	994.38
Humboldt County	HUMBOLDT TELEVISION	6,188.54	14,298.42
Humboldt County	INDIGENT SERVICES	3,898.32	9,096.08
Humboldt County	LIBRARY	30,557.16	70,439.12
Humboldt County	MCDERMITT SEWER DISTRICT	216.09	773.27
Humboldt County	MCDERMITT WATER DISTRICT	1,080.68	2,248.24
Humboldt County	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,582.76	6,026.44
Humboldt County	PARADISE VLY SEWER DIST	135.36	220.18
Humboldt County	ROAD DEPARTMENT	61,739.88	146,633.15
Humboldt County	SOLID WASTE MANAGEMENT	779.64	1,819.16
Humboldt County	STAR CITY WATER	807.35	1,874.83
Humboldt County	WMCA CONVENTION & VISITO	20,585.25	50,058.97
Humboldt County	WMCA EVENTS COMPLEX	16,170.51	37,731.19
HUMBOLDT COUNTY BUILDING DEPT	GENERAL FUND	16.20	16.20
Humboldt County Buildings and Grounds	6TH JUDICIAL DISTRICT	258.40	516.80
Humboldt County Buildings and Grounds	WMCA EVENTS COMPLEX	4,254.00	4,666.47
HUMBOLDT COUNTY EMPLOYEES	COOPERATIVE EXTENSION	84.00	182.00
HUMBOLDT COUNTY EMPLOYEES	GENERAL FUND	3,753.42	7,873.18
HUMBOLDT COUNTY EMPLOYEES	HUMBOLDT TELEVISION	82.58	176.82
HUMBOLDT COUNTY EMPLOYEES	LIBRARY	504.00	1,092.00
HUMBOLDT COUNTY EMPLOYEES	ROAD DEPARTMENT	336.00	798.00
HUMBOLDT COUNTY EMPLOYEES	WMCA CONVENTION & VISITO	293.99	706.97
HUMBOLDT COUNTY EMPLOYEES	WMCA EVENTS COMPLEX	378.01	819.03
HUMBOLDT COUNTY H S RODEO CLUB	GENERAL FUND	5,000.00	5,000.00
HUMBOLDT COUNTY LANDFILL	GENERAL FUND	2,141.40	4,334.68
HUMBOLDT COUNTY LANDFILL	PARADISE FIRE DISTRICT	103.75	103.75
HUMBOLDT COUNTY LANDFILL	ROAD DEPARTMENT	1,003.40	1,403.85
HUMBOLDT COUNTY LANDFILL	WMCA EVENTS COMPLEX	601.75	1,133.99
HUMBOLDT COUNTY LAW ENFORCEMENT ASSOC	GENERAL FUND	7,560.00	15,110.00
HUMBOLDT COUNTY PUBLIC WORKS	6TH JUDICIAL DISTRICT	570.72	1,785.45
HUMBOLDT COUNTY PUBLIC WORKS	COOPERATIVE EXTENSION	503.69	946.21
HUMBOLDT COUNTY PUBLIC WORKS	GENERAL FUND	36,786.16	76,395.08
HUMBOLDT COUNTY PUBLIC WORKS	GOLCONDA FIRE DISTRICT	3,151.06	18,317.12
HUMBOLDT COUNTY PUBLIC WORKS	GOLCONDA WATER DISTRICT	158.46	775.45
HUMBOLDT COUNTY PUBLIC WORKS	GOLD COUNTRY WATER	354.01	354.01
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT FIRE DISTRICT	5,049.05	6,790.84
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT TELEVISION	5,388.25	5,837.37
HUMBOLDT COUNTY PUBLIC WORKS	INDIGENT SERVICES	47.21	112.22
HUMBOLDT COUNTY PUBLIC WORKS	LIBRARY	1,873.78	4,332.31
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT SEWER DISTRICT	522.01	937.14
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT WATER DISTRICT	1,415.23	1,870.91
HUMBOLDT COUNTY PUBLIC WORKS	PARADISE VLY SEWER DIST	52.97	319.16
HUMBOLDT COUNTY PUBLIC WORKS	STAR CITY WATER	725.88	1,066.76

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HUMBOLDT COUNTY PUBLIC WORKS	WMCA EVENTS COMPLEX	1,416.62	2,681.61
HUMBOLDT COUNTY RECORDER	GENERAL FUND	333.00	444.00
HUMBOLDT COUNTY SHERIFF'S OFFICE	6TH JUDICIAL DISTRICT	842.49	2,238.72
HUMBOLDT COUNTY SHOOTING PARK	GENERAL FUND	2,000.00	2,000.00
HUMBOLDT COUNTY TREASURER	6TH JUDICIAL DISTRICT	33,897.00	33,897.00
HUMBOLDT COUNTY TREASURER	GENERAL FUND	114.12	126.57
HUMBOLDT COUNTY TREASURER	GOLCONDA FIRE DISTRICT	15,015.00	15,015.00
HUMBOLDT COUNTY TREASURER	GOLCONDA WATER DISTRICT	2,626.00	2,626.00
HUMBOLDT COUNTY TREASURER	HUMBOLDT TELEVISION	9,161.00	9,161.00
HUMBOLDT COUNTY TREASURER	LIBRARY	27,465.00	27,465.00
HUMBOLDT COUNTY TREASURER	MCDERMITT FIRE DISTRICT	5,523.00	5,523.00
HUMBOLDT COUNTY TREASURER	OROVADA COMMUNITY SERVIC	5,399.00	5,399.00
HUMBOLDT COUNTY TREASURER	OROVADA FIRE DISTRICT	8,341.00	8,341.00
HUMBOLDT COUNTY TREASURER	OROVADA GENERAL IMPROVEM	2,105.00	2,105.00
HUMBOLDT COUNTY TREASURER	PARADISE FIRE DISTRICT	10,885.00	10,885.00
HUMBOLDT COUNTY TREASURER	PARADISE WEED DISTRICT	1,804.00	1,804.00
HUMBOLDT COUNTY TREASURER	PUEBLO FIRE DISTRICT	3,643.00	3,643.00
HUMBOLDT COUNTY TREASURER	QUINN RIVER TV DISTRICT	120.00	120.00
HUMBOLDT COUNTY TREASURER	ROAD DEPARTMENT	45,621.00	45,621.00
HUMBOLDT COUNTY TREASURER	WINNEMUCCA RURAL FIRE	8,069.00	8,069.00
HUMBOLDT GENERAL HOSPITAL	HOSPITAL	1,338,538.48	2,870,671.80
HUMBOLDT MUSEUM	GENERAL FUND	38,489.68	83,784.91
HUMBOLDT PRINTERS LLC	GENERAL FUND	1,520.88	6,358.30
HUMBOLDT PRINTERS LLC	GOLCONDA FIRE DISTRICT	192.32	192.32
HUMBOLDT VILLAGE APTS	INDIGENT SERVICES	1,016.00	1,371.00
HUNEWILL CONSTRUCTION CO., INC	REGIONAL TRANSPORTATION	21,855.72	41,388.81
HUNEWILL CONSTRUCTION CO., INC	ROAD DEPARTMENT	166.57	199,122.18
HUNEWILL CONSTRUCTION CO., INC	WMCA EVENTS COMPLEX	2,517.95	10,642.95
HUNT & SONS INC	INDIGENT SERVICES	1,010.70	1,010.70
HUNT & SONS INC	ROAD DEPARTMENT	116,804.41	224,656.89
IAAO	GENERAL FUND	720.00	720.00
IDAFORM, INC.	GENERAL FUND	49,247.50	49,247.50
IDVILLE	GENERAL FUND	399.38	597.29
INGRAM INDUSTRIES INC	LIBRARY	5,255.70	7,618.65
INLAND SUPPLY CO., INC.	6TH JUDICIAL DISTRICT	790.76	2,218.34
INLAND SUPPLY CO., INC.	GENERAL FUND	10,905.17	26,284.73
INLAND SUPPLY CO., INC.	OROVADA COMMUNITY SERVIC	259.20	429.78
INLAND SUPPLY CO., INC.	ROAD DEPARTMENT	257.07	453.58
INLAND SUPPLY CO., INC.	WMCA EVENTS COMPLEX	4,991.25	11,095.51
International Association of Emergency Managers	GENERAL FUND	1,234.00	1,234.00
INTERWEST SUPPLY COMPANY INC	ROAD DEPARTMENT	687.82	1,109.13
Irina M. Wright	INDIGENT SERVICES	5,700.00	11,400.00
ISAAC LOUIS BENGOCHEA	WINNEMUCCA RURAL FIRE	60.00	330.00
iWorQ Systems Inc.	GENERAL FUND	3,000.00	3,000.00
J Deputy Electrical Services LLC	OROVADA GENERAL IMPROVEM	250.00	250.00
J Deputy Electrical Services LLC	ROAD DEPARTMENT	4,315.00	5,140.00
J Deputy Electrical Services LLC	WINNEMUCCA RURAL FIRE	1,325.00	1,325.00
Jacob J Modesitt	GOLCONDA FIRE DISTRICT	915.00	1,815.00
Jacob Migas	ROAD DEPARTMENT	500.00	500.00
JACQUELINE GALLIO	COURT ORDER RESTITUTION	10.74	10.74
JAMES & LISA THOMSON	GENERAL FUND	115.59	115.59
JAMES L BILLINGSLEY	6TH JUDICIAL DISTRICT	79.90	259.91
JAMES L BILLINGSLEY	GENERAL FUND	155.30	347.64
JAMES L BILLINGSLEY	HUMBOLDT FIRE DISTRICT	80.90	80.90
JAMES L BILLINGSLEY	ROAD DEPARTMENT	338.91	338.91
James Leon Kienholz	GOLCONDA FIRE DISTRICT	900.00	1,944.96
JAMES LOVELESS	GENERAL FUND	980.00	1,960.00
JEFF SCHREMP	WINNEMUCCA RURAL FIRE	105.00	465.00
Jeffery & Sheryl Snyder	GENERAL FUND	842.72	842.72
Jeffrey A Fontaine	GENERAL FUND	4,282.50	8,329.04
Jeffrey Diesner OR Kathleen Diesner	GENERAL FUND	82.68	82.68

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Jennifer L Trakas	GENERAL FUND	416.07	416.07
Jenny Setzer	GENERAL FUND	22,450.00	53,262.50
Jeremiah Joseph Osgood	GOLCONDA FIRE DISTRICT	380.00	470.00
JEREMY PETERS	GENERAL FUND	824.94	872.40
JESSE J HILL	WINNEMUCCA RURAL FIRE	60.00	240.00
Jessica Aguiar-Koepke	GENERAL FUND	738.99	1,715.24
JESSICA ANDERSON	LIBRARY	622.64	679.50
JESSICA LYNN PEASNALL	GOLCONDA FIRE DISTRICT	45.00	45.00
Jessica Smith	GENERAL FUND	385.76	385.76
JIM BOB UNGER	WINNEMUCCA RURAL FIRE	45.00	240.00
JOAQUIN PADILLA	GENERAL FUND	17.11	296.46
John M. Brensan	GENERAL FUND	24.52	24.52
JOHN P MARDEN	WINNEMUCCA RURAL FIRE	120.00	360.00
JON CARLSON	6TH JUDICIAL DISTRICT	80.00	80.00
JON R. BURHANS	GENERAL FUND	24,480.00	57,120.00
Joseph Duffy	GENERAL FUND	265.50	265.50
JOSEPH MARK SHOCKLEY	GENERAL FUND	600.00	600.00
JOSEPH R BIANCHI	WINNEMUCCA RURAL FIRE	45.00	270.00
JPB LLC	ROAD DEPARTMENT	1,247.20	4,782.19
Juan Alejandro Gonzalez Lopez	WINNEMUCCA RURAL FIRE	105.00	390.00
JUAN MANUEL MERCADO	WINNEMUCCA RURAL FIRE	105.00	435.00
JULIE ROWAN	6TH JUDICIAL DISTRICT	63.80	2,306.80
JULIE ROWAN	GENERAL FUND	3,172.80	8,878.40
JUSTICE BENEFITS INC.	GENERAL FUND	3,829.98	3,829.98
K&H Printers - Lithographers, Inc	GENERAL FUND	1,125.60	10,526.32
KAHLAI FREEMAN	GOLCONDA FIRE DISTRICT	100.00	100.00
Kansas City Life Ins Co.	6TH JUDICIAL DISTRICT	4,575.35	11,046.52
Kansas City Life Ins Co.	6TH JUDICIAL SPECIALTY COURT	24.16	146.28
Kansas City Life Ins Co.	COOPERATIVE EXTENSION	645.81	1,512.11
Kansas City Life Ins Co.	GENERAL FUND	40,919.47	95,996.56
Kansas City Life Ins Co.	GOLD COUNTRY WATER	66.03	114.26
Kansas City Life Ins Co.	HUMBOLDT TELEVISION	542.97	1,256.01
Kansas City Life Ins Co.	INDIGENT SERVICES	310.83	720.29
Kansas City Life Ins Co.	LIBRARY	2,231.43	5,157.97
Kansas City Life Ins Co.	MCDERMITT SEWER DISTRICT	30.57	104.16
Kansas City Life Ins Co.	MCDERMITT WATER DISTRICT	121.20	287.01
Kansas City Life Ins Co.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	293.43	684.67
Kansas City Life Ins Co.	PARADISE VLY SEWER DIST	24.78	33.25
Kansas City Life Ins Co.	ROAD DEPARTMENT	6,164.69	14,710.19
Kansas City Life Ins Co.	SOLID WASTE MANAGEMENT	113.13	263.97
Kansas City Life Ins Co.	STAR CITY WATER	77.31	210.77
Kansas City Life Ins Co.	WINNEMUCCA RURAL FIRE	152.07	354.83
Kansas City Life Ins Co.	WMCA CONVENTION & VISITO	2,061.68	4,923.62
Kansas City Life Ins Co.	WMCA EVENTS COMPLEX	1,476.22	3,444.48
KARRIE GARCIA	6TH JUDICIAL DISTRICT	36.00	180.00
Katelynn Mason	GENERAL FUND	6,969.94	9,122.45
KC Transportation LLC	COURT ORDER RESTITUTION	250.00	1,250.00
KEITH AITKEN	WINNEMUCCA RURAL FIRE	75.00	330.00
KEITH KUBICHEK	6TH JUDICIAL DISTRICT	224.00	392.00
KEITH KUBICHEK	GENERAL FUND	5,142.00	7,782.00
KEITH KUBICHEK	GOLCONDA FIRE DISTRICT	120.00	280.00
KEITH KUBICHEK	ROAD DEPARTMENT	56.00	224.00
KEITH KUBICHEK	SOLID WASTE MANAGEMENT	13,580.00	34,818.00
KEITH KUBICHEK	WMCA EVENTS COMPLEX	4,743.00	13,871.00
KELLIE KRANOVICH	GENERAL FUND	682.35	903.45
KELLY POLLOCK	WINNEMUCCA RURAL FIRE	75.00	315.00
Ken Tipton	GENERAL FUND	3,013.79	3,180.29
KENNER CONCRETE	ROAD DEPARTMENT	17,986.00	20,010.00
Kenneth A. Bricker	INDIGENT SERVICES	810.00	1,865.00
Kenneth E. Mossey	GOLCONDA FIRE DISTRICT	1,780.00	3,200.00
KENWORTH SALES INC	ROAD DEPARTMENT	362.89	2,023.72

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KEVIN & ERICA MCNAIR	GENERAL FUND	88.21	88.21
KEVIN WIGGIN	6TH JUDICIAL DISTRICT	822.50	822.50
KIM COLE	GENERAL FUND	165.75	165.75
KIRANDEEP SINGH BAJWA	INDIGENT SERVICES	812.98	1,847.85
KRISTIN BAKER	LIBRARY	557.67	1,011.59
Kulvir Bassi & Ramit Ali, Partners	INDIGENT SERVICES	5,950.00	17,850.00
Kyle James Vazquez	WINNEMUCCA RURAL FIRE	15.00	120.00
KYLE JEFFREY ANDERSON	WINNEMUCCA RURAL FIRE	60.00	330.00
L N CURTIS & SONS	GOLCONDA FIRE DISTRICT	52,393.18	62,093.29
L N CURTIS & SONS	HUMBOLDT FIRE DISTRICT	477.90	544.64
L N CURTIS & SONS	MCDERMITT FIRE DISTRICT	176.39	176.39
L N CURTIS & SONS	PARADISE FIRE DISTRICT	41,677.71	41,859.30
LA MARCHE MANUFACTURING CO INC	GENERAL FUND	155.00	3,250.00
LA MARCHE MANUFACTURING CO INC	HUMBOLDT TELEVISION	155.00	155.00
LABORATORY CORPORATION OF	GENERAL FUND	171.00	312.50
Laura Nielsen, PsyD	6TH JUDICIAL DISTRICT	3,325.00	11,750.00
Laura Nielsen, PsyD	6TH JUDICIAL SPECIALTY COURT	2,012.50	4,812.50
Laura Nielsen, PsyD	GENERAL FUND	3,800.00	8,200.00
LAZARO RAY LECUMBERRY	WINNEMUCCA RURAL FIRE	15.00	255.00
LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	370.64	577.37
Lena J Sturgell	GOLCONDA FIRE DISTRICT	988.00	1,888.00
LERETA, LLC	GENERAL FUND	476.71	476.71
LES SCHWAB TIRE CENTER	GOLCONDA FIRE DISTRICT	1,458.62	1,458.62
LES SCHWAB TIRE CENTER	ROAD DEPARTMENT	16,382.72	26,192.99
LES SCHWAB TIRE CENTER	WMCA EVENTS COMPLEX	241.97	1,884.84
LETTY NORCUTT	GENERAL FUND	3,888.00	5,119.00
LEXIS NEXIS	GENERAL FUND	3,233.99	3,929.74
Linda J Linton	6TH JUDICIAL DISTRICT	400.00	400.00
LINDA M. LUTZ	GENERAL FUND	23.29	23.29
Lindsey Egan	GENERAL FUND	279.50	963.40
LISA CASSINELLI	PARADISE WEED DISTRICT	1,950.00	3,900.00
Logan Michael Dean	GENERAL FUND	279.50	279.50
LONNIE MALAN	6TH JUDICIAL DISTRICT	60.00	60.00
Los Angeles Truck Centers, LLC	ROAD DEPARTMENT	785.10	1,754.15
LUIS ALEXIS VAZQUEZ-JIMENEZ	GENERAL FUND	19,743.00	19,743.00
LYDIA FARRIER	GOLCONDA FIRE DISTRICT	462.88	625.76
MAHER RANCH	RANGE IMPROVEMENT	1,247.72	1,247.72
MAKAYLA SARDO	GOLCONDA FIRE DISTRICT	225.00	225.00
MANDA HOWARD	GENERAL FUND	79.94	79.94
MANUFACTURED HOUSING DIV	GENERAL FUND	5.00	12.50
MARCELINO CARACOZA	COURT ORDER RESTITUTION	424.80	424.80
Marco Solis	LIBRARY	58.36	58.36
MARIA C DAVIS	6TH JUDICIAL DISTRICT	963.29	5,291.26
MARIA GUERRERO	GENERAL FUND	103.18	103.18
MARIO MURILLO	GENERAL FUND	1,324.15	2,394.90
MARK ARROYO	ROAD DEPARTMENT	120.00	120.00
MARK DANIEL ARMERDING MD	6TH JUDICIAL DISTRICT	4,000.00	10,000.00
MARK'S AUTOMATIC TRANSMISSION EXCHANGE	GENERAL FUND	40.54	40.54
MARSHALL HUITT	COURT ORDER RESTITUTION	1,156.80	1,301.80
MARTA CORTEZ	6TH JUDICIAL DISTRICT	40.00	320.00
MARTA CORTEZ	GENERAL FUND	710.00	1,410.00
Martha B Mahaffey, Ph.D	GENERAL FUND	2,000.00	2,000.00
Martha Wensenk	COURT ORDER RESTITUTION	3,000.00	3,000.00
MARTICA CRUTCHER	LIBRARY	96.94	290.82
MARTIN IROZ	WINNEMUCCA RURAL FIRE	105.00	360.00
MATTHEW BENDER & CO INC	6TH JUDICIAL DISTRICT	602.53	602.53
MATTHEW BENDER & CO INC	GENERAL FUND	582.61	582.61
Matthew Holl	GOLCONDA FIRE DISTRICT	900.00	1,800.00
Matthew Holl	GOLCONDA WATER DISTRICT	2,100.00	4,200.00
MATTHEW STERMITZ	GENERAL FUND	656.44	1,190.90
MAUREEN MACDONALD	GENERAL FUND	108.95	255.87

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MAUREEN MCQUILLAN	GENERAL FUND	2,445.02	3,406.98
MAVERIK	COURT ORDER RESTITUTION	160.00	160.00
MCDERMITT COMMUNITY INC.	GENERAL FUND	3,000.00	3,000.00
MDFT International Inc	6TH JUDICIAL DISTRICT	3,750.00	7,500.00
Medical Priority Consultants, Inc.	GENERAL FUND	365.00	365.00
Medimpex United Inc	6TH JUDICIAL DISTRICT	439.75	439.75
MELVIN LESLIE HUMMEL	RANGE IMPROVEMENT	99.56	99.56
METROQUIP INC	ROAD DEPARTMENT	1,052.24	1,052.24
MHDS	GENERAL FUND	1,253.00	1,253.00
Michael and Diana Padua	6TH JUDICIAL SPECIALTY COURT	1,350.00	3,195.00
Michael and Diana Padua	INDIGENT SERVICES	1,350.00	3,270.00
MICHAEL ANDERSON	GOLCONDA FIRE DISTRICT	4,867.50	5,892.50
MICHAEL CLAY CORPORATION	CAPITAL PROJECTS	2,880.00	6,480.00
MICHAEL CLAY CORPORATION	GENERAL FUND	820.00	1,440.00
MICHAEL CLAY CORPORATION	WMCA EVENTS COMPLEX	1,485.00	1,485.00
MICHAEL G BROCK	GOLCONDA FIRE DISTRICT	475.00	675.00
MICHAEL LEONARD SMITH	GOLCONDA FIRE DISTRICT	320.00	395.00
MICHAEL R MONTERO	6TH JUDICIAL DISTRICT	2,347.44	9,529.68
Michelle J Hammond-Allen	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	3,028.17	4,491.27
Michelle Rodriguez, Chartered	6TH JUDICIAL DISTRICT	1,895.00	1,895.00
Microgenics Corporation	6TH JUDICIAL DISTRICT	92.50	3,592.50
Microgenics Corporation	6TH JUDICIAL SPECIALTY COURT	5,830.66	25,050.18
MIDLAND INFORMATION SYSTEMS, INC.	ASSESSOR TECHNOLOGY FUND	4,578.08	4,578.08
MIDWEST MOTOR SUP CO INC	ROAD DEPARTMENT	1,259.10	2,836.28
MILLER LAW	6TH JUDICIAL DISTRICT	70.63	194.47
Moana Investments	GENERAL FUND	42.38	42.38
MODEL T HOTEL/QUALITY INN	COURT ORDER RESTITUTION	1,047.00	1,047.00
Montgomery Technology Systems LLC	GENERAL FUND	3,225.00	6,450.00
Morpho USA, Inc.	GENERAL FUND	3,568.00	3,568.00
Motorola Solutions, Inc.	GENERAL FUND	13,937.00	29,939.76
Motorola Solutions, Inc.	GOLCONDA FIRE DISTRICT	9,562.00	9,562.00
MOUNTAIN VIEW VILLAGE LLC	INDIGENT SERVICES	563.00	563.00
MWS AUTOMOTIVE LLC	ROAD DEPARTMENT	5,380.57	5,821.33
MYRON CORP.	6TH JUDICIAL SPECIALTY COURT	589.71	589.71
NATIONAL BUSINESS FURNITURE LLC	GENERAL FUND	2,770.77	10,028.66
NATIONAL MEDICAL SERVICES, INC	GENERAL FUND	134.00	634.00
NCH CORPORATION	WMCA EVENTS COMPLEX	759.96	759.96
NEV DIVISION OF FORESTRY	GENERAL FUND	39,426.75	78,853.50
NEV STATE GRAZING BOARDS	RANGE IMPROVEMENT	3,651.75	3,651.75
Nevada Central Media, LLC	GENERAL FUND	1,200.00	1,200.00
NEVADA DEPT OF MINERALS	STATE OF NEVADA	146,450.00	183,700.00
NEVADA DIVISION OF PUBLIC & BEHAVIORAL HEA	GENERAL FUND	8,833.34	26,500.02
NEVADA LEGAL SERVICES INC	GENERAL FUND	1,880.00	3,572.00
NEVADA LEGAL SERVICES INC	STATE OF NEVADA	34.44	68.88
NEVADA MHP, LLC-CARRIAGE COURT	GENERAL FUND	519.42	519.42
NEVADA OUTDOOR SCHOOL	GENERAL FUND	5,000.00	5,000.00
NEVADA RURAL COUNTIES	GENERAL FUND	30,000.00	30,000.00
NEVADA RURAL WATER ASSN	GOLCONDA WATER DISTRICT	293.00	293.00
NEVADA SPEEDOMETER	ROAD DEPARTMENT	290.00	290.00
NEVADA STATE TREASURER	GENERAL FUND	8.00	10.00
NEVADA STATE TREASURER	GOLD COUNTRY WATER	18,652.17	18,652.17
NEVADA STATE TREASURER CHILD SUPPORT	GENERAL FUND	599.98	761.51
NEVADA UNCLAIMED PROPERTY	6TH JUDICIAL DISTRICT	637.09	637.09
NEVADA UNCLAIMED PROPERTY	COURT ORDER RESTITUTION	300.00	300.00
NEVADA UNCLAIMED PROPERTY	GENERAL FUND	201.59	201.59
NEVADA UNCLAIMED PROPERTY	GOLCONDA FIRE DISTRICT	625.00	625.00
NEVADA UNCLAIMED PROPERTY	WINNEMUCCA RURAL FIRE	135.00	135.00
New York Life Insurance Company	6TH JUDICIAL DISTRICT	240.00	480.00
New York Life Insurance Company	GENERAL FUND	2,773.77	5,547.54
New York Life Insurance Company	WMCA CONVENTION & VISITO	285.18	570.36
Newmont Ventures Limited	GENERAL FUND	131.50	131.50

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
Nicholas Stephen Czegledi	GENERAL FUND	11,741.46	22,504.81
Nicole Anderson	GENERAL FUND	462.79	462.79
NICOLE H. MAHER	GENERAL FUND	548.00	548.00
NORCO	GENERAL FUND	483.06	962.65
NORCO	GOLCONDA FIRE DISTRICT	6,570.49	6,570.49
NORCO	ROAD DEPARTMENT	679.11	1,472.23
NORCO	WMCA EVENTS COMPLEX	146.38	208.87
NORTH CENTRAL NEVADA	GENERAL FUND	11,540.55	26,689.69
NORTHERN NEVADA LEGAL AID	6TH JUDICIAL DISTRICT	8,750.00	17,500.00
NORTHERN NEVADA PEST CONTROL	GENERAL FUND	146.00	292.00
NUFFER FENCING LLC	WMCA EVENTS COMPLEX	8,410.00	8,410.00
NV DEPT OF PUBLIC SAFETY	6TH JUDICIAL DISTRICT	5,455.23	10,910.46
NV ENERGY	6TH JUDICIAL DISTRICT	4,080.16	10,554.15
NV ENERGY	GENERAL FUND	53,244.10	128,969.75
NV ENERGY	GOLCONDA FIRE DISTRICT	1,644.24	3,390.23
NV ENERGY	GOLCONDA WATER DISTRICT	384.14	1,131.63
NV ENERGY	GOLD COUNTRY WATER	6,471.84	13,391.67
NV ENERGY	HUMBOLDT TELEVISION	787.82	2,352.50
NV ENERGY	PARADISE FIRE DISTRICT	728.51	1,500.83
NV ENERGY	ROAD DEPARTMENT	2,102.51	4,449.29
NV ENERGY	STAR CITY WATER	1,665.08	5,130.28
NV ENERGY	WINNEMUCCA RURAL FIRE	423.05	805.55
NV ENERGY	WMCA EVENTS COMPLEX	21,231.68	55,601.05
ODP Business Solutions, LLC	GENERAL FUND	53.67	277.35
ODP Business Solutions, LLC	GENERAL FUND	619.52	619.52
OK TIRE STORE	ROAD DEPARTMENT	5,684.04	7,712.79
OMAR VILLA	GOLCONDA FIRE DISTRICT	60.00	60.00
OPI	GENERAL FUND	496.46	1,979.11
OPI	INDIGENT SERVICES	74.97	282.40
OPI	WMCA EVENTS COMPLEX	29.99	59.98
O'REILLY AUTOMOTIVE, INC	ROAD DEPARTMENT	1,719.98	7,022.94
OROVADA GID	OROVADA COMMUNITY SERVIC	1,762.34	5,262.34
OROVADA GID	ROAD DEPARTMENT	325.83	651.66
OVERDRIVE INC.	LIBRARY	4,901.79	8,503.59
OWEN EQUIPMENT AND TRUCK REPAIR LLC	HUMBOLDT FIRE DISTRICT	1,040.00	1,040.00
Pace Systems, Inc.	GENERAL FUND	1,730.00	3,730.00
Pacific Publishing Co Inc	CAPITAL PROJECTS	158.75	158.75
Pacific Publishing Co Inc	GENERAL FUND	5,965.96	14,007.40
Pacific Publishing Co Inc	HUMBOLDT FIRE DISTRICT	186.00	465.00
Pacific Publishing Co Inc	LIBRARY	452.00	1,304.00
Pacific Publishing Co Inc	PARADISE FIRE DISTRICT	351.38	774.03
Pacific Publishing Co Inc	ROAD DEPARTMENT	240.00	485.63
Pacific Storage Company	GENERAL FUND	385.20	864.56
PACT	6TH JUDICIAL DISTRICT	6,185.03	29,446.42
PACT	6TH JUDICIAL SPECIALTY COURT	31.42	646.16
PACT	COOPERATIVE EXTENSION	654.30	2,104.18
PACT	GENERAL FUND	127,905.32	183,433.07
PACT	GOLD COUNTRY WATER	44.11	44.11
PACT	HUMBOLDT TELEVISION	116.39	1,253.50
PACT	INDIGENT SERVICES	928.10	2,671.10
PACT	LIBRARY	3,895.98	9,557.40
PACT	MCDERMITT SEWER DISTRICT	163.58	377.79
PACT	MCDERMITT WATER DISTRICT	397.68	639.40
PACT	PARADISE VLY SEWER DIST	15.23	137.66
PACT	ROAD DEPARTMENT	5,707.60	19,271.23
PACT	STAR CITY WATER	225.52	401.33
PACT	WINNEMUCCA RURAL FIRE	372.78	823.93
PACT	WMCA CONVENTION & VISITO	2,699.54	6,366.40
PACT	WMCA EVENTS COMPLEX	1,560.67	5,673.28
Page Anderson	GOLCONDA FIRE DISTRICT	447.80	522.80
PARADISE VALLEY FIRE	GENERAL FUND	3,000.00	3,000.00

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Pathfinders USA	6TH JUDICIAL DISTRICT	275.70	505.45
Pathfinders USA	GENERAL FUND	218.97	437.94
Pathfinders USA	GOLCONDA WATER DISTRICT	90.00	210.00
Pathfinders USA	WMCA EVENTS COMPLEX	145.98	364.95
PATRICK BROOKS	GENERAL FUND	1,281.87	1,299.90
PATRICK FLORES	ROAD DEPARTMENT	16,800.00	16,800.00
PAUL W ULLMAN	GENERAL FUND	12,300.00	12,300.00
PAULINE SALLA	6TH JUDICIAL DISTRICT	561.96	2,063.93
PEGGY S. HAMBY	COURT ORDER RESTITUTION	105.50	105.50
Penguin Management Inc	GOLCONDA FIRE DISTRICT	2,347.00	2,347.00
PEPSI-COLA	WMCA EVENTS COMPLEX	313.84	534.64
PERPETUAL STORAGE INC	GENERAL FUND	1,701.26	3,397.56
PERS	6TH JUDICIAL DISTRICT	139,374.98	274,724.82
PERS	6TH JUDICIAL SPECIALTY COURT	475.41	3,244.69
PERS	COOPERATIVE EXTENSION	10,713.87	20,994.86
PERS	GENERAL FUND	959,952.10	1,872,569.77
PERS	GOLD COUNTRY WATER	2,054.80	2,812.79
PERS	HUMBOLDT TELEVISION	13,217.53	25,793.18
PERS	INDIGENT SERVICES	14,817.89	29,723.44
PERS	LIBRARY	48,782.68	95,787.89
PERS	MCDERMITT SEWER DISTRICT	952.63	2,270.05
PERS	MCDERMITT WATER DISTRICT	2,653.64	5,719.26
PERS	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	6,964.79	13,706.82
PERS	PARADISE VLY SEWER DIST	315.28	449.70
PERS	ROAD DEPARTMENT	108,713.11	216,993.76
PERS	SOLID WASTE MANAGEMENT	3,781.75	7,442.54
PERS	STAR CITY WATER	2,117.88	4,200.17
PERS	WINNEMUCCA RURAL FIRE	3,246.95	6,390.04
PERS	WMCA CONVENTION & VISITO	31,955.85	65,769.06
PERS	WMCA EVENTS COMPLEX	35,493.40	69,970.24
Pershing County	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	15,750.00	31,500.00
PETE MARVEL	RANGE IMPROVEMENT	52.40	52.40
Peter & Kathi Marvel	GENERAL FUND	4.00	4.00
PETER M BARNES	GOLCONDA FIRE DISTRICT	4,425.00	8,475.00
PETER M BARNES	GOLCONDA WATER DISTRICT	1,400.00	3,500.00
PETERBILT TRUCK PARTS &	ROAD DEPARTMENT	1,262.35	15,167.77
PETTY CASH - AG DIST #3	WMCA EVENTS COMPLEX	20.58	20.58
PETTY CASH - CLERK	GENERAL FUND	166.00	227.33
PETTY CASH - CLERK	TREASURER HOLDING ACCOUNT	500.00	500.00
PHILLIPS FURNITURE &	GENERAL FUND	760.46	760.46
PITNEY BOWES	GENERAL FUND	196.98	393.96
PITNEY BOWES	LIBRARY	621.72	932.58
PITNEY BOWES	LIBRARY	2,000.00	2,000.00
PITNEY BOWES BANK INC	GENERAL FUND	270.99	270.99
Playaway Products LLC	LIBRARY	4,542.41	4,852.32
PREMIER WIRELESS SERVICES, LLC	CAPITAL PROJECTS	25,387.00	89,709.50
Print 'N Copy Center, Inc.	GENERAL FUND	538.00	538.00
PUBLIC EMPLOYEES (PERS)	COMPENSATED ABSENCES	120,239.50	133,242.69
PUBLIC EMPLOYEES (PERS)	GENERAL FUND	2,108.33	4,216.66
PUBLIC EMPLOYEES (PERS)	ROAD DEPARTMENT	1,310.05	2,620.10
PUBLIC EMPLOYEES (PERS)	WINNEMUCCA RURAL FIRE	19,425.00	44,662.50
QUEST COUNSELING AND CONSULTING INC.	6TH JUDICIAL SPECIALTY COURT	20,000.00	60,000.00
QUILL CORPORATION	6TH JUDICIAL DISTRICT	726.77	1,156.81
QUILL CORPORATION	ADMINISTRATIVE ASSESSMNT	711.07	1,409.45
QUILL CORPORATION	GENERAL FUND	7,694.83	14,325.56
QUILL CORPORATION	GOLCONDA WATER DISTRICT	82.60	82.60
QUILL CORPORATION	GOLD COUNTRY WATER	289.00	289.00
QUILL CORPORATION	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	237.74	237.74
QUILL CORPORATION	ROAD DEPARTMENT	80.33	327.30
QUINN RIVER SOIL	OROVADA GENERAL IMPROVEM	36.00	36.00
Rafael Borgato	GENERAL FUND	183.61	183.61

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Randy L. Betschart III	WMCA EVENTS COMPLEX	100.00	100.00
RANGE MAGAZINE	LIBRARY	25.00	25.00
Raymond E. Areshenko	GENERAL FUND	8,160.64	19,827.17
Raymond Geddes & Company Inc	LIBRARY MEMORIAL FUND	46.17	110.94
REGIONAL EMERGENCY MEDICAL SERVICES AUTH	GENERAL FUND	223.76	7,587.16
REMY LAHRMAN	GENERAL FUND	10.04	10.04
RENO DRAIN OIL SERVICE	SOLID WASTE MANAGEMENT	183.75	297.50
Reno Typographers, Inc.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,085.00	1,085.00
Renovation Mental Health Services	6TH JUDICIAL DISTRICT	2,890.00	5,340.00
RESOURCE CONCEPTS INC	GENERAL FUND	3,915.00	13,156.25
RF SPECIALTIES OF CALIF	CAPITAL PROJECTS	2,476.49	2,476.49
RF SPECIALTIES OF CALIF	GENERAL FUND	1,250.33	4,358.29
RHONA LECUMBERRY	GENERAL FUND	665.46	965.46
RICHARD BRICE FREEMAN	GOLCONDA FIRE DISTRICT	175.00	175.00
Richard F. Stump	GENERAL FUND	19.96	19.96
RICK L GRANT DMD INC	GENERAL FUND	1,580.00	4,644.00
RIDLEY'S FAMILY MARKET	GENERAL FUND	1,448.71	2,796.04
RIDLEY'S PHARMACY #1135	6TH JUDICIAL DISTRICT	40.18	247.64
RIDLEY'S PHARMACY #1135	INDIGENT SERVICES	14.00	14.00
RITA FOWLER	6TH JUDICIAL DISTRICT	149.90	601.22
Riverton Elko Chevrolet GMC Cadillac	GOLCONDA FIRE DISTRICT	46,741.25	46,741.25
ROBBIE LYNN GRANT	GENERAL FUND	1,105.00	2,805.00
ROBERT F BUCKINGHAM	GENERAL FUND	2,163.64	2,163.64
Robert Fellner	GENERAL FUND	750.00	3,750.00
ROBERT HOENCK	ROAD DEPARTMENT	124.25	124.25
Robert Lee Cline	GOLCONDA FIRE DISTRICT	900.00	900.00
ROBERT O'NEILL	GENERAL FUND	10.46	10.46
ROBERT P STUYVESANT MSW	6TH JUDICIAL DISTRICT	1,662.50	1,662.50
ROBERT SILVA	WINNEMUCCA RURAL FIRE	90.00	435.00
Robert Spears	GOLCONDA FIRE DISTRICT	75.00	150.00
ROBERTO MERCADO	WINNEMUCCA RURAL FIRE	45.00	270.00
ROCKY MOUNTAIN	GENERAL FUND	100.00	100.00
ROCKY MOUNTAIN CUMMINGS	GENERAL FUND	3,975.99	5,828.99
ROLFE SCHWARTZ DBA	GENERAL FUND	621.91	1,612.95
RONALD J FRY	6TH JUDICIAL SPECIALTY COURT	1,800.00	5,400.00
RONALD SCHREMPPE DBA	GENERAL FUND	386.06	386.06
RONALD SCHREMPPE DBA	GENERAL FUND	46,750.00	144,650.00
ROSA MARIA SANCHEZ	GENERAL FUND	156.56	156.56
ROSS ZIMMERMAN DVM	GENERAL FUND	60.00	60.00
RPM Law, PLLC	GENERAL FUND	3,825.00	3,825.00
RPS RENO PRINT STORE	6TH JUDICIAL DISTRICT	337.50	337.50
Ruby Mountain Law, Ltd.	6TH JUDICIAL DISTRICT	4,367.70	5,801.30
RUBY MOUNTAIN NATURAL SPRING WATER	6TH JUDICIAL DISTRICT	147.50	332.00
RUBY MOUNTAIN NATURAL SPRING WATER	ADMINISTRATIVE ASSESSMNT	231.50	357.50
RUBY MOUNTAIN NATURAL SPRING WATER	GENERAL FUND	1,230.50	3,498.21
RUBY MOUNTAIN NATURAL SPRING WATER	WMCA EVENTS COMPLEX	120.00	296.00
RUDY AVILA	GENERAL FUND	300.00	536.00
RURAL DEVELOPMENT	MCDERMITT SEWER DISTRICT	7,179.30	7,179.30
Sabrina Uhlmann	OROVADA COMMUNITY SERVIC	2,400.00	4,800.00
SAFETY SUPPLY & SIGN CO, INC.	ROAD DEPARTMENT	8,274.81	12,219.21
SAFETY-KLEEN SYSTEMS INC	ROAD DEPARTMENT	1,034.25	1,537.90
SAGE PETROLEUM PRODUCTS LLC	GOLCONDA FIRE DISTRICT	1,316.37	3,226.23
SAGE PETROLEUM PRODUCTS LLC	PARADISE WEED DISTRICT	534.69	1,542.01
SAM PEMELTON	ROAD DEPARTMENT	36,000.00	36,000.00
SARA SOWINSKI	GENERAL FUND	3,286.51	3,860.51
Sarah P. Hummel	GENERAL FUND	338.76	704.06
Sawtooth Investments, LLC	OROVADA FIRE DISTRICT	461.17	505.20
Schroeder Law Offices, PC	GENERAL FUND	65.00	15,416.90
Schroeder Law Offices, PC	GOLD COUNTRY WATER	4,524.09	5,643.09
SECOND STREET SEASONALS	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,620.00	1,620.00
SENIOR CITIZENS	GENERAL FUND	55,554.00	90,646.00

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SENIOR CITIZENS	GENERAL FUND	77,071.92	167,339.52
SHANA S. PLOUNT	6TH JUDICIAL DISTRICT	1,503.53	1,503.53
Shane M. Bell	GENERAL FUND	1,105.00	1,105.00
SHAW ENGINEERING	GOLCONDA WATER DISTRICT	21,922.78	84,705.93
SHELLIE D HARRELL	GOLCONDA FIRE DISTRICT	120.00	120.00
SHELTON THOMASON	WINNEMUCCA RURAL FIRE	60.00	75.00
SHRED-IT HOLDCO, INC	6TH JUDICIAL DISTRICT	180.00	315.00
SHRED-IT HOLDCO, INC	GENERAL FUND	314.25	884.50
Sierra Nevada Construction	REGIONAL TRANSPORTATION	1,989,618.62	2,035,161.30
SILVER STATE INT'L RODEO	GENERAL FUND	5,000.00	5,000.00
Silver State Petroleum Inc	ROAD DEPARTMENT	6,616.90	7,986.50
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL DISTRICT	27.00	4,687.00
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL SPECIALTY COURT	2,952.00	21,612.00
SIXTH JUDICIAL DISTRICT COURT	INDIGENT SERVICES	891.00	4,204.00
SmallGuy LLC	GENERAL FUND	1,350.00	2,700.00
SONOMA CONSTRUCTION	PUEBLO FIRE DISTRICT	42,250.00	42,250.00
SONOMA CYCLE LLC	GENERAL FUND	2,518.43	3,050.95
SONOMA CYCLE LLC	WMCA EVENTS COMPLEX	60,246.75	60,246.75
SONOMA FUNERAL HOME	INDIGENT SERVICES	4,200.00	5,250.00
SONOMA REALTY	INDIGENT SERVICES	2,050.00	4,575.00
SONOMA SPRINGS LP	INDIGENT SERVICES	838.00	838.00
SouthData, Inc	GENERAL FUND	5,500.00	5,861.96
SOUTHWEST GAS CORPORATION	6TH JUDICIAL DISTRICT	2,952.17	3,741.11
SOUTHWEST GAS CORPORATION	GENERAL FUND	29,908.38	39,324.70
SOUTHWEST GAS CORPORATION	GOLD COUNTRY WATER	177.97	219.26
SOUTHWEST GAS CORPORATION	ROAD DEPARTMENT	2,532.65	2,769.67
SOUTHWEST GAS CORPORATION	STAR CITY WATER	564.27	696.92
SOUTHWEST GAS CORPORATION	WINNEMUCCA RURAL FIRE	1,148.11	1,505.36
SOUTHWEST GAS CORPORATION	WMCA EVENTS COMPLEX	25,288.22	28,947.71
SPB UTILITY SERVICES INC	GOLCONDA WATER DISTRICT	8,303.60	13,098.80
SPB UTILITY SERVICES INC	GOLD COUNTRY WATER	34,125.99	44,525.38
SPB UTILITY SERVICES INC	MCDERMITT SEWER DISTRICT	2,948.00	8,098.60
SPB UTILITY SERVICES INC	MCDERMITT WATER DISTRICT	3,455.80	3,455.80
SPB UTILITY SERVICES INC	OROVADA GENERAL IMPROVEM	2,593.48	4,797.68
SPB UTILITY SERVICES INC	PARADISE VLY SEWER DIST	1,189.70	4,607.40
SPB UTILITY SERVICES INC	STAR CITY WATER	12,637.05	17,638.25
STACEY EDWARDS	OROVADA COMMUNITY SERVIC	2,000.00	3,000.00
Stacy Modesitt	GOLCONDA FIRE DISTRICT	240.00	290.00
Stanard & Associates Inc	GENERAL FUND	682.41	682.41
Staples Contract and Commercial Inc	GENERAL FUND	100.99	136.06
State Education Fund	SCHOOL DISTRICT	1,930,014.83	4,042,734.04
State of Nevada	HUMBOLDT TELEVISION	1,817.85	1,817.85
STATE OF NEVADA	DOMESTIC VIOLENCE	1,428.00	3,478.00
STATE OF NEVADA	INDIGENT MEDICAL	30,481.28	79,455.71
STATE OF NEVADA	INDIGENT SERVICES	45,589.01	119,046.84
STATE OF NEVADA	STATE OF NEVADA	879,918.96	1,413,862.17
STATE OF NEVADA (PEBP)	GENERAL FUND	28,282.58	56,644.11
STEFFANIE M FERRERA	GENERAL FUND	3,606.78	5,110.69
Stewart Title	GENERAL FUND	169.86	1,105.86
STONE BASIN LLC	GOLCONDA FIRE DISTRICT	250.00	250.00
SYMBOL ARTS	GENERAL FUND	1,372.50	1,710.00
SYNTECH SYSTEMS, INC.	ROAD DEPARTMENT	840.00	840.00
Taggart & Taggart, Ltd.	GOLCONDA WATER DISTRICT	825.00	1,712.50
TALLMAN LUMBER COMPANY INC	GENERAL FUND	972.09	1,951.93
TALLMAN LUMBER COMPANY INC	HUMBOLDT FIRE DISTRICT	96.34	96.34
TALLMAN LUMBER COMPANY INC	HUMBOLDT TELEVISION	22.20	22.20
TALLMAN LUMBER COMPANY INC	ROAD DEPARTMENT	11,925.95	14,788.31
TAMARA JENKINS	GENERAL FUND	29.34	29.34
Tanner Ames	LIBRARY	496.28	528.78
Taylor Stokes	6TH JUDICIAL DISTRICT	45.00	1,294.28
TEC EQUIPMENT, INC.	ROAD DEPARTMENT	3,315.24	44,449.04

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TECA Data Safe Corporation	ASSESSOR TECHNOLOGY FUND	3,440.00	5,160.00
Tek84, Inc	GENERAL FUND	163,000.00	163,000.00
TESSCO INCORPORATED	CAPITAL PROJECTS	4,741.92	4,741.92
TESSCO INCORPORATED	GENERAL FUND	1,232.51	8,517.92
THATCHER COMPANY OF NEVADA, INC.	GOLD COUNTRY WATER	729.20	1,095.60
THATCHER COMPANY OF NEVADA, INC.	MCDERMITT WATER DISTRICT	1,910.52	3,457.72
THATCHER COMPANY OF NEVADA, INC.	STAR CITY WATER	728.68	1,095.08
The Converse Professional Group	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	48,096.16	72,831.26
THE PAPE' GROUP, INC.	ROAD DEPARTMENT	370,262.16	372,551.41
THE PATTERSON FAMILY TRUST	GENERAL FUND	250.78	250.78
THE PENWORTHY COMPANY	LIBRARY	7,083.85	14,802.84
The Shirt Shack NV LLC	GOLCONDA FIRE DISTRICT	915.42	1,127.42
THE SIDWELL COMPANY	GENERAL FUND	2,000.00	2,000.00
The Trailer Store	GENERAL FUND	11,500.00	11,719.00
Thermo Bond Buildings LLC	CAPITAL PROJECTS	278,815.25	278,815.25
THOMAS BABCOCK	COURT ORDER RESTITUTION	20.00	20.00
THOMAS E. HOSS	GENERAL FUND	166.37	335.36
Thomas Tuohy	WMCA EVENTS COMPLEX	40,000.00	40,000.00
Tina R Rodriguez	OROVADA GENERAL IMPROVEM	3,190.73	5,660.04
T-Mobile USA Inc.	LIBRARY	475.59	723.83
Tony Jimenez	6TH JUDICIAL DISTRICT	139.96	139.96
TORREY SHEEN	WINNEMUCCA RURAL FIRE	544.69	1,421.69
TOTAL SCALE SERVICE INC	SOLID WASTE MANAGEMENT	1,312.50	1,312.50
TRANSUNION RISK AND	GENERAL FUND	528.00	1,053.80
TRAVIS NIX	COURT ORDER RESTITUTION	50.00	50.00
Treasure Lake LP	GENERAL FUND	2,250.00	3,150.00
Treasure Lake LP	GOLD COUNTRY WATER	188.85	377.70
Treasure Lake LP	STAR CITY WATER	178.85	495.60
TREASURER OF VIRGINIA	GENERAL FUND	9.22	9.22
TRI COUNTY DRUG	GENERAL FUND	2,000.00	2,000.00
Trisha Lane Jenson	GOLCONDA FIRE DISTRICT	25.00	25.00
TYLER TECHNOLOGIES INC	6TH JUDICIAL DISTRICT	2,763.81	6,278.89
TYLER TECHNOLOGIES INC	GENERAL FUND	750.00	1,050.00
ULINE, INC	GENERAL FUND	2,333.41	2,333.41
Union Pacific Railroad Co	GOLCONDA WATER DISTRICT	97,000.00	97,000.00
UNIQUE TINT	GENERAL FUND	355.20	850.20
United States National Standards of Training Asso	6TH JUDICIAL DISTRICT	570.00	570.00
United States Treasury	6TH JUDICIAL DISTRICT	52,796.34	104,561.97
United States Treasury	6TH JUDICIAL SPECIALTY COURT	171.66	1,088.75
United States Treasury	COOPERATIVE EXTENSION	5,163.90	10,353.58
United States Treasury	GENERAL FUND	308,791.27	641,232.81
United States Treasury	GOLD COUNTRY WATER	398.32	537.04
United States Treasury	HUMBOLDT TELEVISION	5,339.15	12,118.07
United States Treasury	INDIGENT SERVICES	3,409.13	6,738.20
United States Treasury	LIBRARY	10,731.75	21,280.43
United States Treasury	MCDERMITT SEWER DISTRICT	181.13	443.01
United States Treasury	MCDERMITT WATER DISTRICT	512.09	1,132.30
United States Treasury	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,898.26	3,788.67
United States Treasury	PARADISE VLY SEWER DIST	62.11	86.54
United States Treasury	ROAD DEPARTMENT	30,280.89	60,760.08
United States Treasury	SOLID WASTE MANAGEMENT	1,438.61	2,865.75
United States Treasury	STAR CITY WATER	396.38	799.70
United States Treasury	WINNEMUCCA RURAL FIRE	570.78	1,135.79
United States Treasury	WMCA CONVENTION & VISITO	8,469.62	18,255.71
United States Treasury	WMCA EVENTS COMPLEX	10,210.40	20,961.75
Univeristy Park Legal Nurse Consulting	GENERAL FUND	675.00	10,492.70
UNIVERSAL PROTECTION SERVICE, LP	6TH JUDICIAL DISTRICT	9,158.80	20,864.89
UNIVERSAL PROTECTION SERVICE, LP	GENERAL FUND	9,158.80	20,864.89
UNUM LTD	6TH JUDICIAL DISTRICT	1,019.70	2,173.60
UNUM LTD	GENERAL FUND	1,208.79	2,898.72
UNUM LTD	ROAD DEPARTMENT	402.81	986.52

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
UPTOWN MARKET	GOLCONDA FIRE DISTRICT	299.75	699.16
UPTOWN MARKET	HUMBOLDT FIRE DISTRICT	91.73	139.61
US Dept of Agriculture	RANGE IMPROVEMENT	15,000.00	15,000.00
US POSTMASTER	OROVADA FIRE DISTRICT	98.00	98.00
UTAH UNCLAIMED PROPERTY	GENERAL FUND	19.40	19.40
Valmont Industries Inc	CAPITAL PROJECTS	2,953.94	2,953.94
Valmont Site Pro 1	CAPITAL PROJECTS	2,378.27	2,378.27
Valmont Site Pro 1	GENERAL FUND	961.80	1,136.59
Vector Disease Control International LLC	GENERAL FUND	96,518.81	271,363.04
VERIZON WIRELESS	6TH JUDICIAL DISTRICT	1,402.95	2,844.22
VERIZON WIRELESS	6TH JUDICIAL SPECIALTY COURT	725.04	1,449.06
VERIZON WIRELESS	COOPERATIVE EXTENSION	179.35	418.18
VERIZON WIRELESS	GENERAL FUND	1,512.09	4,626.25
VERIZON WIRELESS	GENERAL FUND	17,885.45	35,264.21
VERIZON WIRELESS	GOLCONDA FIRE DISTRICT	286.70	801.92
VERIZON WIRELESS	INDIGENT SERVICES	251.46	606.59
VERIZON WIRELESS	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	65.00	160.18
VERONICA OLIVER-SIMPSON	COURT ORDER RESTITUTION	100.00	300.00
VETTER PR INC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	5,883.13	5,883.13
Victor Harrell	GOLCONDA FIRE DISTRICT	3,251.86	6,570.32
VOYA	6TH JUDICIAL DISTRICT	11,836.71	24,334.05
VOYA	GENERAL FUND	47,977.60	93,848.54
VOYA	ROAD DEPARTMENT	2,905.00	5,810.00
VOYA	SOLID WASTE MANAGEMENT	1,137.50	2,275.00
VOYA	WMCA EVENTS COMPLEX	4,200.00	8,400.00
Wade Distributing LLC	GENERAL FUND	51,944.40	106,311.15
WARREN YARNELL	GOLCONDA FIRE DISTRICT	180.67	3,956.49
WASHINGTON DEPARTMENT OF REVENUE	GENERAL FUND	35.42	35.42
WASHOE CNTY SHERIFFS OFFICE	GENERAL FUND	1,700.00	2,750.00
WASHOE CNTY SHERIFFS OFFICE	GENETIC MARKER TESTING	2,362.42	4,652.38
WASHOE COUNTY MEDICAL	GENERAL FUND	9,675.39	19,140.19
WAYLON VIGIL	GOLCONDA FIRE DISTRICT	105.00	175.00
WEDCO INC	GENERAL FUND	1,184.90	1,573.63
WEDCO INC	HUMBOLDT TELEVISION	81.65	81.65
WEDCO INC	ROAD DEPARTMENT	20.80	70.87
WEDCO INC	WMCA EVENTS COMPLEX	41.93	903.57
WELLS FARGO BANK, N.A.	GENERAL FUND	2,132.56	2,132.56
WellsOne Commercial Card	6TH JUDICIAL DISTRICT	655.26	1,257.25
WellsOne Commercial Card	GENERAL FUND	29,740.30	59,979.29
WellsOne Commercial Card	GOLCONDA FIRE DISTRICT	80.50	80.50
WellsOne Commercial Card	HUMBOLDT TELEVISION	1,815.62	1,815.62
WellsOne Commercial Card	INDIGENT SERVICES	1,792.20	3,699.87
WellsOne Commercial Card	MCDERMITT SEWER DISTRICT	200.00	200.00
WellsOne Commercial Card	MCDERMITT WATER DISTRICT	153.75	153.75
WellsOne Commercial Card	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,016.93	2,015.63
WellsOne Commercial Card	ROAD DEPARTMENT	294.18	2,848.35
Wendy N Maddox	6TH JUDICIAL DISTRICT	1,890.46	1,890.46
WEST PUBLISHING CORPORATION	6TH JUDICIAL DISTRICT	10,729.26	21,571.73
WEST PUBLISHING CORPORATION	GENERAL FUND	2,385.00	8,584.00
WestCare Nevada, Inc	6TH JUDICIAL SPECIALTY COURT	16,500.00	50,500.00
WESTERN BIG R of WINNEMUCCA, INC.	6TH JUDICIAL DISTRICT	537.96	537.96
WESTERN BIG R of WINNEMUCCA, INC.	GENERAL FUND	601.40	4,092.19
WESTERN BIG R of WINNEMUCCA, INC.	GOLCONDA FIRE DISTRICT	1,574.46	3,782.70
WESTERN BIG R of WINNEMUCCA, INC.	MCDERMITT WATER DISTRICT	33.42	33.42
WESTERN BIG R of WINNEMUCCA, INC.	PARADISE WEED DISTRICT	23.96	74.79
WESTERN BIG R of WINNEMUCCA, INC.	ROAD DEPARTMENT	842.88	4,106.32
WESTERN BIG R of WINNEMUCCA, INC.	STAR CITY WATER	13.67	28.72
WESTERN BIG R of WINNEMUCCA, INC.	WMCA EVENTS COMPLEX	2,378.54	2,603.77
Western Extrication Specialists, Inc.	GOLCONDA FIRE DISTRICT	1,400.00	1,400.00
WESTERN INDUSTRIAL PARTS INC	ROAD DEPARTMENT	4,348.40	7,486.93
Western Nevada Development District	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,684.95	6,203.45

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Payment Date Range: 7/1/2023 - 6/30/2024

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WESTERN NEVADA SUPPLY CO	GENERAL FUND	23,474.73	27,006.81
WESTERN NEVADA SUPPLY CO	GOLCONDA WATER DISTRICT	2,883.73	3,407.01
WESTERN NEVADA SUPPLY CO	GOLD COUNTRY WATER	252.13	4,214.40
WESTERN NEVADA SUPPLY CO	MCDERMITT FIRE DISTRICT	75.64	75.64
WESTERN NEVADA SUPPLY CO	ROAD DEPARTMENT	8,694.65	9,982.52
WESTERN NEVADA SUPPLY CO	WMCA EVENTS COMPLEX	1,895.50	9,203.37
Western States Investments LLC	GENERAL FUND	10.47	32.22
WESTERN STATES PROPANE	GOLCONDA FIRE DISTRICT	1,325.62	4,965.76
WESTERN STATES PROPANE	INDIGENT SERVICES	45.01	67.69
WESTERN STATES PROPANE	PARADISE FIRE DISTRICT	2,124.41	2,760.56
WESTERN STATES PROPANE	PARADISE WEED DISTRICT	654.13	759.13
WESTERN STATES PROPANE	ROAD DEPARTMENT	235.71	876.00
WESTMORELAND LAND HOLDINGS	GENERAL FUND	26.87	26.87
WESTON STICKNEY	WINNEMUCCA RURAL FIRE	90.00	390.00
WEX Bank	6TH JUDICIAL DISTRICT	127.42	216.84
WEX Bank	GENERAL FUND	6,650.94	13,152.63
WEX Bank	MCDERMITT FIRE DISTRICT	574.41	1,204.31
WILBUR-ELLIS COMPANY	PARADISE WEED DISTRICT	23,940.00	57,810.00
WILL DELONG	RANGE IMPROVEMENT	117.90	117.90
William Dean Gibron	GENERAL FUND	2,580.00	19,030.00
WILLIAM M SWINDLE	WINNEMUCCA RURAL FIRE	60.00	405.00
William Ricketson	GOLCONDA FIRE DISTRICT	15.00	15.00
WILLIE BUCHAN & MARY GUERRA	GENERAL FUND	32.71	32.71
WINNEMUCCA CONVENTION & VISITORS AUTHOF	WMCA EVENTS COMPLEX	3,153.35	6,674.52
WINNEMUCCA CONVENTION CENTER	WMCA EVENTS COMPLEX	7,287.53	9,114.05
WINNEMUCCA WATER/SEWER	6TH JUDICIAL DISTRICT	1,647.02	3,933.44
WINNEMUCCA WATER/SEWER	GENERAL FUND	10,077.86	24,661.97
WINNEMUCCA WATER/SEWER	INDIGENT SERVICES	138.14	487.13
WINNEMUCCA WATER/SEWER	ROAD DEPARTMENT	248.41	534.32
WINNEMUCCA WATER/SEWER	WINNEMUCCA RURAL FIRE	76.01	149.52
WINNEMUCCA WATER/SEWER	WMCA EVENTS COMPLEX	7,815.15	18,055.30
Winners Hotel and Casino Inc	GENERAL FUND	200.48	339.36
Winxnet Holdings, LLC	6TH JUDICIAL DISTRICT	4,368.26	9,290.19
WORLD TRADE PRESS	LIBRARY	2,606.42	2,606.42
WORTHY CONCEPTS INC	GENERAL FUND	53.85	161.55
XEROX CORPORATION	6TH JUDICIAL DISTRICT	227.97	810.91
XEROX CORPORATION	GENERAL FUND	18,583.70	51,498.34
XEROX CORPORATION	WMCA EVENTS COMPLEX	303.36	743.76
YOURMEMBERSHIP.COM	GENERAL FUND	1,073.00	1,073.00
ZACKERY KOSLOW	GOLCONDA FIRE DISTRICT	45.00	45.00
Totals:		15,917,377.98	28,790,068.36