



Humboldt County, NV

# Nevada Vendor Publication Report

Quarterly Date Range: 4/1/2024 - 6/30/2024

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

| Vendor Name                       | Account Description                         | Quarterly Payment Total | YTD Payment Total |
|-----------------------------------|---|-------------------------|-------------------|
| 4IMPRINT                          | 6TH JUDICIAL SPECIALTY COURT                | 2,249.42                | 2,249.42          |
| A-1 COMMERCIAL SERVICE CO         | GENERAL FUND                                | 67,616.00               | 72,175.00         |
| A-1 COMMERCIAL SERVICE CO         | ROAD DEPARTMENT                             | 3,832.00                | 3,832.00          |
| A-1 COMMERCIAL SERVICE CO         | WMCA EVENTS COMPLEX                         | 13,749.00               | 13,749.00         |
| ACCURATE BACKGROUND, LLC          | GENERAL FUND                                | 1,214.44                | 4,838.11          |
| ADVANCED COMPUTER TECHNOLOGIES    | 6TH JUDICIAL SPECIALTY COURT                | 993.20                  | 4,449.40          |
| ADVANTAGE POLICE SUPPLY INC       | GENERAL FUND                                | 4,893.00                | 5,209.80          |
| AFFORDABLE OFFICE SOLUTIONS, INC. | 6TH JUDICIAL DISTRICT                       | 508.00                  | 1,016.00          |
| AFLAC                             | 6TH JUDICIAL DISTRICT                       | 2,216.88                | 11,564.15         |
| AFLAC                             | COOPERATIVE EXTENSION                       | 135.80                  | 746.90            |
| AFLAC                             | GENERAL FUND                                | 13,578.60               | 55,029.46         |
| AFLAC                             | LIBRARY                                     | 1,024.86                | 4,099.44          |
| AFLAC                             | NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY | 475.92                  | 1,903.68          |
| AFLAC                             | ROAD DEPARTMENT                             | 1,733.98                | 8,184.88          |
| AFLAC                             | SOLID WASTE MANAGEMENT                      | 39.12                   | 209.35            |
| AFLAC                             | WMCA CONVENTION & VISITO                    | 1,902.42                | 7,609.68          |
| AFLAC                             | WMCA EVENTS COMPLEX                         | 2,031.48                | 8,125.92          |
| ALBERT LOWRY HIGH SCHOOL          | 6TH JUDICIAL DISTRICT                       | 265.00                  | 265.00            |
| ALEX WAYNE MERTENS                | OROVADA COMMUNITY SERVIC                    | 359.34                  | 842.79            |
| ALEX WAYNE MERTENS                | OROVADA FIRE DISTRICT                       | 6,726.86                | 10,637.47         |
| ALEX WAYNE MERTENS                | ROAD DEPARTMENT                             | 20.00                   | 677.76            |
| ALICE JOHNSTON                    | 6TH JUDICIAL DISTRICT                       | 130.00                  | 130.00            |
| ALL RISE FOR JUSTICE              | 6TH JUDICIAL DISTRICT                       | 795.00                  | 941.36            |
| ALL RISE FOR JUSTICE              | 6TH JUDICIAL SPECIALTY COURT                | 5,370.00                | 5,370.00          |
| ALLDATA LLC                       | ROAD DEPARTMENT                             | 1,500.00                | 3,000.00          |
| ALLISON MACKENZIE LTD             | GENERAL FUND                                | 5,317.50                | 13,737.50         |
| ALLYSON NIMMICK                   | GENERAL FUND                                | 1,445.50                | 1,445.50          |
| ALSCO, INC                        | GENERAL FUND                                | 1,765.22                | 6,673.65          |
| AMANDA SCHREMSER                  | GOLCONDA FIRE DISTRICT                      | 1,015.00                | 6,555.04          |
| AMAZON CAPITAL SERVICES, INC.     | 6TH JUDICIAL DISTRICT                       | 2,582.99                | 10,207.26         |
| AMAZON CAPITAL SERVICES, INC.     | ADMINISTRATIVE ASSESSMNT                    | 401.87                  | 778.64            |
| AMAZON CAPITAL SERVICES, INC.     | ASSESSOR TECHNOLOGY FUND                    | 294.96                  | 294.96            |
| AMAZON CAPITAL SERVICES, INC.     | GENERAL FUND                                | 5,361.07                | 24,525.99         |
| AMAZON CAPITAL SERVICES, INC.     | HUMBOLDT TELEVISION                         | 66.99                   | 1,531.31          |
| AMAZON CAPITAL SERVICES, INC.     | INDIGENT SERVICES                           | 25.98                   | 94.97             |
| AMAZON CAPITAL SERVICES, INC.     | LIBRARY                                     | 12,831.46               | 24,326.79         |
| AMAZON CAPITAL SERVICES, INC.     | LIBRARY MEMORIAL FUND                       | 2,947.55                | 3,093.42          |
| AMAZON CAPITAL SERVICES, INC.     | ROAD DEPARTMENT                             | 911.80                  | 2,334.44          |
| AMAZON.COM SERVICES, INC          | GENERAL FUND                                | 10,264.36               | 21,700.28         |
| AMBER GRIFFITHS                   | GOLCONDA FIRE DISTRICT                      | 90.00                   | 90.00             |
| AMENS LAW LTD                     | 6TH JUDICIAL DISTRICT                       | 1,090.00                | 22,471.70         |
| AMERICAN BAR ASSOCIATION          | 6TH JUDICIAL DISTRICT                       | 245.00                  | 445.00            |
| AMERIGEN POWER SOLUTIONS          | GOLCONDA FIRE DISTRICT                      | 2,481.24                | 2,481.24          |
| AMS ENTERPRISES                   | PUEBLO FIRE DISTRICT                        | 39,234.00               | 154,191.00        |
| ANA OCHOA                         | GENERAL FUND                                | 517.20                  | 517.20            |
| ANDREA RIEBER                     | GENERAL FUND                                | 41,400.00               | 139,599.00        |
| ANDREE ROSE                       | HUMBOLDT DEVELOPMENT AUT                    | 3,125.71                | 3,125.71          |
| ANDREW HEISER                     | GENERAL FUND                                | 680.26                  | 680.26            |
| ANDY RODRIGUEZ                    | OROVADA COMMUNITY SERVIC                    | 2,012.50                | 5,875.00          |
| ANDY RODRIGUEZ                    | OROVADA FIRE DISTRICT                       | 1,500.00                | 6,555.80          |
| ANDY ROREX                        | GENERAL FUND                                | 2,070.00                | 2,070.00          |
| ANIXTER INC                       | GENERAL FUND                                | 15,190.31               | 17,284.23         |
| ANIXTER INC                       | HUMBOLDT TELEVISION                         | 1,483.98                | 2,243.09          |
| ANTHEM                            | SELF-INSURANCE FUND                         | 831,051.52              | 2,729,614.56      |
| ANTHONY C MANZO                   | WINNEMUCCA RURAL FIRE                       | 150.00                  | 675.00            |

**Nevada Vendor Publication Report**

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

| <b>Vendor Name</b>                | <b>Account Description</b>   | <b>Quarterly Payment Total</b> | <b>YTD Payment Total</b> |
|-----------------------------------|------------------------------|--------------------------------|--------------------------|
| ANTHONY GORDON                    | GENERAL FUND                 | 130.56                         | 625.56                   |
| ANTHONY J. BARNES                 | GOLCONDA FIRE DISTRICT       | 15.00                          | 15.00                    |
| ANTHONY RAY LAMBERT               | LIBRARY                      | 200.00                         | 200.00                   |
| ANTHONY WILLIAM VALENZUELA        | WINNEMUCCA RURAL FIRE        | 135.00                         | 930.00                   |
| APPLIED CONCEPTS, INC.            | GENERAL FUND                 | 2,775.00                       | 2,775.00                 |
| ARC HEALTH AND WELLNESS, LLC      | 6TH JUDICIAL DISTRICT        | 664.00                         | 1,294.00                 |
| ARC HEALTH AND WELLNESS, LLC      | GENERAL FUND                 | 1,968.00                       | 26,515.00                |
| ARCHIVESOCIAL, INC                | GENERAL FUND                 | 1,498.00                       | 1,498.00                 |
| ARMANDO GARCIA                    | 6TH JUDICIAL DISTRICT        | 130.00                         | 130.00                   |
| ASSESSOR'S ASSOCIATION OF NEVADA  | GENERAL FUND                 | 715.00                         | 715.00                   |
| AT & T LONG DISTANCE              | 6TH JUDICIAL DISTRICT        | 161.04                         | 639.77                   |
| AT & T LONG DISTANCE              | GENERAL FUND                 | 733.08                         | 1,515.31                 |
| AT & T LONG DISTANCE              | LIBRARY                      | 22.76                          | 170.00                   |
| AT & T ONE NET                    | COOPERATIVE EXTENSION        | 55.28                          | 63.19                    |
| AT & T ONE NET                    | GENERAL FUND                 | 2.14                           | 3.90                     |
| AT & T ONE NET                    | WINNEMUCCA RURAL FIRE        | 4.48                           | 14.04                    |
| AT&T                              | 911 ENHANCEMENT FUND         | 5,064.12                       | 20,170.60                |
| AT&T                              | 911 ENHANCEMENT FUND         | 26,660.40                      | 106,905.48               |
| AT&T                              | GENERAL FUND                 | 1,860.00                       | 7,458.60                 |
| AT&T                              | GENERAL FUND                 | 590.29                         | 3,067.33                 |
| AT&T                              | GOLCONDA FIRE DISTRICT       | 372.76                         | 1,192.21                 |
| AT&T                              | GOLD COUNTRY WATER           | 1,282.58                       | 3,989.40                 |
| AT&T                              | INDIGENT SERVICES            | 312.12                         | 1,218.51                 |
| AT&T CORP                         | GENERAL FUND                 | 117.18                         | 467.64                   |
| AURORA TECHNOLOGY MANAGEMENT, INC | WMCA EVENTS COMPLEX          | 590.52                         | 2,558.92                 |
| AUSTIN MACMILLAN                  | LIBRARY                      | 180.00                         | 180.00                   |
| AUTO TRUCK & ELECTRIC             | ROAD DEPARTMENT              | 475.00                         | 925.50                   |
| AUTOZONE INVESTMENT CORPORATION   | GOLCONDA FIRE DISTRICT       | 756.65                         | 2,859.88                 |
| AUTOZONE INVESTMENT CORPORATION   | MCDERMITT FIRE DISTRICT      | 297.78                         | 697.61                   |
| AUTOZONE INVESTMENT CORPORATION   | ROAD DEPARTMENT              | 126.02                         | 1,343.01                 |
| BASH BROS LIMITED                 | 6TH JUDICIAL SPECIALTY COURT | 2,500.00                       | 6,772.00                 |
| BASH BROS LIMITED                 | INDIGENT SERVICES            | 500.00                         | 2,500.00                 |
| BERRY ENTERPRISERS, INC           | PUEBLO FIRE DISTRICT         | 3,720.00                       | 3,720.00                 |
| BERTHA A LENHARDT                 | 6TH JUDICIAL DISTRICT        | 209.07                         | 209.07                   |
| BETSY ALLEN                       | GENERAL FUND                 | 834.20                         | 834.20                   |
| BIANCHIS AUTO & TRUCK PARTS       | GOLCONDA FIRE DISTRICT       | 1,718.80                       | 2,425.72                 |
| BIANCHIS AUTO & TRUCK PARTS       | HUMBOLDT FIRE DISTRICT       | 685.99                         | 1,376.05                 |
| BIANCHIS AUTO & TRUCK PARTS       | MCDERMITT FIRE DISTRICT      | 122.97                         | 122.97                   |
| BIANCHIS AUTO & TRUCK PARTS       | PARADISE FIRE DISTRICT       | 638.81                         | 1,961.97                 |
| BIANCHIS AUTO & TRUCK PARTS       | PARADISE WEED DISTRICT       | 163.77                         | 898.69                   |
| BIANCHIS AUTO & TRUCK PARTS       | ROAD DEPARTMENT              | 1,816.57                       | 4,825.76                 |
| BIG SKY COMMUNICATION INC         | GENERAL FUND                 | 2,275.00                       | 2,275.00                 |
| BLACK WIDOW ARENA DRAG            | WMCA EVENTS COMPLEX          | 512.00                         | 1,118.00                 |
| BLACKSTONE PUBLISHING             | LIBRARY                      | 620.05                         | 1,463.97                 |
| BOARD OF REGENTS                  | COOPERATIVE EXTENSION        | 6,061.31                       | 15,304.38                |
| BOARD OF REGENTS                  | ROAD DEPARTMENT              | 52.50                          | 52.50                    |
| BOB BARKER CO INC                 | 6TH JUDICIAL DISTRICT        | 27.50                          | 51.61                    |
| BOB BARKER CO INC                 | GENERAL FUND                 | 6,682.52                       | 9,711.94                 |
| BOBBY DEAN THOMAS                 | GENERAL FUND                 | 5,810.41                       | 11,542.40                |
| BONANZA PRODUCE CO                | GENERAL FUND                 | 3,286.75                       | 12,410.85                |
| BONANZA REPORTING                 | 6TH JUDICIAL DISTRICT        | 13,439.52                      | 50,190.96                |
| BOSCH MOTORS INC                  | COOPERATIVE EXTENSION        | 1,807.25                       | 2,388.39                 |
| BOYS & GIRLS CLUB OF WMCA         | 6TH JUDICIAL DISTRICT        | 100.00                         | 185.75                   |
| BRANDON BEAR RUNNER ATHERTON      | GOLCONDA FIRE DISTRICT       | 50.00                          | 115.00                   |
| BRETT MCCOY                       | WINNEMUCCA RURAL FIRE        | 75.00                          | 657.31                   |
| BRIAN DOUGLAS LEANY               | GENERAL FUND                 | 4,750.00                       | 6,675.00                 |
| BRODART CO                        | LIBRARY                      | 311.92                         | 798.28                   |
| BROOKE O'BYRNE                    | 6TH JUDICIAL SPECIALTY COURT | 5,296.50                       | 7,771.50                 |
| BRYCE TWICHELL                    | GOLD COUNTRY WATER           | 1,633.33                       | 1,633.33                 |
| BRYCE TWICHELL                    | STAR CITY WATER              | 666.67                         | 666.67                   |
| BUCKAROO WRESTLING CLUB           | WMCA EVENTS COMPLEX          | 1,150.00                       | 1,150.00                 |

**Nevada Vendor Publication Report**

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

| <b>Vendor Name</b>                 | <b>Account Description</b>                  | <b>Quarterly Payment Total</b> | <b>YTD Payment Total</b> |
|------------------------------------|---|--------------------------------|--------------------------|
| BUDDY TRAILER, LLC                 | WMCA EVENTS COMPLEX                         | 1,067.02                       | 1,067.02                 |
| C.B. BROWN LIMITED, LLC            | 6TH JUDICIAL SPECIALTY COURT                | 4,985.00                       | 27,685.00                |
| C.B. BROWN LIMITED, LLC            | INDIGENT SERVICES                           | 6,900.00                       | 20,815.00                |
| CALIFORNIA STATE CONTROLLER        | GENERAL FUND                                | 651.59                         | 651.59                   |
| CALIFORNIA STATE DISBURSEMENT UNIT | ROAD DEPARTMENT                             | 1,172.71                       | 4,355.78                 |
| CAPITAL ASSET GROUP LLC            | GENERAL FUND                                | 13,102.66                      | 13,102.66                |
| CAPITAL ONE, N.A.                  | ROAD DEPARTMENT                             | 39.99                          | 1,806.92                 |
| CAPITAL ONE/WALMART                | 6TH JUDICIAL DISTRICT                       | 3,613.50                       | 16,304.66                |
| CAPITAL ONE/WALMART                | COOPERATIVE EXTENSION                       | 21.54                          | 137.72                   |
| CAPITAL ONE/WALMART                | GENERAL FUND                                | 60.87                          | 881.52                   |
| CAPITAL ONE/WALMART                | INDIGENT SERVICES                           | 599.09                         | 2,209.95                 |
| CAPITAL ONE/WALMART                | LIBRARY                                     | 137.47                         | 1,441.10                 |
| CARLOS GALLARZO DIAZ               | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| CAROL H WAY                        | GENERAL FUND                                | 400.00                         | 400.00                   |
| CARTER AGRI-SYSTEMS                | WMCA EVENTS COMPLEX                         | 13,357.72                      | 18,762.13                |
| CASCADE FIRE EQUIPMENT COMPANY     | GOLCONDA FIRE DISTRICT                      | 906.74                         | 1,560.39                 |
| CASEY A JONES                      | WINNEMUCCA RURAL FIRE                       | 45.00                          | 255.00                   |
| CASEY NEGUS                        | GENERAL FUND                                | 500.00                         | 879.50                   |
| CASHMAN EQUIPMENT COMPANY          | 6TH JUDICIAL DISTRICT                       | 888.10                         | 888.10                   |
| CASHMAN EQUIPMENT COMPANY          | GENERAL FUND                                | 400.00                         | 400.00                   |
| CASHMAN EQUIPMENT COMPANY          | ROAD DEPARTMENT                             | 1,322.72                       | 12,099.72                |
| CASHMAN EQUIPMENT COMPANY          | WMCA EVENTS COMPLEX                         | 1,885.88                       | 4,272.90                 |
| CASSANDRA BURNS                    | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| CATALIS COURTS & LAND RECORDS, LLC | GENERAL FUND                                | 12,650.00                      | 49,400.00                |
| CAVANAUGH-BILL LAW OFFICE          | 6TH JUDICIAL DISTRICT                       | 1,470.00                       | 9,332.52                 |
| CB BROWN CO.                       | 6TH JUDICIAL DISTRICT                       | 958.49                         | 1,185.41                 |
| CB BROWN CO.                       | GENERAL FUND                                | 2,643.70                       | 9,682.77                 |
| CB BROWN CO.                       | GOLCONDA FIRE DISTRICT                      | 106.54                         | 639.99                   |
| CB BROWN CO.                       | GOLD COUNTRY WATER                          | 127.22                         | 154.49                   |
| CB BROWN CO.                       | HUMBOLDT FIRE DISTRICT                      | 102.83                         | 762.52                   |
| CB BROWN CO.                       | MCDERMITT FIRE DISTRICT                     | 550.33                         | 1,322.69                 |
| CB BROWN CO.                       | MCDERMITT WATER DISTRICT                    | 27.48                          | 27.48                    |
| CB BROWN CO.                       | PARADISE FIRE DISTRICT                      | 137.42                         | 202.86                   |
| CB BROWN CO.                       | ROAD DEPARTMENT                             | 608.64                         | 3,418.15                 |
| CB BROWN CO.                       | WMCA EVENTS COMPLEX                         | 11,239.68                      | 28,536.47                |
| CDW GOVERNMENT INC                 | 6TH JUDICIAL DISTRICT                       | 40.84                          | 40.84                    |
| CDW GOVERNMENT INC                 | ASSESSOR TECHNOLOGY FUND                    | 2,658.10                       | 2,658.10                 |
| CDW GOVERNMENT INC                 | GENERAL FUND                                | 267.06                         | 178,639.37               |
| CEDRIC REYMOND LEYVA FERNANDEZ     | GOLCONDA FIRE DISTRICT                      | 60.00                          | 60.00                    |
| CENTRAL RESTAURANT PRODUCTS        | GENERAL FUND                                | 220.66                         | 3,606.57                 |
| CFOA                               | GENERAL FUND                                | 10,000.00                      | 10,900.00                |
| CHARLES A STRINGHAM MD             | GENERAL FUND                                | 5,775.00                       | 16,875.00                |
| CHARLES D. VILLA                   | GOLCONDA FIRE DISTRICT                      | 25.00                          | 200.00                   |
| CHARLES R. AUSTIN                  | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| CHARLES SCHMITZ                    | 6TH JUDICIAL DISTRICT                       | 60.00                          | 60.00                    |
| CHARM TEX                          | 6TH JUDICIAL DISTRICT                       | 220.00                         | 366.89                   |
| CHARM TEX                          | GENERAL FUND                                | 1,871.86                       | 5,768.15                 |
| CHARTER ADVERTISING/DESIGN, INC    | HUMBOLDT DEVELOPMENT AUT                    | 1,000.00                       | 1,000.00                 |
| CHARTER ADVERTISING/DESIGN, INC    | NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY | 2,000.00                       | 2,000.00                 |
| CHERICE R. ARMSTRONG               | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| CINDY ANN CLINE                    | GOLCONDA FIRE DISTRICT                      | 405.00                         | 4,464.14                 |
| CITY OF WINNEMUCCA                 | CAPITAL PROJECTS                            | 2,682.52                       | 27,869.08                |
| CITY OF WINNEMUCCA                 | CITY OF WINNEMUCCA                          | 207,170.82                     | 2,581,546.56             |
| CITY OF WINNEMUCCA                 | COURT ORDER RESTITUTION                     | 1,635.00                       | 1,635.00                 |
| CLIFTON DEAN PEASNALL              | GOLCONDA FIRE DISTRICT                      | 140.00                         | 700.00                   |
| CLINT REGAN MALARCHUK              | GENERAL FUND                                | 5,000.00                       | 5,000.00                 |
| CODY HARRIS                        | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| COLONIAL LIFE & ACCIDENT           | 6TH JUDICIAL DISTRICT                       | 275.91                         | 3,785.26                 |
| COLONIAL LIFE & ACCIDENT           | GENERAL FUND                                | 6,917.46                       | 25,132.31                |
| COLONIAL LIFE & ACCIDENT           | LIBRARY                                     | 375.30                         | 1,501.20                 |
| COLONIAL LIFE & ACCIDENT           | ROAD DEPARTMENT                             | 1,004.13                       | 4,651.02                 |

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

| <b>Vendor Name</b>                     | <b>Account Description</b>   | <b>Quarterly Payment Total</b> | <b>YTD Payment Total</b> |
|--|------------------------------|--------------------------------|--------------------------|
| COLONIAL LIFE & ACCIDENT               | SOLID WASTE MANAGEMENT       | 54.87                          | 199.88                   |
| COMMISSION ON P O S T                  | 6TH JUDICIAL DISTRICT        | 350.00                         | 350.00                   |
| COMMISSION ON P O S T                  | GENERAL FUND                 | 1,050.00                       | 1,650.00                 |
| COMMNET WIRELESS, LLC                  | LIBRARY                      | 24.00                          | 88.00                    |
| COMPLETE DOCUMENT MANAGEMENT SOLUTIONS | GENERAL FUND                 | 1,952.10                       | 6,588.10                 |
| CONCEPCION MARTINEZ                    | PARADISE FIRE DISTRICT       | 499.14                         | 1,609.14                 |
| CONTINENTAL BATTERY COMPANY            | GENERAL FUND                 | 203.83                         | 4,241.47                 |
| CONVERGEONE INC                        | GENERAL FUND                 | 46,402.75                      | 105,391.05               |
| COOPER J HILL                          | WINNEMUCCA RURAL FIRE        | 500.00                         | 500.00                   |
| CORNER DRUG LLC                        | 6TH JUDICIAL SPECIALTY COURT | 229.50                         | 433.18                   |
| CORY CHAPMAN                           | GENERAL FUND                 | 250.00                         | 250.00                   |
| COVIUS HOLDING, INC                    | GENERAL FUND                 | 569.09                         | 569.09                   |
| CSI TELECOMMUNICATION, INC.            | CAPITAL PROJECTS             | 32,801.52                      | 115,599.20               |
| CSI TELECOMMUNICATION, INC.            | GENERAL FUND                 | 1,397.50                       | 2,782.50                 |
| CSS FARMS, LLC                         | COURT ORDER RESTITUTION      | 723.00                         | 10,659.50                |
| CURTIS MACHINERY INC                   | WMCA EVENTS COMPLEX          | 1,000.00                       | 1,915.00                 |
| CUSHING TERRELL                        | GENERAL FUND                 | 2,249.38                       | 22,093.55                |
| D & S HAWKINS LLC                      | GENERAL FUND                 | 2,010.00                       | 8,040.00                 |
| DALE E HARTLEY                         | MCDERMITT FIRE DISTRICT      | 1,009.10                       | 1,009.10                 |
| DALLIE DRIPPS                          | GENERAL FUND                 | 10.25                          | 60.25                    |
| DAMON KUSKIE                           | GENERAL FUND                 | 1,332.00                       | 2,156.94                 |
| DAN COLLINS                            | PARADISE WEED DISTRICT       | 4,542.90                       | 24,332.90                |
| DANIEL DUMMAR                          | 6TH JUDICIAL DISTRICT        | 130.00                         | 130.00                   |
| DASH MEDICAL GLOVES                    | GENERAL FUND                 | 135.00                         | 1,080.00                 |
| DATACHASERS COMPUTER FORENSICS, INC.   | GENERAL FUND                 | 3,364.00                       | 3,364.00                 |
| DAVE SCHIRRIK COMPANCY LLC             | SOLID WASTE MANAGEMENT       | 2,100.00                       | 4,100.00                 |
| DAVID A. ANDERSON                      | GENERAL FUND                 | 556.39                         | 2,262.93                 |
| DAVID K. NEIDERT                       | GENERAL FUND                 | 18,346.80                      | 18,346.80                |
| DAVID KELLY                            | GENERAL FUND                 | 704.22                         | 704.22                   |
| DAVID L TREGELLAS                      | WINNEMUCCA RURAL FIRE        | 75.00                          | 405.00                   |
| DAVID M. DYER                          | GENERAL FUND                 | 335.00                         | 335.00                   |
| DAVID M. REIS                          | PUEBLO FIRE DISTRICT         | 71.37                          | 71.37                    |
| DAVID S. LOUK                          | GENERAL FUND                 | 3,400.00                       | 3,400.00                 |
| DAVID W. SCHWARTZ                      | WINNEMUCCA RURAL FIRE        | 90.00                          | 540.00                   |
| DEBBIE FLETCHER                        | 6TH JUDICIAL DISTRICT        | 1,200.00                       | 2,400.00                 |
| DEBORAH K. TISKE                       | 6TH JUDICIAL DISTRICT        | 130.00                         | 130.00                   |
| DELL MARKETING LP                      | 6TH JUDICIAL DISTRICT        | 6,096.05                       | 6,170.55                 |
| DELL MARKETING LP                      | GENERAL FUND                 | 22,531.39                      | 102,370.95               |
| DELL MARKETING LP                      | GENERAL FUND                 | 1,767.36                       | 5,203.36                 |
| DELL MARKETING LP                      | INDIGENT SERVICES            | 276.74                         | 276.74                   |
| DELL MARKETING LP                      | ROAD DEPARTMENT              | 1,713.81                       | 1,713.81                 |
| DELTA FIRE SYSTEMS, INC                | GENERAL FUND                 | 5,928.00                       | 32,698.00                |
| DEMCO INC                              | LIBRARY                      | 2,852.80                       | 3,160.67                 |
| DENNY RABINEAU                         | GENERAL FUND                 | 7,027.37                       | 7,027.37                 |
| DEPT OF THE INTERIOR                   | GENERAL FUND                 | 450.00                         | 475.00                   |
| DEVON STEINHOFF                        | GOLCONDA FIRE DISTRICT       | 150.00                         | 455.00                   |
| DHARMA TRADING CO                      | LIBRARY                      | 247.71                         | 247.71                   |
| DIVISION OF CHILD FAMILY               | 6TH JUDICIAL DISTRICT        | 5,662.50                       | 22,650.00                |
| DJON WILSON                            | 6TH JUDICIAL DISTRICT        | 130.00                         | 130.00                   |
| DOLAN LAW OFFICE LLC                   | GENERAL FUND                 | 20,011.20                      | 42,148.80                |
| DOMINION VOTING SYSTEMS, INC           | GENERAL FUND                 | 5,819.63                       | 35,951.67                |
| DON JONES                              | RANGE IMPROVEMENT            | 600.00                         | 2,448.68                 |
| DONALD JOHN GERHARD                    | WINNEMUCCA RURAL FIRE        | 165.00                         | 870.00                   |
| DONALD VALLE                           | WINNEMUCCA RURAL FIRE        | 15.00                          | 150.00                   |
| DORLA LATHAM                           | GOLCONDA WATER DISTRICT      | 1,050.00                       | 3,293.62                 |
| DOROTHY JUNE BAKER                     | GENERAL FUND                 | 480.27                         | 875.27                   |
| DOUG & LAURIE SHOCKLEY                 | GENERAL FUND                 | 111.90                         | 111.90                   |
| DOWL, LLC                              | GENERAL FUND                 | 201,005.00                     | 254,908.75               |
| DOWL, LLC                              | GOLD COUNTRY WATER           | 26,480.00                      | 30,480.00                |
| DOWL, LLC                              | SOLID WASTE MANAGEMENT       | 170.00                         | 7,636.25                 |
| DPBH - ENVIRONMENTAL HEALTH            | WMCA EVENTS COMPLEX          | 601.00                         | 601.00                   |

**Nevada Vendor Publication Report**

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| <b>Vendor Name</b>              | <b>Account Description</b>                  | <b>Quarterly Payment Total</b> | <b>YTD Payment Total</b> |
|---------------------------------|---|--------------------------------|--------------------------|
| DPS-RCC                         | GENERAL FUND                                | 4,548.25                       | 15,737.75                |
| DRAKE ROSE & ASSOCIATES, LLC    | GENERAL FUND                                | 81,995.00                      | 156,200.00               |
| DRAKE ROSE & ASSOCIATES, LLC    | GOLCONDA FIRE DISTRICT                      | 16,480.00                      | 31,590.00                |
| DRAKE ROSE & ASSOCIATES, LLC    | HUMBOLDT DEVELOPMENT AUT                    | 268.00                         | 268.00                   |
| DRAKE ROSE & ASSOCIATES, LLC    | WINNEMUCCA RURAL FIRE                       | 5,775.00                       | 18,900.00                |
| DRUG TESTING PROGRAM MANAGEMENT | 6TH JUDICIAL SPECIALTY COURT                | 763.16                         | 1,520.61                 |
| DUSTINA SWARTZ                  | GOLCONDA FIRE DISTRICT                      | 75.00                          | 75.00                    |
| DWAYNE ELVEN COLEMAN            | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| DWIGHT STONEMAN                 | GOLCONDA FIRE DISTRICT                      | 100.00                         | 370.00                   |
| E4 CONNECT, INC.                | GENERAL FUND                                | 13,803.74                      | 51,568.42                |
| E4 CONNECT, INC.                | LIBRARY                                     | 634.40                         | 2,429.44                 |
| E4 CONNECT, INC.                | PARADISE FIRE DISTRICT                      | 460.30                         | 1,787.27                 |
| EBSCO INDUSTRIES, INC           | LIBRARY                                     | 1,629.33                       | 1,629.33                 |
| ECHEVERRIA PUMPING, LLC         | GENERAL FUND                                | 450.00                         | 1,450.00                 |
| ECHEVERRIA PUMPING, LLC         | ROAD DEPARTMENT                             | 150.00                         | 150.00                   |
| EFILECABINET, INC.              | GENERAL FUND                                | 1,650.00                       | 1,650.00                 |
| ELECTION CENTER                 | GENERAL FUND                                | 459.00                         | 1,697.00                 |
| ELIANA SANDOVAL                 | 6TH JUDICIAL DISTRICT                       | 715.93                         | 1,824.53                 |
| ELIAS MANZO                     | ROAD DEPARTMENT                             | 120.00                         | 636.00                   |
| ELITE AUTO GLASS LLC            | GOLD COUNTRY WATER                          | 722.50                         | 722.50                   |
| ELITE AUTO GLASS LLC            | ROAD DEPARTMENT                             | 1,900.00                       | 3,375.00                 |
| ELIZABETH DIAZ                  | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| ELIZABETH MCCARTHY              | GENERAL FUND                                | 4,813.91                       | 4,813.91                 |
| ELIZABETH SJBLOM                | GENERAL FUND                                | 11.00                          | 1,213.59                 |
| ELKO INC                        | NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY | 5,653.02                       | 5,653.02                 |
| ELKO PEST CONTROL LLC           | GENERAL FUND                                | 146.00                         | 292.00                   |
| EMPATHY STUDIOS, LLC            | LIBRARY                                     | 799.00                         | 799.00                   |
| EMPLOYMENT SECURITY DEPT        | UNEMPLOYMENT COMPENSATIO                    | 3,137.60                       | 8,681.70                 |
| ENRIQUE E. MONTENEGRO           | WINNEMUCCA RURAL FIRE                       | 75.00                          | 390.00                   |
| ENSLow PUBLISHING LLC           | LIBRARY                                     | 167.31                         | 167.31                   |
| ENTERPRISE FM TRUST             | GENERAL FUND                                | 46,602.46                      | 246,390.18               |
| ENTERPRISE FM TRUST             | HUMBOLDT TELEVISION                         | -486.89                        | 10,246.46                |
| ENTERPRISE FM TRUST             | ROAD DEPARTMENT                             | 3,045.60                       | 12,182.40                |
| ENVIROTECH SERVICES INC         | REGIONAL TRANSPORTATION                     | 22,030.47                      | 22,030.47                |
| EPIC MARKETING CO. INC.         | GENERAL FUND                                | 48,676.95                      | 60,611.60                |
| ERIC F HAM                      | SOLID WASTE MANAGEMENT                      | 6,000.00                       | 6,000.00                 |
| FAMILY SUPPORT CENTER           | 6TH JUDICIAL SPECIALTY COURT                | 13,308.75                      | 84,166.25                |
| FAMILY SUPPORT CENTER           | GENERAL FUND                                | 325.00                         | 1,475.00                 |
| FAMILY SUPPORT CENTER           | INDIGENT SERVICES                           | 10,402.50                      | 26,095.00                |
| FAMILY SUPPORT CENTER           | OPIOID SETTLEMENT FUND                      | 73,763.00                      | 73,763.00                |
| FARBER SPECIALTY VEHICLES       | LIBRARY                                     | 204.09                         | 204.09                   |
| FAST GLASS INC                  | GENERAL FUND                                | 2,025.15                       | 5,203.48                 |
| FAST GLASS INC                  | HUMBOLDT FIRE DISTRICT                      | 365.35                         | 365.35                   |
| FEDEX                           | GENERAL FUND                                | 233.55                         | 530.09                   |
| FEDEX CORP                      | GENERAL FUND                                | 5.30                           | 15.26                    |
| FERGUSON ENTERPRISES INC        | GENERAL FUND                                | 8,954.80                       | 13,301.81                |
| FERGUSON ENTERPRISES INC        | ROAD DEPARTMENT                             | 514.63                         | 27,374.63                |
| FERGUSON ENTERPRISES INC        | WMCA EVENTS COMPLEX                         | 5,192.48                       | 6,847.43                 |
| FICA                            | 6TH JUDICIAL DISTRICT                       | 20,112.92                      | 66,650.34                |
| FICA                            | 6TH JUDICIAL SPECIALTY COURT                | 324.80                         | 1,136.84                 |
| FICA                            | COOPERATIVE EXTENSION                       | 958.44                         | 3,362.64                 |
| FICA                            | GENERAL FUND                                | 84,889.14                      | 325,162.46               |
| FICA                            | GOLCONDA WATER DISTRICT                     | 34.18                          | 34.18                    |
| FICA                            | GOLD COUNTRY WATER                          | 315.36                         | 769.36                   |
| FICA                            | HUMBOLDT TELEVISION                         | 841.82                         | 3,834.26                 |
| FICA                            | INDIGENT SERVICES                           | 1,394.64                       | 5,116.84                 |
| FICA                            | LIBRARY                                     | 4,200.60                       | 15,767.28                |
| FICA                            | MCDERMITT SEWER DISTRICT                    | 43.82                          | 291.52                   |
| FICA                            | MCDERMITT WATER DISTRICT                    | 232.06                         | 856.22                   |
| FICA                            | NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY | 602.98                         | 2,296.66                 |
| FICA                            | PARADISE VLY SEWER DIST                     | 17.32                          | 62.44                    |

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| Vendor Name                        | Account Description          | Quarterly Payment Total | YTD Payment Total |
|------------------------------------|------------------------------|-------------------------|-------------------|
| FICA                               | ROAD DEPARTMENT              | 9,135.52                | 33,686.46         |
| FICA                               | SOLID WASTE MANAGEMENT       | 318.62                  | 1,202.00          |
| FICA                               | STAR CITY WATER              | 115.30                  | 581.18            |
| FICA                               | WINNEMUCCA RURAL FIRE        | 281.12                  | 1,044.16          |
| FICA                               | WMCA CONVENTION & VISITO     | 2,890.68                | 10,856.08         |
| FICA                               | WMCA EVENTS COMPLEX          | 3,122.18                | 11,967.44         |
| FILTER CONNECTION                  | GENERAL FUND                 | 342.96                  | 1,379.64          |
| FILTER CONNECTION                  | WMCA EVENTS COMPLEX          | 667.84                  | 667.84            |
| FIVESTAR RUBBER STAMP ETC., INC.   | GENERAL FUND                 | 203.60                  | 203.60            |
| FLYERS ENERGY LLC                  | ROAD DEPARTMENT              | 135,844.34              | 339,534.23        |
| FLYERS ENERGY LLC                  | WMCA EVENTS COMPLEX          | 4,176.53                | 18,382.44         |
| FORK IN THE ROAD                   | OROVADA FIRE DISTRICT        | 1,900.00                | 1,900.00          |
| FOURTH ST. LAUNDROMAT              | 6TH JUDICIAL SPECIALTY COURT | 15.00                   | 15.00             |
| FOURTH ST. LAUNDROMAT              | INDIGENT SERVICES            | 249.50                  | 710.25            |
| FRAMES N' THINGS                   | GENERAL FUND                 | 26.01                   | 629.00            |
| FRED ANDERSON DRILLING INC         | WMCA EVENTS COMPLEX          | 5,013.68                | 5,013.68          |
| FUN EXPRESS LLC                    | LIBRARY MEMORIAL FUND        | 131.72                  | 131.72            |
| GABRIELLE J CARR                   | 6TH JUDICIAL DISTRICT        | 3,810.00                | 15,858.52         |
| GABRIELLE J CARR                   | GENERAL FUND                 | 3,950.00                | 5,550.00          |
| GALE                               | LIBRARY                      | 300.00                  | 2,985.12          |
| GALENA PROPERTY DEVELOPMENT LLC    | GENERAL FUND                 | 16,000.00               | 16,000.00         |
| GALLS                              | 6TH JUDICIAL DISTRICT        | 446.29                  | 446.29            |
| GAMMA ELECTRIC                     | CAPITAL PROJECTS             | 7,028.72                | 11,920.31         |
| GAMMA ELECTRIC                     | MCDERMITT FIRE DISTRICT      | 3,412.13                | 3,412.13          |
| GAMMA ELECTRIC                     | ROAD DEPARTMENT              | 250.00                  | 250.00            |
| GAMMA ELECTRIC                     | WMCA EVENTS COMPLEX          | 42,028.78               | 104,935.50        |
| GANNETT MEDIA CORP                 | GENERAL FUND                 | 1,136.76                | 1,136.76          |
| GARMIN SERVICES INC                | GENERAL FUND                 | 179.55                  | 729.70            |
| GEORGE & JACQUELINE MILLER         | GENERAL FUND                 | 57.00                   | 57.00             |
| GEORGE DELONG CONSTRUCTION         | SOLID WASTE MANAGEMENT       | 201,000.00              | 796,394.36        |
| GINA SUE RACKLEY                   | GENERAL FUND                 | 161.02                  | 753.83            |
| GOLCONDA WATER DISTRICT            | ROAD DEPARTMENT              | 437.21                  | 437.21            |
| GOLD COUNTRY WATER CO              | WINNEMUCCA RURAL FIRE        | 118.14                  | 1,227.56          |
| GOLDEN YEARS CASTLE LAKESIDE LLC   | INDIGENT SERVICES            | 7,000.00                | 54,600.00         |
| GOVERNMENT FORMS AND SUPPLIES LLC  | GENERAL FUND                 | 508.85                  | 1,290.21          |
| GOVERNMENT SOFTWARE ASSURANCE CORP | ASSESSOR TECHNOLOGY FUND     | 33,275.00               | 157,805.76        |
| GOVERNMENTJOBS.COM,INC             | GENERAL FUND                 | 6,003.40                | 23,455.75         |
| GRAINGER INC                       | 6TH JUDICIAL DISTRICT        | 567.26                  | 567.26            |
| GRAINGER INC                       | GENERAL FUND                 | 538.57                  | 2,656.31          |
| GRAINGER INC                       | GOLD COUNTRY WATER           | 102.89                  | 263.04            |
| GRAINGER INC                       | MCDERMITT FIRE DISTRICT      | 1,846.13                | 2,988.39          |
| GRAINGER INC                       | REGIONAL TRANSPORTATION      | 1,768.90                | 3,537.80          |
| GRAINGER INC                       | ROAD DEPARTMENT              | 1,751.95                | 14,589.78         |
| GRAINGER INC                       | STAR CITY WATER              | 38.69                   | 172.39            |
| GRANITE CONSTRUCTION CO            | REGIONAL TRANSPORTATION      | 2,732.55                | 2,732.55          |
| GRANITE TELECOMMUNICATIONS, LLC    | GENERAL FUND                 | 6,029.23                | 12,439.20         |
| GRAY PROPERTIES LLC                | GENERAL FUND                 | 2,400.00                | 2,400.00          |
| GREAT BASIN REPROGRAPHICS          | GENERAL FUND                 | 113.75                  | 113.75            |
| HANNAH EDWARDS                     | LIBRARY                      | 112.56                  | 112.56            |
| HARLAND LEAVERTON                  | GOLCONDA FIRE DISTRICT       | 280.00                  | 635.00            |
| HARNEY ELECTRIC CO-OP INC          | GENERAL FUND                 | 3,131.75                | 11,581.14         |
| HARNEY ELECTRIC CO-OP INC          | KINGS RIVER GID              | 712.20                  | 4,387.70          |
| HARNEY ELECTRIC CO-OP INC          | MCDERMITT SEWER DISTRICT     | 1,218.68                | 5,411.19          |
| HARNEY ELECTRIC CO-OP INC          | MCDERMITT WATER DISTRICT     | 83.22                   | 274.48            |
| HARNEY ELECTRIC CO-OP INC          | OROVADA GENERAL IMPROVEM     | 711.21                  | 6,711.21          |
| HARNEY ELECTRIC CO-OP INC          | PUEBLO FIRE DISTRICT         | 419.82                  | 1,644.28          |
| HARNEY ELECTRIC CO-OP INC          | QUINN RIVER TV DISTRICT      | 335.57                  | 1,479.35          |
| HARNEY ELECTRIC CO-OP INC          | ROAD DEPARTMENT              | 15,804.08               | 19,305.09         |
| HARRISON ENGINEERING INC           | CAPITAL PROJECTS             | 7,028.30                | 23,081.70         |
| HARRYS BUSINESS MACHINES INC       | ADMINISTRATIVE ASSESSMNT     | 1,534.00                | 1,760.00          |
| HARRYS BUSINESS MACHINES INC       | GENERAL FUND                 | 151.00                  | 226.00            |

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|---|---|--------------------------------|--------------------------|
| HASKELL COMPLEX LLC                       | INDIGENT SERVICES                           | 2,838.00                       | 11,352.00                |
| HAT, LTD PARTNERSHIP                      | GENERAL FUND                                | 1,804.99                       | 37,174.12                |
| HAT, LTD PARTNERSHIP                      | WMCA EVENTS COMPLEX                         | 41,328.88                      | 173,963.08               |
| HATFIELD & DAWSON CONSULTING ENGINEERS, L | HUMBOLDT TELEVISION                         | 70.00                          | 1,610.00                 |
| HAZ TECH DRILLING INC.                    | CAPITAL PROJECTS                            | 16,000.00                      | 16,000.00                |
| HAZELDEN BETTY FORD FOUNDATION            | 6TH JUDICIAL SPECIALTY COURT                | 1,319.24                       | 1,319.24                 |
| HD SUPPLY, INC.                           | GOLD COUNTRY WATER                          | 74.75                          | 74.75                    |
| HEALTH PSYCHOLOGY ASSOCIATES LLC          | GENERAL FUND                                | 1,493.36                       | 11,981.84                |
| HEALTH PSYCHOLOGY ASSOCIATES LLC          | INDIGENT SERVICES                           | 280.00                         | 280.00                   |
| HENRY SCHEIN, INC                         | GENERAL FUND                                | 206.89                         | 4,240.67                 |
| HERSHENOW + KLIPPENSTEIN ARCHITECTS, LTD  | GENERAL FUND                                | 21,500.00                      | 88,500.00                |
| HOLLAND & HART LLP                        | GENERAL FUND                                | 1,704.00                       | 38,872.00                |
| HOLLAND AUTO PARTS LLC                    | GENERAL FUND                                | 66.36                          | 302.34                   |
| HOLLAND AUTO PARTS LLC                    | GOLCONDA FIRE DISTRICT                      | 1,311.49                       | 1,691.59                 |
| HOLLAND AUTO PARTS LLC                    | ROAD DEPARTMENT                             | 3,029.01                       | 13,410.07                |
| HOLLAND AUTO PARTS LLC                    | WMCA EVENTS COMPLEX                         | 356.03                         | 954.00                   |
| HOME DEPOT CREDIT SERVICES                | GENERAL FUND                                | 602.00                         | 4,924.95                 |
| HOT SPOT BROADBAND                        | GENERAL FUND                                | 11,484.72                      | 47,218.88                |
| HOT SPOT BROADBAND                        | HUMBOLDT TELEVISION                         | 7,794.00                       | 31,176.00                |
| HSA BANK                                  | 6TH JUDICIAL DISTRICT                       | 15,385.35                      | 52,953.24                |
| HSA BANK                                  | GENERAL FUND                                | 74,948.12                      | 293,491.16               |
| HSA BANK                                  | HUMBOLDT TELEVISION                         | 345.78                         | 2,284.49                 |
| HSA BANK                                  | LIBRARY                                     | 1,562.49                       | 8,912.51                 |
| HSA BANK                                  | ROAD DEPARTMENT                             | 6,742.03                       | 29,210.66                |
| HSA BANK                                  | SOLID WASTE MANAGEMENT                      | 343.60                         | 1,108.47                 |
| HSA BANK                                  | WMCA CONVENTION & VISITO                    | 2,599.92                       | 8,987.36                 |
| HSA BANK                                  | WMCA EVENTS COMPLEX                         | 1,212.55                       | 4,650.11                 |
| HUBER AND KEVIN G CORP                    | 6TH JUDICIAL SPECIALTY COURT                | 992.00                         | 4,585.00                 |
| HUBER AND KEVIN G CORP                    | INDIGENT SERVICES                           | 15,214.72                      | 41,193.00                |
| HUMBOLDT COUNTY                           | 6TH JUDICIAL DISTRICT                       | 53,429.07                      | 204,757.28               |
| HUMBOLDT COUNTY                           | 6TH JUDICIAL DISTRICT                       | 644.59                         | 2,546.60                 |
| HUMBOLDT COUNTY                           | 6TH JUDICIAL SPECIALTY COURT                | 2,582.76                       | 5,410.89                 |
| HUMBOLDT COUNTY                           | COOPERATIVE EXTENSION                       | 7,125.88                       | 30,669.25                |
| HUMBOLDT COUNTY                           | GENERAL FUND                                | 365,047.60                     | 1,467,111.40             |
| HUMBOLDT COUNTY                           | GENERAL FUND                                | 633.57                         | 3,753.83                 |
| HUMBOLDT COUNTY                           | GOLCONDA WATER DISTRICT                     | 145.14                         | 513.74                   |
| HUMBOLDT COUNTY                           | GOLCONDA WATER DISTRICT                     | 599.29                         | 599.29                   |
| HUMBOLDT COUNTY                           | GOLD COUNTRY WATER                          | 856.83                         | 2,303.21                 |
| HUMBOLDT COUNTY                           | GOLD COUNTRY WATER                          | 1,334.00                       | 3,626.01                 |
| HUMBOLDT COUNTY                           | HUMBOLDT TELEVISION                         | 5,481.25                       | 23,437.31                |
| HUMBOLDT COUNTY                           | INDIGENT SERVICES                           | 3,898.32                       | 15,593.28                |
| HUMBOLDT COUNTY                           | LIBRARY                                     | 22,938.09                      | 112,026.81               |
| HUMBOLDT COUNTY                           | MCDERMITT SEWER DISTRICT                    | 163.72                         | 1,260.07                 |
| HUMBOLDT COUNTY                           | MCDERMITT WATER DISTRICT                    | 1,174.27                       | 4,249.16                 |
| HUMBOLDT COUNTY                           | MCDERMITT WATER DISTRICT                    | 258.37                         | 552.23                   |
| HUMBOLDT COUNTY                           | NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY | 2,582.76                       | 10,331.04                |
| HUMBOLDT COUNTY                           | PARADISE VLY SEWER DIST                     | 180.89                         | 437.17                   |
| HUMBOLDT COUNTY                           | ROAD DEPARTMENT                             | 900.00                         | 5,300.00                 |
| HUMBOLDT COUNTY                           | ROAD DEPARTMENT                             | 59,253.92                      | 241,867.17               |
| HUMBOLDT COUNTY                           | ROAD DEPARTMENT                             | 2.90                           | 12.70                    |
| HUMBOLDT COUNTY                           | SOLID WASTE MANAGEMENT                      | 877.14                         | 3,216.06                 |
| HUMBOLDT COUNTY                           | SOLID WASTE MANAGEMENT                      | 195.30                         | 1,113.49                 |
| HUMBOLDT COUNTY                           | STAR CITY WATER                             | 736.47                         | 3,266.38                 |
| HUMBOLDT COUNTY                           | STAR CITY WATER                             | 434.81                         | 927.13                   |
| HUMBOLDT COUNTY                           | WMCA CONVENTION & VISITO                    | 21,029.11                      | 86,255.41                |
| HUMBOLDT COUNTY                           | WMCA EVENTS COMPLEX                         | 16,170.54                      | 64,682.06                |
| HUMBOLDT COUNTY CHAMBER OF COMMERCE       | 6TH JUDICIAL SPECIALTY COURT                | 7,245.00                       | 7,245.00                 |
| HUMBOLDT COUNTY EMPLOYEES                 | COOPERATIVE EXTENSION                       | 84.00                          | 336.00                   |
| HUMBOLDT COUNTY EMPLOYEES                 | GENERAL FUND                                | 3,500.51                       | 14,439.69                |
| HUMBOLDT COUNTY EMPLOYEES                 | HUMBOLDT TELEVISION                         | 83.49                          | 330.31                   |
| HUMBOLDT COUNTY EMPLOYEES                 | INDIGENT SERVICES                           | 28.00                          | 28.00                    |

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|---------------------------------------|------------------------------|--------------------------------|--------------------------|
| HUMBOLDT COUNTY EMPLOYEES             | LIBRARY                      | 378.00                         | 1,862.00                 |
| HUMBOLDT COUNTY EMPLOYEES             | ROAD DEPARTMENT              | 336.00                         | 1,414.00                 |
| HUMBOLDT COUNTY EMPLOYEES             | WMCA CONVENTION & VISITO     | 293.95                         | 1,245.89                 |
| HUMBOLDT COUNTY EMPLOYEES             | WMCA EVENTS COMPLEX          | 378.05                         | 1,512.11                 |
| HUMBOLDT COUNTY LANDFILL              | GENERAL FUND                 | 2,104.05                       | 8,550.04                 |
| HUMBOLDT COUNTY LANDFILL              | ROAD DEPARTMENT              | 161.85                         | 1,731.70                 |
| HUMBOLDT COUNTY LANDFILL              | WMCA EVENTS COMPLEX          | 307.10                         | 1,441.09                 |
| HUMBOLDT COUNTY LAW ENFORCEMENT ASSOC | GENERAL FUND                 | 9,000.00                       | 31,210.00                |
| HUMBOLDT COUNTY PUBLIC WORKS          | 6TH JUDICIAL DISTRICT        | 947.14                         | 3,718.85                 |
| HUMBOLDT COUNTY PUBLIC WORKS          | COOPERATIVE EXTENSION        | 133.02                         | 1,244.10                 |
| HUMBOLDT COUNTY PUBLIC WORKS          | GENERAL FUND                 | 39,488.36                      | 152,293.28               |
| HUMBOLDT COUNTY PUBLIC WORKS          | GOLCONDA WATER DISTRICT      | 874.42                         | 2,039.12                 |
| HUMBOLDT COUNTY PUBLIC WORKS          | GOLD COUNTRY WATER           | 709.27                         | 1,850.94                 |
| HUMBOLDT COUNTY PUBLIC WORKS          | HUMBOLDT FIRE DISTRICT       | 1,097.90                       | 9,474.71                 |
| HUMBOLDT COUNTY PUBLIC WORKS          | HUMBOLDT TELEVISION          | 563.62                         | 6,725.89                 |
| HUMBOLDT COUNTY PUBLIC WORKS          | INDIGENT SERVICES            | 238.98                         | 351.20                   |
| HUMBOLDT COUNTY PUBLIC WORKS          | LIBRARY                      | 4,919.60                       | 11,246.33                |
| HUMBOLDT COUNTY PUBLIC WORKS          | MCDERMITT SEWER DISTRICT     | 145.92                         | 1,380.87                 |
| HUMBOLDT COUNTY PUBLIC WORKS          | MCDERMITT WATER DISTRICT     | 386.96                         | 3,073.61                 |
| HUMBOLDT COUNTY PUBLIC WORKS          | PARADISE VLY SEWER DIST      | 51.79                          | 485.25                   |
| HUMBOLDT COUNTY PUBLIC WORKS          | STAR CITY WATER              | 388.61                         | 2,084.56                 |
| HUMBOLDT COUNTY PUBLIC WORKS          | WMCA EVENTS COMPLEX          | 941.20                         | 6,303.78                 |
| HUMBOLDT COUNTY RECORDER              | GENERAL FUND                 | 1,654.20                       | 2,357.20                 |
| HUMBOLDT COUNTY SCHOOL DISTRICT       | BOND & INTEREST              | 1,750,000.00                   | 3,000,000.00             |
| HUMBOLDT COUNTY SCHOOL DISTRICT       | ROAD DEPARTMENT              | 83,433.95                      | 83,433.95                |
| HUMBOLDT COUNTY SHERIFF'S OFFICE      | 6TH JUDICIAL DISTRICT        | 594.22                         | 3,850.44                 |
| HUMBOLDT COUNTY SHERIFF'S OFFICE      | COURT ORDER RESTITUTION      | 875.87                         | 875.87                   |
| HUMBOLDT COUNTY SHERIFF'S OFFICE      | GENERAL FUND                 | 1.49                           | 1.49                     |
| HUMBOLDT COUNTY SHOOTING PARK         | GENERAL FUND                 | 13,925.93                      | 15,925.93                |
| HUMBOLDT COUNTY TREASURER             | GENERAL FUND                 | 90.26                          | 220.98                   |
| HUMBOLDT COUNTY TREASURER             | KINGS RIVER GID              | 509.33                         | 509.33                   |
| HUMBOLDT GENERAL HOSPITAL             | HOSPITAL                     | 789,049.96                     | 5,852,168.91             |
| HUMBOLDT MUSEUM                       | GENERAL FUND                 | 16,012.84                      | 170,380.67               |
| HUMBOLDT PINES                        | INDIGENT SERVICES            | 310.86                         | 310.86                   |
| HUMBOLDT PRINTERS LLC                 | 6TH JUDICIAL DISTRICT        | 635.00                         | 1,030.03                 |
| HUMBOLDT PRINTERS LLC                 | 6TH JUDICIAL SPECIALTY COURT | 829.76                         | 1,704.26                 |
| HUMBOLDT PRINTERS LLC                 | GENERAL FUND                 | 2,538.21                       | 9,889.81                 |
| HUMBOLDT PRINTERS LLC                 | ROAD DEPARTMENT              | 39.78                          | 39.78                    |
| HUMBOLDT REALTY                       | INDIGENT SERVICES            | 1,853.00                       | 1,853.00                 |
| HUMBOLDT VILLAGE ANNEX                | INDIGENT SERVICES            | 1,002.00                       | 1,002.00                 |
| HUMBOLDT VILLAGE APTS                 | INDIGENT SERVICES            | 331.00                         | 2,764.00                 |
| HUNEWILL CONSTRUCTION CO., INC        | GENERAL FUND                 | 27.76                          | 58.00                    |
| HUNEWILL CONSTRUCTION CO., INC        | GOLCONDA WATER DISTRICT      | 107,102.45                     | 796,221.06               |
| HUNEWILL CONSTRUCTION CO., INC        | MCDERMITT WATER DISTRICT     | 82.47                          | 82.47                    |
| HUNEWILL CONSTRUCTION CO., INC        | REGIONAL TRANSPORTATION      | 18,778.39                      | 109,879.69               |
| HUNEWILL CONSTRUCTION CO., INC        | ROAD DEPARTMENT              | 98,996.20                      | 298,118.38               |
| HUNT PROPANE, INC.                    | WMCA EVENTS COMPLEX          | 309.01                         | 793.98                   |
| ICC GENERAL CODE, INC                 | GENERAL FUND                 | 1,200.00                       | 1,335.00                 |
| IDVILLE                               | GENERAL FUND                 | 917.49                         | 1,514.78                 |
| INGRAM INDUSTRIES INC                 | LIBRARY                      | 5,519.45                       | 18,380.53                |
| INLAND SUPPLY CO., INC.               | 6TH JUDICIAL DISTRICT        | 497.52                         | 3,603.42                 |
| INLAND SUPPLY CO., INC.               | GENERAL FUND                 | 10,765.23                      | 47,382.91                |
| INLAND SUPPLY CO., INC.               | GOLCONDA FIRE DISTRICT       | 110.56                         | 561.16                   |
| INLAND SUPPLY CO., INC.               | OROVADA COMMUNITY SERVIC     | 35.81                          | 465.59                   |
| INLAND SUPPLY CO., INC.               | ROAD DEPARTMENT              | 813.93                         | 1,987.72                 |
| INLAND SUPPLY CO., INC.               | WMCA EVENTS COMPLEX          | 2,660.65                       | 16,730.75                |
| INTERWEST SUPPLY COMPANY INC          | ROAD DEPARTMENT              | 8,205.88                       | 9,315.01                 |
| IPROMOTEU.COM, INC                    | GOLCONDA FIRE DISTRICT       | 443.83                         | 443.83                   |
| IRINA M WRIGHT                        | INDIGENT SERVICES            | 5,700.00                       | 20,900.00                |
| ISAAC LOUIS BENGOCHEA                 | WINNEMUCCA RURAL FIRE        | 150.00                         | 720.00                   |
| J DEPUTY ELECTRICAL SERVICES LLC      | GOLD COUNTRY WATER           | 1,535.00                       | 4,657.00                 |

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| <b>Vendor Name</b>                | <b>Account Description</b>   | <b>Quarterly Payment Total</b> | <b>YTD Payment Total</b> |
|-----------------------------------|------------------------------|--------------------------------|--------------------------|
| J DEPUTY ELECTRICAL SERVICES LLC  | WINNEMUCCA RURAL FIRE        | 207.47                         | 1,532.47                 |
| JACOB A. CARVER                   | 6TH JUDICIAL DISTRICT        | 130.00                         | 130.00                   |
| JACOB J MODESITT                  | GOLCONDA FIRE DISTRICT       | 900.00                         | 3,615.00                 |
| JACOB KOSTIUK                     | GENERAL FUND                 | 1,445.50                       | 1,482.50                 |
| JAIME CLEMENS                     | 6TH JUDICIAL SPECIALTY COURT | 784.21                         | 1,596.23                 |
| JAKE GARTEIZ                      | 6TH JUDICIAL DISTRICT        | 130.00                         | 130.00                   |
| JAMES L BILLINGSLEY               | 6TH JUDICIAL DISTRICT        | 78.95                          | 373.81                   |
| JAMES L BILLINGSLEY               | GENERAL FUND                 | 154.50                         | 2,388.13                 |
| JAMES L BILLINGSLEY               | HUMBOLDT FIRE DISTRICT       | 45.00                          | 302.90                   |
| JAMES L BILLINGSLEY               | WMCA EVENTS COMPLEX          | 647.09                         | 647.09                   |
| JAMES LEON KIENHOLZ               | GOLCONDA FIRE DISTRICT       | 900.00                         | 3,744.96                 |
| JAMES LOVELESS                    | GENERAL FUND                 | 1,120.00                       | 3,990.00                 |
| JARED PAUL BALAAM                 | GENERAL FUND                 | 425.00                         | 425.00                   |
| JASMINE L. DESPAIN                | 6TH JUDICIAL DISTRICT        | 130.00                         | 130.00                   |
| JBP LLC                           | GOLCONDA FIRE DISTRICT       | 1,260.59                       | 1,260.59                 |
| JEAN PIERRE SALLA                 | 6TH JUDICIAL SPECIALTY COURT | 440.00                         | 440.00                   |
| JEANNIE M. BROWN                  | 6TH JUDICIAL DISTRICT        | 130.00                         | 130.00                   |
| JEFF SCHREMPF                     | WINNEMUCCA RURAL FIRE        | 165.00                         | 885.00                   |
| JEFFERY K TOLAND                  | WINNEMUCCA RURAL FIRE        | 285.00                         | 285.00                   |
| JEFFREY A FONTAINE                | GENERAL FUND                 | 12,306.20                      | 32,590.07                |
| JENNIFER HURTADO                  | 6TH JUDICIAL DISTRICT        | 130.00                         | 130.00                   |
| JENNIFER L TRAKAS                 | GENERAL FUND                 | 556.39                         | 972.46                   |
| JENNIFER YURI VAN BUREN           | 6TH JUDICIAL DISTRICT        | 130.00                         | 130.00                   |
| JENNY SETZER                      | GENERAL FUND                 | 25,287.50                      | 95,425.00                |
| JEREMIAH JOSEPH OSGOOD            | GOLCONDA FIRE DISTRICT       | 150.00                         | 1,045.00                 |
| JEREMY PETERS                     | GENERAL FUND                 | 3,582.98                       | 4,455.38                 |
| JESSE J HILL                      | WINNEMUCCA RURAL FIRE        | 60.00                          | 390.00                   |
| JESSICA AGUIAR-KOEPKE             | GENERAL FUND                 | 244.22                         | 1,959.46                 |
| JESSICA ANDERSON                  | LIBRARY                      | 215.87                         | 1,220.91                 |
| JESSICA HAMLIN                    | GOLCONDA FIRE DISTRICT       | 333.00                         | 710.01                   |
| JIM BOB UNGER                     | WINNEMUCCA RURAL FIRE        | 120.00                         | 450.00                   |
| JKGB BASQUE HOUSE LLC             | GENERAL FUND                 | 8.78                           | 8.78                     |
| JOAQUIN PADILLA                   | GENERAL FUND                 | 28.60                          | 325.06                   |
| JOHN FRANCIS                      | GENERAL FUND                 | 50.07                          | 50.07                    |
| JOHN P MARDEN                     | WINNEMUCCA RURAL FIRE        | 180.00                         | 720.00                   |
| JOHN P. TINGUE                    | PUEBLO FIRE DISTRICT         | 278.44                         | 338.44                   |
| JOHNSON STEAM LLC                 | GOLCONDA FIRE DISTRICT       | 659.56                         | 659.56                   |
| JOHNSON STEAM LLC                 | ROAD DEPARTMENT              | 2,300.06                       | 2,603.66                 |
| JON R. BURHANS                    | GENERAL FUND                 | 24,480.00                      | 106,080.00               |
| JOSE RAMIREZ                      | COURT ORDER RESTITUTION      | 20.00                          | 20.00                    |
| JOSEPH DE SILVA                   | 6TH JUDICIAL DISTRICT        | 130.00                         | 130.00                   |
| JOSEPH EDWARD KEMPER              | PARADISE WEED DISTRICT       | 300.00                         | 300.00                   |
| JOSEPH MARK SHOCKLEY              | GENERAL FUND                 | 8,130.99                       | 17,249.89                |
| JOSEPH R BIANCHI                  | WINNEMUCCA RURAL FIRE        | 60.00                          | 435.00                   |
| JPB LLC                           | ROAD DEPARTMENT              | 6,580.26                       | 18,046.32                |
| JUAN ALEJANDRO GONZALEZ LOPEZ     | WINNEMUCCA RURAL FIRE        | 150.00                         | 645.00                   |
| JUAN MANUEL MERCADO               | WINNEMUCCA RURAL FIRE        | 165.00                         | 825.00                   |
| JULIA DENDARY                     | 6TH JUDICIAL DISTRICT        | 2,405.68                       | 2,405.68                 |
| JULIA DENDARY                     | 6TH JUDICIAL SPECIALTY COURT | 342.43                         | 3,110.11                 |
| JULIE ROWAN                       | 6TH JUDICIAL DISTRICT        | 52.20                          | 2,405.40                 |
| JULIE ROWAN                       | GENERAL FUND                 | 2,616.00                       | 14,392.60                |
| K&H PRINTERS - LITHOGRAPHERS, INC | GENERAL FUND                 | 804.42                         | 32,123.33                |
| KAHLAI FREEMAN                    | GOLCONDA FIRE DISTRICT       | 175.00                         | 385.00                   |
| KANSAS CITY LIFE INS CO.          | 6TH JUDICIAL DISTRICT        | 5,473.99                       | 19,915.59                |
| KANSAS CITY LIFE INS CO.          | 6TH JUDICIAL SPECIALTY COURT | 500.01                         | 812.96                   |
| KANSAS CITY LIFE INS CO.          | COOPERATIVE EXTENSION        | 478.04                         | 2,420.69                 |
| KANSAS CITY LIFE INS CO.          | GENERAL FUND                 | 40,476.04                      | 164,330.13               |
| KANSAS CITY LIFE INS CO.          | GOLCONDA WATER DISTRICT      | 44.30                          | 44.30                    |
| KANSAS CITY LIFE INS CO.          | GOLD COUNTRY WATER           | 150.20                         | 406.42                   |
| KANSAS CITY LIFE INS CO.          | HUMBOLDT TELEVISION          | 400.89                         | 1,924.16                 |
| KANSAS CITY LIFE INS CO.          | INDIGENT SERVICES            | 310.83                         | 1,238.34                 |

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|------------------------------------|---|--------------------------------|--------------------------|
| KANSAS CITY LIFE INS CO.           | LIBRARY                                     | 1,685.99                       | 8,234.18                 |
| KANSAS CITY LIFE INS CO.           | MCDERMITT SEWER DISTRICT                    | 24.31                          | 162.74                   |
| KANSAS CITY LIFE INS CO.           | MCDERMITT WATER DISTRICT                    | 159.05                         | 535.62                   |
| KANSAS CITY LIFE INS CO.           | NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY | 293.43                         | 1,173.72                 |
| KANSAS CITY LIFE INS CO.           | PARADISE VLY SEWER DIST                     | 22.16                          | 61.37                    |
| KANSAS CITY LIFE INS CO.           | ROAD DEPARTMENT                             | 5,953.86                       | 24,436.94                |
| KANSAS CITY LIFE INS CO.           | SOLID WASTE MANAGEMENT                      | 104.85                         | 444.24                   |
| KANSAS CITY LIFE INS CO.           | STAR CITY WATER                             | 60.81                          | 329.84                   |
| KANSAS CITY LIFE INS CO.           | WINNEMUCCA RURAL FIRE                       | 152.07                         | 608.28                   |
| KANSAS CITY LIFE INS CO.           | WMCA CONVENTION & VISITO                    | 2,046.15                       | 8,474.86                 |
| KANSAS CITY LIFE INS CO.           | WMCA EVENTS COMPLEX                         | 1,476.35                       | 5,904.98                 |
| KARRIE GARCIA                      | 6TH JUDICIAL DISTRICT                       | 76.00                          | 294.00                   |
| KATELYNN MASON                     | GENERAL FUND                                | 1,664.78                       | 15,202.34                |
| KATHERINE M. GARNER                | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| KATHY STEELE                       | GOLD COUNTRY WATER                          | 61.61                          | 61.61                    |
| KATHY VIRGIN                       | GENERAL FUND                                | 99.16                          | 99.16                    |
| KC TRANSPORT LLC                   | COURT ORDER RESTITUTION                     | 750.00                         | 2,500.00                 |
| KEITH AITKEN                       | WINNEMUCCA RURAL FIRE                       | 165.00                         | 645.00                   |
| KEITH KUBICHEK                     | 6TH JUDICIAL DISTRICT                       | 168.00                         | 672.00                   |
| KEITH KUBICHEK                     | GENERAL FUND                                | 5,028.00                       | 16,888.79                |
| KEITH KUBICHEK                     | GOLCONDA FIRE DISTRICT                      | 2,484.00                       | 2,844.00                 |
| KEITH KUBICHEK                     | PARADISE VLY SEWER DIST                     | 3,000.00                       | 3,000.00                 |
| KEITH KUBICHEK                     | ROAD DEPARTMENT                             | 168.00                         | 560.00                   |
| KEITH KUBICHEK                     | SOLID WASTE MANAGEMENT                      | 15,750.00                      | 65,268.00                |
| KEITH KUBICHEK                     | WMCA EVENTS COMPLEX                         | 7,079.00                       | 23,307.50                |
| KELLI SMITH                        | OROVADA RODENT CONTROL                      | 3,380.80                       | 4,080.80                 |
| KELLY POLLOCK                      | WINNEMUCCA RURAL FIRE                       | 195.00                         | 705.00                   |
| KEN TIPTON                         | GENERAL FUND                                | 922.08                         | 4,928.24                 |
| KENNER CONCRETE                    | GOLD COUNTRY WATER                          | 451.50                         | 451.50                   |
| KENNER CONCRETE                    | ROAD DEPARTMENT                             | 895.00                         | 20,905.00                |
| KENNETH E. MOSSEY                  | GOLCONDA FIRE DISTRICT                      | 2,225.00                       | 6,820.00                 |
| KENWORTH SALES INC                 | ROAD DEPARTMENT                             | 186.27                         | 3,036.15                 |
| KERRY L. HAWKINS                   | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| KOFILE TECHNOLOGIES, INC           | GENERAL FUND                                | 15,000.00                      | 30,042.42                |
| KONEXUS, INC                       | GENERAL FUND                                | 6,050.00                       | 6,050.00                 |
| KRISTINA ALLYN MCCOY               | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| KULVIR BASSI & RAMIT ALI, PARTNERS | INDIGENT SERVICES                           | 4,000.00                       | 28,275.00                |
| KURT VANDERWEYDEN                  | ROAD DEPARTMENT                             | 125.00                         | 125.00                   |
| KYLE B SWANSON                     | 6TH JUDICIAL DISTRICT                       | 395.60                         | 889.20                   |
| KYLE JEFFREY ANDERSON              | WINNEMUCCA RURAL FIRE                       | 135.00                         | 705.00                   |
| KYLE NEGUS                         | GENERAL FUND                                | 250.00                         | 250.00                   |
| L N CURTIS & SONS                  | GENERAL FUND                                | 7,410.00                       | 24,384.00                |
| L N CURTIS & SONS                  | GOLCONDA FIRE DISTRICT                      | 5,069.92                       | 67,892.21                |
| L N CURTIS & SONS                  | HUMBOLDT FIRE DISTRICT                      | 1,622.33                       | 6,002.93                 |
| L N CURTIS & SONS                  | PARADISE FIRE DISTRICT                      | 73.64                          | 42,353.92                |
| LAKESHORE EQUIPMENT COMPANY        | LIBRARY                                     | 679.00                         | 679.00                   |
| LANDRUM INC                        | GENERAL FUND                                | 883.55                         | 3,665.21                 |
| LARRY JAY GRANT                    | GOLD COUNTRY WATER                          | 3,000.00                       | 3,000.00                 |
| LARRY RABINEAU                     | GENERAL FUND                                | 7,027.37                       | 7,027.37                 |
| LAURA M BAKER                      | GENERAL FUND                                | 48.57                          | 48.57                    |
| LAURA NIELSEN, PSYD                | 6TH JUDICIAL DISTRICT                       | 6,725.00                       | 23,528.00                |
| LAURA NIELSEN, PSYD                | 6TH JUDICIAL SPECIALTY COURT                | 8,050.00                       | 24,312.50                |
| LAURA NIELSEN, PSYD                | GENERAL FUND                                | 2,800.00                       | 15,600.00                |
| LAZARO RAY LECUMBERRY              | WINNEMUCCA RURAL FIRE                       | 75.00                          | 480.00                   |
| LEADSONLINE PARENT LLC             | GENERAL FUND                                | 4,442.00                       | 7,630.00                 |
| LEGISLATIVE COUNSEL BUREAU         | 6TH JUDICIAL DISTRICT                       | 2,080.26                       | 2,080.26                 |
| LEGISLATIVE COUNSEL BUREAU         | GENERAL FUND                                | 2,852.84                       | 4,269.79                 |
| LEIKKONA JENSEN                    | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| LENA J STURGELL                    | GOLCONDA FIRE DISTRICT                      | 900.00                         | 3,688.00                 |
| LEONARD LAW, PC                    | GENERAL FUND                                | 5,842.21                       | 8,579.71                 |
| LES SCHWAB TIRE CENTER             | GENERAL FUND                                | 394.46                         | 394.46                   |

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|--------------------------------|---|--------------------------------|--------------------------|
| LES SCHWAB TIRE CENTER         | ROAD DEPARTMENT                             | 13,427.55                      | 59,314.91                |
| LETTY NORCUTT                  | GENERAL FUND                                | 4,083.00                       | 9,453.00                 |
| LEXIS NEXIS                    | 6TH JUDICIAL DISTRICT                       | 59.76                          | 139.44                   |
| LEXIS NEXIS                    | GENERAL FUND                                | 1,450.00                       | 8,954.74                 |
| LIONEL DWAIN PENROD            | 6TH JUDICIAL DISTRICT                       | 1,653.30                       | 1,653.30                 |
| LISA CASSINELLI                | PARADISE WEED DISTRICT                      | 1,950.00                       | 6,500.00                 |
| LORNE BUCK                     | NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY | 625.00                         | 625.00                   |
| LOS ANGELES TRUCK CENTERS, LLC | ROAD DEPARTMENT                             | 3,289.98                       | 11,294.50                |
| LOWRY HIGH SCHOOL SENIORS      | GENERAL FUND                                | 3,000.00                       | 3,000.00                 |
| LUIS C. HERRERA                | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| LUIS MENDOZA                   | GENERAL FUND                                | 448.50                         | 537.00                   |
| LUIS SALDATE                   | GENERAL FUND                                | 1,445.50                       | 1,482.50                 |
| LYDIA FARRIER                  | GOLCONDA FIRE DISTRICT                      | 114.32                         | 1,243.72                 |
| MAKAYLA SARDO                  | GOLCONDA FIRE DISTRICT                      | 75.00                          | 480.00                   |
| MANUEL RUIZ                    | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| MANUFACTURED HOUSING DIV       | GENERAL FUND                                | 5.00                           | 20.00                    |
| MARGIE L. TORRANCE             | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| MARGO TEAGUE                   | 6TH JUDICIAL SPECIALTY COURT                | 297.50                         | 3,060.00                 |
| MARIA C DAVIS                  | 6TH JUDICIAL DISTRICT                       | 560.00                         | 6,411.26                 |
| MARIA RUIZ                     | WMCA EVENTS COMPLEX                         | 550.00                         | 550.00                   |
| MARIO MURILLO                  | GENERAL FUND                                | 250.00                         | 2,644.90                 |
| MARK ANDREW GARRAD JR.         | GOLCONDA FIRE DISTRICT                      | 60.00                          | 135.00                   |
| MARK ARROYO                    | PARADISE FIRE DISTRICT                      | 2,400.00                       | 2,400.00                 |
| MARK HAMRY                     | GOLCONDA FIRE DISTRICT                      | 105.00                         | 175.00                   |
| MARTA CORTEZ                   | 6TH JUDICIAL DISTRICT                       | 200.00                         | 560.00                   |
| MARTA CORTEZ                   | GENERAL FUND                                | 1,150.00                       | 3,720.00                 |
| MARTHA B MAHAFFEY, PHD         | 6TH JUDICIAL DISTRICT                       | 2,000.00                       | 2,000.00                 |
| MARTHA WENSENK                 | COURT ORDER RESTITUTION                     | 1,900.00                       | 6,100.00                 |
| MARTHA WENSENK                 | GENERAL FUND                                | 500.00                         | 500.00                   |
| MARTICA CRUTCHER               | LIBRARY                                     | 198.32                         | 685.24                   |
| MARTIN IROZ                    | WINNEMUCCA RURAL FIRE                       | 120.00                         | 735.00                   |
| MARY LYNN KENNER               | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| MATTHEW A CAPIK                | GOLCONDA FIRE DISTRICT                      | 75.00                          | 75.00                    |
| MATTHEW HOLL                   | GOLCONDA FIRE DISTRICT                      | 900.00                         | 3,600.00                 |
| MATTHEW HOLL                   | GOLCONDA WATER DISTRICT                     | 2,100.00                       | 8,509.60                 |
| MATTHEW STERMITZ               | GENERAL FUND                                | 1,271.18                       | 2,516.17                 |
| MAUREEN MACDONALD              | GENERAL FUND                                | 67.92                          | 743.24                   |
| MEDIMPEX UNITED INC            | 6TH JUDICIAL DISTRICT                       | 374.25                         | 814.00                   |
| MELISSA PIASECKI,M.D.,P.C.     | 6TH JUDICIAL DISTRICT                       | 1,600.00                       | 1,600.00                 |
| MHDS                           | GENERAL FUND                                | 2,506.00                       | 5,012.00                 |
| MHL SYSTEMS                    | ROAD DEPARTMENT                             | 15,881.60                      | 35,664.36                |
| MICHAEL ANDERSON               | GOLCONDA FIRE DISTRICT                      | 4,770.00                       | 15,677.50                |
| MICHAEL CLAY CORPORATION       | CAPITAL PROJECTS                            | 3,950.00                       | 14,220.00                |
| MICHAEL CLAY CORPORATION       | GENERAL FUND                                | 2,300.00                       | 3,740.00                 |
| MICHAEL G BROCK                | GOLCONDA FIRE DISTRICT                      | 420.00                         | 1,590.00                 |
| MICHAEL HAMRY                  | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| MICHAEL L. ANDERSON            | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| MICHAEL L. LAVOIE              | GENERAL FUND                                | 4,541.08                       | 4,541.08                 |
| MICHAEL LEONARD SMITH          | GOLCONDA FIRE DISTRICT                      | 315.00                         | 930.00                   |
| MICHAEL PRISBREY               | COURT ORDER RESTITUTION                     | 250.00                         | 400.00                   |
| MICHAEL R MONTERO              | 6TH JUDICIAL DISTRICT                       | 2,481.08                       | 12,108.76                |
| MICHAEL R MONTERO              | 6TH JUDICIAL SPECIALTY COURT                | 1,300.75                       | 4,777.37                 |
| MICHAEL ROGERS                 | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| MICHAEL WOGAN                  | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| MICHELLE J HAMMOND-ALLEN       | NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY | 544.98                         | 5,036.25                 |
| MICROGENICS CORPORATION        | 6TH JUDICIAL SPECIALTY COURT                | 18,983.02                      | 54,468.95                |
| MIDWEST MOTOR SUP CO INC       | ROAD DEPARTMENT                             | 1,421.02                       | 5,241.70                 |
| MILLER LAW                     | 6TH JUDICIAL DISTRICT                       | 241.50                         | 1,893.97                 |
| MILLER LAW                     | GENERAL FUND                                | 2,666.00                       | 2,666.00                 |
| MOJAVE MAILING LLC             | GENERAL FUND                                | 237.00                         | 3,034.82                 |
| MONTES FIRE EXTINGUISHER       | ROAD DEPARTMENT                             | 1,581.50                       | 1,581.50                 |

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|--|----------------------------|--------------------------------|--------------------------|
| MONTGOMERY TECHNOLOGY SYSTEMS LLC          | GENERAL FUND               | 4,300.00                       | 10,750.00                |
| MORPHO USA, INC                            | GENERAL FUND               | 3,747.00                       | 7,315.00                 |
| MOTOROLA SOLUTIONS, INC                    | GENERAL FUND               | 5,870.00                       | 35,809.76                |
| MOUNTAIN DESERT MHP                        | INDIGENT SERVICES          | 385.00                         | 385.00                   |
| MOUNTAIN VIEW VILLAGE LLC                  | INDIGENT SERVICES          | 300.00                         | 863.00                   |
| MWS AUTOMOTIVE LLC                         | ROAD DEPARTMENT            | 8,690.19                       | 14,723.46                |
| NACO                                       | GENERAL FUND               | 2,500.00                       | 70,622.37                |
| NATIONAL ACADEMIES OF EMERGENCY DISPATCH   | GENERAL FUND               | 55.00                          | 165.00                   |
| NATIONAL ASSOCIATION                       | GENERAL FUND               | 1,835.00                       | 1,835.00                 |
| NATIONAL BUSINESS FURNITURE LLC            | GENERAL FUND               | 985.00                         | 13,914.29                |
| NATIONAL MEDICAL SERVICES, INC             | GENERAL FUND               | 268.00                         | 1,797.00                 |
| NATIONS MEDICAL                            | GENERAL FUND               | 372.09                         | 1,008.21                 |
| NATIONS MEDICAL                            | HUMBOLDT TELEVISION        | 51.21                          | 87.64                    |
| NCH CORPORATION                            | GENERAL FUND               | 1,191.30                       | 1,191.30                 |
| NCH CORPORATION                            | ROAD DEPARTMENT            | 412.33                         | 557.28                   |
| NCH CORPORATION                            | WMCA EVENTS COMPLEX        | 1,519.92                       | 3,039.84                 |
| NETWRIX CORPORATION                        | GENERAL FUND               | 6,074.24                       | 6,916.64                 |
| NEV DIVISION OF FORESTRY                   | GENERAL FUND               | 39,426.75                      | 157,707.00               |
| NEV REINED COW & CUTTING HORSE ASSN        | WMCA EVENTS COMPLEX        | 1,240.00                       | 4,440.00                 |
| NEVADA DEPT OF MINERALS                    | STATE OF NEVADA            | 2,720.00                       | 266,400.00               |
| NEVADA DIVISION OF                         | OROVADA GENERAL IMPROVEM   | 1,551.00                       | 1,551.00                 |
| NEVADA DIVISION OF                         | PARADISE VLY SEWER DIST    | 1,551.00                       | 1,551.00                 |
| NEVADA DIVISION OF ENVIRONMENTAL PROTECT   | GENERAL FUND               | 350.00                         | 350.00                   |
| NEVADA DIVISION OF ENVIRONMENTAL PROTECT   | LIBRARY                    | 150.00                         | 300.00                   |
| NEVADA DIVISION OF ENVIRONMENTAL PROTECT   | SOLID WASTE MANAGEMENT     | 2,080.80                       | 2,080.80                 |
| NEVADA DIVISION OF ENVIRONMENTAL PROTECT   | WMCA EVENTS COMPLEX        | 200.00                         | 400.00                   |
| NEVADA DIVISION OF PUBLIC & BEHAVIORAL HEA | GENERAL FUND               | 13,250.01                      | 53,000.04                |
| NEVADA LEGAL SERVICES INC                  | GENERAL FUND               | 2,007.00                       | 7,000.00                 |
| NEVADA LEGAL SERVICES INC                  | STATE OF NEVADA            | 34.44                          | 137.76                   |
| NEVADA MULEYS                              | WMCA EVENTS COMPLEX        | 655.00                         | 655.00                   |
| NEVADA STATE TREASURER                     | 6TH JUDICIAL DISTRICT      | 14.00                          | 14.00                    |
| NEVADA STATE TREASURER                     | GENERAL FUND               | 14.00                          | 34.00                    |
| NEVADA STATE TREASURER CHILD SUPPORT       | 6TH JUDICIAL DISTRICT      | 2,233.82                       | 2,233.82                 |
| NEVADA STATE TREASURER CHILD SUPPORT       | GENERAL FUND               | 969.22                         | 2,469.17                 |
| NEW YORK LIFE INSURANCE COMPANY            | 6TH JUDICIAL DISTRICT      | 240.00                         | 960.00                   |
| NEW YORK LIFE INSURANCE COMPANY            | GENERAL FUND               | 2,773.77                       | 11,095.08                |
| NEW YORK LIFE INSURANCE COMPANY            | WMCA CONVENTION & VISITO   | 285.18                         | 1,140.72                 |
| NICHOLAS STEPHEN CZEGLEDI                  | GENERAL FUND               | 12,130.94                      | 50,729.89                |
| NICOLE BENGOCHEA                           | GENERAL FUND               | 556.39                         | 1,863.64                 |
| NOEMI DIAZ                                 | 6TH JUDICIAL DISTRICT      | 130.00                         | 130.00                   |
| NORCO                                      | GENERAL FUND               | 807.02                         | 2,324.53                 |
| NORCO                                      | GOLCONDA FIRE DISTRICT     | 983.65                         | 7,872.64                 |
| NORCO                                      | ROAD DEPARTMENT            | 428.23                         | 2,208.05                 |
| NORCO                                      | WMCA EVENTS COMPLEX        | 102.55                         | 453.88                   |
| NORTHERN NEVADA LEGAL AID                  | 6TH JUDICIAL DISTRICT      | 8,750.00                       | 35,000.00                |
| NV DEPT OF PUBLIC SAFETY                   | 6TH JUDICIAL DISTRICT      | 5,455.23                       | 21,820.92                |
| NV ENERGY                                  | 6TH JUDICIAL DISTRICT      | 3,675.52                       | 18,850.61                |
| NV ENERGY                                  | GENERAL FUND               | 48,892.89                      | 224,418.23               |
| NV ENERGY                                  | GOLCONDA FIRE DISTRICT     | 1,597.10                       | 6,287.25                 |
| NV ENERGY                                  | GOLCONDA WATER DISTRICT    | 876.84                         | 2,564.05                 |
| NV ENERGY                                  | GOLD COUNTRY WATER         | 6,448.82                       | 23,455.35                |
| NV ENERGY                                  | HUMBOLDT TELEVISION        | 1,015.18                       | 4,102.15                 |
| NV ENERGY                                  | PARADISE FIRE DISTRICT     | 542.91                         | 2,848.19                 |
| NV ENERGY                                  | ROAD DEPARTMENT            | 2,293.79                       | 9,565.59                 |
| NV ENERGY                                  | STAR CITY WATER            | 1,590.39                       | 7,915.77                 |
| NV ENERGY                                  | WINNEMUCCA RURAL FIRE      | 431.27                         | 1,671.15                 |
| NV ENERGY                                  | WMCA EVENTS COMPLEX        | 20,072.09                      | 97,530.85                |
| NV PRESORT & MAIL MARKETING                | GENERAL FUND               | 3,135.59                       | 5,663.48                 |
| O KENT MAHER ESQ                           | GENERAL FUND               | 1,962.50                       | 1,962.50                 |
| ODP BUSINESS SOLUTIONS, LLC                | GENERAL FUND               | 79.96                          | 416.27                   |
| ODP BUSINESS SOLUTIONS, LLC                | GENERAL FUND               | 305.22                         | 924.74                   |

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

| Vendor Name                    | Account Description                         | Quarterly Payment Total | YTD Payment Total |
|--------------------------------|---|-------------------------|-------------------|
| OKIE DOKIE BOUNCE HOUSES LLC   | LIBRARY                                     | 190.00                  | 190.00            |
| OPI                            | GENERAL FUND                                | 486.19                  | 2,930.96          |
| OPI                            | INDIGENT SERVICES                           | 74.97                   | 432.34            |
| OPI                            | WMCA EVENTS COMPLEX                         | 80.70                   | 170.67            |
| O'REILLY AUTOMOTIVE, INC       | ROAD DEPARTMENT                             | 3,141.86                | 12,714.51         |
| OROVADA GID                    | OROVADA COMMUNITY SERVIC                    | 2,300.00                | 7,562.34          |
| OROVADA GID                    | OROVADA FIRE DISTRICT                       | 1,000.00                | 1,875.00          |
| OROVADA GID                    | ROAD DEPARTMENT                             | 325.83                  | 1,303.32          |
| OUT WEST BUILDINGS             | GENERAL FUND                                | 48,749.17               | 48,749.17         |
| OVERDRIVE INC.                 | LIBRARY                                     | 9,484.71                | 22,048.44         |
| PACIFIC PUBLISHING CO INC      | GENERAL FUND                                | 11,292.46               | 31,558.28         |
| PACIFIC PUBLISHING CO INC      | LIBRARY                                     | 304.00                  | 2,245.00          |
| PACIFIC STORAGE COMPANY        | GENERAL FUND                                | 384.13                  | 1,567.55          |
| PACT                           | 6TH JUDICIAL DISTRICT                       | 22,938.86               | 54,301.81         |
| PACT                           | 6TH JUDICIAL SPECIALTY COURT                | 400.13                  | 1,088.85          |
| PACT                           | COOPERATIVE EXTENSION                       | 1,305.49                | 3,409.67          |
| PACT                           | GENERAL FUND                                | 92,980.91               | 417,952.13        |
| PACT                           | GOLD COUNTRY WATER                          | 394.21                  | 576.39            |
| PACT                           | HUMBOLDT TELEVISION                         | 1,479.95                | 2,733.45          |
| PACT                           | INDIGENT SERVICES                           | 1,881.11                | 5,092.77          |
| PACT                           | LIBRARY                                     | 6,078.44                | 19,056.28         |
| PACT                           | MCDERMITT SEWER DISTRICT                    | 94.74                   | 530.16            |
| PACT                           | MCDERMITT WATER DISTRICT                    | 223.78                  | 1,044.75          |
| PACT                           | NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY | 915.16                  | 1,701.27          |
| PACT                           | PARADISE VLY SEWER DIST                     | 11.52                   | 170.92            |
| PACT                           | ROAD DEPARTMENT                             | 12,261.98               | 32,628.27         |
| PACT                           | SOLID WASTE MANAGEMENT                      | 446.90                  | 489.83            |
| PACT                           | STAR CITY WATER                             | 223.10                  | 753.83            |
| PACT                           | WINNEMUCCA RURAL FIRE                       | 384.24                  | 1,643.08          |
| PACT                           | WMCA CONVENTION & VISITO                    | 4,326.36                | 12,064.92         |
| PACT                           | WMCA EVENTS COMPLEX                         | 4,556.37                | 10,244.12         |
| PAGE ANDERSON                  | GOLCONDA FIRE DISTRICT                      | 333.73                  | 1,231.53          |
| PARSONS BEHLE & LATIMER A CORP | GENERAL FUND                                | 3,528.29                | 4,671.17          |
| PARTS TOWN, LLC                | GENERAL FUND                                | 836.87                  | 836.87            |
| PATHFINDERS USA                | GENERAL FUND                                | 218.97                  | 875.88            |
| PATHFINDERS USA                | GOLCONDA WATER DISTRICT                     | 60.00                   | 360.00            |
| PATRICK FLORES                 | GOLCONDA FIRE DISTRICT                      | 1,277.01                | 1,277.01          |
| PATRICK FLORES                 | ROAD DEPARTMENT                             | 8,680.00                | 25,480.00         |
| PAULINE SALLA                  | 6TH JUDICIAL DISTRICT                       | 1,981.08                | 5,521.23          |
| PEPSI-COLA                     | WMCA EVENTS COMPLEX                         | 852.84                  | 2,918.46          |
| PERS                           | 6TH JUDICIAL DISTRICT                       | 145,780.41              | 509,687.72        |
| PERS                           | 6TH JUDICIAL SPECIALTY COURT                | 3,752.00                | 9,676.69          |
| PERS                           | COOPERATIVE EXTENSION                       | 9,892.68                | 38,807.45         |
| PERS                           | GENERAL FUND                                | 937,425.50              | 3,499,163.80      |
| PERS                           | GOLCONDA WATER DISTRICT                     | 413.36                  | 413.36            |
| PERS                           | GOLD COUNTRY WATER                          | 3,682.04                | 9,031.08          |
| PERS                           | HUMBOLDT TELEVISION                         | 9,980.55                | 42,925.43         |
| PERS                           | INDIGENT SERVICES                           | 15,739.09               | 56,737.83         |
| PERS                           | LIBRARY                                     | 45,180.76               | 175,518.51        |
| PERS                           | MCDERMITT SEWER DISTRICT                    | 510.14                  | 3,328.63          |
| PERS                           | MCDERMITT WATER DISTRICT                    | 2,601.99                | 9,728.25          |
| PERS                           | NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY | 6,964.79                | 25,646.46         |
| PERS                           | PARADISE VLY SEWER DIST                     | 205.12                  | 721.01            |
| PERS                           | ROAD DEPARTMENT                             | 105,418.99              | 393,817.34        |
| PERS                           | SOLID WASTE MANAGEMENT                      | 3,750.32                | 13,889.62         |
| PERS                           | STAR CITY WATER                             | 1,358.94                | 6,752.72          |
| PERS                           | WINNEMUCCA RURAL FIRE                       | 3,246.95                | 11,956.24         |
| PERS                           | WMCA CONVENTION & VISITO                    | 33,715.89               | 124,471.71        |
| PERS                           | WMCA EVENTS COMPLEX                         | 35,674.81               | 131,086.00        |
| PERSHING COUNTY                | NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY | 15,750.00               | 63,000.00         |
| PETER & TRICIA VAN WARMERDAM   | GENERAL FUND                                | 62.63                   | 62.63             |

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

| Vendor Name                                | Account Description          | Quarterly Payment Total | YTD Payment Total |
|--|------------------------------|-------------------------|-------------------|
| PETER M BARNES                             | GOLCONDA FIRE DISTRICT       | 3,950.00                | 16,575.00         |
| PETERBILT TRUCK PARTS &                    | ROAD DEPARTMENT              | 69,358.07               | 93,165.88         |
| PETTY CASH - DISTRICT ATTORNEY             | GENERAL FUND                 | 35.00                   | 115.00            |
| PITNEY BOWES BANK INC                      | GENERAL FUND                 | 362.28                  | 724.56            |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | GENERAL FUND                 | 196.98                  | 787.92            |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | LIBRARY                      | 310.86                  | 1,243.44          |
| PITNEY BOWES INC                           | LIBRARY MEMORIAL FUND        | 1,000.00                | 1,000.00          |
| PLAYAWAY PRODUCTS LLC                      | LIBRARY                      | 74.99                   | 4,927.31          |
| POSITIVE PROMOTIONS, INC                   | GENERAL FUND                 | 2,988.96                | 3,967.87          |
| POSTMASTER                                 | GENERAL FUND                 | 1,330.00                | 1,772.00          |
| PREMIER WIRELESS SERVICES, LLC             | CAPITAL PROJECTS             | 68,052.00               | 222,474.00        |
| PRINT 'N COPY CENTER, INC                  | GENERAL FUND                 | 525.00                  | 1,403.00          |
| PROGRESSIVE MICROTECHNOLOGY, INC           | GENERAL FUND                 | 695.00                  | 695.00            |
| PRONUNCIATOR LLC                           | LIBRARY                      | 1,495.00                | 1,495.00          |
| PUBLIC EMPLOYEES (PERS)                    | GENERAL FUND                 | 2,108.33                | 7,830.94          |
| PUBLIC EMPLOYEES (PERS)                    | ROAD DEPARTMENT              | 1,310.05                | 4,847.19          |
| PUBLIC EMPLOYEES (PERS)                    | WINNEMUCCA RURAL FIRE        | 18,637.50               | 75,375.00         |
| QUEST COUNSELING AND CONSULTING INC.       | 6TH JUDICIAL SPECIALTY COURT | 40,000.00               | 130,000.00        |
| QUILL CORPORATION                          | 6TH JUDICIAL DISTRICT        | 5,058.52                | 6,423.41          |
| QUILL CORPORATION                          | ADMINISTRATIVE ASSESSMNT     | 1,476.12                | 2,885.57          |
| QUILL CORPORATION                          | GENERAL FUND                 | 9,745.45                | 28,601.31         |
| QUILL CORPORATION                          | INDIGENT SERVICES            | 149.88                  | 884.61            |
| QUILL CORPORATION                          | LIBRARY                      | 204.01                  | 204.01            |
| QUILL CORPORATION                          | ROAD DEPARTMENT              | 271.70                  | 679.39            |
| RADIO SOFT, INC.                           | CAPITAL PROJECTS             | 1,580.00                | 1,580.00          |
| RAFAEL BORGATO                             | GENERAL FUND                 | 250.00                  | 433.61            |
| RAYMOND E ARESHENKO                        | GENERAL FUND                 | 15,918.63               | 37,840.13         |
| REDWOOD TOXICOLOGY LAB                     | INDIGENT SERVICES            | 182.04                  | 267.72            |
| REFRIGERATION SUPPLIES DISTRIBUTOR         | GENERAL FUND                 | 3,476.50                | 3,476.50          |
| REGIONAL EMERGENCY MEDICAL SERVICES AUTH   | GENERAL FUND                 | 100.50                  | 7,773.16          |
| RELENTLESS LLC                             | GENERAL FUND                 | 2,097.00                | 2,097.00          |
| RENO BEHAVIORAL HEALTHCARE LLC             | 6TH JUDICIAL SPECIALTY COURT | 4,000.00                | 4,000.00          |
| RENOVATION MENTAL HEALTH SERVICES          | 6TH JUDICIAL DISTRICT        | 250.00                  | 6,090.00          |
| RESOURCE CONCEPTS INC                      | GENERAL FUND                 | 30,545.10               | 59,053.85         |
| RESOURCE CONCEPTS INC                      | RANGE IMPROVEMENT            | 2,880.00                | 9,337.50          |
| RESPONSE TECHNOLOGIES LTD                  | GENERAL FUND                 | 5,430.00                | 5,430.00          |
| RHONA LECUMBERRY                           | GENERAL FUND                 | 1,272.22                | 2,434.17          |
| RICHARD BRICE FREEMAN                      | GOLCONDA FIRE DISTRICT       | 371.69                  | 691.69            |
| RICHARD DANNER                             | GOLCONDA FIRE DISTRICT       | 1,655.00                | 2,737.57          |
| RICHARD DANNER                             | PARADISE FIRE DISTRICT       | 1,031.75                | 1,031.75          |
| RICHARD SCHMIDT                            | GENERAL FUND                 | 39.87                   | 39.87             |
| RICK L GRANT DMD INC                       | GENERAL FUND                 | 1,271.00                | 7,571.00          |
| RIDLEY'S FAMILY MARKET                     | COURT ORDER RESTITUTION      | 350.00                  | 350.00            |
| RIDLEY'S PHARMACY #1135                    | 6TH JUDICIAL DISTRICT        | 83.31                   | 359.74            |
| RIDLEY'S PHARMACY #1135                    | 6TH JUDICIAL SPECIALTY COURT | 88.89                   | 88.89             |
| RIDLEY'S PHARMACY #1135                    | GENERAL FUND                 | 1,071.76                | 1,071.76          |
| RIDLEY'S PHARMACY #1135                    | INDIGENT SERVICES            | 331.17                  | 862.11            |
| RITE HITE CO., LLC                         | WMCA EVENTS COMPLEX          | 45,742.00               | 45,742.00         |
| ROBBIE LYNN GRANT                          | GENERAL FUND                 | 340.00                  | 4,335.00          |
| ROBERT A. CONRAD                           | GENERAL FUND                 | 1,209.49                | 9,031.51          |
| ROBERT ANDERSEN                            | COURT ORDER RESTITUTION      | 20.00                   | 20.00             |
| ROBERT SILVA                               | WINNEMUCCA RURAL FIRE        | 240.00                  | 960.00            |
| ROBERT SPEARS                              | GOLCONDA FIRE DISTRICT       | 210.00                  | 755.00            |
| ROBERTA J. ANDREOZZI                       | 6TH JUDICIAL DISTRICT        | 1,970.00                | 2,895.00          |
| ROBERTA MCMORDIE                           | 6TH JUDICIAL DISTRICT        | 392.00                  | 1,715.00          |
| ROBERTO MERCADO                            | WINNEMUCCA RURAL FIRE        | 75.00                   | 480.00            |
| ROCKY MOUNTAIN CUMMINGS                    | GENERAL FUND                 | 1,869.00                | 11,421.99         |
| ROLFE HARLAN SCHWARTZ                      | 6TH JUDICIAL DISTRICT        | 29.93                   | 29.93             |
| ROLFE SCHWARTZ DBA                         | GENERAL FUND                 | 60.00                   | 2,056.73          |
| RONALD J FRY                               | 6TH JUDICIAL SPECIALTY COURT | 1,800.00                | 10,800.00         |
| RORY S. HOWELL                             | 6TH JUDICIAL DISTRICT        | 130.00                  | 130.00            |

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| <b>Vendor Name</b>                           | <b>Account Description</b>   | <b>Quarterly Payment Total</b> | <b>YTD Payment Total</b> |
|--|------------------------------|--------------------------------|--------------------------|
| ROSS ZIMMERMAN DVM                           | GENERAL FUND                 | 140.00                         | 360.00                   |
| ROYS EXCAVATING LLC                          | OROVADA COMMUNITY SERVIC     | 4,692.00                       | 5,622.00                 |
| RPM LAW, PLLC                                | GENERAL FUND                 | 670.80                         | 10,210.26                |
| RPS RENO PRINT STORE                         | 6TH JUDICIAL DISTRICT        | 1,275.00                       | 1,612.50                 |
| RUBY MOUNTAIN LAW, LTD                       | 6TH JUDICIAL DISTRICT        | 1,228.08                       | 10,929.89                |
| RUBY MOUNTAIN NATURAL SPRING WATER           | 6TH JUDICIAL DISTRICT        | 113.50                         | 556.00                   |
| RUBY MOUNTAIN NATURAL SPRING WATER           | ADMINISTRATIVE ASSESSMNT     | 341.50                         | 805.00                   |
| RUBY MOUNTAIN NATURAL SPRING WATER           | GENERAL FUND                 | 1,913.67                       | 7,079.88                 |
| RUBY MOUNTAIN NATURAL SPRING WATER           | WMCA EVENTS COMPLEX          | 253.50                         | 621.50                   |
| RURAL DEVELOPMENT                            | MCDERMITT FIRE DISTRICT      | 5,738.00                       | 5,738.00                 |
| RURAL DEVELOPMENT                            | MCDERMITT SEWER DISTRICT     | 7,179.30                       | 14,358.60                |
| SABRINA UHLMANN                              | OROVADA COMMUNITY SERVIC     | 3,240.00                       | 10,701.45                |
| SAFETY SUPPLY & SIGN CO, INC.                | ROAD DEPARTMENT              | 1,614.10                       | 15,031.92                |
| SAFETY SUPPLY & SIGN CO, INC.                | SOLID WASTE MANAGEMENT       | 375.43                         | 375.43                   |
| SAFETY-KLEEN SYSTEMS INC                     | ROAD DEPARTMENT              | 535.37                         | 3,118.31                 |
| SAGE PETROLEUM PRODUCTS LLC                  | GOLCONDA FIRE DISTRICT       | 4,821.15                       | 13,020.80                |
| SAGE PETROLEUM PRODUCTS LLC                  | PARADISE WEED DISTRICT       | 1,113.91                       | 2,655.92                 |
| SALT LAKE WHOLESALE SPORTS                   | GENERAL FUND                 | 20,219.80                      | 51,332.26                |
| SALVADOR PEREZ                               | 6TH JUDICIAL DISTRICT        | 130.00                         | 130.00                   |
| SAMANTHA SWANSON                             | 6TH JUDICIAL SPECIALTY COURT | 1,177.03                       | 1,177.03                 |
| SAPIENCE PRACTICE, LLC                       | GENERAL FUND                 | 8,082.50                       | 33,325.00                |
| SARAH P. HUMMEL DVM LLC                      | GENERAL FUND                 | 100.00                         | 924.06                   |
| SAWTOOTH INVESTMENTS, LLC                    | OROVADA COMMUNITY SERVIC     | 45.00                          | 331.20                   |
| SAWTOOTH INVESTMENTS, LLC                    | OROVADA FIRE DISTRICT        | 360.31                         | 865.51                   |
| SCALES NW, LLC                               | COOPERATIVE EXTENSION        | 9,387.50                       | 16,575.00                |
| SCHROEDER LAW OFFICES, PC                    | GENERAL FUND                 | 663.84                         | 17,859.74                |
| SCHROEDER LAW OFFICES, PC                    | GOLD COUNTRY WATER           | 1,257.50                       | 7,778.09                 |
| SCHROEDER LAW OFFICES, PC                    | OROVADA GENERAL IMPROVEM     | 1,968.00                       | 5,744.00                 |
| SCOTT SANKOW                                 | GOLCONDA FIRE DISTRICT       | 7,175.00                       | 10,325.00                |
| SCOTT VENTURES                               | WMCA EVENTS COMPLEX          | 1,324.90                       | 1,324.90                 |
| SEAN WILKIN                                  | GENERAL FUND                 | 1,392.97                       | 1,392.97                 |
| SENIOR CITIZENS                              | GENERAL FUND                 | 32,076.14                      | 340,767.21               |
| SENIOR CITIZENS                              | GENERAL FUND                 | 55,629.46                      | 212,052.20               |
| SGS SILVER STATE ANALYTICAL LABORATORIES -IN | GOLD COUNTRY WATER           | 105.00                         | 105.00                   |
| SHANE GOODALE                                | GENERAL FUND                 | 250.00                         | 250.00                   |
| SHANE M. BELL                                | 6TH JUDICIAL DISTRICT        | 472.95                         | 472.95                   |
| SHANE M. BELL                                | 6TH JUDICIAL SPECIALTY COURT | 2,092.85                       | 2,092.85                 |
| SHANE M. BELL                                | WINNEMUCCA RURAL FIRE        | 225.00                         | 225.00                   |
| SHARON BARTON                                | COOPERATIVE EXTENSION        | 250.00                         | 325.00                   |
| SHAUNA TOLOTTI                               | GENERAL FUND                 | 533.79                         | 533.79                   |
| SHAW ENGINEERING, LTD                        | GOLCONDA WATER DISTRICT      | 14,547.50                      | 167,613.32               |
| SHELLIE D HARRELL                            | GOLCONDA FIRE DISTRICT       | 150.00                         | 415.00                   |
| SHRED-IT HOLDCO, INC                         | 6TH JUDICIAL DISTRICT        | 205.00                         | 610.00                   |
| SHRED-IT HOLDCO, INC                         | GENERAL FUND                 | 374.42                         | 1,580.21                 |
| SILVER STATE PETROLEUM INC                   | ROAD DEPARTMENT              | 4,871.22                       | 15,443.77                |
| SIMPLOT GROWER SOLUTIONS                     | GENERAL FUND                 | 424.31                         | 424.31                   |
| SIMPLOT GROWER SOLUTIONS                     | GOLCONDA FIRE DISTRICT       | 81.40                          | 81.40                    |
| SIMPLOT GROWER SOLUTIONS                     | REGIONAL TRANSPORTATION      | 7,230.60                       | 7,230.60                 |
| SIMPLOT GROWER SOLUTIONS                     | WMCA EVENTS COMPLEX          | 2,309.93                       | 3,682.53                 |
| SIXTH JUDICIAL DISTRICT COURT                | 6TH JUDICIAL DISTRICT        | 2,998.00                       | 10,112.00                |
| SIXTH JUDICIAL DISTRICT COURT                | 6TH JUDICIAL SPECIALTY COURT | 11,472.00                      | 42,291.00                |
| SIXTH JUDICIAL DISTRICT COURT                | INDIGENT SERVICES            | 2,218.00                       | 8,650.00                 |
| SKYLER MADSEN                                | GENERAL FUND                 | 53.94                          | 53.94                    |
| SMALL GUY LLC                                | GENERAL FUND                 | 1,350.00                       | 5,400.00                 |
| SMITH POWER PRODUCTS INC                     | ROAD DEPARTMENT              | 89,950.00                      | 89,950.00                |
| SONOMA CYCLE LLC                             | GENERAL FUND                 | 95.68                          | 3,146.63                 |
| SONOMA FUNERAL HOME                          | GENERAL FUND                 | 900.00                         | 3,600.00                 |
| SONOMA FUNERAL HOME                          | INDIGENT SERVICES            | 2,100.00                       | 8,400.00                 |
| SONOMA REALTY                                | INDIGENT SERVICES            | 1,350.00                       | 7,000.00                 |
| SOURCE TOO MACHINE INC                       | MCDERMITT FIRE DISTRICT      | 2,000.00                       | 2,000.00                 |
| SOUTHWEST GAS CORPORATION                    | 6TH JUDICIAL DISTRICT        | 1,773.20                       | 11,215.07                |

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| <b>Vendor Name</b>                  | <b>Account Description</b>                  | <b>Quarterly Payment Total</b> | <b>YTD Payment Total</b> |
|-------------------------------------|---|--------------------------------|--------------------------|
| SOUTHWEST GAS CORPORATION           | GENERAL FUND                                | 19,206.77                      | 105,044.91               |
| SOUTHWEST GAS CORPORATION           | GOLD COUNTRY WATER                          | 268.18                         | 894.46                   |
| SOUTHWEST GAS CORPORATION           | ROAD DEPARTMENT                             | 2,551.62                       | 11,558.64                |
| SOUTHWEST GAS CORPORATION           | STAR CITY WATER                             | 571.68                         | 2,715.81                 |
| SOUTHWEST GAS CORPORATION           | WINNEMUCCA RURAL FIRE                       | 935.97                         | 5,547.80                 |
| SOUTHWEST GAS CORPORATION           | WMCA EVENTS COMPLEX                         | 16,534.76                      | 83,522.59                |
| SPB UTILITY SERVICES INC            | GOLCONDA WATER DISTRICT                     | 9,449.62                       | 25,800.13                |
| SPB UTILITY SERVICES INC            | GOLD COUNTRY WATER                          | 8,432.40                       | 73,204.68                |
| SPB UTILITY SERVICES INC            | MCDERMITT SEWER DISTRICT                    | 3,619.20                       | 14,085.60                |
| SPB UTILITY SERVICES INC            | MCDERMITT WATER DISTRICT                    | 3,912.20                       | 10,928.20                |
| SPB UTILITY SERVICES INC            | OROVADA GENERAL IMPROVEM                    | 3,677.04                       | 12,342.92                |
| SPB UTILITY SERVICES INC            | PARADISE VLY SEWER DIST                     | 1,166.70                       | 7,000.80                 |
| SPB UTILITY SERVICES INC            | STAR CITY WATER                             | 6,100.80                       | 28,586.85                |
| STACY MODESITT                      | GOLCONDA FIRE DISTRICT                      | 70.00                          | 555.00                   |
| STANKA CONSULTING, LTD              | PUEBLO FIRE DISTRICT                        | 1,098.00                       | 3,898.00                 |
| STANLEY CUNNINGHAM                  | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| STAPLES CONTRACT AND COMMERCIAL INC | GENERAL FUND                                | 403.86                         | 776.83                   |
| STATE EDUCATION FUND                | SCHOOL DISTRICT                             | 803,358.03                     | 8,386,019.90             |
| STATE OF NEVADA                     | 6TH JUDICIAL DISTRICT                       | 278,810.00                     | 278,810.00               |
| STATE OF NEVADA                     | DOMESTIC VIOLENCE                           | 1,100.00                       | 5,378.00                 |
| STATE OF NEVADA                     | GENERAL FUND                                | 1,505.74                       | 1,505.74                 |
| STATE OF NEVADA                     | INDIGENT MEDICAL                            | 42,639.04                      | 154,705.34               |
| STATE OF NEVADA                     | INDIGENT SERVICES                           | 64,032.38                      | 232,042.88               |
| STATE OF NEVADA                     | LIBRARY                                     | 150.00                         | 150.00                   |
| STATE OF NEVADA                     | STATE OF NEVADA                             | 936,152.23                     | 2,963,356.55             |
| STATE OF NEVADA (PEBP)              | GENERAL FUND                                | 25,225.03                      | 108,243.97               |
| STEPHANIE LEE HUSEBOE               | 6TH JUDICIAL DISTRICT                       | 185.48                         | 185.48                   |
| STEPHANY GRIFFITH                   | GENERAL FUND                                | 8.92                           | 8.92                     |
| STEVEN RABINEAU                     | GENERAL FUND                                | 7,027.37                       | 7,027.37                 |
| SUMMIT ENGINEERING CORP             | CAPITAL PROJECTS                            | 535.00                         | 1,410.00                 |
| SUSAN ANN ALLEN                     | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| SWANA                               | SOLID WASTE MANAGEMENT                      | 245.00                         | 245.00                   |
| TAK TECHNOLOGY INC                  | OROVADA GENERAL IMPROVEM                    | 525.00                         | 525.00                   |
| TALLMAN LUMBER COMPANY INC          | GENERAL FUND                                | 373.82                         | 2,476.35                 |
| TALLMAN LUMBER COMPANY INC          | GOLD COUNTRY WATER                          | 2,972.80                       | 2,972.80                 |
| TALLMAN LUMBER COMPANY INC          | LIBRARY                                     | 166.49                         | 237.49                   |
| TALLMAN LUMBER COMPANY INC          | ROAD DEPARTMENT                             | 38.49                          | 16,369.95                |
| TALLMAN LUMBER COMPANY INC          | WMCA EVENTS COMPLEX                         | 488.27                         | 1,397.04                 |
| TAMARA MARILUCH                     | 6TH JUDICIAL DISTRICT                       | 130.00                         | 130.00                   |
| TANNER AMES                         | LIBRARY                                     | 11.25                          | 540.03                   |
| TAYLOR STOKES                       | 6TH JUDICIAL DISTRICT                       | 55.20                          | 1,349.48                 |
| TAYLOR STOKES                       | 6TH JUDICIAL SPECIALTY COURT                | 1,191.12                       | 1,965.74                 |
| TD EQUIPMENT REPAIR, LLC            | PARADISE FIRE DISTRICT                      | 2,025.00                       | 2,853.01                 |
| TD EQUIPMENT REPAIR, LLC            | ROAD DEPARTMENT                             | 3,591.96                       | 3,591.96                 |
| TEC EQUIPMENT, INC.                 | ROAD DEPARTMENT                             | 16,208.52                      | 64,692.72                |
| TESSCO INCORPORATED                 | GENERAL FUND                                | 100.70                         | 8,618.62                 |
| THATCHER COMPANY OF NEVADA, INC.    | GOLD COUNTRY WATER                          | 1,408.27                       | 2,889.27                 |
| THATCHER COMPANY OF NEVADA, INC.    | MCDERMITT WATER DISTRICT                    | 2,682.07                       | 6,525.19                 |
| THATCHER COMPANY OF NEVADA, INC.    | STAR CITY WATER                             | 1,408.26                       | 2,888.74                 |
| THE ARTCRAFT GROUP, INC             | GENERAL FUND                                | 3,489.62                       | 4,837.77                 |
| THE ASBESTOS INSTITUTE, INC.        | GENERAL FUND                                | 1,555.50                       | 1,555.50                 |
| THE CHANGE COMPANIES                | 6TH JUDICIAL SPECIALTY COURT                | 200.00                         | 2,840.00                 |
| THE CONVERSE PROFESSIONAL GROUP     | NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY | 34,163.82                      | 135,636.13               |
| THE ESTATE OF DAVID H. HOLT         | GENERAL FUND                                | 22,703.88                      | 22,703.88                |
| THE FLAG STORE OF NEVADA, INC       | WMCA EVENTS COMPLEX                         | 472.09                         | 472.09                   |
| THE PAPE' GROUP INC                 | ROAD DEPARTMENT                             | 35,068.12                      | 35,068.12                |
| THE PAPE' GROUP, INC.               | ROAD DEPARTMENT                             | 1,634.59                       | 376,338.10               |
| THE PENWORTHY COMPANY               | LIBRARY                                     | 5,494.46                       | 23,896.57                |
| THE SHIRT SHACK NV LLC              | GOLCONDA FIRE DISTRICT                      | 874.00                         | 2,001.42                 |
| THE SHIRT SHACK NV LLC              | LIBRARY                                     | 467.20                         | 467.20                   |
| THOMAS ERIC SILVA                   | GOLCONDA FIRE DISTRICT                      | 105.00                         | 210.00                   |

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| <b>Vendor Name</b>  | <b>Account Description</b>                  | <b>Quarterly Payment Total</b> | <b>YTD Payment Total</b> |
|---|---|--------------------------------|--------------------------|
| TIA H LANGE   | GENERAL FUND                                | 119.93                         | 119.93                   |
| TIMOTHY M CONNORS   | 6TH JUDICIAL DISTRICT                       | 1,066.50                       | 1,525.50                 |
| TINA R RODRIGUEZ  | OROVADA GENERAL IMPROVEM                    | 2,487.26                       | 10,567.71                |
| T-MOBILE USA INC  | LIBRARY                                     | 272.77                         | 1,183.50                 |
| TONY JIMENEZ  | 6TH JUDICIAL DISTRICT                       | 69.98                          | 279.92                   |
| TONY JIMENEZ  | 6TH JUDICIAL SPECIALTY COURT                | 2,000.00                       | 2,000.00                 |
| TONY L SNYDER   | WMCA EVENTS COMPLEX                         | 635.25                         | 635.25                   |
| TORREY SHEEN  | WINNEMUCCA RURAL FIRE                       | 902.92                         | 3,054.40                 |
| TOTAL SCALE SERVICE INC                                       | SOLID WASTE MANAGEMENT                      | 1,250.00                       | 2,562.50                 |
| TRANSUNION RISK AND   | GENERAL FUND                                | 525.00                         | 2,103.80                 |
| TREASURE LAKE LP  | GENERAL FUND                                | 1,350.00                       | 5,400.00                 |
| TREASURE LAKE LP  | GOLD COUNTRY WATER                          | 185.85                         | 687.45                   |
| TREASURE LAKE LP  | STAR CITY WATER                             | 185.85                         | 805.35                   |
| TYLER TECHNOLOGIES INC  | 6TH JUDICIAL DISTRICT                       | 3,233.29                       | 12,365.99                |
| UNION PACIFIC RAILROAD  | GENERAL FUND                                | 270.00                         | 270.00                   |
| UNITED STATES TREASURY  | 6TH JUDICIAL DISTRICT                       | 47,963.57                      | 183,378.85               |
| UNITED STATES TREASURY  | COOPERATIVE EXTENSION                       | 4,172.42                       | 18,135.85                |
| UNITED STATES TREASURY  | GENERAL FUND                                | 289,224.01                     | 1,148,961.28             |
| UNITED STATES TREASURY  | GOLCONDA WATER DISTRICT                     | 60.26                          | 60.26                    |
| UNITED STATES TREASURY  | GOLD COUNTRY WATER                          | 703.99                         | 1,684.10                 |
| UNITED STATES TREASURY  | HUMBOLDT TELEVISION                         | 3,491.82                       | 18,170.08                |
| UNITED STATES TREASURY  | INDIGENT SERVICES                           | 3,428.65                       | 12,601.04                |
| UNITED STATES TREASURY  | LIBRARY                                     | 9,073.13                       | 38,885.56                |
| UNITED STATES TREASURY  | MCDERMITT SEWER DISTRICT                    | 99.68                          | 640.90                   |
| UNITED STATES TREASURY  | MCDERMITT WATER DISTRICT                    | 562.99                         | 1,949.80                 |
| UNITED STATES TREASURY  | NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY | 1,843.31                       | 7,252.81                 |
| UNITED STATES TREASURY  | PARADISE VLY SEWER DIST                     | 38.65                          | 138.20                   |
| UNITED STATES TREASURY  | ROAD DEPARTMENT                             | 30,346.52                      | 110,871.42               |
| UNITED STATES TREASURY  | SOLID WASTE MANAGEMENT                      | 1,322.42                       | 5,158.67                 |
| UNITED STATES TREASURY  | STAR CITY WATER                             | 239.35                         | 1,243.76                 |
| UNITED STATES TREASURY  | WINNEMUCCA RURAL FIRE                       | 530.39                         | 2,045.03                 |
| UNITED STATES TREASURY  | WMCA CONVENTION & VISITO                    | 8,640.92                       | 33,620.02                |
| UNITED STATES TREASURY  | WMCA EVENTS COMPLEX                         | 10,055.86                      | 38,823.98                |
| UNIVERSAL PROTECTION SERVICE, LP                              | 6TH JUDICIAL DISTRICT                       | 13,738.21                      | 40,646.28                |
| UNIVERSAL PROTECTION SERVICE, LP                              | GENERAL FUND                                | 13,411.10                      | 40,319.16                |
| UNIVERSITY OF UTAH  | GENERAL FUND                                | 1,165.00                       | 1,165.00                 |
| UNUM LTD  | 6TH JUDICIAL DISTRICT                       | 333.99                         | 2,730.25                 |
| UNUM LTD  | GENERAL FUND                                | 1,084.90                       | 4,736.45                 |
| UNUM LTD  | ROAD DEPARTMENT                             | 465.00                         | 1,761.52                 |
| UPTOWN MARKET   | 6TH JUDICIAL DISTRICT                       | 169.47                         | 502.60                   |
| UPTOWN MARKET   | ADMINISTRATIVE ASSESSMNT                    | 164.39                         | 164.39                   |
| UPTOWN MARKET   | GOLCONDA FIRE DISTRICT                      | 36.98                          | 836.39                   |
| UPTOWN MARKET   | HUMBOLDT FIRE DISTRICT                      | 65.88                          | 356.93                   |
| US POSTMASTER   | GENERAL FUND                                | 100.00                         | 1,010.00                 |
| US SECURITY SUPPLY INC  | GENERAL FUND                                | 1,672.64                       | 1,672.64                 |
| VALERIE TEICHERT  | GENERAL FUND                                | 15.00                          | 15.00                    |
| VECTOR DISEASE CONTROL INTERNATIONAL LLC                      | GENERAL FUND                                | 133,045.72                     | 500,927.49               |
| VERIZON WIRELESS  | 6TH JUDICIAL DISTRICT                       | 2,022.50                       | 9,702.17                 |
| VERIZON WIRELESS  | 6TH JUDICIAL SPECIALTY COURT                | 725.13                         | 2,906.69                 |
| VERIZON WIRELESS  | COOPERATIVE EXTENSION                       | 179.73                         | 717.49                   |
| VERIZON WIRELESS  | GENERAL FUND                                | 8,185.24                       | 50,809.15                |
| VERIZON WIRELESS  | GENERAL FUND                                | 1,771.39                       | 8,212.24                 |
| VERIZON WIRELESS  | GOLCONDA FIRE DISTRICT                      | 277.53                         | 1,357.06                 |
| VERIZON WIRELESS  | INDIGENT SERVICES                           | 649.99                         | 1,340.22                 |
| VESTIS GROUP, INC. (F/K/A ARAMARK UNIFORM & EQUIPMENT SUPPLY) | ROAD DEPARTMENT                             | 1,763.32                       | 7,000.13                 |
| VESTIS GROUP, INC. (F/K/A ARAMARK UNIFORM & EQUIPMENT SUPPLY) | WMCA EVENTS COMPLEX                         | 1,792.08                       | 6,615.53                 |
| VICTOR HARRELL  | GOLCONDA FIRE DISTRICT                      | 3,304.66                       | 13,383.28                |
| VOGUE DRY CLEANING LLC  | GENERAL FUND                                | 14.56                          | 14.56                    |
| VOYA  | 6TH JUDICIAL DISTRICT                       | 10,225.00                      | 39,634.05                |
| VOYA  | GENERAL FUND                                | 56,476.26                      | 191,480.70               |
| VOYA  | ROAD DEPARTMENT                             | 805.00                         | 7,190.00                 |

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| <b>Vendor Name</b>                      | <b>Account Description</b>                  | <b>Quarterly Payment Total</b> | <b>YTD Payment Total</b> |
|---|---|--------------------------------|--------------------------|
| VOYA                                    | SOLID WASTE MANAGEMENT                      | 1,242.50                       | 4,345.00                 |
| VOYA                                    | WMCA EVENTS COMPLEX                         | 4,200.00                       | 15,600.00                |
| WADE DISTRIBUTING LLC                   | GENERAL FUND                                | 69,265.94                      | 233,228.20               |
| WAL-MART STORES, INC                    | COURT ORDER RESTITUTION                     | 373.49                         | 373.49                   |
| WASHOE COUNTY MEDICAL                   | GENERAL FUND                                | 6,863.88                       | 39,804.44                |
| WASHOE COUNTY SHERIFFS OFFICE           | GENERAL FUND                                | 3,100.00                       | 6,250.00                 |
| WASHOE COUNTY SHERIFFS OFFICE           | GENETIC MARKER TESTING                      | 2,185.58                       | 9,252.14                 |
| WEDCO INC                               | GENERAL FUND                                | 3,346.14                       | 6,080.66                 |
| WEDCO INC                               | GOLD COUNTRY WATER                          | 11.62                          | 11.62                    |
| WEDCO INC                               | ROAD DEPARTMENT                             | 326.78                         | 397.65                   |
| WEDCO INC                               | WMCA EVENTS COMPLEX                         | 288.63                         | 1,192.20                 |
| WELLSONE COMMERCIAL CARD                | 6TH JUDICIAL DISTRICT                       | 729.01                         | 2,430.26                 |
| WELLSONE COMMERCIAL CARD                | GENERAL FUND                                | 17,890.12                      | 101,254.03               |
| WELLSONE COMMERCIAL CARD                | INDIGENT SERVICES                           | 2,528.78                       | 8,297.52                 |
| WELLSONE COMMERCIAL CARD                | LIBRARY MEMORIAL FUND                       | 170.36                         | 360.36                   |
| WELLSONE COMMERCIAL CARD                | MCDERMITT WATER DISTRICT                    | 41.00                          | 194.75                   |
| WELLSONE COMMERCIAL CARD                | NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY | 4,146.60                       | 7,565.14                 |
| WELLSONE COMMERCIAL CARD                | ROAD DEPARTMENT                             | 1,851.80                       | 5,266.23                 |
| WEST MINOR STREET ASSOCIATES LLC        | INDIGENT SERVICES                           | 25.00                          | 1,177.50                 |
| WEST PUBLISHING CORPORATION             | 6TH JUDICIAL DISTRICT                       | 11,881.23                      | 11,881.23                |
| WEST PUBLISHING CORPORATION             | 6TH JUDICIAL DISTRICT                       | 6,345.67                       | 31,502.82                |
| WEST PUBLISHING CORPORATION             | GENERAL FUND                                | 1,669.50                       | 11,843.50                |
| WESTCARE NEVADA, INC.                   | 6TH JUDICIAL SPECIALTY COURT                | 18,600.00                      | 85,300.00                |
| WESTERN BIG R of WINNEMUCCA, INC.       | GENERAL FUND                                | 282.37                         | 4,812.62                 |
| WESTERN BIG R of WINNEMUCCA, INC.       | GOLCONDA FIRE DISTRICT                      | 1,465.72                       | 7,578.10                 |
| WESTERN BIG R of WINNEMUCCA, INC.       | GOLCONDA WATER DISTRICT                     | 73.96                          | 73.96                    |
| WESTERN BIG R of WINNEMUCCA, INC.       | GOLD COUNTRY WATER                          | 159.96                         | 188.90                   |
| WESTERN BIG R of WINNEMUCCA, INC.       | MCDERMITT WATER DISTRICT                    | 25.48                          | 75.98                    |
| WESTERN BIG R of WINNEMUCCA, INC.       | OROVADA COMMUNITY SERVIC                    | 1,880.04                       | 1,880.04                 |
| WESTERN BIG R of WINNEMUCCA, INC.       | ROAD DEPARTMENT                             | 393.06                         | 5,285.65                 |
| WESTERN BIG R of WINNEMUCCA, INC.       | WMCA EVENTS COMPLEX                         | 72.89                          | 2,676.66                 |
| WESTERN INDUSTRIAL PARTS INC            | ROAD DEPARTMENT                             | 4,615.70                       | 16,313.07                |
| WESTERN NEVADA DEVELOPMENT DISTRICT     | GENERAL FUND                                | 4,750.00                       | 14,750.00                |
| WESTERN NEVADA SUPPLY CO                | GENERAL FUND                                | 296.53                         | 29,272.30                |
| WESTERN NEVADA SUPPLY CO                | GOLCONDA WATER DISTRICT                     | 822.04                         | 4,229.05                 |
| WESTERN NEVADA SUPPLY CO                | GOLD COUNTRY WATER                          | 5,265.68                       | 11,974.48                |
| WESTERN NEVADA SUPPLY CO                | ROAD DEPARTMENT                             | 1,593.10                       | 12,332.84                |
| WESTERN NEVADA SUPPLY CO                | STAR CITY WATER                             | 2,257.22                       | 2,298.18                 |
| WESTERN NEVADA SUPPLY CO                | WMCA EVENTS COMPLEX                         | 1,043.40                       | 11,022.82                |
| WESTERN STATES PROPANE                  | GOLCONDA FIRE DISTRICT                      | 3,332.02                       | 14,467.87                |
| WESTERN STATES PROPANE                  | PARADISE FIRE DISTRICT                      | 1,352.23                       | 6,969.73                 |
| WESTERN STATES PROPANE                  | PARADISE WEED DISTRICT                      | 1,088.70                       | 2,692.52                 |
| WESTERN STATES PROPANE                  | ROAD DEPARTMENT                             | 1,602.17                       | 4,467.46                 |
| WESTON STICKNEY                         | WINNEMUCCA RURAL FIRE                       | 165.00                         | 855.00                   |
| WEX Bank                                | 6TH JUDICIAL DISTRICT                       | 175.13                         | 489.39                   |
| WEX Bank                                | GENERAL FUND                                | 5,390.18                       | 23,677.35                |
| WEX Bank                                | MCDERMITT FIRE DISTRICT                     | 744.22                         | 2,242.17                 |
| WILBUR-ELLIS COMPANY                    | PARADISE WEED DISTRICT                      | 392.73                         | 58,202.73                |
| WILLIAM M SWINDLE                       | WINNEMUCCA RURAL FIRE                       | 135.00                         | 780.00                   |
| WINNEMUCA MHP LLC                       | GENERAL FUND                                | 906.53                         | 906.53                   |
| WINNEMUCCA CONVENTION & VISITORS AUTHOF | GENERAL FUND                                | 1,500.00                       | 4,816.53                 |
| WINNEMUCCA CONVENTION & VISITORS AUTHOF | WMCA EVENTS COMPLEX                         | 61,591.36                      | 71,133.75                |
| WINNEMUCCA CONVENTION CENTER            | WMCA EVENTS COMPLEX                         | 1,041.45                       | 11,962.76                |
| WINNEMUCCA HOLDINGS LLC                 | GENERAL FUND                                | 1,410.67                       | 1,410.67                 |
| WINNEMUCCA RV PARK LLC                  | INDIGENT SERVICES                           | 383.87                         | 383.87                   |
| WINNEMUCCA WATER/SEWER                  | 6TH JUDICIAL DISTRICT                       | 1,706.95                       | 7,252.34                 |
| WINNEMUCCA WATER/SEWER                  | GENERAL FUND                                | 10,573.58                      | 44,368.41                |
| WINNEMUCCA WATER/SEWER                  | ROAD DEPARTMENT                             | 171.44                         | 955.42                   |
| WINNEMUCCA WATER/SEWER                  | WINNEMUCCA RURAL FIRE                       | 66.01                          | 301.54                   |
| WINNEMUCCA WATER/SEWER                  | WMCA EVENTS COMPLEX                         | 8,326.40                       | 33,709.35                |
| WINXNET HOLDINGS, LLC                   | 6TH JUDICIAL DISTRICT                       | 724.35                         | 10,738.89                |

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|-----------------------------|----------------------------|--------------------------------|--------------------------|
| WISE CONSULTING & TRAINING  | GENERAL FUND               | 3,358.34                       | 3,358.34                 |
| WISE CONSULTING & TRAINING  | HUMBOLDT TELEVISION        | 671.66                         | 671.66                   |
| W-W MANUFACTURING CO., INC. | WMCA EVENTS COMPLEX        | 17,330.88                      | 17,330.88                |
| XEROX CORPORATION           | 6TH JUDICIAL DISTRICT      | 398.48                         | 1,209.39                 |
| XEROX CORPORATION           | GENERAL FUND               | 18,829.97                      | 83,052.24                |
| XEROX CORPORATION           | WMCA EVENTS COMPLEX        | 462.25                         | 1,206.01                 |
| ZACKERY KOSLOW              | GOLCONDA FIRE DISTRICT     | 135.00                         | 180.00                   |
| <b>Totals:</b>              |                            | <b>13,194,600.82</b>           | <b>52,392,042.91</b>     |