



Nevada Vendor Publication Report

Quarterly Date Range: 1/1/2024 - 3/31/2024

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
A AND H INSURANCE INC	GENERAL FUND	913.54	702,223.16
Aaron Saxon	GENERAL FUND	333.00	333.00
Accurate Background, LLC	GENERAL FUND	1,711.77	3,623.67
ACTIVE 911 INC	GOLCONDA FIRE DISTRICT	855.00	855.00
Adrian Gonzalez-Avila	GENERAL FUND	7.78	349.29
Advanced Computer Technologies	6TH JUDICIAL SPECIALTY COURT	1,394.84	3,456.20
ADVANTAGE POLICE SUPPLY INC	GENERAL FUND	316.80	316.80
AFFORDABLE OFFICE SOLUTIONS, INC.	6TH JUDICIAL DISTRICT	508.00	508.00
AFLAC	6TH JUDICIAL DISTRICT	2,216.88	9,347.27
AFLAC	COOPERATIVE EXTENSION	203.70	611.10
AFLAC	GENERAL FUND	14,527.23	41,450.86
AFLAC	LIBRARY	1,024.86	3,074.58
AFLAC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	475.92	1,427.76
AFLAC	ROAD DEPARTMENT	2,022.54	6,450.90
AFLAC	SOLID WASTE MANAGEMENT	54.67	170.23
AFLAC	WMCA CONVENTION & VISITO	1,902.42	5,707.26
AFLAC	WMCA EVENTS COMPLEX	2,031.48	6,094.44
ALAN L DAVIS	GENERAL FUND	72.00	72.00
Alex Potts	PARADISE FIRE DISTRICT	1,235.97	1,307.31
ALEX WAYNE MERTENS	OROVADA COMMUNITY SERVIC	14.28	483.45
ALEX WAYNE MERTENS	OROVADA FIRE DISTRICT	383.15	3,978.61
ALEX WAYNE MERTENS	OROVADA GENERAL IMPROVEM	15.41	129.16
ALEX WAYNE MERTENS	ROAD DEPARTMENT	20.00	657.76
Alexis Kranovich	6TH JUDICIAL DISTRICT	934.28	1,696.53
Alfonso & Ana Munguia	GENERAL FUND	9.17	9.17
ALL RISE FOR JUSTICE	6TH JUDICIAL DISTRICT	146.36	146.36
ALL RISE FOR JUSTICE	INDIGENT SERVICES	85.68	85.68
ALLISON MACKENZIE LTD	GENERAL FUND	4,490.00	10,585.00
AlSCO, Inc	GENERAL FUND	2,738.57	5,065.64
AMANDA CARTER	6TH JUDICIAL DISTRICT	65.00	65.00
Amanda Schremser	GOLCONDA FIRE DISTRICT	2,328.18	5,540.04
AMAZON CAPITAL SERVICES, INC.	6TH JUDICIAL DISTRICT	3,334.16	7,624.27
AMAZON CAPITAL SERVICES, INC.	ADMINISTRATIVE ASSESSMNT	376.77	376.77
AMAZON CAPITAL SERVICES, INC.	CAPITAL PROJECTS	186.95	186.95
AMAZON CAPITAL SERVICES, INC.	GENERAL FUND	3,574.81	19,164.92
AMAZON CAPITAL SERVICES, INC.	HUMBOLDT TELEVISION	173.11	1,464.32
AMAZON CAPITAL SERVICES, INC.	INDIGENT SERVICES	68.99	68.99
AMAZON CAPITAL SERVICES, INC.	LIBRARY	5,297.20	11,937.88
AMAZON CAPITAL SERVICES, INC.	LIBRARY MEMORIAL FUND	38.20	219.82
AMAZON CAPITAL SERVICES, INC.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	248.99	635.68
AMAZON CAPITAL SERVICES, INC.	OROVADA COMMUNITY SERVIC	139.86	139.86
AMAZON CAPITAL SERVICES, INC.	ROAD DEPARTMENT	452.90	1,422.64
AMAZON CAPITAL SERVICES, INC.	WMCA EVENTS COMPLEX	63.35	295.49
Amazon.com Services, Inc	GENERAL FUND	7,623.70	11,435.92
AMENS LAW LTD	6TH JUDICIAL DISTRICT	8,431.70	21,381.70
AMERICAN RED CROSS	LIBRARY	160.00	416.00
AMS ENTERPRISES	PUEBLO FIRE DISTRICT	39,234.00	114,957.00
AMY E SULLIVAN LLC	6TH JUDICIAL DISTRICT	149.00	149.00
AMY MELINDA AMRHEIN	GOLCONDA FIRE DISTRICT	1,680.00	1,680.00
ANDREA RIEBER	GENERAL FUND	24,900.00	98,199.00
ANDY RODRIGUEZ	OROVADA COMMUNITY SERVIC	200.00	3,862.50
ANDY RODRIGUEZ	OROVADA FIRE DISTRICT	1,500.00	5,055.80
ANGEL CARDENAS	GENERAL FUND	716.25	716.25
Angelica Almaraz Lopez	GENERAL FUND	279.00	279.00
ANGELICA ANATOLEVNA CORRADINI	6TH JUDICIAL DISTRICT	65.00	65.00

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
Anixter Inc	GENERAL FUND	1,056.77	2,128.66
ANNIE LOUISE OLSEN	6TH JUDICIAL DISTRICT	65.00	65.00
ANTHEM	SELF-INSURANCE FUND	676,712.05	2,053,111.27
ANTHONY C MANZO	WINNEMUCCA RURAL FIRE	225.00	525.00
ANTHONY GORDON	GENERAL FUND	495.00	625.56
Anthony William Valenzuela	WINNEMUCCA RURAL FIRE	360.00	795.00
ARAMARK Uniform & Career Apparel Group, Inc	ROAD DEPARTMENT	1,843.17	5,236.81
ARAMARK Uniform & Career Apparel Group, Inc	WMCA EVENTS COMPLEX	1,694.14	5,065.47
ARC HEALTH AND WELLNESS, LLC	6TH JUDICIAL DISTRICT	630.00	630.00
ARC HEALTH AND WELLNESS, LLC	GENERAL FUND	320.00	24,867.00
ARCHANGEL DEVICE LLC	GENERAL FUND	1,999.80	1,999.80
Armando Juan Garcia Jr.	6TH JUDICIAL DISTRICT	80.00	80.00
ARNOLD & KAELA ZIMMERMAN	GENERAL FUND	26.43	26.43
ARSL	LIBRARY	150.00	150.00
ARTISTIC FENCE CO INC	6TH JUDICIAL DISTRICT	5,496.00	5,496.00
ARTISTIC FENCE CO INC	ROAD DEPARTMENT	32,171.00	59,269.00
ARTISTIC FENCE CO INC	WMCA EVENTS COMPLEX	829.00	829.00
ASSOCIATION OF COUNTY TREASURERS	GENERAL FUND	40.00	40.00
AT & T LONG DISTANCE	6TH JUDICIAL DISTRICT	145.05	478.73
AT & T LONG DISTANCE	GENERAL FUND	350.63	782.23
AT & T LONG DISTANCE	LIBRARY	5.42	147.24
AT & T ONE NET	COOPERATIVE EXTENSION	2.36	7.91
AT & T ONE NET	GENERAL FUND	0.75	1.76
AT & T ONE NET	WINNEMUCCA RURAL FIRE	2.93	9.56
AT & T U-VERSE	GENERAL FUND	16.06	818.79
AT&T	911 ENHANCEMENT FUND	26,609.88	80,245.08
AT&T	911 ENHANCEMENT FUND	5,097.19	16,796.82
AT&T	GENERAL FUND	2,498.60	5,598.60
AT&T	GENERAL FUND	590.93	2,477.04
AT&T	GOLCONDA FIRE DISTRICT	373.13	819.45
AT&T	GOLD COUNTRY WATER	1,100.39	2,706.82
AT&T	INDIGENT SERVICES	302.13	906.39
AT&T Corp	GENERAL FUND	157.89	350.46
Aurora Technology Management, Inc	WMCA EVENTS COMPLEX	590.52	1,968.40
AUTO TRUCK & ELECTRIC	ROAD DEPARTMENT	450.50	450.50
AUTOZONE INVESTMENT CORPORATION	GOLCONDA FIRE DISTRICT	710.95	2,103.23
AUTOZONE INVESTMENT CORPORATION	ROAD DEPARTMENT	139.99	1,271.99
BASH BROS LIMITED	6TH JUDICIAL SPECIALTY COURT	4,272.00	4,272.00
BASH BROS LIMITED	INDIGENT SERVICES	2,000.00	2,000.00
Bear Claw Trucking LLC	GENERAL FUND	13.58	13.58
BERRY ENTERPRISERS, INC	GOLCONDA FIRE DISTRICT	48.00	5,074.40
Betty and Stacy Miller	GENERAL FUND	43.00	43.00
BIANCHIS AUTO & TRUCK PARTS	GOLCONDA FIRE DISTRICT	541.86	706.92
BIANCHIS AUTO & TRUCK PARTS	HUMBOLDT FIRE DISTRICT	358.83	690.06
BIANCHIS AUTO & TRUCK PARTS	PARADISE FIRE DISTRICT	1,293.74	1,323.16
BIANCHIS AUTO & TRUCK PARTS	ROAD DEPARTMENT	1,227.84	3,479.68
BIANCHIS AUTO & TRUCK PARTS	WMCA EVENTS COMPLEX	59.98	59.98
Bidaurreta Properties	INDIGENT SERVICES	200.00	200.00
Bill Hickok	GENERAL FUND	14.41	14.41
BLACKSTONE PUBLISHING	LIBRARY	595.26	843.92
BOARD OF REGENTS	COOPERATIVE EXTENSION	2,084.89	9,243.07
BOB BARKER CO INC	6TH JUDICIAL DISTRICT	24.11	24.11
BOB BARKER CO INC	GENERAL FUND	518.77	3,029.42
BONANZA PRODUCE CO	GENERAL FUND	2,818.00	9,124.10
BONANZA REPORTING	6TH JUDICIAL DISTRICT	12,147.26	36,751.44
BOSCH MOTORS TOWING INC	GENERAL FUND	209.38	464.38
BOYS & GIRLS CLUB OF WMCA	6TH JUDICIAL DISTRICT	85.75	85.75
Brad M. Lacy	6TH JUDICIAL DISTRICT	130.00	130.00
BRAD SCHULTZ	COOPERATIVE EXTENSION	60.74	419.74
BRAIDYN ANDERSON	GENERAL FUND	1,210.00	1,210.00
BRANDON BEAR RUNNER ATHERTON	GOLCONDA FIRE DISTRICT	65.00	65.00

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
BRET DOWTY	GENERAL FUND	25.20	25.20
BRETT MCCOY	WINNEMUCCA RURAL FIRE	135.00	582.31
Brian D. Green	GENERAL FUND	4,058.87	9,667.49
Brian Douglas Leany	GENERAL FUND	1,925.00	1,925.00
Brian Shettler	GENERAL FUND	22.00	22.00
BRIAN WILLIAMS	6TH JUDICIAL DISTRICT	130.00	130.00
BUREAU OF SAFE DRINKING WATER	GOLD COUNTRY WATER	40.00	40.00
BUREAU OF SAFE DRINKING WATER	MCDERMITT WATER DISTRICT	160.00	819.25
BUREAU OF SAFE DRINKING WATER	STAR CITY WATER	40.00	481.75
BURNEYS COMMERCIAL	GENERAL FUND	292.00	292.00
BVMH Auto Group III, LLC	ROAD DEPARTMENT	471.34	62,759.23
C.B. BROWN LIMITED, LLC	6TH JUDICIAL SPECIALTY COURT	10,915.00	22,700.00
C.B. BROWN LIMITED, LLC	INDIGENT SERVICES	6,545.00	14,205.00
CALIFORNIA STATE DISBURSEMENT UNIT	ROAD DEPARTMENT	1,005.18	3,350.60
Capital One/Walmart	6TH JUDICIAL DISTRICT	2,943.55	13,233.41
Capital One/Walmart	COOPERATIVE EXTENSION	72.54	116.18
Capital One/Walmart	GENERAL FUND	378.36	820.65
Capital One/Walmart	INDIGENT SERVICES	1,013.00	1,785.86
Capital One/Walmart	LIBRARY	225.82	1,303.63
Carl E Simmons	GENERAL FUND	225.00	225.00
CARMEN GARCIA	GENERAL FUND	32.13	57.46
CARTER AGRI-SYSTEMS	ROAD DEPARTMENT	184.27	1,029.45
CARTER AGRI-SYSTEMS	WMCA EVENTS COMPLEX	3,340.09	5,404.41
CASCADE FIRE EQUIPMENT COMPANY	GOLCONDA FIRE DISTRICT	653.65	653.65
Casey & Gina Amato	GENERAL FUND	288.99	288.99
Casey A Jones	WINNEMUCCA RURAL FIRE	150.00	210.00
CASHMAN EQUIPMENT	GENERAL FUND	2,304.18	6,527.18
CASHMAN EQUIPMENT COMPANY	ROAD DEPARTMENT	603.37	10,777.00
Catalis Courts & Land Records, LLC	GENERAL FUND	36,750.00	49,400.00
Catherine Hansford	GENERAL FUND	2,385.00	7,672.50
Catherine T Schwartz	GENERAL FUND	236.25	236.25
CAVANAUGH-BILL LAW OFFICE	6TH JUDICIAL DISTRICT	5,342.52	7,862.52
CB BROWN CO.	COOPERATIVE EXTENSION	4.69	4.69
CB BROWN CO.	GENERAL FUND	1,384.04	7,080.32
CB BROWN CO.	GOLCONDA FIRE DISTRICT	172.47	533.45
CB BROWN CO.	GOLD COUNTRY WATER	9.99	27.27
CB BROWN CO.	HUMBOLDT FIRE DISTRICT	271.89	659.69
CB BROWN CO.	MCDERMITT FIRE DISTRICT	28.47	772.36
CB BROWN CO.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	125.26	125.26
CB BROWN CO.	OROVADA COMMUNITY SERVIC	15.92	15.92
CB BROWN CO.	PUEBLO FIRE DISTRICT	68.68	532.29
CB BROWN CO.	ROAD DEPARTMENT	315.33	2,809.51
CB BROWN CO.	STAR CITY WATER	17.27	31.26
CB BROWN CO.	WMCA EVENTS COMPLEX	1,308.91	17,312.72
CBNUTRITION, LLC	GENERAL FUND	550.00	550.00
CDW GOVERNMENT INC	GENERAL FUND	151,968.81	178,372.31
CDW GOVERNMENT INC	QUINN RIVER TV DISTRICT	1,283.48	1,283.48
CENTRAL RESTAURANT PRODUCTS	GENERAL FUND	3,385.91	3,385.91
CERTIFIED LANGUAGES INTERNATIONAL LLC	GENERAL FUND	11.55	153.45
CFOA	GENERAL FUND	900.00	10,900.00
CFR AUTO LLC	GENERAL FUND	44,945.24	44,945.24
CHANA STIEFEL	LIBRARY	10,000.00	10,000.00
CHARLES A STRINGHAM MD	GENERAL FUND	7,350.00	11,100.00
CHARLES D. VILLA	GOLCONDA FIRE DISTRICT	100.00	175.00
CHARM TEX	6TH JUDICIAL DISTRICT	146.89	146.89
CHARM TEX	GENERAL FUND	600.90	3,896.29
CHELSEA HERRERA	6TH JUDICIAL DISTRICT	130.00	130.00
Cheree Castellanos	GENERAL FUND	112.50	112.50
CHIHUAHUAS RESTAURANT	GENERAL FUND	564.63	564.63
Chris & Sonya Mitchell	GENERAL FUND	27.00	27.00
CHRIS LININGER	6TH JUDICIAL DISTRICT	11.29	11.29

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
Cindy Ann Cline	GOLCONDA FIRE DISTRICT	1,248.32	4,059.14
CITY OF WINNEMUCCA	CAPITAL PROJECTS	11,823.52	25,848.64
CITY OF WINNEMUCCA	CITY OF WINNEMUCCA	812,332.94	2,508,450.84
CITY OF WINNEMUCCA	GENERAL FUND	2,200.00	391,446.55
CITY OF WINNEMUCCA	GENERAL FUND	99,187.62	100,000.00
Civil Air Patrol	GENERAL FUND	1,182.41	1,182.41
CLIFTON DEAN PEASNALL	GOLCONDA FIRE DISTRICT	385.00	560.00
CloudSAFE Group LLC	ASSESSOR TECHNOLOGY FUND	860.00	860.00
Collaborative Summer Library Program	LIBRARY	274.13	274.13
College of Southern Idaho	LIBRARY MEMORIAL FUND	1,000.00	1,500.00
Colonial Life & Accident	6TH JUDICIAL DISTRICT	275.91	3,509.35
Colonial Life & Accident	GENERAL FUND	6,935.09	18,214.85
Colonial Life & Accident	HUMBOLDT TELEVISION	18.07	126.49
Colonial Life & Accident	LIBRARY	375.30	1,125.90
Colonial Life & Accident	ROAD DEPARTMENT	1,004.13	3,646.89
Colonial Life & Accident	SOLID WASTE MANAGEMENT	49.97	145.01
COLOSSUS, INCORPORATED	GENERAL FUND	2,362.50	2,362.50
COMMISSION ON P O S T	GENERAL FUND	600.00	600.00
Commnet Wireless, LLC	LIBRARY	24.00	64.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS	GENERAL FUND	1,613.20	5,042.70
Concepcion Martinez	PARADISE FIRE DISTRICT	360.00	1,110.00
Continental Battery Company	GENERAL FUND	213.48	4,037.64
ConvergeOne Inc	911 ENHANCEMENT FUND	40,441.08	40,441.08
ConvergeOne Inc	ADMINISTRATIVE ASSESSMNT	1,193.29	1,193.29
ConvergeOne Inc	HUMBOLDT TELEVISION	2,207.13	7,434.84
CORELOGIC TAX SERVICES	GENERAL FUND	1,268.00	1,268.00
CREATIVE CONSTRUCTION & LANDSCAPING LLC	GENERAL FUND	6,575.00	6,575.00
CSI TELECOMMUNICATION, INC.	CAPITAL PROJECTS	39,121.77	82,797.68
CSI TELECOMMUNICATION, INC.	GENERAL FUND	1,040.00	1,385.00
CSS Farms, LLC	COURT ORDER RESTITUTION	712.00	10,177.50
Cushing Terrell	BUILDING RESERVE	94,934.25	155,678.84
Cushing Terrell	CAPITAL PROJECTS	4,367.50	4,367.50
Cushing Terrell	GENERAL FUND	9,832.74	19,844.17
Cyanco Company, LLC	GENERAL FUND	5,130.20	5,130.20
Cybele Software Inc	GENERAL FUND	64.40	64.40
CYNTHIA TAYLOR	GENERAL FUND	317.13	317.13
D & S HAWKINS LLC	GENERAL FUND	2,010.00	6,030.00
DALE E. TALIAFERRO	6TH JUDICIAL DISTRICT	65.00	65.00
DALTON CASSINELLI	6TH JUDICIAL DISTRICT	130.00	130.00
DAN COLLINS	PARADISE WEED DISTRICT	1,390.00	20,440.00
DANIEL F TAMS	GENERAL FUND	9.51	9.51
Darlene E Bryan	GENERAL FUND	225.00	225.00
DASH MEDICAL GLOVES	GENERAL FUND	270.00	1,080.00
DAVE SCHIRRICK COMPANCY LLC	SOLID WASTE MANAGEMENT	2,000.00	2,000.00
DAVID A MENDIOLA	GENERAL FUND	794.51	1,488.38
David A. Anderson	GENERAL FUND	1,369.05	1,706.54
DAVID HINKEY	6TH JUDICIAL DISTRICT	238.04	238.04
DAVID L TREGELLAS	WINNEMUCCA RURAL FIRE	105.00	330.00
DAVID S. LOUK	WMCA EVENTS COMPLEX	400.00	400.00
DAVID W. SCHWARTZ	WINNEMUCCA RURAL FIRE	210.00	450.00
DAY ENTERPRISES LLC	GENERAL FUND	1,050.00	1,050.00
Debbie Fletcher	6TH JUDICIAL DISTRICT	1,200.00	2,400.00
DEBBIE KIEWER	COURT ORDER RESTITUTION	500.00	1,380.00
DEBORAH SUE HESS	6TH JUDICIAL DISTRICT	64.24	64.24
Deepnet Security Limited	GENERAL FUND	404.00	404.00
DELL MARKETING LP	911 ENHANCEMENT FUND	26,000.00	26,000.00
DELL MARKETING LP	GENERAL FUND	2,620.44	80,372.76
DELL MARKETING LP	GENERAL FUND	548.14	3,436.00
DELL MARKETING LP	ROAD DEPARTMENT	3,828.06	3,828.06
Delta Fire Systems, Inc	GENERAL FUND	1,010.00	26,770.00
Delta Fire Systems, Inc	OROVADA COMMUNITY SERVIC	680.00	680.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
DEMCO INC	LIBRARY	22.44	307.87
DENIO COMMUNITY CLUB	GENERAL FUND	1,000.00	4,908.77
Dennis K. Deputy	GENERAL FUND	279.00	279.00
DEPT OF MOTOR VEHICLES	HUMBOLDT TELEVISION	20.00	20.00
DEPT OF TRANSPORTATION	GENERAL FUND	151.26	569.50
DESERT MOUNTAIN SURVEYING	GENERAL FUND	568.00	568.00
DetectaChem, Inc	GENERAL FUND	1,292.90	1,292.90
DEVON STEINHOFF	GOLCONDA FIRE DISTRICT	75.00	305.00
DIVISION OF CHILD FAMILY	6TH JUDICIAL DISTRICT	5,662.50	22,650.00
DOLAN LAW OFFICE LLC	GENERAL FUND	13,332.60	22,137.60
DOMINION VOTING SYSTEMS, INC	GENERAL FUND	30,132.04	30,132.04
DON JONES	RANGE IMPROVEMENT	628.42	1,848.68
Donald John Gerhard	WINNEMUCCA RURAL FIRE	345.00	705.00
DONALD VALLE	WINNEMUCCA RURAL FIRE	15.00	135.00
DONNA R. HOGG	6TH JUDICIAL SPECIALTY COURT	682.50	1,942.50
Dora Andrade	WMCA EVENTS COMPLEX	550.00	550.00
DORLA LATHAM	GOLCONDA WATER DISTRICT	1,243.62	2,243.62
DOWL, LLC	GENERAL FUND	8,993.75	53,903.75
DOWL, LLC	GOLD COUNTRY WATER	4,000.00	4,000.00
DOWL, LLC	SOLID WASTE MANAGEMENT	908.75	7,466.25
DPBH - ENVIRONMENTAL HEALTH	GENERAL FUND	29,493.10	58,986.20
DPS-RCC	GENERAL FUND	2,737.00	11,189.50
DRAKE ROSE & ASSOCIATES, LLC	MCDERMITT SEWER DISTRICT	23,900.00	23,900.00
Dwight Stoneman	GOLCONDA FIRE DISTRICT	270.00	270.00
E4 Connect, Inc.	GENERAL FUND	12,603.10	37,764.68
E4 Connect, Inc.	LIBRARY	622.56	1,795.04
E4 Connect, Inc.	PARADISE FIRE DISTRICT	454.87	1,326.97
EAGLE COMMUNICATIONS LLC	GENERAL FUND	7,693.50	7,693.50
EAGLE COMMUNICATIONS LLC	HUMBOLDT FIRE DISTRICT	2,780.00	2,780.00
ED STAUB & SONS	LIBRARY	520.37	1,419.29
Eileen B Baca	GENERAL FUND	153.75	153.75
ELIAS MANZO	INDIGENT SERVICES	197.43	197.43
ELITE AUTO GLASS LLC	ROAD DEPARTMENT	1,475.00	1,475.00
ELIZABETH SJOBLOM	GENERAL FUND	209.00	1,202.59
ELKO COUNTY-RANGE IMPROVEMENT FUND	RANGE IMPROVEMENT	398.14	398.14
Elko Motor Company	ROAD DEPARTMENT	320.00	320.00
ELKO PEST CONTROL LLC	GENERAL FUND	146.00	292.00
Emblems Inc	GENERAL FUND	387.00	387.00
EMPLOYMENT SECURITY DEPT	UNEMPLOYMENT COMPENSATIO	214.10	5,544.10
Enrique E. Montenegro	WINNEMUCCA RURAL FIRE	150.00	315.00
ENTERPRISE FM TRUST	GENERAL FUND	53,443.16	199,787.72
ENTERPRISE FM TRUST	HUMBOLDT TELEVISION	5,278.45	10,733.35
ENTERPRISE FM TRUST	ROAD DEPARTMENT	3,045.60	9,136.80
ERIC MERCADO	GOLCONDA FIRE DISTRICT	600.00	600.00
Erin N. Grieve	6TH JUDICIAL DISTRICT	12,035.00	12,035.00
ESRI INC	GENERAL FUND	6,806.25	7,166.25
ESRI INC	ROAD DEPARTMENT	343.75	343.75
Ester Mendes	GENERAL FUND	8.22	8.22
FAMILY SUPPORT CENTER	6TH JUDICIAL SPECIALTY COURT	26,938.75	75,610.00
FAMILY SUPPORT CENTER	INDIGENT SERVICES	11,255.00	19,182.50
FANNIE ELY	6TH JUDICIAL DISTRICT	130.00	130.00
Farah S & Sikander A Durrani	GENERAL FUND	26.25	26.25
FARMER BROS CO	GENERAL FUND	982.96	4,423.32
FAST GLASS INC	6TH JUDICIAL DISTRICT	341.40	698.21
FAST GLASS INC	GENERAL FUND	424.44	3,178.33
FEDEX	GENERAL FUND	115.55	318.50
FERGUSON ENTERPRISES INC	GENERAL FUND	2,980.44	5,904.85
FERGUSON ENTERPRISES INC	OROVADA GENERAL IMPROVEM	162.69	517.28
FERGUSON ENTERPRISES INC	WMCA EVENTS COMPLEX	766.10	1,654.95
FICA	6TH JUDICIAL DISTRICT	16,253.02	49,177.78
FICA	6TH JUDICIAL SPECIALTY COURT	317.68	858.44

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FICA	COOPERATIVE EXTENSION	766.96	2,550.04
FICA	GENERAL FUND	75,776.10	251,676.74
FICA	GOLD COUNTRY WATER	237.80	474.38
FICA	HUMBOLDT TELEVISION	902.90	3,112.08
FICA	INDIGENT SERVICES	1,179.44	3,929.60
FICA	LIBRARY	3,791.90	12,129.38
FICA	MCDERMITT SEWER DISTRICT	57.32	252.70
FICA	MCDERMITT WATER DISTRICT	135.56	653.76
FICA	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	573.86	1,779.82
FICA	PARADISE VLY SEWER DIST	7.02	57.40
FICA	ROAD DEPARTMENT	7,445.02	25,780.36
FICA	SOLID WASTE MANAGEMENT	278.12	928.80
FICA	STAR CITY WATER	133.48	484.00
FICA	WINNEMUCCA RURAL FIRE	240.96	803.20
FICA	WMCA CONVENTION & VISITO	2,607.98	8,380.78
FICA	WMCA EVENTS COMPLEX	2,840.00	9,283.06
FIRST ELECTRIC & AUTOMATION	GENERAL FUND	445.05	445.05
FLAT CREEK RANCH	RANGE IMPROVEMENT	1,252.82	1,252.82
FLYERS ENERGY LLC	ROAD DEPARTMENT	109,420.07	211,114.38
FLYERS ENERGY LLC	WMCA EVENTS COMPLEX	3,665.32	14,205.91
Fourth St. Laundromat	INDIGENT SERVICES	146.75	522.75
FRAMES N' THINGS	GENERAL FUND	17.76	602.99
Frances Peterson	GENERAL FUND	279.00	279.00
FRANCISCO J BENGOCHEA	GENERAL FUND	1,065.50	3,791.67
GABRIELLE J CARR	6TH JUDICIAL DISTRICT	6,980.00	13,038.52
GABRIELLE J CARR	GENERAL FUND	1,600.00	2,450.00
Galena Group, Inc.	911 ENHANCEMENT FUND	374.70	6,669.78
GAMMA ELECTRIC	CAPITAL PROJECTS	3,277.37	4,891.59
GAMMA ELECTRIC	GENERAL FUND	7,952.68	24,247.81
Garmin Services Inc	GENERAL FUND	239.40	550.15
GARRETT HOOK	GOLCONDA FIRE DISTRICT	200.00	320.00
GEORGE DELONG CONSTRUCTION	SOLID WASTE MANAGEMENT	201,000.00	595,394.36
Gina Amato	GENERAL FUND	283.72	283.72
GINA SUE RACKLEY	GENERAL FUND	93.98	592.81
GLOBALSTAR USA	GENERAL FUND	1,580.15	1,580.15
Golconda Butte Farms Inc	GENERAL FUND	2,588.55	2,588.55
GOLD COUNTRY WATER CO	INDIGENT SERVICES	221.73	221.73
GOLD COUNTRY WATER CO	WINNEMUCCA RURAL FIRE	118.14	1,109.42
GOLDEN YEARS CASTLE LAKESIDE LLC	INDIGENT SERVICES	12,800.00	47,600.00
Government Forms and Supplies LLC	GENERAL FUND	507.72	781.36
Government Software Assurance Corp	ASSESSOR TECHNOLOGY FUND	73,443.26	157,805.76
GOVERNMENTJOBS.COM,INC	GENERAL FUND	17,452.35	23,455.75
GRAINGER INC	GENERAL FUND	207.98	2,117.74
GRAINGER INC	REGIONAL TRANSPORTATION	1,768.90	1,768.90
GRAINGER INC	ROAD DEPARTMENT	2,777.65	13,147.36
GRANITE TELECOMMUNICATIONS, LLC	GENERAL FUND	6,409.97	6,409.97
Grant Alexander	GENERAL FUND	97.57	97.57
Gregory and Sandy Wyatt	GENERAL FUND	249.44	249.44
Greyron, LLC	GENERAL FUND	16.45	16.45
Harland Leaverton	GOLCONDA FIRE DISTRICT	145.00	355.00
HARNEY ELECTRIC CO-OP INC	GENERAL FUND	3,802.69	9,663.43
HARNEY ELECTRIC CO-OP INC	KINGS RIVER GID	1,899.72	3,675.50
HARNEY ELECTRIC CO-OP INC	MCDERMITT FIRE DISTRICT	600.00	1,200.00
HARNEY ELECTRIC CO-OP INC	MCDERMITT SEWER DISTRICT	1,273.90	4,593.69
HARNEY ELECTRIC CO-OP INC	MCDERMITT WATER DISTRICT	83.22	219.00
HARNEY ELECTRIC CO-OP INC	OROVADA COMMUNITY SERVIC	7,120.70	10,465.74
HARNEY ELECTRIC CO-OP INC	PUEBLO FIRE DISTRICT	468.70	1,224.46
HARNEY ELECTRIC CO-OP INC	QUINN RIVER TV DISTRICT	336.27	1,249.67
HARNEY ELECTRIC CO-OP INC	ROAD DEPARTMENT	2,072.61	4,082.54
HARRISON ENGINEERING INC	CAPITAL PROJECTS	4,416.80	18,932.98
HARRYS BUSINESS MACHINES INC	ADMINISTRATIVE ASSESSMNT	226.00	226.00

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HARRYS BUSINESS MACHINES INC	GENERAL FUND	75.00	75.00
Haskell Complex LLC	INDIGENT SERVICES	2,838.00	9,460.00
HAT, LTD PARTNERSHIP	GENERAL FUND	4,945.08	35,369.13
HAT, LTD PARTNERSHIP	WMCA EVENTS COMPLEX	17,121.39	140,290.98
Hatfield & Dawson Consulting Engineers, LLC	HUMBOLDT TELEVISION	1,540.00	1,540.00
Hazelden Betty Ford Foundation	6TH JUDICIAL DISTRICT	316.40	316.40
HD SUPPLY, INC.	MCDERMITT WATER DISTRICT	1,262.03	2,662.89
Health Psychology Associates LLC	GENERAL FUND	3,290.04	10,488.48
Hemal Jayendrabhai Doshi	GENERAL FUND	38.94	38.94
HENRY DAVID KINGMAN	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	363.50	363.50
Henry Schein, Inc.	GENERAL FUND	2,322.04	4,033.78
Hershenow + Klippenstein Architects, Ltd	GENERAL FUND	1,000.00	67,000.00
High Desert Towing and Recovery	INDIGENT SERVICES	250.00	250.00
Hillewaert Law Firm, LLC	GENERAL FUND	9,759.79	9,759.79
HOLLAND & HART LLP	GENERAL FUND	2,588.00	37,168.00
Holland Auto Parts LLC	GENERAL FUND	95.36	235.98
Holland Auto Parts LLC	GOLCONDA FIRE DISTRICT	380.10	380.10
Holland Auto Parts LLC	ROAD DEPARTMENT	2,144.85	10,381.06
Holland Auto Parts LLC	WMCA EVENTS COMPLEX	81.01	717.95
HOLLAND TRIPLE J ENTERPRISES LLC	GOLCONDA FIRE DISTRICT	650.76	650.76
Home Depot Credit Services	GENERAL FUND	452.08	4,880.95
Hood and Duct Cleaning LLC	GENERAL FUND	220.00	690.00
HOT SPOT BROADBAND	GENERAL FUND	11,484.72	39,562.40
HOT SPOT BROADBAND	HUMBOLDT TELEVISION	7,794.00	25,980.00
HOWARD B HUTTMAN, JR.	GENERAL FUND	268.21	268.21
HSA Bank	6TH JUDICIAL DISTRICT	13,310.37	42,350.51
HSA Bank	COOPERATIVE EXTENSION	1,197.24	3,581.28
HSA Bank	GENERAL FUND	76,397.59	243,304.63
HSA Bank	HUMBOLDT TELEVISION	488.81	2,053.97
HSA Bank	LIBRARY	2,524.98	7,770.85
HSA Bank	ROAD DEPARTMENT	6,842.03	24,682.64
HSA Bank	SOLID WASTE MANAGEMENT	283.60	866.07
HSA Bank	WMCA CONVENTION & VISITO	2,524.95	7,154.10
HSA Bank	WMCA EVENTS COMPLEX	1,187.52	3,808.39
Huber and Kevin G Corp	6TH JUDICIAL DISTRICT	2,718.75	6,296.75
Huber and Kevin G Corp	6TH JUDICIAL SPECIALTY COURT	1,272.00	3,593.00
Huber and Kevin G Corp	INDIGENT SERVICES	12,235.12	25,978.28
HUMBOLDT COUNTY	6TH JUDICIAL DISTRICT	495.59	1,902.01
HUMBOLDT COUNTY	GENERAL FUND	2,350.08	3,210.77
HUMBOLDT COUNTY	GOLCONDA WATER DISTRICT	136.51	368.60
HUMBOLDT COUNTY	GOLD COUNTRY WATER	815.39	1,446.38
HUMBOLDT COUNTY	INDIGENT SERVICES	4.36	11.08
HUMBOLDT COUNTY	MCDERMITT WATER DISTRICT	182.53	293.86
HUMBOLDT COUNTY	ROAD DEPARTMENT	2.09	9.80
HUMBOLDT COUNTY	ROAD DEPARTMENT	2,600.00	4,550.00
HUMBOLDT COUNTY	SOLID WASTE MANAGEMENT	577.45	918.19
HUMBOLDT COUNTY	STAR CITY WATER	225.73	492.32
Humboldt County	6TH JUDICIAL DISTRICT	48,236.69	168,415.99
Humboldt County	6TH JUDICIAL SPECIALTY COURT	860.92	3,689.05
Humboldt County	COOPERATIVE EXTENSION	7,847.79	26,159.30
Humboldt County	GENERAL FUND	375,843.74	1,224,564.74
Humboldt County	GOLD COUNTRY WATER	1,627.92	2,343.95
Humboldt County	HUMBOLDT TELEVISION	5,727.08	19,784.88
Humboldt County	INDIGENT SERVICES	3,898.32	12,994.40
Humboldt County	LIBRARY	27,974.40	96,103.41
Humboldt County	MCDERMITT SEWER DISTRICT	467.45	1,145.85
Humboldt County	MCDERMITT WATER DISTRICT	1,072.04	3,434.62
Humboldt County	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,582.76	8,609.20
Humboldt County	PARADISE VLY SEWER DIST	57.75	402.37
Humboldt County	ROAD DEPARTMENT	58,027.62	202,269.91
Humboldt County	SOLID WASTE MANAGEMENT	779.64	2,631.30

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Humboldt County	STAR CITY WATER	1,212.76	2,817.82
Humboldt County	WMCA CONVENTION & VISITO	22,750.99	72,809.96
Humboldt County	WMCA EVENTS COMPLEX	16,170.50	53,901.69
HUMBOLDT COUNTY BUILDING DEPT	6TH JUDICIAL DISTRICT	412.00	412.00
Humboldt County Buildings and Grounds	WMCA EVENTS COMPLEX	2,752.30	7,418.77
HUMBOLDT COUNTY EMPLOYEES	COOPERATIVE EXTENSION	84.00	266.00
HUMBOLDT COUNTY EMPLOYEES	GENERAL FUND	3,710.00	11,513.18
HUMBOLDT COUNTY EMPLOYEES	HUMBOLDT TELEVISION	84.00	260.82
HUMBOLDT COUNTY EMPLOYEES	LIBRARY	476.00	1,540.00
HUMBOLDT COUNTY EMPLOYEES	ROAD DEPARTMENT	336.00	1,134.00
HUMBOLDT COUNTY EMPLOYEES	WMCA CONVENTION & VISITO	293.96	1,000.94
HUMBOLDT COUNTY EMPLOYEES	WMCA EVENTS COMPLEX	378.04	1,197.06
HUMBOLDT COUNTY HOSPITAL DISTRICT	GENERAL FUND	876.86	1,126.86
HUMBOLDT COUNTY LANDFILL	COOPERATIVE EXTENSION	8.30	8.30
HUMBOLDT COUNTY LANDFILL	GENERAL FUND	2,124.80	6,445.99
HUMBOLDT COUNTY LANDFILL	ROAD DEPARTMENT	222.00	1,569.85
HUMBOLDT COUNTY LANDFILL	WMCA EVENTS COMPLEX	207.50	1,237.74
HUMBOLDT COUNTY LAW ENFORCEMENT ASSOC	GENERAL FUND	8,450.00	23,710.00
HUMBOLDT COUNTY PUBLIC WORKS	6TH JUDICIAL DISTRICT	986.26	2,771.71
HUMBOLDT COUNTY PUBLIC WORKS	COOPERATIVE EXTENSION	164.87	1,111.08
HUMBOLDT COUNTY PUBLIC WORKS	GENERAL FUND	36,409.84	112,804.92
HUMBOLDT COUNTY PUBLIC WORKS	GOLCONDA FIRE DISTRICT	3,015.96	21,333.08
HUMBOLDT COUNTY PUBLIC WORKS	GOLCONDA WATER DISTRICT	389.25	1,164.70
HUMBOLDT COUNTY PUBLIC WORKS	GOLD COUNTRY WATER	787.66	1,141.67
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT FIRE DISTRICT	1,585.97	8,376.81
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT TELEVISION	324.90	6,162.27
HUMBOLDT COUNTY PUBLIC WORKS	LIBRARY	1,994.42	6,326.73
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT SEWER DISTRICT	297.81	1,234.95
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT WATER DISTRICT	815.74	2,686.65
HUMBOLDT COUNTY PUBLIC WORKS	PARADISE VLY SEWER DIST	114.30	433.46
HUMBOLDT COUNTY PUBLIC WORKS	STAR CITY WATER	629.19	1,695.95
HUMBOLDT COUNTY PUBLIC WORKS	WMCA EVENTS COMPLEX	2,680.97	5,362.58
HUMBOLDT COUNTY RECORDER	GENERAL FUND	370.00	740.00
HUMBOLDT COUNTY SHERIFF'S OFFICE	6TH JUDICIAL DISTRICT	2,014.87	3,256.22
HUMBOLDT COUNTY TREASURER	6TH JUDICIAL DISTRICT	381.99	34,278.99
HUMBOLDT COUNTY TREASURER	DEPT OF WILDLIFE	509.33	509.33
HUMBOLDT COUNTY TREASURER	GENERAL FUND	134.68	406.43
HUMBOLDT COUNTY TREASURER	GENERAL FUND	891.33	891.33
HUMBOLDT COUNTY TREASURER	GENERAL FUND	16.60	130.72
HUMBOLDT COUNTY TREASURER	GOLCONDA FIRE DISTRICT	8,698.43	23,713.43
HUMBOLDT COUNTY TREASURER	GOLCONDA WATER DISTRICT	8.80	8.80
HUMBOLDT COUNTY TREASURER	GOLCONDA WATER DISTRICT	636.66	3,262.66
HUMBOLDT COUNTY TREASURER	GOLD COUNTRY WATER	1,332.85	1,332.85
HUMBOLDT COUNTY TREASURER	LIBRARY	636.66	28,101.66
HUMBOLDT COUNTY TREASURER	MCDERMITT FIRE DISTRICT	4,412.88	9,935.88
HUMBOLDT COUNTY TREASURER	MCDERMITT WATER DISTRICT	2,721.00	2,721.00
HUMBOLDT COUNTY TREASURER	OROVADA COMMUNITY SERVIC	509.33	5,908.33
HUMBOLDT COUNTY TREASURER	OROVADA FIRE DISTRICT	7,710.87	16,051.87
HUMBOLDT COUNTY TREASURER	OROVADA GENERAL IMPROVEM	381.99	2,486.99
HUMBOLDT COUNTY TREASURER	OROVADA RODENT CONTROL	127.33	127.33
HUMBOLDT COUNTY TREASURER	PARADISE FIRE DISTRICT	10,275.98	21,160.98
HUMBOLDT COUNTY TREASURER	PARADISE WEED DISTRICT	509.33	2,313.33
HUMBOLDT COUNTY TREASURER	PUEBLO FIRE DISTRICT	5,400.43	9,043.43
HUMBOLDT COUNTY TREASURER	SOLID WASTE MANAGEMENT	2,480.00	2,480.00
HUMBOLDT COUNTY TREASURER	STAR CITY WATER	2,081.00	2,081.00
HUMBOLDT COUNTY TREASURER	WINNEMUCCA RURAL FIRE	10,642.42	18,711.42
HUMBOLDT COUNTY TREASURER	WMCA EVENTS COMPLEX	82,803.33	82,803.33
HUMBOLDT GENERAL HOSPITAL	HOSPITAL	2,192,447.15	5,261,765.50
HUMBOLDT MUSEUM	GENERAL FUND	70,582.92	158,335.11
HUMBOLDT PRINTERS LLC	GENERAL FUND	3,770.17	7,366.60
HUMBOLDT PRINTERS LLC	GOLCONDA FIRE DISTRICT	66.22	258.54

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HUMBOLDT VILLAGE APTS	INDIGENT SERVICES	1,062.00	2,433.00
HUNEWILL CONSTRUCTION CO., INC	GOLCONDA WATER DISTRICT	689,118.61	743,735.86
HUNEWILL CONSTRUCTION CO., INC	REGIONAL TRANSPORTATION	49,758.07	91,606.53
HUNT & SONS INC	ROAD DEPARTMENT	28,512.06	253,168.95
HUNT PROPANE, INC.	PUEBLO FIRE DISTRICT	1,343.33	1,343.33
ICC General Code, Inc	GENERAL FUND	135.00	135.00
IDAFORM, INC.	GENERAL FUND	44,075.57	93,323.07
Idaho State Tax Commission	GENERAL FUND	810.00	810.00
ILDA MUNIZ	COURT ORDER RESTITUTION	319.26	319.26
INGRAM INDUSTRIES INC	LIBRARY	5,557.02	13,300.12
INHEALTH RECORD SYSTEMS	GENERAL FUND	478.94	478.94
INLAND SUPPLY CO., INC.	6TH JUDICIAL DISTRICT	993.74	3,105.90
INLAND SUPPLY CO., INC.	GENERAL FUND	12,216.53	38,595.63
INLAND SUPPLY CO., INC.	GOLCONDA FIRE DISTRICT	450.60	450.60
INLAND SUPPLY CO., INC.	LIBRARY	71.92	71.92
INLAND SUPPLY CO., INC.	ROAD DEPARTMENT	720.21	1,173.79
INLAND SUPPLY CO., INC.	WMCA EVENTS COMPLEX	2,974.59	14,648.99
INSTANT PROMOTION INC	GENERAL FUND	803.00	803.00
Intedata Systems Inc.	STAR CITY WATER	300.00	600.00
Irina M. Wright	INDIGENT SERVICES	5,700.00	17,100.00
ISAAC LOUIS BENGOCHEA	WINNEMUCCA RURAL FIRE	270.00	570.00
iWorQ Systems Inc.	GENERAL FUND	4,500.00	7,500.00
J Deputy Electrical Services LLC	GOLD COUNTRY WATER	3,122.00	3,122.00
J Deputy Electrical Services LLC	ROAD DEPARTMENT	3,700.00	8,015.00
J.J. Keller & Associates, Inc	GENERAL FUND	4,421.99	4,421.99
Jacob J Modesitt	GOLCONDA FIRE DISTRICT	900.00	2,715.00
JACOB KOSTIUK	GENERAL FUND	37.00	37.00
JACOB LAIRD	6TH JUDICIAL DISTRICT	130.00	130.00
Jaime Clemens	6TH JUDICIAL SPECIALTY COURT	184.23	872.02
JAMES & TRACY MATTINGLY	GENERAL FUND	125.07	125.07
JAMES C CHRISTISON	6TH JUDICIAL DISTRICT	130.00	130.00
JAMES L BILLINGSLEY	6TH JUDICIAL DISTRICT	34.95	294.86
JAMES L BILLINGSLEY	GENERAL FUND	1,885.99	2,346.13
JAMES L BILLINGSLEY	HUMBOLDT FIRE DISTRICT	177.00	257.90
JAMES L BILLINGSLEY	LIBRARY MEMORIAL FUND	40.00	40.00
JAMES L BILLINGSLEY	OROVADA FIRE DISTRICT	24.18	24.18
James Leon Kienholz	GOLCONDA FIRE DISTRICT	900.00	2,844.96
JAMES LOVELESS	GENERAL FUND	910.00	2,870.00
Jamie R. Jeppsen	GENERAL FUND	1,066.77	1,066.77
JAN P. SCHADE	REGIONAL TRANSPORTATION	28,000.00	28,000.00
JAVS	ADMINISTRATIVE ASSESSMNT	10,360.00	10,360.00
JEAN COULTER	GENERAL FUND	23.36	23.36
JEANA JARDINE	6TH JUDICIAL DISTRICT	65.00	65.00
JEFF SCHREMPP	WINNEMUCCA RURAL FIRE	330.00	720.00
Jeffrey A Fontaine	GENERAL FUND	11,954.83	20,283.87
Jennifer K. Legarza	GENERAL FUND	153.75	153.75
JenniferTrujillo	ROAD DEPARTMENT	58.99	58.99
Jenny Setzer	GENERAL FUND	24,025.00	77,850.00
JERAMY CLAYTON COOPER	6TH JUDICIAL DISTRICT	65.00	65.00
Jeremiah Joseph Osgood	GOLCONDA FIRE DISTRICT	425.00	895.00
JEREMY PETERS	GENERAL FUND	47.46	872.40
Jerome D. Amrhein	GENERAL FUND	185.00	185.00
JESSE J HILL	WINNEMUCCA RURAL FIRE	90.00	330.00
JESSICA ANDERSON	LIBRARY	325.54	1,005.04
JESSICA LYNN PEASNALL	GOLCONDA FIRE DISTRICT	332.01	377.01
JESSICA PEASNALL	GOLCONDA FIRE DISTRICT	400.00	400.00
Jessica Smith	GENERAL FUND	1,028.80	1,414.56
JIM BOB UNGER	WINNEMUCCA RURAL FIRE	105.00	330.00
JOESPH LEVI HARPER	6TH JUDICIAL DISTRICT	29.20	29.20
JOHN DEERE CREDIT	GENERAL FUND	27.96	27.96
John Jennings	GENERAL FUND	9.12	9.12

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JOHN P MARDEN	WINNEMUCCA RURAL FIRE	240.00	540.00
JON R. BURHANS	GENERAL FUND	24,480.00	81,600.00
JOSEPH MARK SHOCKLEY	GENERAL FUND	8,518.90	9,118.90
JOSEPH R BIANCHI	WINNEMUCCA RURAL FIRE	120.00	375.00
JOY DARRE	GENERAL FUND	213.75	213.75
JPB LLC	ROAD DEPARTMENT	6,683.87	11,466.06
Juan Alejandro Gonzalez Lopez	WINNEMUCCA RURAL FIRE	165.00	495.00
JUAN MANUEL MERCADO	WINNEMUCCA RURAL FIRE	300.00	660.00
JULIE CHRISTINA ALANIS	6TH JUDICIAL DISTRICT	65.00	65.00
Julie Ofoha	GENERAL FUND	63.84	63.84
JULIE ROWAN	6TH JUDICIAL DISTRICT	121.80	2,353.20
JULIE ROWAN	GENERAL FUND	4,698.20	11,853.40
Julio C. Maldonado	GENERAL FUND	76.36	76.36
JUSTICE BENEFITS INC.	GENERAL FUND	3,188.02	7,018.00
K&H Printers - Lithographers, Inc	GENERAL FUND	30,193.31	31,318.91
KAHLAI FREEMAN	GOLCONDA FIRE DISTRICT	110.00	210.00
Kansas City Life Ins Co.	6TH JUDICIAL DISTRICT	4,893.92	16,189.99
Kansas City Life Ins Co.	6TH JUDICIAL SPECIALTY COURT	166.67	479.62
Kansas City Life Ins Co.	COOPERATIVE EXTENSION	645.81	2,129.59
Kansas City Life Ins Co.	GENERAL FUND	41,744.17	137,490.24
Kansas City Life Ins Co.	GOLD COUNTRY WATER	180.28	279.90
Kansas City Life Ins Co.	HUMBOLDT TELEVISION	448.26	1,656.90
Kansas City Life Ins Co.	INDIGENT SERVICES	305.85	1,031.12
Kansas City Life Ins Co.	LIBRARY	2,085.33	7,072.73
Kansas City Life Ins Co.	MCDERMITT SEWER DISTRICT	51.02	145.20
Kansas City Life Ins Co.	MCDERMITT WATER DISTRICT	115.75	420.04
Kansas City Life Ins Co.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	293.43	978.10
Kansas City Life Ins Co.	PARADISE VLY SEWER DIST	8.12	57.29
Kansas City Life Ins Co.	ROAD DEPARTMENT	5,945.05	20,477.85
Kansas City Life Ins Co.	SOLID WASTE MANAGEMENT	113.13	374.34
Kansas City Life Ins Co.	STAR CITY WATER	113.00	296.80
Kansas City Life Ins Co.	WINNEMUCCA RURAL FIRE	152.07	506.90
Kansas City Life Ins Co.	WMCA CONVENTION & VISITO	2,257.65	7,181.25
Kansas City Life Ins Co.	WMCA EVENTS COMPLEX	1,476.21	4,920.71
Karen A Anderson	GENERAL FUND	210.00	210.00
KARIN COONEY	GENERAL FUND	23.30	23.30
Karpel Computer Systems Inc	GENERAL FUND	14,425.00	20,275.00
KARRIE GARCIA	6TH JUDICIAL DISTRICT	38.00	218.00
Katelynn Mason	GENERAL FUND	4,415.11	14,320.78
Katherine Wolfsteller	GENERAL FUND	32.18	32.18
Kathy Ann Gourley	GENERAL FUND	283.72	283.72
Kay Billingsley	6TH JUDICIAL DISTRICT	420.00	840.00
KC Transport LLC	COURT ORDER RESTITUTION	750.00	1,750.00
KEITH AITKEN	WINNEMUCCA RURAL FIRE	150.00	480.00
KEITH KUBICHEK	6TH JUDICIAL DISTRICT	112.00	560.00
KEITH KUBICHEK	GENERAL FUND	4,078.79	11,998.79
KEITH KUBICHEK	GOLCONDA FIRE DISTRICT	120.00	360.00
KEITH KUBICHEK	ROAD DEPARTMENT	168.00	392.00
KEITH KUBICHEK	SOLID WASTE MANAGEMENT	19,450.00	49,518.00
KEITH KUBICHEK	WMCA EVENTS COMPLEX	3,863.50	17,129.50
KELLI SMITH	OROVADA RODENT CONTROL	700.00	700.00
KELLY POLLOCK	WINNEMUCCA RURAL FIRE	225.00	510.00
Ken Morgan	GOLD COUNTRY WATER	1,467.50	2,070.00
Ken Tipton	GENERAL FUND	825.87	4,006.16
Kenneth A. Bricker	INDIGENT SERVICES	270.00	2,135.00
Kenneth Barter Goodness	INDIGENT SERVICES	1,573.04	1,573.04
Kenneth E. Mossey	GOLCONDA FIRE DISTRICT	1,395.00	4,595.00
KENNETH J. PEELE	GENERAL FUND	2,293.83	2,293.83
KENWORTH SALES INC	ROAD DEPARTMENT	826.16	2,849.88
KEVIN PASQUALE	GENERAL FUND	450.00	735.20
KEVIN WIGGIN	6TH JUDICIAL DISTRICT	179.91	1,002.41

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Kofile Technologies, Inc	GENERAL FUND	15,042.42	22,542.42
KRISTIN BAKER	LIBRARY	381.27	1,392.86
KTMRJAY LLC	GENERAL FUND	8,114.64	16,229.28
Kulvir Bassi & Ramit Ali, Partners	INDIGENT SERVICES	9,900.00	25,650.00
KYLE B SWANSON	6TH JUDICIAL DISTRICT	283.60	493.60
KYLE JEFFREY ANDERSON	WINNEMUCCA RURAL FIRE	300.00	570.00
L N CURTIS & SONS	GENERAL FUND	16,974.00	16,974.00
L N CURTIS & SONS	GOLCONDA FIRE DISTRICT	1,402.70	62,822.29
L N CURTIS & SONS	HUMBOLDT FIRE DISTRICT	3,835.96	4,380.60
L N CURTIS & SONS	MCDERMITT FIRE DISTRICT	146.39	322.78
L N CURTIS & SONS	PARADISE FIRE DISTRICT	420.98	42,280.28
LABORATORY CORPORATION OF	GENERAL FUND	271.00	583.50
LANDRUM INC	6TH JUDICIAL DISTRICT	379.09	379.09
LANDRUM INC	GENERAL FUND	624.22	2,781.66
Larry Allen	DEPT OF WILDLIFE	281.90	281.90
LAURA D LECUMBERRY	GENERAL FUND	581.25	581.25
Laura Nielsen, PsyD	6TH JUDICIAL DISTRICT	5,228.00	16,803.00
Laura Nielsen, PsyD	6TH JUDICIAL SPECIALTY COURT	14,250.00	16,262.50
Laura Nielsen, PsyD	GENERAL FUND	5,400.00	12,800.00
Law Offices of Maximilian A. Stovall	GENERAL FUND	1,020.00	1,020.00
LAZARO RAY LECUMBERRY	WINNEMUCCA RURAL FIRE	195.00	405.00
LEE ENTERPRISES, INC	GENERAL FUND	2,369.95	2,369.95
LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	1,046.31	1,416.95
LELAND MILLER	ROAD DEPARTMENT	508.93	508.93
Lena J Sturgell	GOLCONDA FIRE DISTRICT	900.00	2,788.00
LEONARD LAW, PC	GENERAL FUND	2,737.50	2,737.50
LERETA, LLC	GENERAL FUND	153.00	629.71
LES SCHWAB TIRE CENTER	ROAD DEPARTMENT	19,694.37	45,887.36
LES SCHWAB TIRE CENTER	WMCA EVENTS COMPLEX	856.86	1,945.79
LETTY NORCUTT	GENERAL FUND	251.00	9,121.00
Lexipol LLC	6TH JUDICIAL DISTRICT	1,612.53	1,612.53
LEXIS NEXIS	6TH JUDICIAL DISTRICT	79.68	79.68
LEXIS NEXIS	GENERAL FUND	3,575.00	7,504.74
LIFELOC TECHNOLOGIES INC.	GENERAL FUND	1,374.86	1,374.86
Lindsey Egan	GENERAL FUND	22.00	985.40
LISA CASSINELLI	PARADISE WEED DISTRICT	650.00	5,200.00
Lisa Louise Davis	GENERAL FUND	243.75	243.75
Los Angeles Truck Centers, LLC	ROAD DEPARTMENT	6,250.37	8,004.52
LUIS ALEXIS VAZQUEZ-JIMENEZ	GENERAL FUND	12,993.00	32,736.00
LUIS MENDOZA	GENERAL FUND	88.50	88.50
LUIS SALDATE	GENERAL FUND	37.00	37.00
LYDIA FARRIER	GENERAL FUND	153.75	153.75
LYDIA FARRIER	GOLCONDA FIRE DISTRICT	503.64	1,129.40
MAGA TRUCKING & REPAIR	CAPITAL PROJECTS	49,365.00	49,365.00
Majen LLC	6TH JUDICIAL DISTRICT	700.00	700.00
MAKAYLA SARDO	GOLCONDA FIRE DISTRICT	180.00	405.00
MANUFACTURED HOUSING DIV	GENERAL FUND	2.50	15.00
Marduke Bitzaya	GENERAL FUND	110.02	110.02
Margo Teague	6TH JUDICIAL SPECIALTY COURT	2,762.50	2,762.50
MARIA C DAVIS	6TH JUDICIAL DISTRICT	560.00	5,851.26
MARIA C DAVIS	GENERAL FUND	160.00	1,319.99
MARIO MURILLO	GENERAL FUND	746.25	2,394.90
Mario Ortiz	WMCA EVENTS COMPLEX	400.00	400.00
MARK ANDREW GARRAD JR.	GOLCONDA FIRE DISTRICT	75.00	75.00
MARK ARROYO	ROAD DEPARTMENT	352.06	472.06
MARK DANIEL ARMERDING MD	6TH JUDICIAL DISTRICT	2,000.00	10,000.00
MARK E STAFFORD	ASSESSOR TECHNOLOGY FUND	1,050.00	1,650.00
MARK HAMRY	GOLCONDA FIRE DISTRICT	70.00	70.00
Marla Simmons	WMCA EVENTS COMPLEX	550.00	550.00
MARTA CORTEZ	6TH JUDICIAL DISTRICT	120.00	440.00
MARTA CORTEZ	GENERAL FUND	1,280.00	2,810.00

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Martha Wensenk	COURT ORDER RESTITUTION	1,200.00	4,600.00
MARTICA CRUTCHER	LIBRARY	196.10	486.92
MARTIN GUSKY	ROAD DEPARTMENT	85.00	85.00
MARTIN IROZ	WINNEMUCCA RURAL FIRE	300.00	615.00
MARY AGNES BONI	GENERAL FUND	153.75	153.75
MATTHEW BENDER & CO INC	6TH JUDICIAL DISTRICT	815.92	1,418.45
Matthew Holl	GOLCONDA FIRE DISTRICT	900.00	2,700.00
Matthew Holl	GOLCONDA WATER DISTRICT	2,209.60	6,409.60
MATTHEW STERMITZ	GENERAL FUND	54.09	2,456.35
MAUREEN MACDONALD	GENERAL FUND	419.45	675.32
Maverick Data Systems	GENERAL FUND	2,500.00	2,500.00
Medical Priority Consultants, Inc.	GENERAL FUND	6,000.00	6,365.00
MHDS	GENERAL FUND	1,253.00	2,506.00
MHL SYSTEMS	ROAD DEPARTMENT	914.76	19,782.76
MICHAEL ANDERSON	GOLCONDA FIRE DISTRICT	5,015.00	10,907.50
MICHAEL CLAY CORPORATION	CAPITAL PROJECTS	3,790.00	10,270.00
MICHAEL CLAY CORPORATION	GENERAL FUND	430.00	1,440.00
MICHAEL G BROCK	GOLCONDA FIRE DISTRICT	495.00	1,170.00
MICHAEL LEONARD SMITH	GOLCONDA FIRE DISTRICT	220.00	615.00
MICHAEL PRISBREY	COURT ORDER RESTITUTION	150.00	150.00
MICHAEL R MONTERO	6TH JUDICIAL DISTRICT	772.00	9,627.68
MICHAEL R MONTERO	6TH JUDICIAL SPECIALTY COURT	2,271.55	3,476.62
MICHELE HARTLEY	GENERAL FUND	10.00	10.00
Microgenics Corporation	6TH JUDICIAL DISTRICT	6,160.00	9,752.50
Microgenics Corporation	6TH JUDICIAL SPECIALTY COURT	24,722.24	37,575.93
MIDLAND INFORMATION SYSTEMS, INC.	ASSESSOR TECHNOLOGY FUND	590.00	5,168.08
Midway Trailers Inc	911 ENHANCEMENT FUND	89,115.00	89,115.00
MIDWEST MOTOR SUP CO INC	ROAD DEPARTMENT	1,285.20	3,820.68
MIGUEL RODRIGUEZ	6TH JUDICIAL DISTRICT	65.00	65.00
MILLER LAW	6TH JUDICIAL DISTRICT	1,458.00	1,652.47
MIRYAH BORLAK	6TH JUDICIAL DISTRICT	32.12	64.24
MOJAVE MAILING LLC	GENERAL FUND	2,556.00	2,797.82
MONSEN ENGINEERING LLC	ROAD DEPARTMENT	3,390.07	3,390.07
MONTROSE GLASS LLC	GOLCONDA FIRE DISTRICT	980.08	980.08
Motorola Solutions, Inc.	GENERAL FUND	1,830.00	34,229.76
Mounir Moujais	GENERAL FUND	57.52	57.52
MWS AUTOMOTIVE LLC	ROAD DEPARTMENT	407.41	6,033.27
NACO	GENERAL FUND	28,213.00	68,122.37
NAGIOS ENTERPRISES LLC	GENERAL FUND	3,236.00	3,236.00
NAJJA	6TH JUDICIAL DISTRICT	75.00	75.00
NANCY JURAD	GENERAL FUND	575.78	1,169.94
National Association of Counties (NACo)	GENERAL FUND	900.00	900.00
NATIONAL BUSINESS FURNITURE LLC	GENERAL FUND	2,900.63	12,929.29
National Council of Juvenile & Family Court Judge	6TH JUDICIAL DISTRICT	145.00	145.00
NATIONAL MEDICAL SERVICES, INC	GENERAL FUND	895.00	1,529.00
NATIONS MEDICAL	GENERAL FUND	314.35	636.12
NCH CORPORATION	WMCA EVENTS COMPLEX	759.96	1,519.92
Netwrix Corporation	GENERAL FUND	842.40	842.40
NEV DIVISION OF FORESTRY	GENERAL FUND	39,426.75	118,280.25
NEVADA ASSESSORS' ASSOC	GENERAL FUND	250.00	250.00
NEVADA ASSN OF COUNTY CLERKS & ELECTION O	GENERAL FUND	170.00	170.00
Nevada Central Media, LLC	GENERAL FUND	250.00	1,450.00
NEVADA DEPT OF MINERALS	STATE OF NEVADA	79,980.00	263,680.00
NEVADA DISTRICT JUDGES ASSOCIATION	6TH JUDICIAL DISTRICT	200.00	200.00
NEVADA DIVISION OF PUBLIC & BEHAVIORAL HEA	GENERAL FUND	17,666.68	39,750.03
NEVADA DIVISION OF WATER	ROAD DEPARTMENT	480.00	480.00
Nevada Emergency Preparedness Association	GENERAL FUND	240.00	240.00
NEVADA INSTITUTE OF FORENSIC NURSING	GENERAL FUND	1,875.00	1,875.00
NEVADA LEGAL SERVICES INC	GENERAL FUND	1,421.00	4,993.00
NEVADA LEGAL SERVICES INC	STATE OF NEVADA	34.44	103.32
NEVADA PUBLIC AGENCY INS POOL	MCDERMITT FIRE DISTRICT	2,000.00	2,000.00

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NEVADA STATE DEPARTMENT	6TH JUDICIAL DISTRICT	9,783.69	29,351.03
NEVADA STATE TREASURER	GENERAL FUND	12.00	22.00
NEVADA STATE TREASURER CHILD SUPPORT	GENERAL FUND	899.97	1,638.41
Nevada Water Resources Association	GENERAL FUND	590.00	590.00
New York Life Insurance Company	6TH JUDICIAL DISTRICT	240.00	720.00
New York Life Insurance Company	GENERAL FUND	2,773.77	8,321.31
New York Life Insurance Company	WMCA CONVENTION & VISITO	285.18	855.54
NEW YORK TIMES	LIBRARY	624.00	624.00
Nicholas Stephen Czeglédi	GENERAL FUND	16,094.14	38,598.95
Nicole Bengochea	GENERAL FUND	1,307.25	1,307.25
Nina Willingham	6TH JUDICIAL SPECIALTY COURT	300.00	300.00
NORCO	6TH JUDICIAL DISTRICT	52.26	52.26
NORCO	GENERAL FUND	591.16	1,517.51
NORCO	GOLCONDA FIRE DISTRICT	318.50	7,425.54
NORCO	ROAD DEPARTMENT	355.98	1,779.82
NORCO	WMCA EVENTS COMPLEX	144.92	351.33
NORTHERN NEVADA LEGAL AID	6TH JUDICIAL DISTRICT	8,750.00	26,250.00
NV Commission on Ethics	GENERAL FUND	2,175.90	4,351.80
NV DEPT OF PUBLIC SAFETY	6TH JUDICIAL DISTRICT	5,455.23	16,365.69
NV ENERGY	6TH JUDICIAL DISTRICT	4,620.94	15,175.09
NV ENERGY	GENERAL FUND	48,373.38	177,329.55
NV ENERGY	GOLCONDA FIRE DISTRICT	2,020.98	5,256.75
NV ENERGY	GOLCONDA WATER DISTRICT	866.92	1,997.59
NV ENERGY	GOLD COUNTRY WATER	3,614.86	17,006.53
NV ENERGY	HUMBOLDT TELEVISION	1,011.43	3,348.33
NV ENERGY	PARADISE FIRE DISTRICT	804.45	2,305.28
NV ENERGY	ROAD DEPARTMENT	2,855.46	7,304.75
NV ENERGY	STAR CITY WATER	1,195.10	6,325.38
NV ENERGY	WINNEMUCCA RURAL FIRE	434.33	1,239.88
NV ENERGY	WMCA EVENTS COMPLEX	21,857.71	77,458.76
NV Presort & Mail Marketing	GENERAL FUND	2,527.89	2,527.89
ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	71.90	336.31
OK TIRE STORE	ROAD DEPARTMENT	3,924.80	10,295.79
OM NAMO	WMCA EVENTS COMPLEX	1,000.00	1,000.00
OMAR VILLA	GOLCONDA FIRE DISTRICT	75.00	135.00
OPI	GENERAL FUND	1,354.46	2,519.28
OPI	INDIGENT SERVICES	74.97	357.37
OPI	WMCA EVENTS COMPLEX	29.99	89.97
Orbis Partners, LLC	6TH JUDICIAL DISTRICT	1,330.00	1,330.00
OREGON DEPT OF TRANSPORT	GENERAL FUND	124.64	124.64
O'REILLY AUTOMOTIVE, INC	ROAD DEPARTMENT	2,549.71	9,572.65
OROVADA GID	ROAD DEPARTMENT	325.83	977.49
OVERDRIVE INC.	LIBRARY	4,060.14	12,563.73
PACIFIC PUBLISHING CO INC	COOPERATIVE EXTENSION	52.00	52.00
PACIFIC PUBLISHING CO INC	GENERAL FUND	7,266.05	20,265.82
PACIFIC PUBLISHING CO INC	LIBRARY	837.00	1,941.00
PACIFIC PUBLISHING CO INC	ROAD DEPARTMENT	363.75	849.38
Pacific Storage Company	GENERAL FUND	350.96	1,279.72
PACT	6TH JUDICIAL DISTRICT	1,916.53	31,362.95
PACT	6TH JUDICIAL SPECIALTY COURT	42.56	688.72
PACT	GENERAL FUND	141,538.15	324,971.22
PACT	GOLD COUNTRY WATER	138.07	182.18
PACT	INDIGENT SERVICES	540.56	3,211.66
PACT	LIBRARY	3,420.44	12,977.84
PACT	MCDERMITT SEWER DISTRICT	57.63	435.42
PACT	MCDERMITT WATER DISTRICT	181.57	820.97
PACT	PARADISE VLY SEWER DIST	21.74	159.40
PACT	ROAD DEPARTMENT	1,095.06	20,366.29
PACT	STAR CITY WATER	129.40	530.73
PACT	WINNEMUCCA RURAL FIRE	434.91	1,258.84
PACT	WMCA CONVENTION & VISITO	1,372.16	7,738.56

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PACT	WMCA EVENTS COMPLEX	14.47	5,687.75
PACT - Nevada Public Agency Ins Pool	GENERAL FUND	1,045.10	1,045.10
Page Anderson	GOLCONDA FIRE DISTRICT	375.00	897.80
Parsons Behle & Latimer A Corp	GENERAL FUND	1,142.88	1,142.88
Pascual Castillo	GENERAL FUND	122.76	122.76
Pathfinders USA	GENERAL FUND	218.97	656.91
Pathfinders USA	GOLCONDA WATER DISTRICT	120.00	300.00
PAULINE SALLA	6TH JUDICIAL DISTRICT	2,291.31	4,097.75
PENNY WOLLESON	6TH JUDICIAL DISTRICT	130.00	130.00
PEPSI-COLA	WMCA EVENTS COMPLEX	1,530.98	2,065.62
PERS	6TH JUDICIAL DISTRICT	107,113.51	382,515.97
PERS	6TH JUDICIAL SPECIALTY COURT	2,680.00	6,460.69
PERS	COOPERATIVE EXTENSION	9,455.82	30,698.79
PERS	GENERAL FUND	829,711.94	2,692,958.24
PERS	GOLD COUNTRY WATER	2,835.35	5,584.43
PERS	HUMBOLDT TELEVISION	9,102.25	34,375.22
PERS	INDIGENT SERVICES	13,015.86	43,373.46
PERS	LIBRARY	41,588.22	136,408.77
PERS	MCDERMITT SEWER DISTRICT	681.15	2,877.48
PERS	MCDERMITT WATER DISTRICT	1,614.39	7,479.61
PERS	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	5,969.82	19,676.64
PERS	PARADISE VLY SEWER DIST	82.83	662.53
PERS	ROAD DEPARTMENT	87,621.29	303,062.67
PERS	SOLID WASTE MANAGEMENT	3,237.01	10,675.06
PERS	STAR CITY WATER	1,602.69	5,611.86
PERS	WINNEMUCCA RURAL FIRE	2,783.10	9,173.14
PERS	WMCA CONVENTION & VISITO	29,786.42	95,732.73
PERS	WMCA EVENTS COMPLEX	30,522.92	100,500.93
Pershing County	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	15,750.00	47,250.00
PETER M BARNES	GOLCONDA FIRE DISTRICT	4,150.00	12,625.00
PETER M BARNES	GOLCONDA WATER DISTRICT	700.00	4,200.00
PETERBILT TRUCK PARTS &	ROAD DEPARTMENT	8,640.04	23,807.81
PETERBILT TRUCK PARTS &	WINNEMUCCA RURAL FIRE	167,028.25	167,028.25
PETTY CASH - BUSINESS LICENSES	GENERAL FUND	100.00	100.00
PETTY CASH - COOPERATIVE	COOPERATIVE EXTENSION	31.66	31.66
PETTY CASH - DISTRICT ATTORNEY	GENERAL FUND	80.00	80.00
PITNEY BOWES BANK INC	GENERAL FUND	91.29	362.28
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	GENERAL FUND	196.98	590.94
PITNEY BOWES INC	LIBRARY	2,000.00	4,000.00
Playaway Products LLC	LIBRARY	224.97	4,852.32
Pontifex Consulting Group	GENERAL FUND	21,250.00	24,750.00
Positive Promotions,Inc	GENERAL FUND	978.91	978.91
POSTMASTER	GENERAL FUND	248.00	442.00
PowerDMS, Inc.	GENERAL FUND	3,383.52	3,383.52
PRAY & COMPANY HR AND BUSINESS SOLUTIONS	GENERAL FUND	35,200.00	35,200.00
PREMIER WIRELESS SERVICES, LLC	CAPITAL PROJECTS	64,712.50	188,377.00
PREVAIL BEHAVIORAL HEALTH	6TH JUDICIAL DISTRICT	2,050.00	2,370.00
PRIA	GENERAL FUND	139.00	199.00
PRINT N COPY CENTER INC	GENERAL FUND	62.37	62.37
PRINT N COPY CENTER INC	INDIGENT SERVICES	83.12	83.12
Print 'N Copy Center, Inc.	GENERAL FUND	340.00	878.00
PUBLIC EMPLOYEES (PERS)	COMPENSATED ABSENCES	33,117.89	166,360.58
PUBLIC EMPLOYEES (PERS)	GENERAL FUND	1,807.14	6,023.80
PUBLIC EMPLOYEES (PERS)	ROAD DEPARTMENT	1,104.19	3,724.29
PUBLIC EMPLOYEES (PERS)	STAR CITY WATER	18.71	18.71
PUBLIC EMPLOYEES (PERS)	WINNEMUCCA RURAL FIRE	18,375.00	62,775.00
PUBLIC HEALTH MANAGEMENT CORP	6TH JUDICIAL SPECIALTY COURT	1,250.00	1,250.00
QUEST COUNSELING AND CONSULTING INC.	6TH JUDICIAL SPECIALTY COURT	30,000.00	100,000.00
QUILL CORPORATION	6TH JUDICIAL DISTRICT	312.63	1,364.89
QUILL CORPORATION	6TH JUDICIAL SPECIALTY COURT	1,890.07	3,025.44
QUILL CORPORATION	GENERAL FUND	6,783.86	20,928.67

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QUILL CORPORATION	GOLCONDA FIRE DISTRICT	4,501.29	4,501.29
QUILL CORPORATION	INDIGENT SERVICES	421.01	884.61
QUILL CORPORATION	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	3,202.03	3,439.77
QUILL CORPORATION	ROAD DEPARTMENT	80.39	407.69
QUILL CORPORATION	STAR CITY WATER	77.72	77.72
Randall Reader	GENERAL FUND	5.17	5.17
Raymond E. Areshenko	GENERAL FUND	2,094.33	21,921.50
Raymond Geddes & Company Inc	LIBRARY MEMORIAL FUND	100.26	211.20
RECORDERS ASSN OF NEVADA	GENERAL FUND	75.00	75.00
REDWOOD TOXICOLOGY LAB	6TH JUDICIAL DISTRICT	146.36	146.36
REDWOOD TOXICOLOGY LAB	INDIGENT SERVICES	85.68	85.68
REGIONAL EMERGENCY MEDICAL SERVICES AUTH	GENERAL FUND	145.50	7,672.66
RENO DRAIN OIL SERVICE	SOLID WASTE MANAGEMENT	413.75	597.50
RENO FORKLIFT	ROAD DEPARTMENT	4,407.18	4,407.18
Renovation Mental Health Services	6TH JUDICIAL DISTRICT	500.00	5,840.00
RESOURCE CONCEPTS INC	GENERAL FUND	15,352.50	28,508.75
RESOURCE CONCEPTS INC	RANGE IMPROVEMENT	3,915.00	6,457.50
RG BECK AZ INC	GENERAL FUND	16,863.12	16,863.12
RHONA LECUMBERRY	GENERAL FUND	496.49	1,845.68
RHONDA LUCILLE CUNNINGHAM	6TH JUDICIAL DISTRICT	65.00	65.00
RICHARD BRICE FREEMAN	GOLCONDA FIRE DISTRICT	145.00	320.00
RICHARD DANNER	6TH JUDICIAL DISTRICT	65.00	65.00
RICK L GRANT DMD INC	GENERAL FUND	3,542.00	6,300.00
RIDLEY'S FAMILY MARKET	GENERAL FUND	2,086.75	4,882.79
RIDLEY'S PHARMACY #1135	6TH JUDICIAL DISTRICT	138.14	276.43
RIDLEY'S PHARMACY #1135	INDIGENT SERVICES	516.94	738.43
RISK SOLUTIONS INTERNATIONAL LLC	GENERAL FUND	9,486.00	9,486.00
RITA FOWLER	6TH JUDICIAL DISTRICT	485.00	1,086.22
ROBBIE LYNN GRANT	GENERAL FUND	1,445.00	3,995.00
ROBBIE LYNN GRANT	ROAD DEPARTMENT	190.00	380.00
Robert A. Conrad	GENERAL FUND	7,822.02	7,822.02
Robert Lee Cline	GOLCONDA FIRE DISTRICT	70.00	970.00
ROBERT P STUYVESANT MSW	6TH JUDICIAL DISTRICT	1,575.00	3,237.50
ROBERT SILVA	WINNEMUCCA RURAL FIRE	405.00	720.00
Robert Spears	GOLCONDA FIRE DISTRICT	395.00	545.00
Roberta J. Andreozzi	6TH JUDICIAL DISTRICT	925.00	925.00
Roberta McMordie	6TH JUDICIAL DISTRICT	392.00	1,323.00
ROBERTA ROTHWELL	GENERAL FUND	307.50	307.50
ROBERTO MERCADO	WINNEMUCCA RURAL FIRE	150.00	405.00
Robison-Shaw LLC	WMCA EVENTS COMPLEX	500.00	500.00
Rocio Herrera	WMCA EVENTS COMPLEX	550.00	550.00
ROCKY MOUNTAIN CUMMINGS	GENERAL FUND	3,724.00	9,552.99
RODNEY GLINSMAN	6TH JUDICIAL DISTRICT	130.00	130.00
ROGER ROCK	GENERAL FUND	225.00	225.00
ROLFE SCHWARTZ DBA	GENERAL FUND	383.78	1,996.73
RONALD J FRY	6TH JUDICIAL SPECIALTY COURT	3,600.00	9,900.00
RONALD J FRY	INDIGENT SERVICES	400.00	400.00
ROSS ZIMMERMAN DVM	GENERAL FUND	160.00	220.00
Roy's Excavating LLC	OROVADA COMMUNITY SERVIC	930.00	930.00
RPM Law, PLLC	GENERAL FUND	5,714.46	9,539.46
Ruby Mountain Law, Ltd.	6TH JUDICIAL DISTRICT	3,900.51	9,701.81
RUBY MOUNTAIN NATURAL SPRING WATER	6TH JUDICIAL DISTRICT	110.50	467.00
RUBY MOUNTAIN NATURAL SPRING WATER	ADMINISTRATIVE ASSESSMNT	148.00	537.50
RUBY MOUNTAIN NATURAL SPRING WATER	GENERAL FUND	2,189.00	5,212.71
RUBY MOUNTAIN NATURAL SPRING WATER	WMCA EVENTS COMPLEX	72.00	408.00
RUDY AVILA	GENERAL FUND	88.50	536.00
RYAN, LLC FOR UNITED RENTALS INC	GENERAL FUND	6,137.43	6,137.43
Sabrina Uhlmann	GENERAL FUND	408.66	408.66
Sabrina Uhlmann	OROVADA COMMUNITY SERVIC	2,661.45	7,461.45
SAFETY ONE TRAINING INTERNATIONAL, INC	GENERAL FUND	4,435.00	4,435.00
SAFETY SUPPLY & SIGN CO, INC.	ROAD DEPARTMENT	1,198.61	13,417.82

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SAFETY-KLEEN SYSTEMS INC	ROAD DEPARTMENT	1,045.04	2,582.94
SAGE PETROLEUM PRODUCTS LLC	GOLCONDA FIRE DISTRICT	4,973.42	8,199.65
SALT LAKE WHOLESALE SPORTS	GENERAL FUND	28,671.46	31,112.46
SAM PEMELTON	WMCA EVENTS COMPLEX	225.00	225.00
SAMUEL THADDEUS HARPER	6TH JUDICIAL DISTRICT	94.20	94.20
Sapience Practice, LLC	GENERAL FUND	8,855.00	33,325.00
SARA SOWINSKI	GENERAL FUND	31.96	3,892.47
Sarah P. Hummel	GENERAL FUND	260.00	824.06
SAVANT LEARNING SYSTEMS	GENERAL FUND	3,025.00	3,025.00
Sawtooth Investments, LLC	OROVADA COMMUNITY SERVIC	13.56	286.20
SCALES NW, LLC	COOPERATIVE EXTENSION	7,187.50	7,187.50
SCHOLASTIC INC	LIBRARY	1,297.25	1,297.25
SCHOLASTIC INC	LIBRARY MEMORIAL FUND	1,000.00	1,000.00
School Specialty, LLC	LIBRARY	64.27	64.27
Schroeder Law Offices, PC	GENERAL FUND	5,696.84	21,113.74
Schroeder Law Offices, PC	GOLD COUNTRY WATER	1,996.50	6,520.59
Schroeder Law Offices, PC	OROVADA GENERAL IMPROVEM	3,776.00	3,776.00
SCOTT SANKOW	GOLCONDA FIRE DISTRICT	3,150.00	5,215.00
SCOUT UNIT #223	WMCA EVENTS COMPLEX	550.00	550.00
SENIOR CITIZENS	GENERAL FUND	65,776.74	176,568.80
SENIOR CITIZENS	GENERAL FUND	141,351.55	316,658.79
SERENA REYNOLDS	6TH JUDICIAL DISTRICT	130.00	130.00
SESAC	GENERAL FUND	28.00	28.00
SHARON BARTON	COOPERATIVE EXTENSION	75.00	75.00
SHAUNA DEL SOLDATO	GENERAL FUND	90.00	90.00
SHAW ENGINEERING, LTD	GOLCONDA WATER DISTRICT	68,359.89	161,413.32
SHELLIE D HARRELL	GOLCONDA FIRE DISTRICT	145.00	265.00
SHELTON'S	REGIONAL TRANSPORTATION	2,530.24	2,530.24
SHRED-IT HOLDCO, INC	6TH JUDICIAL DISTRICT	90.00	405.00
SHRED-IT HOLDCO, INC	GENERAL FUND	577.08	1,205.79
SIERRA EQUITY GROUP, LLC	PARADISE WEED DISTRICT	21,996.25	21,996.25
Sierra Nevada Construction	REGIONAL TRANSPORTATION	104,716.78	2,094,335.40
Silver State Petroleum Inc	ROAD DEPARTMENT	3,060.10	10,572.55
SIMPLOT GROWER SOLUTIONS	OROVADA FIRE DISTRICT	1,281.00	1,281.00
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL DISTRICT	3,462.00	7,964.00
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL SPECIALTY COURT	12,393.00	33,779.00
SIXTH JUDICIAL DISTRICT COURT	INDIGENT SERVICES	2,966.00	7,282.00
SKLYER ESTES	6TH JUDICIAL DISTRICT	65.00	65.00
SmallGuy LLC	GENERAL FUND	1,350.00	4,050.00
SOLARWINDS	GENERAL FUND	143.00	143.00
SONOMA CONSTRUCTION	PUEBLO FIRE DISTRICT	55,010.00	97,260.00
SONOMA CYCLE LLC	GENERAL FUND	184.58	3,050.95
SONOMA FUNERAL HOME	GENERAL FUND	2,700.00	2,700.00
SONOMA FUNERAL HOME	INDIGENT SERVICES	1,050.00	6,300.00
SONOMA HEALTH & SAFETY CENTER	GOLCONDA FIRE DISTRICT	2,217.50	2,217.50
SONOMA REALTY	INDIGENT SERVICES	2,075.00	6,500.00
SouthData, Inc	GENERAL FUND	2,511.74	8,373.70
SOUTHWEST GAS CORPORATION	6TH JUDICIAL DISTRICT	5,700.76	9,441.87
SOUTHWEST GAS CORPORATION	GENERAL FUND	46,513.44	85,933.27
SOUTHWEST GAS CORPORATION	GOLD COUNTRY WATER	407.02	626.28
SOUTHWEST GAS CORPORATION	ROAD DEPARTMENT	6,237.35	9,007.02
SOUTHWEST GAS CORPORATION	STAR CITY WATER	1,447.21	2,144.13
SOUTHWEST GAS CORPORATION	WINNEMUCCA RURAL FIRE	3,106.47	4,611.83
SOUTHWEST GAS CORPORATION	WMCA EVENTS COMPLEX	38,040.12	66,987.83
SPB UTILITY SERVICES INC	GENERAL FUND	980.20	980.20
SPB UTILITY SERVICES INC	GOLCONDA WATER DISTRICT	3,251.71	20,713.91
SPB UTILITY SERVICES INC	GOLD COUNTRY WATER	20,246.90	64,772.28
SPB UTILITY SERVICES INC	MCDERMITT SEWER DISTRICT	2,367.80	10,466.40
SPB UTILITY SERVICES INC	MCDERMITT WATER DISTRICT	3,560.20	7,016.00
SPB UTILITY SERVICES INC	OROVADA GENERAL IMPROVEM	3,868.20	8,665.88
SPB UTILITY SERVICES INC	PARADISE VLY SEWER DIST	1,226.70	5,834.10

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
SPB UTILITY SERVICES INC	STAR CITY WATER	4,847.80	22,486.05
STACEY EDWARDS	OROVADA COMMUNITY SERVIC	3,000.00	6,000.00
Stacy Modesitt	GOLCONDA FIRE DISTRICT	195.00	485.00
Staples Contract and Commercial Inc	GENERAL FUND	236.91	372.97
State Education Fund	SCHOOL DISTRICT	3,539,927.83	7,782,945.89
STATE OF NEVADA	DOMESTIC VIOLENCE	800.00	4,678.00
STATE OF NEVADA	INDIGENT MEDICAL	32,610.59	112,066.30
STATE OF NEVADA	INDIGENT SERVICES	48,963.66	168,010.50
STATE OF NEVADA	STATE OF NEVADA	613,342.15	2,047,229.20
STATE OF NEVADA (PEBP)	GENERAL FUND	26,374.83	83,018.94
STEFFANIE M FERRERA	GENERAL FUND	1,503.91	5,110.69
STEPHEN A. AXWORTHY	GENERAL FUND	53.85	161.55
Stephen Girardot	GENERAL FUND	450.00	450.00
Stephen R Tibbals	GENERAL FUND	303.75	303.75
SUN RIDGE SYSTEMS, INC.	GENERAL FUND	29,975.00	32,605.00
SUNRISE ENVIRONMENTAL SCIENTIFIC	ROAD DEPARTMENT	147.50	147.50
SUPERIOR BAG	GENERAL FUND	46.89	46.89
SUSAN COYLE	6TH JUDICIAL DISTRICT	65.00	65.00
SUSAN COYLE	GENERAL FUND	7.08	7.08
SUSAN E HARRER	GENERAL FUND	153.75	153.75
SUZAN L WARNER LODA	GENERAL FUND	213.75	213.75
SYMBOL ARTS	GENERAL FUND	1,202.50	2,575.00
SYNTECH SYSTEMS, INC.	ROAD DEPARTMENT	550.00	1,390.00
TALLMAN LUMBER COMPANY INC	GENERAL FUND	150.60	2,102.53
TALLMAN LUMBER COMPANY INC	ROAD DEPARTMENT	1,543.15	16,369.95
TALLMAN LUMBER COMPANY INC	WMCA EVENTS COMPLEX	439.25	1,087.76
Tammi Francis	GENERAL FUND	20.00	20.00
Tanner Ames	GENERAL FUND	1,558.99	4,534.90
Tanner Ames	LIBRARY	12.50	528.78
TASHA NICOLE SHEPPARD	6TH JUDICIAL DISTRICT	65.00	65.00
Taylor Stokes	6TH JUDICIAL DISTRICT	475.00	1,294.28
TEC EQUIPMENT, INC.	ROAD DEPARTMENT	38,061.41	48,484.20
THATCHER COMPANY OF NEVADA, INC.	GOLD COUNTRY WATER	385.40	1,481.00
THATCHER COMPANY OF NEVADA, INC.	MCDERMITT WATER DISTRICT	385.40	3,843.12
THATCHER COMPANY OF NEVADA, INC.	STAR CITY WATER	385.40	1,480.48
The Artcraft Group, Inc	GENERAL FUND	1,348.15	1,348.15
THE CHANGE COMPANIES	6TH JUDICIAL SPECIALTY COURT	2,640.00	2,640.00
The Converse Professional Group	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	53,376.15	101,472.31
THE FLAG STORE OF NEVADA, INC	GENERAL FUND	587.64	587.64
The Law Offices of Laurel A. Buchanan	GENERAL FUND	43.83	43.83
THE LIBRARY STORE INC	LIBRARY	386.48	455.22
The Lopez Farm	GENERAL FUND	184.22	184.22
THE PAPE' GROUP, INC.	ROAD DEPARTMENT	2,152.10	374,703.51
THE PENWORTHY COMPANY	LIBRARY	3,599.27	20,244.58
THE SHIRT SHACK NV LLC	GOLCONDA FIRE DISTRICT	114.00	1,127.42
THE SIDWELL COMPANY	GENERAL FUND	10,056.34	12,056.34
The Trailer Store	GENERAL FUND	219.00	11,719.00
Thermo Bond Buildings LLC	CAPITAL PROJECTS	386,260.00	665,075.25
THOMAS BABCOCK	COURT ORDER RESTITUTION	30.00	50.00
Thomas Eric Silva	GOLCONDA FIRE DISTRICT	105.00	105.00
Thompson Garage Doors Inc.	ROAD DEPARTMENT	4,501.21	4,501.21
TIMOTHY CHARLES GRADY	6TH JUDICIAL DISTRICT	65.00	65.00
TIMOTHY M CONNORS	6TH JUDICIAL DISTRICT	459.00	459.00
Tina R Rodriguez	OROVADA GENERAL IMPROVEM	2,420.41	8,080.45
TIPS WESTERN WEAR	ROAD DEPARTMENT	550.00	550.00
T-Mobile USA Inc.	LIBRARY	186.90	910.73
TONY F. MENTABERRY	6TH JUDICIAL DISTRICT	29.20	29.20
Tony Jimenez	6TH JUDICIAL DISTRICT	69.98	209.94
TONY L SNYDER	GENERAL FUND	1,207.50	14,346.49
TORREY SHEEN	WINNEMUCCA RURAL FIRE	947.83	2,151.48
TRANSUNION RISK AND	GENERAL FUND	525.00	1,578.80

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
Treasure Lake LP	GENERAL FUND	1,350.00	4,500.00
Treasure Lake LP	GOLD COUNTRY WATER	185.85	501.60
Treasure Lake LP	STAR CITY WATER	185.85	619.50
TRIPLE P AMERICA INC	6TH JUDICIAL SPECIALTY COURT	4,205.25	4,205.25
TYLER TECHNOLOGIES INC	6TH JUDICIAL DISTRICT	2,853.81	10,261.97
TYLER TECHNOLOGIES INC	GENERAL FUND	42,591.59	43,641.59
ULINE, INC	GENERAL FUND	11,958.07	14,291.48
ULINE, INC	OROVADA COMMUNITY SERVIC	203.00	203.00
UNDERGROUND SERVICE ALERT	ROAD DEPARTMENT	300.00	300.00
United States Treasury	6TH JUDICIAL DISTRICT	37,406.31	141,687.33
United States Treasury	6TH JUDICIAL SPECIALTY COURT	16.38	1,105.13
United States Treasury	COOPERATIVE EXTENSION	4,328.70	14,700.19
United States Treasury	GENERAL FUND	264,806.38	896,682.44
United States Treasury	GOLD COUNTRY WATER	496.51	1,036.77
United States Treasury	HUMBOLDT TELEVISION	4,755.67	15,170.78
United States Treasury	INDIGENT SERVICES	2,914.32	9,653.35
United States Treasury	LIBRARY	10,000.81	31,091.22
United States Treasury	MCDERMITT SEWER DISTRICT	122.51	553.33
United States Treasury	MCDERMITT WATER DISTRICT	292.42	1,452.05
United States Treasury	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,884.16	5,672.83
United States Treasury	PARADISE VLY SEWER DIST	15.92	126.50
United States Treasury	ROAD DEPARTMENT	24,175.23	84,555.25
United States Treasury	SOLID WASTE MANAGEMENT	1,166.08	4,024.43
United States Treasury	STAR CITY WATER	272.63	1,042.29
United States Treasury	WINNEMUCCA RURAL FIRE	454.62	1,590.41
United States Treasury	WMCA CONVENTION & VISITO	7,866.32	26,182.60
United States Treasury	WMCA EVENTS COMPLEX	9,242.28	30,146.51
Univeristy Park Legal Nurse Consulting	GENERAL FUND	4,856.83	15,349.53
UNIVERSAL PROTECTION SERVICE, LP	6TH JUDICIAL DISTRICT	7,678.68	31,638.76
UNIVERSAL PROTECTION SERVICE, LP	GENERAL FUND	7,678.67	31,638.74
UNIVERSITY OF UTAH	GENERAL FUND	1,165.00	1,165.00
UNUM LTD	6TH JUDICIAL DISTRICT	350.94	2,507.59
UNUM LTD	GENERAL FUND	1,226.47	4,072.29
UNUM LTD	ROAD DEPARTMENT	485.73	1,451.52
UPTOWN MARKET	6TH JUDICIAL DISTRICT	142.47	353.91
UPTOWN MARKET	GENERAL FUND	487.66	487.66
UPTOWN MARKET	GOLCONDA FIRE DISTRICT	261.72	799.41
UPTOWN MARKET	HUMBOLDT FIRE DISTRICT	151.44	291.05
USI Insurance Services National Inc	GENERAL FUND	1,750.00	1,750.00
Valmont Site Pro 1	CAPITAL PROJECTS	4,168.43	6,546.70
Vector Disease Control International LLC	GENERAL FUND	96,518.73	367,881.77
VERITEXT, LLC	GENERAL FUND	2,100.00	2,100.00
VERIZON WIRELESS	6TH JUDICIAL DISTRICT	4,835.45	7,679.67
VERIZON WIRELESS	6TH JUDICIAL SPECIALTY COURT	732.50	2,181.56
VERIZON WIRELESS	COOPERATIVE EXTENSION	179.38	597.55
VERIZON WIRELESS	GENERAL FUND	1,814.60	6,440.85
VERIZON WIRELESS	GENERAL FUND	7,359.70	42,623.91
VERIZON WIRELESS	GOLCONDA FIRE DISTRICT	358.24	1,079.53
VERIZON WIRELESS	INDIGENT SERVICES	83.64	690.23
VERONICA OLIVER-SIMPSON	COURT ORDER RESTITUTION	1,550.00	1,800.00
VICKIE ROCK	GENERAL FUND	307.50	307.50
Victor Harrell	GOLCONDA FIRE DISTRICT	3,508.30	10,197.53
VOTEC CORPORATION	GENERAL FUND	8,625.12	8,625.12
VOYA	6TH JUDICIAL DISTRICT	6,090.00	30,424.05
VOYA	GENERAL FUND	49,061.08	143,279.62
VOYA	ROAD DEPARTMENT	990.00	6,500.00
VOYA	SOLID WASTE MANAGEMENT	990.00	3,280.00
VOYA	WMCA EVENTS COMPLEX	3,600.00	12,000.00
Wade Distributing LLC	GENERAL FUND	57,651.11	163,962.26
WASHOE CNTY SHERIFFS OFFICE	GENERAL FUND	400.00	3,150.00
WASHOE CNTY SHERIFFS OFFICE	GENETIC MARKER TESTING	2,414.18	7,734.21

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WASHOE COUNTY MEDICAL	GENERAL FUND	13,800.37	39,804.44
WEDCO INC	CAPITAL PROJECTS	103.63	103.63
WEDCO INC	GENERAL FUND	1,316.66	2,734.52
WEDCO INC	WMCA EVENTS COMPLEX	34.74	1,007.20
WellsOne Commercial Card	6TH JUDICIAL DISTRICT	666.00	1,923.25
WellsOne Commercial Card	ADMINISTRATIVE ASSESSMNT	449.70	449.70
WellsOne Commercial Card	GENERAL FUND	28,101.50	90,980.81
WellsOne Commercial Card	INDIGENT SERVICES	2,649.80	6,452.37
WellsOne Commercial Card	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,402.91	3,493.54
WellsOne Commercial Card	ROAD DEPARTMENT	1,277.15	4,102.79
Wendy N Maddox	GENERAL FUND	55.00	55.00
West Minor Street Associates LLC	INDIGENT SERVICES	1,152.50	1,152.50
WEST PUBLISHING CORPORATION	6TH JUDICIAL DISTRICT	3,585.42	28,733.57
WEST PUBLISHING CORPORATION	GENERAL FUND	2,385.00	10,174.00
WestCare Nevada, Inc.	6TH JUDICIAL SPECIALTY COURT	16,200.00	66,700.00
WESTERN BIG R of WINNEMUCCA, INC.	GENERAL FUND	438.06	4,530.25
WESTERN BIG R of WINNEMUCCA, INC.	GOLCONDA FIRE DISTRICT	2,329.68	6,354.31
WESTERN BIG R of WINNEMUCCA, INC.	GOLD COUNTRY WATER	28.94	28.94
WESTERN BIG R of WINNEMUCCA, INC.	MCDERMITT WATER DISTRICT	17.08	50.50
WESTERN BIG R of WINNEMUCCA, INC.	ROAD DEPARTMENT	1,785.25	4,920.54
WESTERN BIG R of WINNEMUCCA, INC.	STAR CITY WATER	30.97	59.69
WESTERN INDUSTRIAL PARTS INC	ROAD DEPARTMENT	4,401.54	11,697.37
WESTERN NEVADA SUPPLY CO	GENERAL FUND	2,849.92	29,272.30
WESTERN NEVADA SUPPLY CO	GOLD COUNTRY WATER	5,771.14	6,708.80
WESTERN NEVADA SUPPLY CO	MCDERMITT SEWER DISTRICT	48.60	48.60
WESTERN NEVADA SUPPLY CO	MCDERMITT WATER DISTRICT	40.96	2,375.79
WESTERN NEVADA SUPPLY CO	PARADISE VLY SEWER DIST	48.60	48.60
WESTERN NEVADA SUPPLY CO	ROAD DEPARTMENT	1,338.92	10,739.74
WESTERN NEVADA SUPPLY CO	STAR CITY WATER	40.96	40.96
WESTERN NEVADA SUPPLY CO	WMCA EVENTS COMPLEX	6,525.89	10,700.58
WESTERN STATES PROPANE	GENERAL FUND	1,314.19	3,514.19
WESTERN STATES PROPANE	GOLCONDA FIRE DISTRICT	9,810.23	12,176.15
WESTERN STATES PROPANE	INDIGENT SERVICES	181.95	226.96
WESTERN STATES PROPANE	PARADISE FIRE DISTRICT	2,856.94	5,617.50
WESTERN STATES PROPANE	PARADISE WEED DISTRICT	844.69	1,603.82
WESTERN STATES PROPANE	ROAD DEPARTMENT	2,629.58	3,671.43
WESTON STICKNEY	WINNEMUCCA RURAL FIRE	360.00	690.00
WEX Bank	6TH JUDICIAL DISTRICT	186.84	314.26
WEX Bank	GENERAL FUND	5,134.54	18,287.17
WEX Bank	MCDERMITT FIRE DISTRICT	293.64	1,497.95
WILLIAM CAMPBELL	6TH JUDICIAL DISTRICT	130.00	130.00
WILLIAM DENNISON	6TH JUDICIAL DISTRICT	130.00	130.00
WILLIAM M SWINDLE	WINNEMUCCA RURAL FIRE	300.00	645.00
Winnemucca Apartment Investors, LLC	INDIGENT SERVICES	900.00	900.00
Winnemucca Archers	WMCA EVENTS COMPLEX	550.00	550.00
WINNEMUCCA CONVENTION & VISITORS AUTHOF	GENERAL FUND	3,000.00	3,316.53
WINNEMUCCA CONVENTION & VISITORS AUTHOF	WMCA EVENTS COMPLEX	3,976.73	9,811.01
WINNEMUCCA CONVENTION CENTER	WMCA EVENTS COMPLEX	1,807.26	10,921.31
WINNEMUCCA EVENTS CENTER	COOPERATIVE EXTENSION	1,150.00	1,150.00
WINNEMUCCA MOTORCROSS ASSOCIATION INC.	GENERAL FUND	3,060.00	3,060.00
WINNEMUCCA WATER/SEWER	6TH JUDICIAL DISTRICT	1,611.95	5,545.39
WINNEMUCCA WATER/SEWER	GENERAL FUND	9,132.86	33,794.83
WINNEMUCCA WATER/SEWER	INDIGENT SERVICES	510.00	997.13
WINNEMUCCA WATER/SEWER	ROAD DEPARTMENT	249.66	783.98
WINNEMUCCA WATER/SEWER	WINNEMUCCA RURAL FIRE	86.01	235.53
WINNEMUCCA WATER/SEWER	WMCA EVENTS COMPLEX	7,327.65	25,382.95
Winxnet Holdings, LLC	6TH JUDICIAL DISTRICT	724.35	10,255.99
XEROX CORPORATION	6TH JUDICIAL DISTRICT	117.02	810.91
XEROX CORPORATION	GENERAL FUND	18,883.52	70,709.10
XEROX CORPORATION	WMCA EVENTS COMPLEX	146.40	886.95
Zerella Buttars	GENERAL FUND	318.75	318.75

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Vendor Name

Account Description

Quarterly Payment Total

YTD Payment Total

Zions First National Bank

BOND & INTEREST

204,974.30

221,948.60

Totals:

16,933,488.47

45,638,373.51