



Humboldt County, NV

Nevada Vendor Publication Report

Quarterly Date Range: 7/1/2024 - 9/30/2024

YTD Date Range: 7/1/2024 - 6/30/2025

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
1620 HOSPITALITY LLC	INDIGENT SERVICES	1,120.00	1,120.00
777 BARREL RACING	WMCA EVENTS COMPLEX	1,800.00	1,800.00
A AND H INSURANCE INC	GENERAL FUND	709,482.63	709,482.63
A B BECK	GENERAL FUND	2.40	2.40
A-1 AUTO REPAIR & TOW SERVICE	HUMBOLDT FIRE DISTRICT	500.00	500.00
A-1 COMMERCIAL SERVICE CO	GENERAL FUND	24,896.00	24,896.00
AARON SAXON	GENERAL FUND	147.50	147.50
ACCURATE BACKGROUND, LLC	GENERAL FUND	1,146.68	1,146.68
ACTIVE 911 INC	HUMBOLDT FIRE DISTRICT	472.50	472.50
ADMINISTRATIVE OFFICE OF THE COURTS	ADMINISTRATIVE ASSESSMNT	15,000.00	15,000.00
ADRIAN GONZALEZ-AVILA	GENERAL FUND	39.00	39.00
AFLAC	6TH JUDICIAL DISTRICT	2,216.88	2,216.88
AFLAC	GENERAL FUND	15,066.05	15,066.05
AFLAC	LIBRARY	1,933.32	1,933.32
AFLAC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	475.92	475.92
AFLAC	ROAD DEPARTMENT	1,772.46	1,772.46
AFLAC	SOLID WASTE MANAGEMENT	26.07	26.07
AFLAC	WMCA CONVENTION & VISITO	1,902.42	1,902.42
AFLAC	WMCA EVENTS COMPLEX	2,867.04	2,867.04
ALERT-ALL CORP	WINNEMUCCA RURAL FIRE	4,148.10	4,148.10
ALEX POTTS	PARADISE FIRE DISTRICT	290.93	290.93
ALEX RANGEL	GENERAL FUND	310.50	716.26
ALEX WAYNE MERTENS	MCDERMITT FIRE DISTRICT	45.79	45.79
ALEX WAYNE MERTENS	OROVADA COMMUNITY SERVIC	722.32	722.32
ALEX WAYNE MERTENS	OROVADA FIRE DISTRICT	5,069.78	5,069.78
ALEX WAYNE MERTENS	OROVADA GENERAL IMPROVEM	1,266.74	1,266.74
ALEXIS KRANOVICH	6TH JUDICIAL DISTRICT	1,037.49	1,057.49
ALFONSO GONZALEZ	PARADISE VLY SEWER DIST	45.37	45.37
ALLISON MACKENZIE LTD	GENERAL FUND	25,106.25	25,106.25
ALLYSON NIMMICK	GENERAL FUND	247.90	247.90
ALSCO, INC	GENERAL FUND	1,690.84	1,887.90
AMANDA SCHREMSER	GOLCONDA FIRE DISTRICT	1,500.00	2,000.00
AMAZON CAPITAL SERVICES, INC.	6TH JUDICIAL DISTRICT	1,623.91	1,623.91
AMAZON CAPITAL SERVICES, INC.	ADMINISTRATIVE ASSESSMNT	979.98	2,179.95
AMAZON CAPITAL SERVICES, INC.	GENERAL FUND	12,022.51	13,095.90
AMAZON CAPITAL SERVICES, INC.	GOLD COUNTRY WATER	39.07	39.07
AMAZON CAPITAL SERVICES, INC.	HUMBOLDT TELEVISION	339.32	339.32
AMAZON CAPITAL SERVICES, INC.	LIBRARY	4,099.70	5,362.20
AMAZON CAPITAL SERVICES, INC.	LIBRARY MEMORIAL FUND	44.74	44.74
AMAZON CAPITAL SERVICES, INC.	ROAD DEPARTMENT	6,390.36	6,496.98
AMAZON CAPITAL SERVICES, INC.	WMCA EVENTS COMPLEX	202.57	202.57
AMAZON.COM SERVICES, INC	GENERAL FUND	6,102.65	6,608.16
AMBER GRIFFITHS	GOLCONDA FIRE DISTRICT	90.00	105.00
AMENS LAW LTD	6TH JUDICIAL DISTRICT	6,440.00	6,440.00
AMENS LAW LTD	GENERAL FUND	4,449.20	4,449.20
AMERICAN COUNCIL ON CRIMINAL JUSTICE TRAI	GENERAL FUND	498.00	498.00
AMERICAN LIBRARY ASSOCIATION	LIBRARY	507.00	507.00
AMERICAN RED CROSS	LIBRARY	255.00	255.00
AMPLIFY SYSTEMS INTEGRATION	GENERAL FUND	163,682.19	179,106.11
ANDREA RIEBER	GENERAL FUND	26,575.00	26,575.00
ANDY RODRIGUEZ	OROVADA COMMUNITY SERVIC	3,112.50	4,087.50
ANDY RODRIGUEZ	OROVADA FIRE DISTRICT	1,500.00	1,500.00
ANGEL CARDENAS	INDIGENT SERVICES	336.00	336.00
ANGELICA ALMARAZ LOPEZ	GENERAL FUND	282.77	282.77
ANIXTER INC	6TH JUDICIAL DISTRICT	1,653.69	1,653.69

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
ANIXTER INC	GENERAL FUND	10,656.49	10,656.49
ANIXTER INC	HUMBOLDT TELEVISION	5,328.23	5,328.23
ANTHEM	SELF-INSURANCE FUND	1,017,880.99	1,086,354.00
ANTHONY C MANZO	WINNEMUCCA RURAL FIRE	395.00	395.00
ANTHONY J. BARNES	GOLCONDA FIRE DISTRICT	60.00	75.00
ANTHONY WILLIAM VALENZUELA	WINNEMUCCA RURAL FIRE	585.00	585.00
API GROUP LIFE SAFETY USA LLC	WMCA EVENTS COMPLEX	5,591.00	6,791.00
APPLIED PAVEMENT TECHNOLOGY, INC	ROAD DEPARTMENT	60.00	60.00
ARAMARK	WMCA EVENTS COMPLEX	121.01	121.01
ARC HEALTH AND WELLNESS, LLC	6TH JUDICIAL DISTRICT	764.00	764.00
ARC HEALTH AND WELLNESS, LLC	GENERAL FUND	1,563.00	1,563.00
ARESHENKO LAW PC	GENERAL FUND	66,284.18	68,219.27
ARMANDO GARCIA	6TH JUDICIAL DISTRICT	130.00	130.00
ARSL	LIBRARY	435.00	435.00
ARTISTIC FENCE CO INC	GENERAL FUND	7,974.00	7,974.00
ASSESSOR'S ASSOCIATION OF NEVADA	GENERAL FUND	2,820.00	2,820.00
ASSOC OF CORRECTIONAL	GENERAL FUND	79.00	79.00
AT & T LONG DISTANCE	6TH JUDICIAL DISTRICT	170.91	170.91
AT & T LONG DISTANCE	GENERAL FUND	213.09	213.09
AT & T LONG DISTANCE	LIBRARY	7.30	7.30
AT & T ONE NET	COOPERATIVE EXTENSION	195.75	195.75
AT & T ONE NET	GENERAL FUND	1.01	1.01
AT & T ONE NET	WINNEMUCCA RURAL FIRE	3.13	3.13
AT&T	911 ENHANCEMENT FUND	5,051.78	5,051.78
AT&T	911 ENHANCEMENT FUND	26,681.88	26,681.88
AT&T	GENERAL FUND	2,080.28	2,080.28
AT&T	GENERAL FUND	1,528.89	1,528.89
AT&T	GOLCONDA FIRE DISTRICT	305.93	365.48
AT&T	GOLD COUNTRY WATER	1,280.28	1,280.28
AT&T	INDIGENT SERVICES	334.97	334.97
AT&T	WINNEMUCCA RURAL FIRE	246.58	246.58
AT&T CORP	GENERAL FUND	122.64	122.64
AURELIA ZUNIGA	6TH JUDICIAL DISTRICT	105.00	105.00
AURORA TECHNOLOGY MANAGEMENT, INC	WMCA EVENTS COMPLEX	590.52	590.52
AUTOZONE INVESTMENT CORPORATION	GOLCONDA FIRE DISTRICT	347.72	347.72
AXON ENTERPRISES INC	GENERAL FUND	27,599.84	27,599.84
B&H FOTO & ELECTRONICS CORP	GENERAL FUND	1,529.86	1,529.86
BASH BROS LIMITED	6TH JUDICIAL SPECIALTY COURT	6,000.00	6,000.00
BATTLE BORN TRAILER SALES LLC	GOLCONDA FIRE DISTRICT	9,130.00	9,130.00
BERTHA A LENHARDT	6TH JUDICIAL DISTRICT	105.00	165.00
BETSY ALLEN	GENERAL FUND	2,991.53	6,458.42
BETTY AND STACY MILLER	GENERAL FUND	43.00	43.00
BIANCHIS AUTO & TRUCK PARTS	GOLCONDA FIRE DISTRICT	1,283.88	1,283.88
BIANCHIS AUTO & TRUCK PARTS	HUMBOLDT FIRE DISTRICT	1,730.18	1,730.18
BIANCHIS AUTO & TRUCK PARTS	MCDERMITT FIRE DISTRICT	390.91	390.91
BIANCHIS AUTO & TRUCK PARTS	PARADISE FIRE DISTRICT	199.99	199.99
BIANCHIS AUTO & TRUCK PARTS	PARADISE WEED DISTRICT	476.81	476.81
BIANCHIS AUTO & TRUCK PARTS	ROAD DEPARTMENT	811.94	955.89
BIG O TIRES	GENERAL FUND	464.50	464.50
BIG O TIRES	PARADISE WEED DISTRICT	194.50	194.50
BLACK WIDOW ARENA DRAG	WMCA EVENTS COMPLEX	790.00	790.00
BOARD OF REGENTS	6TH JUDICIAL SPECIALTY COURT	530.00	530.00
BOARD OF REGENTS	COOPERATIVE EXTENSION	2,681.62	2,681.62
BOARD OF REGENTS	LIBRARY MEMORIAL FUND	1,000.00	1,000.00
BOBBY DEAN THOMAS	GENERAL FUND	1,291.50	1,291.50
BONANZA PRODUCE CO	GENERAL FUND	4,529.85	5,958.20
BONANZA REPORTING	6TH JUDICIAL DISTRICT	4,676.17	4,676.17
BOSCH MOTORS INC	COOPERATIVE EXTENSION	112.44	269.01
BOYS & GIRLS CLUB OF WMCA	6TH JUDICIAL DISTRICT	3,521.75	3,521.75
BRAINFUSE INC	LIBRARY	2,000.00	2,000.00
BRANDON BEAR RUNNER ATHERTON	GOLCONDA FIRE DISTRICT	50.00	75.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
BRENDA BALLOU HARDING	GENERAL FUND	228.75	228.75
BRENDA WRIGHT	WMCA EVENTS COMPLEX	300.00	300.00
BRETT MCCOY	WINNEMUCCA RURAL FIRE	330.00	330.00
BRIAN W. FORD	GOLCONDA FIRE DISTRICT	1,200.00	1,500.00
BRODART CO	LIBRARY	73.35	73.35
BROOK COLEMAN	WMCA EVENTS COMPLEX	300.00	300.00
BRYCE TWICHELL	GOLD COUNTRY WATER	3,650.00	3,650.00
BUREAU OF SAFE DRINKING WATER	GOLCONDA WATER DISTRICT	436.25	436.25
BUREAU OF SAFE DRINKING WATER	GOLD COUNTRY WATER	626.00	626.00
BUREAU OF SAFE DRINKING WATER	MCDERMITT WATER DISTRICT	677.25	677.25
BUREAU OF SAFE DRINKING WATER	STAR CITY WATER	452.75	452.75
BUREAU VERITAS NATIONAL ELEVATOR INSPECTI	GENERAL FUND	1,885.60	1,885.60
BUREAU VERITAS NATIONAL ELEVATOR INSPECTI	WMCA EVENTS COMPLEX	887.80	887.80
BURNEYS COMMERCIAL	GENERAL FUND	270.00	270.00
BVMH AUTO GROUP III, LLC	GENERAL FUND	209.95	209.95
BVMH AUTO GROUP III, LLC	GOLCONDA FIRE DISTRICT	78,523.25	78,523.25
BW MECHANICAL LLC	GOLCONDA FIRE DISTRICT	315.00	315.00
BYRON CZERNISKI	6TH JUDICIAL DISTRICT	1,100.00	1,100.00
C R DRAKE & SONS INC	GENERAL FUND	18,215.41	18,215.41
C.B. BROWN LIMITED, LLC	6TH JUDICIAL SPECIALTY COURT	3,255.00	3,255.00
C.B. BROWN LIMITED, LLC	INDIGENT SERVICES	9,040.00	11,880.00
CALIFORNIA STATE DISBURSEMENT UNIT	ROAD DEPARTMENT	1,005.18	1,172.71
CAMI DURICK	GENERAL FUND	172.50	172.50
CANDACE CARTIER	6TH JUDICIAL DISTRICT	701.02	701.02
CAPITAL ONE/WALMART	6TH JUDICIAL DISTRICT	2,273.87	2,954.75
CAPITAL ONE/WALMART	COOPERATIVE EXTENSION	93.77	93.77
CAPITAL ONE/WALMART	GENERAL FUND	128.92	143.40
CAPITAL ONE/WALMART	INDIGENT SERVICES	1,058.68	1,058.68
CAPITAL ONE/WALMART	LIBRARY	773.44	773.44
CARL E SIMMONS	GENERAL FUND	232.50	232.50
CARMEN GARCIA	GENERAL FUND	32.13	32.13
CARMEN GOICOECHEA	GENERAL FUND	251.25	251.25
CAROL L. LYNN	GENERAL FUND	290.00	290.00
CARQUEST AUTO PARTS	WMCA EVENTS COMPLEX	19.28	19.28
CARTER AGRI-SYSTEMS	GENERAL FUND	31,637.74	31,637.74
CARTER AGRI-SYSTEMS	ROAD DEPARTMENT	4,090.74	4,090.74
CARTER AGRI-SYSTEMS	WMCA EVENTS COMPLEX	474.69	474.69
CASCADE FIRE EQUIPMENT COMPANY	GOLCONDA FIRE DISTRICT	45,460.20	49,942.33
CASEY A JONES	WINNEMUCCA RURAL FIRE	150.00	150.00
CASEY NEGUS	GENERAL FUND	480.00	2,039.18
CASHMAN EQUIPMENT COMPANY	6TH JUDICIAL DISTRICT	1,268.10	1,268.10
CASHMAN EQUIPMENT COMPANY	ROAD DEPARTMENT	1,441.60	1,441.60
CASHMAN EQUIPMENT COMPANY	WMCA EVENTS COMPLEX	3,501.02	3,501.02
CAVANAUGH-BILL LAW OFFICE	6TH JUDICIAL DISTRICT	3,900.00	3,900.00
CB BROWN CO.	GENERAL FUND	2,667.87	3,970.90
CB BROWN CO.	GOLCONDA FIRE DISTRICT	1,382.43	1,565.83
CB BROWN CO.	GOLD COUNTRY WATER	301.25	326.20
CB BROWN CO.	HUMBOLDT FIRE DISTRICT	570.93	570.93
CB BROWN CO.	MCDERMITT FIRE DISTRICT	177.19	177.19
CB BROWN CO.	MCDERMITT WATER DISTRICT	30.98	30.98
CB BROWN CO.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	118.22	118.22
CB BROWN CO.	OROVADA FIRE DISTRICT	170.00	170.00
CB BROWN CO.	PARADISE FIRE DISTRICT	158.96	158.96
CB BROWN CO.	PUEBLO FIRE DISTRICT	56.99	56.99
CB BROWN CO.	ROAD DEPARTMENT	1,820.26	2,155.73
CB BROWN CO.	SOLID WASTE MANAGEMENT	167.24	167.24
CB BROWN CO.	WMCA EVENTS COMPLEX	10,861.06	15,089.44
CDW GOVERNMENT INC	6TH JUDICIAL DISTRICT	40.84	40.84
CDW GOVERNMENT INC	GENERAL FUND	27,749.99	27,749.99
CEDRIC REYMOND LEYVA FERNANDEZ	GOLCONDA FIRE DISTRICT	30.00	30.00
CENTRAL RESTAURANT PRODUCTS	GENERAL FUND	12,779.00	12,779.00

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CERTIFIED LANGUAGES INTERNATIONAL LLC	GENERAL FUND	56.10	300.30
CFOA	GENERAL FUND	1,935.00	1,935.00
CHARLENE FETTERLY	GENERAL FUND	1,011.49	1,011.49
CHARLES A STRINGHAM MD	GENERAL FUND	750.00	750.00
CHARLES D. VILLA	GOLCONDA FIRE DISTRICT	150.00	275.00
CHARLES HIGBIE	GOLCONDA WATER DISTRICT	35.00	35.00
CHARM TEX	GENERAL FUND	399.60	504.30
CHASEY BRADSHAW	GOLD COUNTRY WATER	605.28	605.28
CHEREE CASTELLANOS	GENERAL FUND	288.75	288.75
CHRIS LININGER	6TH JUDICIAL DISTRICT	55.00	55.00
CHRISTOPHER ARABIA	GENERAL FUND	7,857.84	7,857.84
CINDY ANN CLINE	GOLCONDA FIRE DISTRICT	1,276.86	1,591.86
CITY OF WINNEMUCCA	CAPITAL PROJECTS	24,116.40	26,123.97
CITY OF WINNEMUCCA	CITY OF WINNEMUCCA	989,260.38	1,076,039.23
CITY OF WINNEMUCCA	COURT ORDER RESTITUTION	109.00	109.00
CITY OF WINNEMUCCA	GENERAL FUND	54.71	120.36
CITY OF WINNEMUCCA	GENERAL FUND	511,317.81	511,317.81
CITY OF WINNEMUCCA	INDIGENT SERVICES	350.00	350.00
CIVICPLUS, LLC	GENERAL FUND	10,634.22	10,634.22
CLIFTON DEAN PEASNALL	GOLCONDA FIRE DISTRICT	70.00	70.00
COLONIAL LIFE & ACCIDENT	6TH JUDICIAL DISTRICT	418.29	418.29
COLONIAL LIFE & ACCIDENT	GENERAL FUND	6,878.46	6,878.46
COLONIAL LIFE & ACCIDENT	LIBRARY	375.30	375.30
COLONIAL LIFE & ACCIDENT	ROAD DEPARTMENT	1,004.13	1,004.13
COLONIAL LIFE & ACCIDENT	SOLID WASTE MANAGEMENT	41.87	41.87
COMPLETE DOCUMENT MANAGEMENT SOLUTIO	GENERAL FUND	8,679.03	9,281.13
CONCEPCION MARTINEZ	PARADISE FIRE DISTRICT	360.00	360.00
CONTINENTAL BATTERY COMPANY	GENERAL FUND	224.48	224.48
CONVERGEONE INC	6TH JUDICIAL DISTRICT	53,602.35	53,602.35
CONVERGEONE INC	GENERAL FUND	39,701.97	39,701.97
COOKS CORRECTIONAL	GENERAL FUND	296.65	296.65
CORELOGIC TAX SERVICES	GENERAL FUND	806.78	806.78
CORNER DRUG LLC	INDIGENT SERVICES	55.36	73.20
CRISTANDO HOUSE INC	GENERAL FUND	825.00	825.00
CRISTINA ESTADA	WMCA EVENTS COMPLEX	550.00	550.00
CSI TELECOMMUNICATION, INC.	CAPITAL PROJECTS	19,797.50	25,990.00
CSI TELECOMMUNICATION, INC.	GENERAL FUND	215.00	215.00
CSS FARMS, LLC	COURT ORDER RESTITUTION	723.00	968.00
CURTIS MACHINERY INC	WMCA EVENTS COMPLEX	1,000.00	1,000.00
CUSHING TERRELL	BUILDING RESERVE	2,500.00	2,500.00
CUSHING TERRELL	GENERAL FUND	416.02	416.02
CYNTHIA TAYLOR	GENERAL FUND	398.00	398.00
D & S HAWKINS LLC	GENERAL FUND	2,010.00	3,710.00
DALE E HARTLEY	MCDERMITT FIRE DISTRICT	1,761.56	1,761.56
DALLIE DRIPPS	GENERAL FUND	51.60	51.60
DAMON KUSKIE	GENERAL FUND	1,342.50	1,342.50
DAN COLLINS	PARADISE WEED DISTRICT	11,370.00	14,340.00
DANIEL & KRISTINE MCLEAN	GENERAL FUND	15.41	15.41
DARCY TORONTO	GENERAL FUND	73.26	73.26
DARLENE E BRYAN	GENERAL FUND	217.50	217.50
DARRELL CRAMER	GENERAL FUND	1.20	1.20
DARRELL CRAMER	PARADISE VLY SEWER DIST	179.82	179.82
DARRIN QUILICI	ROAD DEPARTMENT	500.00	500.00
DASH MEDICAL GLOVES	GENERAL FUND	460.00	460.00
DATACHASERS COMPUTER FORENSICS, INC.	GENERAL FUND	1,564.00	1,564.00
DAVE SCHIRRICK COMPANCY LLC	SOLID WASTE MANAGEMENT	800.00	1,900.00
DAVID & JANIE MCNINCH	GENERAL FUND	2.40	2.40
DAVID A. ANDERSON	GENERAL FUND	391.50	391.50
DAVID K. NEIDERT	GENERAL FUND	18,346.80	18,346.80
DAVID L TREGELLAS	WINNEMUCCA RURAL FIRE	315.00	315.00
DAVID L. BERGER	GENERAL FUND	300.00	300.00

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DAVID M. REIS	PUEBLO FIRE DISTRICT	518.92	518.92
DAVID SCOTT LEWIS	GENERAL FUND	335.37	335.37
DAVID W. SCHWARTZ	WINNEMUCCA RURAL FIRE	375.00	375.00
DAY ENTERPRISES LLC	GENERAL FUND	1,050.00	1,050.00
DEAN HOWARD	STAR CITY WATER	149.50	149.50
DEBRA MORRIS	GENERAL FUND	270.00	270.00
DELL MARKETING LP	6TH JUDICIAL DISTRICT	276.74	276.74
DELL MARKETING LP	GENERAL FUND	7,854.13	7,854.13
DELL MARKETING LP	GENERAL FUND	49,729.96	49,729.96
DELTA FIRE SYSTEMS, INC	6TH JUDICIAL DISTRICT	4,142.24	4,142.24
DELTA FIRE SYSTEMS, INC	GENERAL FUND	14,357.26	14,357.26
DELTA FIRE SYSTEMS, INC	GOLCONDA FIRE DISTRICT	530.00	530.00
DELTA FIRE SYSTEMS, INC	WMCA EVENTS COMPLEX	3,396.24	3,396.24
DEMCO INC	LIBRARY	1,630.62	1,630.62
DEPARTMENT OF MOTOR	PARADISE WEED DISTRICT	30.00	30.00
DEPT OF TRANSPORTATION	REGIONAL TRANSPORTATION	184,495.84	184,495.84
DESERT HILLS FIRE & SECURITY SYSTEMS	WMCA EVENTS COMPLEX	24,900.00	24,900.00
DHARMA TRADING CO	LIBRARY	117.98	117.98
DIANELLA PAGE	GENERAL FUND	345.00	345.00
DISASTER MANAGEMENT SYSTEMS, INC	GENERAL FUND	4,950.70	4,950.70
DIVISION OF CHILD FAMILY	6TH JUDICIAL DISTRICT	6,127.00	12,254.00
DOCUSIGN, INC	GENERAL FUND	12,989.34	12,989.34
DOLAN LAW OFFICE LLC	GENERAL FUND	10,808.80	11,565.60
DOMINION VOTING SYSTEMS, INC	GENERAL FUND	11,334.72	11,334.72
DON JONES	RANGE IMPROVEMENT	668.00	1,268.00
DONALD CORY KALKOSKE	GENERAL FUND	231.10	706.66
DONALD JOHN GERHARD	WINNEMUCCA RURAL FIRE	750.00	750.00
DONALD VALLE	WINNEMUCCA RURAL FIRE	390.00	390.00
DORIS D. GOOD	GENERAL FUND	232.50	232.50
DORLA LATHAM	GOLCONDA WATER DISTRICT	1,050.00	1,050.00
DOROTHY GOLDMAN	GENERAL FUND	2.40	2.40
DOROTHY JUNE BAKER	GENERAL FUND	1,227.60	1,227.60
DOUGLAS & ANNA FERRARI	GENERAL FUND	2.40	2.40
DOUGLAS COUNTY SHERIFF	GENERAL FUND	400.00	400.00
DOWL, LLC	GENERAL FUND	116,410.00	116,410.00
DOWL, LLC	GOLD COUNTRY WATER	22,180.00	22,180.00
DPBH - ENVIRONMENTAL HEALTH	GENERAL FUND	29,026.74	29,026.74
DPS TELECOM	GENERAL FUND	11,595.00	11,595.00
DPS-RCC	GENERAL FUND	1,529.50	2,012.50
DRAKE ROSE & ASSOCIATES, LLC	GENERAL FUND	25,135.00	25,135.00
DRAKE ROSE & ASSOCIATES, LLC	GOLCONDA FIRE DISTRICT	5,160.00	5,160.00
DRAKE ROSE & ASSOCIATES, LLC	WINNEMUCCA RURAL FIRE	3,995.00	3,995.00
DUSTINA SWARTZ	GOLCONDA FIRE DISTRICT	75.00	75.00
DWIGHT STONEMAN	GOLCONDA FIRE DISTRICT	545.00	650.00
E4 CONNECT, INC.	GENERAL FUND	13,694.97	16,358.36
E4 CONNECT, INC.	LIBRARY	636.02	636.02
E4 CONNECT, INC.	PARADISE FIRE DISTRICT	460.72	460.72
ECHEVERRIA PUMPING, LLC	GENERAL FUND	850.00	850.00
ECHEVERRIA PUMPING, LLC	ROAD DEPARTMENT	75.00	75.00
EILEEN B BACA	GENERAL FUND	180.00	180.00
ELECTION CENTER	GENERAL FUND	199.00	199.00
ELITE AUTO GLASS LLC	ROAD DEPARTMENT	2,632.50	2,632.50
ELIZABETH LAWRENCE	GENERAL FUND	452.00	598.95
ELKO PEST CONTROL LLC	GENERAL FUND	146.00	292.00
EMPIRE SOUTHWEST, LLC	ROAD DEPARTMENT	7,395.93	7,395.93
EMPLOYMENT SECURITY DEPT	UNEMPLOYMENT COMPENSATIO	6,457.94	6,457.94
EMRB	GENERAL FUND	624.00	624.00
ENRIQUE E. MONTENEGRO	WINNEMUCCA RURAL FIRE	270.00	270.00
ENTERPRISE FM TRUST	GENERAL FUND	45,163.87	45,163.87
ENTERPRISE FM TRUST	ROAD DEPARTMENT	3,045.60	3,045.60
ENVIROTECH SERVICES INC	REGIONAL TRANSPORTATION	263,768.94	263,768.94

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EPIC MARKETING CO. INC.	6TH JUDICIAL DISTRICT	4,943.82	4,943.82
EPIC MARKETING CO. INC.	GENERAL FUND	64,406.80	64,406.80
ERIC F HAM	SOLID WASTE MANAGEMENT	1,280.00	3,720.00
ERIN BUONANNO	6TH JUDICIAL DISTRICT	150.00	150.00
ERIN N. GRIEVE	6TH JUDICIAL DISTRICT	2,600.00	2,600.00
ETHAN KEMPER	PARADISE WEED DISTRICT	795.00	795.00
EZDA SOLUTIONS LLC	GENERAL FUND	5,999.00	5,999.00
FAMILY SUPPORT CENTER	6TH JUDICIAL SPECIALTY COURT	15,825.00	15,825.00
FAMILY SUPPORT CENTER	INDIGENT SERVICES	8,121.25	12,213.75
FAMILY SUPPORT CENTER	OPIOID SETTLEMENT FUND	73,763.00	73,763.00
FARAH S & SIKANDER A DURRANI	GENERAL FUND	26.25	26.25
FAST GLASS INC	GENERAL FUND	717.99	2,095.44
FAST GLASS INC	HUMBOLDT TELEVISION	408.72	408.72
FEDEX	GENERAL FUND	95.16	126.87
FERGUSON ENTERPRISES INC	GENERAL FUND	4,109.04	4,982.51
FERGUSON ENTERPRISES INC	GOLCONDA FIRE DISTRICT	279.52	279.52
FERGUSON ENTERPRISES INC	ROAD DEPARTMENT	76.16	76.16
FERGUSON ENTERPRISES INC	WMCA EVENTS COMPLEX	2,172.64	2,172.64
FERNANDO & MELISSA LOPEZ	WMCA EVENTS COMPLEX	550.00	550.00
FICA	6TH JUDICIAL DISTRICT	17,034.96	19,794.54
FICA	6TH JUDICIAL SPECIALTY COURT	390.20	489.26
FICA	COOPERATIVE EXTENSION	635.12	783.08
FICA	GENERAL FUND	78,018.62	91,408.64
FICA	GOLD COUNTRY WATER	332.92	414.06
FICA	HUMBOLDT TELEVISION	594.34	643.60
FICA	INDIGENT SERVICES	1,266.76	1,480.02
FICA	LIBRARY	3,456.38	4,121.66
FICA	MCDERMITT SEWER DISTRICT	115.58	130.70
FICA	MCDERMITT WATER DISTRICT	203.96	243.14
FICA	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	553.52	644.90
FICA	PARADISE VLY SEWER DIST	22.88	22.88
FICA	ROAD DEPARTMENT	7,969.62	9,279.18
FICA	SOLID WASTE MANAGEMENT	381.14	412.96
FICA	STAR CITY WATER	108.90	121.26
FICA	WINNEMUCCA RURAL FIRE	240.96	281.12
FICA	WMCA CONVENTION & VISITO	2,626.10	3,049.36
FICA	WMCA EVENTS COMPLEX	3,073.22	3,531.48
FLYERS ENERGY LLC	ROAD DEPARTMENT	133,571.75	175,971.54
FLYERS ENERGY LLC	WMCA EVENTS COMPLEX	9,701.73	10,390.48
FOURTH ST. LAUNDROMAT	6TH JUDICIAL SPECIALTY COURT	9.50	9.50
FOURTH ST. LAUNDROMAT	INDIGENT SERVICES	219.00	285.25
FRAMES N' THINGS	COOPERATIVE EXTENSION	19.93	19.93
FRAMES N' THINGS	GENERAL FUND	62.88	62.88
FRANCES PETERSON	GENERAL FUND	282.77	282.77
FRANCISCO J BENGOCHEA	GENERAL FUND	59.98	59.98
FRED ANDERSON DRILLING INC	ROAD DEPARTMENT	157,972.00	157,972.00
GABRIELLE J CARR	6TH JUDICIAL DISTRICT	2,912.50	3,250.00
GABRIELLE J CARR	GENERAL FUND	2,500.00	2,500.00
GALE	LIBRARY	2,819.37	2,819.37
GALLS	6TH JUDICIAL DISTRICT	342.19	342.19
GALLS	GENERAL FUND	342.44	342.44
GAMMA ELECTRIC	CAPITAL PROJECTS	12,779.00	12,779.00
GAMMA ELECTRIC	GENERAL FUND	6,556.27	6,556.27
GAMMA ELECTRIC	WMCA EVENTS COMPLEX	7,295.42	7,665.47
GARMIN SERVICES INC	GENERAL FUND	119.70	179.55
GARRETT ELECTRONICS, INC.	6TH JUDICIAL DISTRICT	4,117.46	4,117.46
GARY ALAN ECHEVARRIA	PARADISE VLY SEWER DIST	27.02	27.02
GEORGE DELONG CONSTRUCTION	SOLID WASTE MANAGEMENT	202,876.00	271,752.00
GERARDO COVARRUBIAS	GENERAL FUND	310.50	310.50
GERBER LAW OFFICES, LLP	6TH JUDICIAL DISTRICT	190.00	540.00
GINA SUE RACKLEY	GENERAL FUND	54.02	54.02

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GOLCONDA WATER DISTRICT	ROAD DEPARTMENT	437.21	437.21
GOLD COUNTRY WATER CO	WINNEMUCCA RURAL FIRE	118.14	118.14
GOLDEN YEARS CASTLE LAKESIDE LLC	INDIGENT SERVICES	15,000.00	15,000.00
GORMAN LAW PLLC	GENERAL FUND	2,744.65	6,762.10
GOSERCO INC	GENERAL FUND	25,603.13	25,603.13
GOVERNMENT SOFTWARE ASSURANCE CORP	ASSESSOR TECHNOLOGY FUND	62,252.75	62,252.75
GOVERNMENT SOFTWARE ASSURANCE CORP	GENERAL FUND	6,294.00	6,294.00
GOVERNMENTJOBS.COM,INC	GENERAL FUND	8,128.14	8,128.14
GRAINGER INC	GENERAL FUND	2,848.95	3,030.51
GRAINGER INC	GOLD COUNTRY WATER	1,903.76	1,985.09
GRAINGER INC	MCDERMITT FIRE DISTRICT	911.28	1,232.55
GRAINGER INC	ROAD DEPARTMENT	2,346.24	2,346.24
GRANITE CONSTRUCTION CO	REGIONAL TRANSPORTATION	2,883.81	2,883.81
GRANITE TELECOMMUNICATIONS, LLC	GENERAL FUND	4,390.68	4,390.68
GRANT MANAGEMENT USA	GENERAL FUND	595.00	595.00
GRANT WRITING USA	GENERAL FUND	495.00	495.00
GREAT BASIN COLLEGE	LIBRARY MEMORIAL FUND	1,000.00	1,000.00
HARD HEAD VETERANS LLC	GENERAL FUND	2,987.25	2,987.25
HARLAND LEAVERTON	GOLCONDA FIRE DISTRICT	510.00	810.00
HARNEY ELECTRIC CO-OP INC	GENERAL FUND	2,627.88	2,677.23
HARNEY ELECTRIC CO-OP INC	KINGS RIVER GID	365.97	365.97
HARNEY ELECTRIC CO-OP INC	MCDERMITT SEWER DISTRICT	1,808.55	2,329.69
HARNEY ELECTRIC CO-OP INC	MCDERMITT WATER DISTRICT	83.22	110.96
HARNEY ELECTRIC CO-OP INC	OROVADA GENERAL IMPROVEM	7,000.00	7,000.00
HARNEY ELECTRIC CO-OP INC	PUEBLO FIRE DISTRICT	438.03	438.03
HARNEY ELECTRIC CO-OP INC	QUINN RIVER TV DISTRICT	433.63	577.57
HARNEY ELECTRIC CO-OP INC	ROAD DEPARTMENT	680.07	680.07
HARRIS LOCAL GOVERNMENT SOLUTIONS, INC	GENERAL FUND	1,433.25	1,433.25
HARRISON ENGINEERING INC	CAPITAL PROJECTS	2,865.59	2,865.59
HARRYS BUSINESS MACHINES INC	ADMINISTRATIVE ASSESSMNT	208.50	208.50
HASKELL COMPLEX LLC	INDIGENT SERVICES	2,838.00	3,784.00
HAT, LTD PARTNERSHIP	GENERAL FUND	30.00	30.00
HAT, LTD PARTNERSHIP	WMCA EVENTS COMPLEX	85,168.60	85,168.60
HCSO BAIL ACCOUNT	GENERAL FUND	108.99	108.99
HD SUPPLY, INC.	GOLD COUNTRY WATER	4,475.64	5,330.54
HD SUPPLY, INC.	MCDERMITT WATER DISTRICT	274.00	1,128.90
HD SUPPLY, INC.	STAR CITY WATER	274.00	701.45
HEALTH PSYCHOLOGY ASSOCIATES LLC	GENERAL FUND	2,473.36	3,010.04
HELION SOFTWARE INC	GENERAL FUND	9,813.00	9,813.00
HENRY SCHEIN, INC	GENERAL FUND	334.56	334.56
HERSHENOW + KLIPPENSTEIN ARCHITECTS, LTD	GENERAL FUND	72,500.00	72,500.00
HILLEWAERT LAW FIRM, LLC	GENERAL FUND	25,674.21	25,674.21
HOLLAND & HART LLP	GENERAL FUND	35,095.00	35,095.00
HOLLAND AUTO PARTS LLC	GENERAL FUND	15.09	21.39
HOLLAND AUTO PARTS LLC	GOLCONDA FIRE DISTRICT	2,777.65	2,849.22
HOLLAND AUTO PARTS LLC	ROAD DEPARTMENT	3,582.63	4,148.74
HOLLAND TRIPLE J ENTERPRISES LLC	GOLCONDA FIRE DISTRICT	12,988.24	12,988.24
HOME DEPOT CREDIT SERVICES	GENERAL FUND	1,279.48	3,036.00
HOME DEPOT CREDIT SERVICES	WMCA EVENTS COMPLEX	2,242.00	2,242.00
HOOD AND DUCT CLEANING LLC	WMCA EVENTS COMPLEX	1,090.00	1,090.00
HOOFBEAT LLC	WMCA EVENTS COMPLEX	50,618.60	50,618.60
HOT SPOT BROADBAND	GENERAL FUND	12,502.72	15,312.96
HOT SPOT BROADBAND	HUMBOLDT TELEVISION	9,093.00	10,392.00
HSA BANK	6TH JUDICIAL DISTRICT	15,385.35	20,513.80
HSA BANK	GENERAL FUND	77,605.79	102,508.40
HSA BANK	HUMBOLDT TELEVISION	345.78	461.04
HSA BANK	LIBRARY	1,487.49	1,908.32
HSA BANK	ROAD DEPARTMENT	8,185.56	10,814.08
HSA BANK	SOLID WASTE MANAGEMENT	242.40	277.40
HSA BANK	WMCA CONVENTION & VISITO	2,524.94	3,291.59
HSA BANK	WMCA EVENTS COMPLEX	1,187.53	1,558.37

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HUBER AND KEVIN G CORP	6TH JUDICIAL SPECIALTY COURT	416.00	416.00
HUBER AND KEVIN G CORP	INDIGENT SERVICES	17,314.10	23,472.10
HUMBOLDT CONNECTIONS SUICIDE PREVENTION	6TH JUDICIAL DISTRICT	53.64	53.64
HUMBOLDT COUNTY	6TH JUDICIAL DISTRICT	58,671.84	78,298.32
HUMBOLDT COUNTY	6TH JUDICIAL DISTRICT	477.81	477.81
HUMBOLDT COUNTY	6TH JUDICIAL SPECIALTY COURT	2,582.76	4,743.12
HUMBOLDT COUNTY	COOPERATIVE EXTENSION	5,979.07	7,576.08
HUMBOLDT COUNTY	GENERAL FUND	502.93	1,264.37
HUMBOLDT COUNTY	GENERAL FUND	383,139.38	506,323.04
HUMBOLDT COUNTY	GOLCONDA FIRE DISTRICT	23.27	23.27
HUMBOLDT COUNTY	GOLCONDA WATER DISTRICT	160.16	160.16
HUMBOLDT COUNTY	GOLD COUNTRY WATER	1,975.76	3,410.23
HUMBOLDT COUNTY	GOLD COUNTRY WATER	883.02	883.02
HUMBOLDT COUNTY	HUMBOLDT TELEVISION	4,042.36	4,282.98
HUMBOLDT COUNTY	INDIGENT SERVICES	4.48	4.48
HUMBOLDT COUNTY	INDIGENT SERVICES	3,898.32	5,197.76
HUMBOLDT COUNTY	LIBRARY	28,008.89	37,356.68
HUMBOLDT COUNTY	MCDERMITT SEWER DISTRICT	702.42	1,025.17
HUMBOLDT COUNTY	MCDERMITT WATER DISTRICT	1,138.39	1,767.53
HUMBOLDT COUNTY	MCDERMITT WATER DISTRICT	142.80	142.80
HUMBOLDT COUNTY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,582.76	3,443.68
HUMBOLDT COUNTY	OROVADA GENERAL IMPROVEM	92.07	92.07
HUMBOLDT COUNTY	PARADISE FIRE DISTRICT	361.94	361.94
HUMBOLDT COUNTY	PARADISE VLY SEWER DIST	102.36	102.36
HUMBOLDT COUNTY	PARADISE VLY SEWER DIST	52.01	52.01
HUMBOLDT COUNTY	ROAD DEPARTMENT	440.91	440.91
HUMBOLDT COUNTY	ROAD DEPARTMENT	900.00	1,050.00
HUMBOLDT COUNTY	ROAD DEPARTMENT	60,909.84	80,098.05
HUMBOLDT COUNTY	SOLID WASTE MANAGEMENT	345.25	345.25
HUMBOLDT COUNTY	SOLID WASTE MANAGEMENT	756.13	1,205.60
HUMBOLDT COUNTY	STAR CITY WATER	241.24	241.24
HUMBOLDT COUNTY	STAR CITY WATER	668.98	902.20
HUMBOLDT COUNTY	WMCA CONVENTION & VISITO	21,412.73	27,891.80
HUMBOLDT COUNTY	WMCA EVENTS COMPLEX	16,242.60	21,560.72
HUMBOLDT COUNTY	WMCA EVENTS COMPLEX	112.40	140.50
HUMBOLDT COUNTY CHAMBER OF COMMERCE	6TH JUDICIAL SPECIALTY COURT	2,070.00	2,070.00
HUMBOLDT COUNTY CHAMBER OF COMMERCE	GENERAL FUND	525.00	525.00
HUMBOLDT COUNTY CHAMBER OF COMMERCE	INDIGENT SERVICES	1,000.00	1,000.00
HUMBOLDT COUNTY EMPLOYEES	COOPERATIVE EXTENSION	84.00	98.00
HUMBOLDT COUNTY EMPLOYEES	GENERAL FUND	3,682.00	4,312.00
HUMBOLDT COUNTY EMPLOYEES	HUMBOLDT TELEVISION	56.00	56.00
HUMBOLDT COUNTY EMPLOYEES	INDIGENT SERVICES	56.00	70.00
HUMBOLDT COUNTY EMPLOYEES	LIBRARY	420.00	490.00
HUMBOLDT COUNTY EMPLOYEES	ROAD DEPARTMENT	308.00	350.00
HUMBOLDT COUNTY EMPLOYEES	WMCA CONVENTION & VISITO	293.97	342.96
HUMBOLDT COUNTY EMPLOYEES	WMCA EVENTS COMPLEX	378.03	441.04
HUMBOLDT COUNTY H S RODEO CLUB	WMCA EVENTS COMPLEX	2,450.00	2,450.00
HUMBOLDT COUNTY LANDFILL	GENERAL FUND	2,141.40	2,141.40
HUMBOLDT COUNTY LANDFILL	ROAD DEPARTMENT	74.70	249.00
HUMBOLDT COUNTY LANDFILL	WMCA EVENTS COMPLEX	518.75	601.75
HUMBOLDT COUNTY LAW ENFORCEMENT ASSOC	GENERAL FUND	9,000.00	10,450.00
HUMBOLDT COUNTY LIBRARY	ROAD DEPARTMENT	0.36	0.36
HUMBOLDT COUNTY PUBLIC WORKS	6TH JUDICIAL DISTRICT	2,242.72	2,242.72
HUMBOLDT COUNTY PUBLIC WORKS	COOPERATIVE EXTENSION	793.91	793.91
HUMBOLDT COUNTY PUBLIC WORKS	GENERAL FUND	38,557.19	38,557.19
HUMBOLDT COUNTY PUBLIC WORKS	GOLCONDA WATER DISTRICT	222.52	222.52
HUMBOLDT COUNTY PUBLIC WORKS	GOLD COUNTRY WATER	1,215.79	1,215.79
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT FIRE DISTRICT	4,073.04	4,073.04
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT TELEVISION	215.91	215.91
HUMBOLDT COUNTY PUBLIC WORKS	LIBRARY	2,158.40	2,158.40
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT SEWER DISTRICT	150.14	150.14

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HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT WATER DISTRICT	678.75	678.75
HUMBOLDT COUNTY PUBLIC WORKS	PARADISE VLY SEWER DIST	12.79	12.79
HUMBOLDT COUNTY PUBLIC WORKS	STAR CITY WATER	429.28	429.28
HUMBOLDT COUNTY PUBLIC WORKS	WMCA EVENTS COMPLEX	398.22	398.22
HUMBOLDT COUNTY RECORDER	GENERAL FUND	444.00	518.00
HUMBOLDT COUNTY SCHOOL DISTRICT	SCHOOL DISTRICT	3,184.85	3,184.85
HUMBOLDT COUNTY SHERIFF'S OFFICE	6TH JUDICIAL DISTRICT	862.84	1,469.27
HUMBOLDT COUNTY TREASURER	GENERAL FUND	2,476.00	2,476.00
HUMBOLDT COUNTY TREASURER	GENERAL FUND	263.53	280.13
HUMBOLDT COUNTY TREASURER	GENERAL FUND	1,729.26	1,729.26
HUMBOLDT COUNTY TREASURER	PARADISE FIRE DISTRICT	83.00	83.00
HUMBOLDT GENERAL HOSPITAL	HOSPITAL	4,103,183.44	4,528,999.69
HUMBOLDT PRINTERS LLC	ADMINISTRATIVE ASSESSMNT	494.33	494.33
HUMBOLDT PRINTERS LLC	GENERAL FUND	667.94	2,236.94
HUMBOLDT PRINTERS LLC	HUMBOLDT DEVELOPMENT AUT	56.33	56.33
HUMBOLDT PRINTERS LLC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	160.00	160.00
HUMBOLDT PRINTERS LLC	ROAD DEPARTMENT	1,469.17	1,469.17
HUMBOLDT VILLAGE APTS	6TH JUDICIAL SPECIALTY COURT	2,349.40	5,523.40
HUNEWILL CONSTRUCTION CO., INC	CAPITAL PROJECTS	177,984.93	177,984.93
HUNEWILL CONSTRUCTION CO., INC	GENERAL FUND	955.00	955.00
HUNEWILL CONSTRUCTION CO., INC	GOLCONDA WATER DISTRICT	127,763.27	127,763.27
HUNEWILL CONSTRUCTION CO., INC	MCDERMITT SEWER DISTRICT	1,063.11	1,063.11
HUNEWILL CONSTRUCTION CO., INC	REGIONAL TRANSPORTATION	1,419.34	6,948.71
HUNEWILL CONSTRUCTION CO., INC	ROAD DEPARTMENT	502.52	502.52
HUNEWILL CONSTRUCTION CO., INC	WMCA EVENTS COMPLEX	795.29	795.29
HUNT & SONS INC	GENERAL FUND	822.05	822.05
HUNT & SONS INC	GOLCONDA FIRE DISTRICT	10,536.64	12,113.95
HUNT & SONS INC	PARADISE FIRE DISTRICT	1,405.70	1,405.70
HUNT & SONS INC	PARADISE WEED DISTRICT	913.86	913.86
ID VALIDATION SYSTEMS, LLC	GENERAL FUND	98.44	98.44
IDAHO STATE TAX COMMISSION	GENERAL FUND	1,100.00	1,100.00
IMPRIVATA INC	GENERAL FUND	69,462.06	69,462.06
INGRAM INDUSTRIES INC	LIBRARY	4,335.58	4,587.83
INLAND SUPPLY CO., INC.	6TH JUDICIAL DISTRICT	959.90	1,483.42
INLAND SUPPLY CO., INC.	GENERAL FUND	11,068.05	15,290.39
INLAND SUPPLY CO., INC.	LIBRARY	123.55	123.55
INLAND SUPPLY CO., INC.	OROVADA COMMUNITY SERVIC	444.18	444.18
INLAND SUPPLY CO., INC.	ROAD DEPARTMENT	275.65	275.65
INLAND SUPPLY CO., INC.	WMCA EVENTS COMPLEX	4,200.73	5,100.49
INTEDATA SYSTEMS, INC	STAR CITY WATER	300.00	300.00
INTERNATIONAL ASSOCIATION OF EMERGENCY M	GENERAL FUND	199.00	199.00
INTERWEST SUPPLY COMPANY INC	ROAD DEPARTMENT	5,240.11	5,240.11
IRINA M WRIGHT	INDIGENT SERVICES	7,600.00	7,600.00
ISAAC LOUIS BENGOCHEA	WINNEMUCCA RURAL FIRE	375.00	375.00
J DEPUTY ELECTRICAL SERVICES LLC	GOLD COUNTRY WATER	2,500.00	2,500.00
J&N TACTICAL	GENERAL FUND	600.00	600.00
JACOB J MODESITT	GOLCONDA FIRE DISTRICT	600.00	600.00
JACOB KOSTIUK	GENERAL FUND	247.90	247.90
JAIME CLEMENS	6TH JUDICIAL SPECIALTY COURT	982.55	1,505.95
JAMES L BILLINGSLEY	GENERAL FUND	266.43	266.43
JAMES L BILLINGSLEY	HUMBOLDT FIRE DISTRICT	487.29	487.29
JAMES L BILLINGSLEY	WMCA EVENTS COMPLEX	352.39	352.39
JAMES LEON KIENHOLZ	GOLCONDA FIRE DISTRICT	900.00	1,200.00
JAMES LOVELESS	GENERAL FUND	980.00	1,540.00
JAMES RODERICK PORTEOUS JR	WMCA EVENTS COMPLEX	1,000.00	1,000.00
JASON VINCENT TORRES	GOLCONDA FIRE DISTRICT	15.00	30.00
JBP LLC	GOLCONDA FIRE DISTRICT	1,563.50	1,563.50
JEAN PIERRE SALLA	6TH JUDICIAL SPECIALTY COURT	1,060.00	1,060.00
JEFF SCHREMP	WINNEMUCCA RURAL FIRE	690.00	690.00
JEFFERY K TOLAND	WINNEMUCCA RURAL FIRE	840.00	840.00
JEFFREY A FONTAINE	GENERAL FUND	6,315.26	6,315.26

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JEFFREY STARK	GENERAL FUND	500.00	500.00
JENNIFER K. LEGARZA	GENERAL FUND	180.00	180.00
JENNIFER L TRAKAS	GENERAL FUND	459.75	459.75
JENNIFER SCHMIDLEY	GOLCONDA FIRE DISTRICT	15.00	30.00
JENNY SETZER	GENERAL FUND	24,075.00	24,075.00
JEREMIAH JOSEPH OSGOOD	GOLCONDA FIRE DISTRICT	505.00	715.00
JEREMY PETERS	GENERAL FUND	1,286.40	1,286.40
JESSE J HILL	WINNEMUCCA RURAL FIRE	195.00	195.00
JESSICA AGUIAR-KOEPKE	GENERAL FUND	1,525.08	2,281.35
JESSICA ANDERSON	LIBRARY	30.00	60.00
JESSICA HAMLIN	GOLCONDA FIRE DISTRICT	1,039.01	1,354.01
JILL STEPPER	COURT ORDER RESTITUTION	3,551.67	3,551.67
JIM BOB UNGER	WINNEMUCCA RURAL FIRE	480.00	480.00
JOEL MOAK	WMCA EVENTS COMPLEX	1,500.00	1,500.00
JOHN P MARDEN	WINNEMUCCA RURAL FIRE	180.00	180.00
JOHN P. TINGUE	PUEBLO FIRE DISTRICT	1,570.00	1,570.00
JOHNSON STEAM LLC	GOLCONDA FIRE DISTRICT	117.92	473.58
JON BERGER	GENERAL FUND	8.87	8.87
JON R. BURHANS	GENERAL FUND	24,480.00	32,640.00
JOSEPH EDWARD KEMPER	PARADISE WEED DISTRICT	2,125.00	2,125.00
JOSEPH PATCHEN	GENERAL FUND	500.00	500.00
JOSEPH R BIANCHI	WINNEMUCCA RURAL FIRE	240.00	240.00
JOY DARRE	GENERAL FUND	236.25	236.25
JPB LLC	ROAD DEPARTMENT	7,956.64	7,956.64
JUAN ALEJANDRO GONZALEZ LOPEZ	WINNEMUCCA RURAL FIRE	450.00	450.00
JUAN MANUEL MERCADO	WINNEMUCCA RURAL FIRE	420.00	420.00
JUDY A GILLIHAN	GENERAL FUND	236.25	236.25
JULIA DENDARY	6TH JUDICIAL SPECIALTY COURT	309.98	309.98
JULIE ROWAN	6TH JUDICIAL DISTRICT	968.60	1,113.60
JULIE ROWAN	GENERAL FUND	2,731.20	3,129.60
K&H PRINTERS - LITHOGRAPHERS, INC	GENERAL FUND	27,219.75	27,219.75
KAHLAI FREEMAN	GOLCONDA FIRE DISTRICT	385.00	385.00
KALE MACKENZIE BROCK	6TH JUDICIAL DISTRICT	990.00	990.00
KANSAS CITY LIFE INS CO.	6TH JUDICIAL DISTRICT	6,088.41	8,154.69
KANSAS CITY LIFE INS CO.	6TH JUDICIAL SPECIALTY COURT	500.01	764.49
KANSAS CITY LIFE INS CO.	COOPERATIVE EXTENSION	312.48	475.32
KANSAS CITY LIFE INS CO.	GENERAL FUND	42,563.12	57,008.45
KANSAS CITY LIFE INS CO.	GOLD COUNTRY WATER	222.93	364.20
KANSAS CITY LIFE INS CO.	HUMBOLDT TELEVISION	293.50	319.74
KANSAS CITY LIFE INS CO.	INDIGENT SERVICES	305.85	409.46
KANSAS CITY LIFE INS CO.	LIBRARY	1,966.75	2,664.66
KANSAS CITY LIFE INS CO.	MCDERMITT SEWER DISTRICT	67.53	95.88
KANSAS CITY LIFE INS CO.	MCDERMITT WATER DISTRICT	101.83	165.62
KANSAS CITY LIFE INS CO.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	293.43	391.24
KANSAS CITY LIFE INS CO.	PARADISE VLY SEWER DIST	10.30	10.30
KANSAS CITY LIFE INS CO.	ROAD DEPARTMENT	5,800.33	7,801.89
KANSAS CITY LIFE INS CO.	SOLID WASTE MANAGEMENT	77.55	114.43
KANSAS CITY LIFE INS CO.	STAR CITY WATER	68.44	90.33
KANSAS CITY LIFE INS CO.	WINNEMUCCA RURAL FIRE	152.07	202.76
KANSAS CITY LIFE INS CO.	WMCA CONVENTION & VISITO	2,164.88	2,886.45
KANSAS CITY LIFE INS CO.	WMCA EVENTS COMPLEX	1,469.79	1,958.70
KAREN A ANDERSON	GENERAL FUND	236.25	236.25
KARI BRUMLEY	GENERAL FUND	276.22	276.22
KARRIE GARCIA	6TH JUDICIAL DISTRICT	190.00	228.00
KATELYNN MASON	GENERAL FUND	821.68	821.68
KATHY ANN GOURLEY	GENERAL FUND	291.22	291.22
KATHY LEE	GENERAL FUND	11.53	11.53
KAY J. BILLINGSLEY	6TH JUDICIAL DISTRICT	420.00	420.00
KAYLA HEIGEL	GOLCONDA FIRE DISTRICT	235.00	310.00
KAYLA WATT	GENERAL FUND	959.33	1,461.75
KC TRANSPORT LLC	COURT ORDER RESTITUTION	750.00	750.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
KEITH AITKEN	WINNEMUCCA RURAL FIRE	315.00	315.00
KEITH KUBICHEK	6TH JUDICIAL DISTRICT	168.00	224.00
KEITH KUBICHEK	GENERAL FUND	5,442.00	5,580.00
KEITH KUBICHEK	GOLCONDA FIRE DISTRICT	198.00	198.00
KEITH KUBICHEK	PARADISE VLY SEWER DIST	3,300.00	3,300.00
KEITH KUBICHEK	ROAD DEPARTMENT	168.00	224.00
KEITH KUBICHEK	SOLID WASTE MANAGEMENT	14,750.00	14,750.00
KEITH KUBICHEK	WMCA EVENTS COMPLEX	11,267.00	11,267.00
KELLY POLLOCK	WINNEMUCCA RURAL FIRE	720.00	720.00
KEN TIPTON	GENERAL FUND	1,214.67	1,214.67
KENNETH A. BRICKER	INDIGENT SERVICES	150.00	150.00
KENNETH E. MOSSEY	GOLCONDA FIRE DISTRICT	2,500.00	2,950.00
KENNETH R BUCKINGHAM TRUST	PARADISE VLY SEWER DIST	45.37	45.37
KENWORTH SALES INC	ROAD DEPARTMENT	607.92	749.85
KEVIN PASQUALE	GENERAL FUND	219.96	219.96
KEVIN WIGGIN	6TH JUDICIAL DISTRICT	80.00	80.00
KRISTIN BAKER	LIBRARY	402.39	402.39
KTRMRJAY LLC	GENERAL FUND	8,114.64	8,114.64
KULVIR BASSI & RAMIT ALI, PARTNERS	INDIGENT SERVICES	3,650.00	7,625.00
KYLE B SWANSON	6TH JUDICIAL DISTRICT	34.40	172.00
KYLE JEFFREY ANDERSON	WINNEMUCCA RURAL FIRE	405.00	405.00
KYLE MILLER	6TH JUDICIAL SPECIALTY COURT	15.00	15.00
KYLE NEGUS	GENERAL FUND	1,013.27	1,013.27
L N CURTIS & SONS	GOLCONDA FIRE DISTRICT	230.70	230.70
L N CURTIS & SONS	HUMBOLDT FIRE DISTRICT	31,210.55	31,210.55
L N CURTIS & SONS	MCDERMITT FIRE DISTRICT	825.70	825.70
LABOR DAY RODEO	WMCA EVENTS COMPLEX	7,000.00	7,000.00
LABORATORY CORPORATION OF	GENERAL FUND	121.00	121.00
LANDRUM INC	GENERAL FUND	4,407.66	6,195.97
LARRY JAY GRANT	GOLD COUNTRY WATER	4,500.00	4,500.00
LAUNDRY SYSTEMS OF NV INC	GENERAL FUND	4,114.42	4,571.52
LAURA D LECUMBERRY	GENERAL FUND	1,072.50	1,072.50
LAURA NIELSEN, PSYD	6TH JUDICIAL DISTRICT	2,275.00	5,150.00
LAURA NIELSEN, PSYD	6TH JUDICIAL SPECIALTY COURT	6,300.00	8,575.00
LAURA NIELSEN, PSYD	GENERAL FUND	5,950.00	5,950.00
LAW OFFICE OF JANICE HUBBARD, LLC	6TH JUDICIAL DISTRICT	5,981.16	5,981.16
LAZARO RAY LECUMBERRY	WINNEMUCCA RURAL FIRE	195.00	195.00
LEGISLATIVE COUNSEL BUREAU	6TH JUDICIAL DISTRICT	19.95	19.95
LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	374.69	374.69
LEMONS GRUNDY & EISENBERG	6TH JUDICIAL DISTRICT	1,000.00	1,000.00
LENA J STURGELL	GOLCONDA FIRE DISTRICT	900.00	1,200.00
LENSLOCK INC	GENERAL FUND	8,760.00	8,760.00
LEONARD LAW, PC	GENERAL FUND	8,826.99	8,826.99
LES SCHWAB TIRE CENTER	6TH JUDICIAL DISTRICT	752.85	752.85
LES SCHWAB TIRE CENTER	GENERAL FUND	50.97	50.97
LES SCHWAB TIRE CENTER	ROAD DEPARTMENT	42,695.54	46,939.34
LES SCHWAB TIRE CENTER	WMCA EVENTS COMPLEX	4,646.83	4,646.83
LETTY NORCUTT	GENERAL FUND	5,103.24	6,616.38
LEXIPOL LLC	GENERAL FUND	21,556.14	21,556.14
LEXIS NEXIS	GENERAL FUND	2,175.00	2,900.00
LINDSEY EGAN	GENERAL FUND	310.50	310.50
LISA CASSINELLI	PARADISE WEED DISTRICT	1,950.00	2,600.00
LISA LOUISE DAVIS	GENERAL FUND	243.75	243.75
LOGAN MICHAEL DEAN	GENERAL FUND	310.50	310.50
LOS ANGELES TRUCK CENTERS, LLC	ROAD DEPARTMENT	2,185.95	2,185.95
LUIS MENDOZA	GENERAL FUND	510.88	510.88
LUIS SALDATE	GENERAL FUND	247.90	247.90
LYDIA FARRIER	GENERAL FUND	180.00	180.00
LYDIA FARRIER	GOLCONDA FIRE DISTRICT	562.83	687.83
MACLEOD WATTS INC	GENERAL FUND	3,750.00	3,750.00
MAGA TRUCKING & REPAIR	GOLD COUNTRY WATER	400.00	400.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
MAGA TRUCKING & REPAIR	MCDERMITT WATER DISTRICT	400.00	400.00
MAGA TRUCKING & REPAIR	STAR CITY WATER	400.00	400.00
MAINSRING, INC	GENERAL FUND	5,618.25	5,618.25
MAJEN LLC	6TH JUDICIAL DISTRICT	50.00	50.00
MANDA HOWARD	GENERAL FUND	2,612.76	2,612.76
MANSFIELD & MAYO LAW FIRM, PLLC	GENERAL FUND	103,330.82	103,330.82
MANUFACTURED HOUSING DIV	GENERAL FUND	7.50	15.00
MARC PICKER LAW	GENERAL FUND	2,461.12	3,890.24
MARGO TEAGUE	6TH JUDICIAL SPECIALTY COURT	1,487.50	1,487.50
MARIA BARAJAS MEZA	WMCA EVENTS COMPLEX	550.00	550.00
MARIA DIAZ	GENERAL FUND	273.86	678.83
MARK ANDREW GARRAD JR.	GOLCONDA FIRE DISTRICT	675.00	815.00
MARK ARROYO	ROAD DEPARTMENT	120.00	120.00
MARK HAMRY	GOLCONDA FIRE DISTRICT	350.00	385.00
MARTA CORTEZ	6TH JUDICIAL DISTRICT	80.00	200.00
MARTA CORTEZ	GENERAL FUND	1,090.00	1,530.00
MARTICA CRUTCHER	LIBRARY	99.16	99.16
MARTIN IROZ	WINNEMUCCA RURAL FIRE	435.00	435.00
MARY AGNES BONI	GENERAL FUND	180.00	180.00
MATHIESEN RADAR NORGAARD	GOLCONDA FIRE DISTRICT	1,800.00	2,400.00
MATTHEW A CAPIK	GOLCONDA FIRE DISTRICT	60.00	75.00
MATTHEW HOLL	GOLCONDA FIRE DISTRICT	900.00	1,200.00
MATTHEW HOLL	GOLCONDA WATER DISTRICT	2,100.00	2,100.00
MATTHEW STERMITZ	GENERAL FUND	33.01	33.01
MAUREEN MACDONALD	GENERAL FUND	92.15	92.15
MEDICAL PRIORITY CONSULTANTS, INC.	GENERAL FUND	425.00	425.00
MEDIMPEX UNITED INC	6TH JUDICIAL DISTRICT	108.00	108.00
MELISSA HOPE-KNOX	GENERAL FUND	147.50	147.50
MHL SYSTEMS	ROAD DEPARTMENT	10,805.58	10,805.58
MICHAEL A RIDDLE	ROAD DEPARTMENT	1,000.00	1,000.00
MICHAEL ANDERSON	GOLCONDA FIRE DISTRICT	6,431.83	8,416.83
MICHAEL BURGOYNE	GENERAL FUND	53.10	53.10
MICHAEL CLAY CORPORATION	CAPITAL PROJECTS	3,090.00	3,090.00
MICHAEL G BROCK	GOLCONDA FIRE DISTRICT	1,638.62	2,038.62
MICHAEL J JURAD	DEPT OF WILDLIFE	111.48	111.48
MICHAEL LEONARD SMITH	GOLCONDA FIRE DISTRICT	640.00	885.00
MICHAEL PRISBREY	COURT ORDER RESTITUTION	650.00	650.00
MICHAEL R MONTERO	6TH JUDICIAL DISTRICT	2,629.04	5,863.57
MICHAEL R MONTERO	6TH JUDICIAL SPECIALTY COURT	644.86	644.86
MICHAEL SHURTZ, CHARTERED	GENERAL FUND	3,818.40	3,818.40
MICHELLE J HAMMOND-ALLEN	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	621.96	621.96
MICROGENICS CORPORATION	6TH JUDICIAL SPECIALTY COURT	17,049.55	17,049.55
MIDWEST MOTOR SUP CO INC	ROAD DEPARTMENT	2,250.78	2,687.13
MILLER LAW	6TH JUDICIAL DISTRICT	355.91	355.91
MILLER LAW	GENERAL FUND	25,621.55	33,864.48
MILLER RENTALS	GENERAL FUND	2.40	2.40
MONTGOMERY TECHNOLOGY SYSTEMS LLC	GENERAL FUND	905.41	905.41
MORRIS AG AIR & SONS, INC.	PARADISE WEED DISTRICT	601.20	601.20
MOTOROLA SOLUTIONS, INC	GENERAL FUND	39,545.10	41,125.10
NACCA C/O LAS VEGAS JUSTICE COURT	GENERAL FUND	255.00	255.00
NACO	GENERAL FUND	450.00	450.00
NADINE MEADE	STAR CITY WATER	146.00	146.00
NATHAN STICKEL	GENERAL FUND	610.51	610.51
NATIONAL ACADEMIES OF EMERGENCY DISPATCH	GENERAL FUND	110.00	110.00
NATIONAL EMERGENCY MANAGEMENT ASSOCIATION	GENERAL FUND	250.00	250.00
NATIONAL MEDICAL SERVICES, INC	GENERAL FUND	1,333.00	1,333.00
NATIONS MEDICAL	GENERAL FUND	124.80	124.80
NCH CORPORATION	GENERAL FUND	1,333.30	1,333.30
NCH CORPORATION	ROAD DEPARTMENT	391.30	391.30
NCH CORPORATION	WMCA EVENTS COMPLEX	1,139.94	1,519.94
NDEP-BUREAU OF WATER/AIR	MCDERMITT SEWER DISTRICT	2,327.00	2,327.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
NEV DIVISION OF FORESTRY	GENERAL FUND	39,426.75	39,426.75
NEV REINED COW & CUTTING HORSE ASSN	WMCA EVENTS COMPLEX	1,720.00	1,720.00
NEVADA CENTRAL MEDIA, LLC	GENERAL FUND	1,485.00	1,485.00
NEVADA DEPT OF MINERALS	STATE OF NEVADA	950.00	197,830.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECT	GENERAL FUND	200.00	200.00
NEVADA DIVISION OF PUBLIC & BEHAVIORAL HEA	GENERAL FUND	13,250.01	13,250.01
NEVADA JUDGES OF LIMITED JURISDICTION ASSO	GENERAL FUND	250.00	250.00
NEVADA LEGAL SERVICES INC	6TH JUDICIAL DISTRICT	11,000.00	11,000.00
NEVADA LEGAL SERVICES INC	GENERAL FUND	1,868.00	1,868.00
NEVADA LEGAL SERVICES INC	STATE OF NEVADA	19.68	19.68
NEVADA PUBLIC AGENCY INS POOL	GENERAL FUND	2,570.20	2,570.20
NEVADA QUARTER HORSE ASSOCIATION	WMCA EVENTS COMPLEX	1,800.00	1,800.00
NEVADA RURAL COUNTIES	INDIGENT SERVICES	30,000.00	30,000.00
NEVADA STATE DEPARTMENT	6TH JUDICIAL DISTRICT	7,441.56	14,883.12
NEVADA STATE HEALTH DIV	6TH JUDICIAL DISTRICT	310.00	310.00
NEVADA STATE HIGH SCHOOL RODEO ASSOC	WMCA EVENTS COMPLEX	1,500.00	1,500.00
NEVADA STATE LIBRARY & ARCHIVES	LIBRARY	18,290.81	18,290.81
NEVADA STATE TREASURER	6TH JUDICIAL DISTRICT	12.00	14.00
NEVADA STATE TREASURER	GENERAL FUND	12.00	14.00
NEVADA STATE TREASURER	GOLD COUNTRY WATER	18,652.28	18,652.28
NEVADA STATE TREASURER CHILD SUPPORT	6TH JUDICIAL DISTRICT	1,680.73	1,955.03
NEVADA STATE TREASURER CHILD SUPPORT	GENERAL FUND	899.97	1,038.43
NEW YORK LIFE INSURANCE COMPANY	6TH JUDICIAL DISTRICT	160.00	240.00
NEW YORK LIFE INSURANCE COMPANY	GENERAL FUND	1,949.18	2,973.77
NEW YORK LIFE INSURANCE COMPANY	WMCA CONVENTION & VISITO	190.12	285.18
NICHOLAS STEPHEN CZEGLEDI	GENERAL FUND	7,822.63	7,822.63
NICOLE TORREZ	GOLD COUNTRY WATER	11.55	11.55
NOMADIC BROADCASTING, LLC	GENERAL FUND	750.00	750.00
NORCO	GENERAL FUND	127.37	1,507.44
NORCO	GOLCONDA FIRE DISTRICT	380.93	488.03
NORCO	HUMBOLDT TELEVISION	13.32	13.32
NORCO	ROAD DEPARTMENT	6,679.31	7,135.32
NORCO	WMCA EVENTS COMPLEX	33.26	33.26
NORTH AMERICAN RESCUE HOLDINGS, LLC	GENERAL FUND	791.40	791.40
NORTH CENTRAL NEVADA HISTORICAL SOCIETY	GENERAL FUND	143,493.45	155,453.04
NORTHERN NEVADA LEGAL AID	6TH JUDICIAL DISTRICT	8,750.00	8,750.00
NUFFER FENCING LLC	COOPERATIVE EXTENSION	2,160.00	2,160.00
NV COMMISSION ON ETHICS	GENERAL FUND	2,367.07	2,367.07
NV DEPT OF PUBLIC SAFETY	6TH JUDICIAL DISTRICT	21,732.37	21,732.37
NV ENERGY	6TH JUDICIAL DISTRICT	4,438.23	4,438.23
NV ENERGY	GENERAL FUND	65,925.70	67,642.86
NV ENERGY	GOLCONDA FIRE DISTRICT	1,932.35	1,932.35
NV ENERGY	GOLCONDA WATER DISTRICT	1,280.72	1,564.11
NV ENERGY	GOLD COUNTRY WATER	13,554.07	13,554.07
NV ENERGY	HUMBOLDT TELEVISION	1,287.56	1,608.04
NV ENERGY	PARADISE FIRE DISTRICT	809.66	809.66
NV ENERGY	ROAD DEPARTMENT	2,122.31	2,155.35
NV ENERGY	STAR CITY WATER	3,300.46	3,300.46
NV ENERGY	WINNEMUCCA RURAL FIRE	436.10	436.10
NV ENERGY	WMCA EVENTS COMPLEX	28,869.65	28,869.65
NV PRESORT & MAIL MARKETING	GENERAL FUND	2,737.14	2,737.14
OCLC, INC.	LIBRARY	5,430.51	5,430.51
ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	34.54	75.05
ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	38.19	38.19
OPEN LOOP ENERGY	ROAD DEPARTMENT	9,329.65	9,329.65
OPI	GENERAL FUND	473.60	498.59
OPI	INDIGENT SERVICES	74.97	99.96
OPI	WMCA EVENTS COMPLEX	89.97	149.95
O'REILLY AUTOMOTIVE, INC	ROAD DEPARTMENT	3,205.55	8,564.77
OROVADA GID	OROVADA COMMUNITY SERVIC	3,500.00	3,500.00
OROVADA GID	ROAD DEPARTMENT	358.41	358.41

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
OVERDRIVE INC.	LIBRARY	5,237.21	5,735.41
PACE SYSTEMS, INC	GENERAL FUND	2,100.00	2,100.00
PACIFIC PUBLISHING CO INC	6TH JUDICIAL DISTRICT	52.00	52.00
PACIFIC PUBLISHING CO INC	CAPITAL PROJECTS	342.51	342.51
PACIFIC PUBLISHING CO INC	GENERAL FUND	1,430.34	1,664.10
PACIFIC PUBLISHING CO INC	GOLCONDA FIRE DISTRICT	146.25	146.25
PACIFIC PUBLISHING CO INC	HUMBOLDT FIRE DISTRICT	280.00	280.00
PACIFIC PUBLISHING CO INC	INDIGENT SERVICES	32.70	32.70
PACIFIC PUBLISHING CO INC	KINGS RIVER GID	277.50	277.50
PACIFIC PUBLISHING CO INC	LIBRARY	802.00	854.00
PACIFIC PUBLISHING CO INC	MCDERMITT FIRE DISTRICT	74.38	74.38
PACIFIC PUBLISHING CO INC	MCDERMITT SEWER DISTRICT	1,065.00	1,065.00
PACIFIC PUBLISHING CO INC	MCDERMITT WATER DISTRICT	115.00	115.00
PACIFIC PUBLISHING CO INC	PARADISE FIRE DISTRICT	258.43	258.43
PACIFIC PUBLISHING CO INC	PARADISE VLY SEWER DIST	277.50	277.50
PACIFIC PUBLISHING CO INC	ROAD DEPARTMENT	345.00	345.00
PACIFIC PUBLISHING CO INC	WINNEMUCCA RURAL FIRE	146.25	146.25
PACIFIC STORAGE COMPANY	GENERAL FUND	433.35	465.45
PACT	6TH JUDICIAL DISTRICT	26,681.29	26,681.29
PACT	6TH JUDICIAL SPECIALTY COURT	518.00	518.00
PACT	COOPERATIVE EXTENSION	1,610.90	1,610.90
PACT	GENERAL FUND	85,100.78	85,100.78
PACT	GOLD COUNTRY WATER	518.10	518.10
PACT	HUMBOLDT TELEVISION	963.06	963.06
PACT	INDIGENT SERVICES	1,759.14	1,759.14
PACT	LIBRARY	5,486.60	5,486.60
PACT	MCDERMITT SEWER DISTRICT	71.49	71.49
PACT	MCDERMITT WATER DISTRICT	378.14	378.14
PACT	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	749.90	749.90
PACT	PARADISE VLY SEWER DIST	28.54	28.54
PACT	ROAD DEPARTMENT	13,949.25	13,949.25
PACT	SOLID WASTE MANAGEMENT	57.84	57.84
PACT	STAR CITY WATER	190.67	190.67
PACT	WINNEMUCCA RURAL FIRE	448.28	448.28
PACT	WMCA CONVENTION & VISITO	3,934.09	3,934.09
PACT	WMCA EVENTS COMPLEX	4,115.18	4,115.18
PAGE ANDERSON	GOLCONDA FIRE DISTRICT	2,830.00	3,910.00
PAIGE D. BROWN	GENERAL FUND	150.00	1,425.00
PARSONS BEHLE & LATIMER A CORP	GENERAL FUND	6,109.02	7,004.93
PATHFINDERS USA	6TH JUDICIAL DISTRICT	275.70	275.70
PATHFINDERS USA	GENERAL FUND	218.97	218.97
PATHFINDERS USA	GOLCONDA WATER DISTRICT	120.00	120.00
PATHFINDERS USA INC	WINNEMUCCA RURAL FIRE	961.88	961.88
PAUL E. GRILL	GENERAL FUND	30.00	30.00
PAUL W ULLMAN	GENERAL FUND	16,400.00	16,400.00
PAULINE SALLA	6TH JUDICIAL DISTRICT	1,457.65	1,497.65
PEPSI-COLA	WMCA EVENTS COMPLEX	144.48	1,304.53
PERPETUAL STORAGE INC	GENERAL FUND	1,747.20	1,747.20
PERS	6TH JUDICIAL DISTRICT	138,428.43	161,397.69
PERS	6TH JUDICIAL SPECIALTY COURT	4,507.76	5,652.12
PERS	COOPERATIVE EXTENSION	7,933.12	9,741.64
PERS	GENERAL FUND	845,296.37	985,994.61
PERS	GOLD COUNTRY WATER	3,756.90	4,739.04
PERS	HUMBOLDT TELEVISION	7,059.41	7,628.34
PERS	INDIGENT SERVICES	13,732.31	16,195.98
PERS	LIBRARY	40,442.74	47,718.63
PERS	MCDERMITT SEWER DISTRICT	1,302.27	1,487.12
PERS	MCDERMITT WATER DISTRICT	2,359.30	2,832.31
PERS	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	6,393.81	7,449.35
PERS	PARADISE VLY SEWER DIST	266.41	266.41
PERS	ROAD DEPARTMENT	94,983.14	110,612.14

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PERS	SOLID WASTE MANAGEMENT	2,500.81	2,900.11
PERS	STAR CITY WATER	1,240.89	1,390.83
PERS	WINNEMUCCA RURAL FIRE	2,783.10	3,246.95
PERS	WMCA CONVENTION & VISITO	31,162.53	36,295.42
PERS	WMCA EVENTS COMPLEX	31,962.93	37,269.11
PERSHING COUNTY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	15,750.00	15,750.00
PETERBILT TRUCK PARTS &	ROAD DEPARTMENT	6,733.04	6,733.04
PETTY CASH - CLERK	GENERAL FUND	63.52	63.52
PICTOMETRY INTERNATIONAL CORP.	ASSESSOR TECHNOLOGY FUND	303,521.12	303,521.12
PITNEY BOWES BANK INC	GENERAL FUND	214.99	214.99
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	GENERAL FUND	196.98	196.98
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	LIBRARY	310.86	621.72
PITNEY BOWES INC	LIBRARY	2,000.00	2,000.00
POINT EMBLEMS LLC	GENERAL FUND	1,625.00	1,625.00
POSTMASTER	GENERAL FUND	1,020.00	1,020.00
PRASAD LAW PLLC	GENERAL FUND	3,846.97	3,846.97
PREMIER WIRELESS SERVICES, LLC	6TH JUDICIAL DISTRICT	31,000.00	31,000.00
PRE-SORT CENTER OF STOCKTON, INC	GENERAL FUND	9,501.87	9,501.87
PRINT 'N COPY CENTER, INC	GENERAL FUND	546.00	546.00
PRIVACY TECHNICIAN, INC	GENERAL FUND	17,388.45	17,388.45
PUBLIC EMPLOYEES (PERS)	GENERAL FUND	1,807.14	2,108.33
PUBLIC EMPLOYEES (PERS)	ROAD DEPARTMENT	1,122.90	1,310.05
PUBLIC EMPLOYEES (PERS)	WINNEMUCCA RURAL FIRE	19,687.50	26,250.00
QUADIANT, INC.	GENERAL FUND	11,547.00	12,862.92
QUEST COUNSELING AND CONSULTING INC.	6TH JUDICIAL SPECIALTY COURT	23,101.41	33,101.41
QUILL CORPORATION	6TH JUDICIAL DISTRICT	622.25	622.25
QUILL CORPORATION	6TH JUDICIAL SPECIALTY COURT	1,615.63	1,615.63
QUILL CORPORATION	ADMINISTRATIVE ASSESSMNT	2,884.12	2,884.12
QUILL CORPORATION	GENERAL FUND	4,541.58	5,278.81
QUILL CORPORATION	GOLD COUNTRY WATER	225.05	225.05
QUILL CORPORATION	INDIGENT SERVICES	342.03	342.03
QUILL CORPORATION	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	825.70	825.70
RACOM CORPORATION	CAPITAL PROJECTS	7,099.56	7,099.56
RADIO SOFT, INC.	CAPITAL PROJECTS	1,580.00	1,580.00
RAFAEL BORGATO	GENERAL FUND	44.25	44.25
RANDALL READER	GENERAL FUND	5.17	5.17
RANDY L. BETSCHAT III	WMCA EVENTS COMPLEX	200.00	200.00
RAYMOND E ARESHENKO	GENERAL FUND	5,556.21	5,556.21
REBECCA AZURMENDI	GENERAL FUND	448.50	448.50
RECON TECHNOLOGIES, INC. DBA RECON HEALTH-	GENERAL FUND	33,333.33	33,333.33
REFRIGERATION SUPPLIES DISTRIBUTOR	GENERAL FUND	9,081.90	9,081.90
REFRIGERATION SUPPLIES DISTRIBUTOR	WMCA EVENTS COMPLEX	105.39	105.39
REGIONAL EMERGENCY MEDICAL SERVICES AUTH-	GENERAL FUND	8,479.00	8,479.00
RENO DRAIN OIL SERVICE	SOLID WASTE MANAGEMENT	157.50	157.50
RENOVATION MENTAL HEALTH SERVICES	6TH JUDICIAL DISTRICT	1,400.00	5,890.00
RESOURCE CONCEPTS INC	GENERAL FUND	11,080.00	11,080.00
RESOURCE CONCEPTS INC	RANGE IMPROVEMENT	2,005.00	2,005.00
RICHARD BRICE FREEMAN	GOLCONDA FIRE DISTRICT	794.99	829.99
RICHARD DANNER	GOLCONDA FIRE DISTRICT	1,389.30	1,389.30
RICHARD M STOCKTON	GENERAL FUND	11.47	11.47
RICK L GRANT DMD INC	GENERAL FUND	2,248.00	3,636.00
RIDLEY'S FAMILY MARKET	COURT ORDER RESTITUTION	300.00	300.00
RIDLEY'S PHARMACY #1135	6TH JUDICIAL DISTRICT	462.11	491.19
RIDLEY'S PHARMACY #1135	6TH JUDICIAL SPECIALTY COURT	33.35	33.35
RIDLEY'S PHARMACY #1135	GENERAL FUND	2,630.71	2,630.71
RIDLEY'S PHARMACY #1135	INDIGENT SERVICES	281.60	481.74
RISK SOLUTIONS INTERNATIONAL LLC	GENERAL FUND	7,014.00	7,014.00
ROBBIE LYNN GRANT	GENERAL FUND	1,725.00	1,810.00
ROBBIE LYNN GRANT	ROAD DEPARTMENT	313.00	313.00
ROBERT FELLNER	GENERAL FUND	1,500.00	1,500.00
ROBERT HALF INC.	GENERAL FUND	27,253.38	27,253.38

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ROBERT HOENCK	ROAD DEPARTMENT	25.00	25.00
ROBERT LEE CLINE	GOLCONDA FIRE DISTRICT	210.00	210.00
ROBERT SILVA	WINNEMUCCA RURAL FIRE	630.00	630.00
ROBERT SPEARS	GOLCONDA FIRE DISTRICT	785.00	1,065.00
ROBERTA J. ANDREOZZI	6TH JUDICIAL DISTRICT	2,730.00	2,730.00
ROBERTA MCMORDIE	6TH JUDICIAL DISTRICT	246.00	246.00
ROBERTA ROTHWELL	GENERAL FUND	142.50	142.50
ROBERTO MERCADO	WINNEMUCCA RURAL FIRE	405.00	405.00
ROCKY MOUNTAIN	GENERAL FUND	100.00	100.00
ROCKY MOUNTAIN CUMMINGS	GENERAL FUND	65,421.89	65,421.89
ROGER ROCK	GENERAL FUND	232.50	232.50
ROLFE SCHWARTZ DBA	GENERAL FUND	40.00	40.00
RONALD J FRY	6TH JUDICIAL SPECIALTY COURT	3,600.00	3,600.00
RONALD J FRY	INDIGENT SERVICES	450.00	900.00
RONALD SCHREMPP DBA	GENERAL FUND	151,350.00	151,350.00
RONALD SCHREMPP DBA	PARADISE VLY SEWER DIST	179.82	179.82
RONALD SCHREMPP DBA	PARADISE WEED DISTRICT	119.47	119.47
RONALD SCHREMPP DBA	WMCA EVENTS COMPLEX	1,991.94	1,991.94
ROSS ZIMMERMAN DVM	GENERAL FUND	20.00	60.00
RPM LAW, PLLC	GENERAL FUND	15,864.52	15,864.52
RUBY MOUNTAIN LAW, LTD	6TH JUDICIAL DISTRICT	400.00	400.00
RUBY MOUNTAIN NATURAL SPRING WATER	6TH JUDICIAL DISTRICT	167.00	232.00
RUBY MOUNTAIN NATURAL SPRING WATER	ADMINISTRATIVE ASSESSMNT	188.50	188.50
RUBY MOUNTAIN NATURAL SPRING WATER	GENERAL FUND	1,743.50	1,841.50
RUBY MOUNTAIN NATURAL SPRING WATER	WMCA EVENTS COMPLEX	355.50	392.50
RUDY AVILA	GENERAL FUND	531.00	1,397.58
SABRINA UHLMANN	GENERAL FUND	408.66	408.66
SABRINA UHLMANN	OROVADA COMMUNITY SERVIC	4,128.00	4,128.00
SAFETY SUPPLY & SIGN CO, INC.	ROAD DEPARTMENT	707.92	755.28
SAFETY-KLEEN SYSTEMS INC	ROAD DEPARTMENT	1,059.88	1,059.88
SALT LAKE WHOLESALE SPORTS	GENERAL FUND	5,769.00	5,769.00
SAPIENCE PRACTICE, LLC	GENERAL FUND	9,872.50	9,872.50
SARAH JENSON	COURT ORDER RESTITUTION	420.00	420.00
SARAH P. HUMMEL DVM LLC	GENERAL FUND	200.00	200.00
SATO ENVIRONMENTAL CONSULTANTS, INC	GENERAL FUND	1,000.00	1,000.00
SAWTOOTH INVESTMENTS, LLC	OROVADA COMMUNITY SERVIC	251.40	251.40
SAWTOOTH INVESTMENTS, LLC	OROVADA FIRE DISTRICT	658.15	658.15
SCHROEDER LAW OFFICES, PC	GENERAL FUND	2,965.00	9,300.00
SCHROEDER LAW OFFICES, PC	OROVADA GENERAL IMPROVEM	2,276.50	2,276.50
SCOTT SANKOW	GOLCONDA FIRE DISTRICT	5,929.00	5,929.00
SEAN WILKIN	GENERAL FUND	3,137.25	4,696.43
SENIOR CITIZENS	GENERAL FUND	286,651.85	310,567.12
SENIOR CITIZENS	GENERAL FUND	76,088.70	76,088.70
SGS SILVER STATE ANALYTICAL LABORATORIES -I	GOLD COUNTRY WATER	1,999.00	2,104.00
SHANE M. BELL	WINNEMUCCA RURAL FIRE	360.00	360.00
SHAUNA DEL SOLDATO	GENERAL FUND	82.50	82.50
SHAW ENGINEERING, LTD	GOLCONDA WATER DISTRICT	4,647.45	9,447.45
SHELLIE D HARRELL	GOLCONDA FIRE DISTRICT	200.00	200.00
SHRED-IT HOLDCO, INC	6TH JUDICIAL DISTRICT	45.00	510.00
SHRED-IT HOLDCO, INC	GENERAL FUND	1,110.18	1,196.26
SIDDONS-MARTIN EMERGENCY GROUP, LLC	GOLCONDA FIRE DISTRICT	135.79	2,737.31
SIEMENS	6TH JUDICIAL SPECIALTY COURT	30,000.00	30,000.00
SILENT 6 LLC	GENERAL FUND	1,178.00	1,178.00
SILVER STATE LAW LLC	GENERAL FUND	5,688.68	5,688.68
SILVER STATE PETROLEUM INC	ROAD DEPARTMENT	16,631.58	18,070.16
SIMPLOT GROWER SOLUTIONS	GENERAL FUND	527.80	527.80
SIMPLOT GROWER SOLUTIONS	ROAD DEPARTMENT	977.30	977.30
SINGLETON SMOKE SCHOOL	WMCA EVENTS COMPLEX	300.00	300.00
SIRENA BROCK	GOLCONDA FIRE DISTRICT	900.00	1,200.00
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL DISTRICT	1,559.00	1,559.00
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL SPECIALTY COURT	7,905.00	7,905.00

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SIXTH JUDICIAL DISTRICT COURT	INDIGENT SERVICES	918.00	918.00
SMALL GUY LLC	GENERAL FUND	900.00	1,350.00
SONOMA CYCLE LLC	GENERAL FUND	4,373.62	4,373.62
SONOMA CYCLE LLC	PARADISE WEED DISTRICT	136.44	136.44
SONOMA FUNERAL HOME	INDIGENT SERVICES	2,100.00	2,100.00
SONOMA HEALTH & SAFETY CENTER	GOLCONDA FIRE DISTRICT	170.00	170.00
SONOMA REALTY	INDIGENT SERVICES	200.00	200.00
SONOMA SPRINGS LP	INDIGENT SERVICES	500.00	500.00
SOUTHDATA, INC	GENERAL FUND	380.47	380.47
SOUTHWEST GAS CORPORATION	6TH JUDICIAL DISTRICT	396.09	396.09
SOUTHWEST GAS CORPORATION	GENERAL FUND	6,197.77	6,197.77
SOUTHWEST GAS CORPORATION	GOLD COUNTRY WATER	118.81	118.81
SOUTHWEST GAS CORPORATION	ROAD DEPARTMENT	194.42	194.42
SOUTHWEST GAS CORPORATION	STAR CITY WATER	119.74	119.74
SOUTHWEST GAS CORPORATION	WINNEMUCCA RURAL FIRE	252.56	252.56
SOUTHWEST GAS CORPORATION	WMCA EVENTS COMPLEX	1,983.31	1,983.31
SPARE TIME BOWLING CENTER INC	6TH JUDICIAL DISTRICT	3,600.00	3,600.00
SPB UTILITY SERVICES INC	GOLCONDA WATER DISTRICT	4,156.64	4,156.64
SPB UTILITY SERVICES INC	MCDERMITT SEWER DISTRICT	3,096.42	3,096.42
SPB UTILITY SERVICES INC	MCDERMITT WATER DISTRICT	5,557.00	5,557.00
SPB UTILITY SERVICES INC	OROVADA GENERAL IMPROVEM	5,465.62	5,465.62
SPB UTILITY SERVICES INC	PARADISE VLY SEWER DIST	1,248.10	1,248.10
SPB UTILITY SERVICES INC	STAR CITY WATER	3,430.00	3,430.00
ST PAULS CATHOLIC CHURCH	WMCA EVENTS COMPLEX	550.00	550.00
ST PETERSBURG COLLEGE BOARD OF TRUSTEES	GENERAL FUND	1,800.00	1,800.00
STACY MODESITT	GOLCONDA FIRE DISTRICT	35.00	35.00
STAPLES CONTRACT AND COMMERCIAL INC	GENERAL FUND	360.60	360.60
STATE EDUCATION FUND	SCHOOL DISTRICT	2,136,091.95	2,733,813.59
STATE OF NEVADA	6TH JUDICIAL DISTRICT	72,916.80	143,278.05
STATE OF NEVADA	DOMESTIC VIOLENCE	1,450.00	2,050.00
STATE OF NEVADA	GENERAL FUND	1,550.91	1,550.91
STATE OF NEVADA	INDIGENT SERVICES	103,115.77	103,115.77
STATE OF NEVADA	OROVADA GENERAL IMPROVEM	408.50	408.50
STATE OF NEVADA	SOLID WASTE MANAGEMENT	375.00	375.00
STATE OF NEVADA	STATE OF NEVADA	240,240.53	263,561.78
STATE OF NEVADA (PEBP)	GENERAL FUND	26,340.18	26,340.18
STATE OF NEVADA DIV OF	INDIGENT MEDICAL	579,540.31	579,540.31
STATE OF NEVADA DIV OF	INDIGENT SERVICES	46,169.07	46,169.07
STATE OF NV-DEPT OF BUS	WINNEMUCCA RURAL FIRE	57.00	57.00
STEPHEN R TIBBALS	GENERAL FUND	213.75	213.75
STEVEN & ELEANOR ATKIN	GENERAL FUND	21.69	21.69
STEVEN J, ZUCHOWSKI	6TH JUDICIAL DISTRICT	1,400.00	1,400.00
STEWART TITLE	GENERAL FUND	45.00	45.00
STEWART TITLE COMPANY	GENERAL FUND	0.08	0.08
STEWART TITLE COMPANY	GENERAL FUND	258.76	258.76
STEWART TITLE COMPANY	STATE OF NEVADA	7.92	7.92
STOMMEL INC.	GENERAL FUND	7,539.02	7,539.02
STONE BASIN LLC	HUMBOLDT FIRE DISTRICT	875.00	875.00
SUMMIT ENGINEERING CORP	CAPITAL PROJECTS	2,982.50	2,982.50
SUN RIDGE SYSTEMS, INC.	GENERAL FUND	880.00	880.00
SUNRISE ENVIRONMENTAL SCIENTIFIC	ROAD DEPARTMENT	263.94	263.94
SUSAN E HARRER	GENERAL FUND	180.00	180.00
SUZAN L WARNER LODA	GENERAL FUND	236.25	236.25
TALLMAN LUMBER COMPANY INC	GENERAL FUND	19.68	19.68
TALLMAN LUMBER COMPANY INC	GOLD COUNTRY WATER	33.38	33.38
TALLMAN LUMBER COMPANY INC	MCDERMITT SEWER DISTRICT	171.26	171.26
TALLMAN LUMBER COMPANY INC	ROAD DEPARTMENT	288.53	288.53
TALLMAN LUMBER COMPANY INC	WMCA EVENTS COMPLEX	275.91	275.91
TANNER AMES	GENERAL FUND	1,400.00	1,400.00
TANNER AMES	LIBRARY	45.00	45.00
TAX MANAGEMENT ASSOCIATES, INC	ASSESSOR TECHNOLOGY FUND	6,500.00	8,100.00

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TD EQUIPMENT REPAIR, LLC	ROAD DEPARTMENT	3,671.04	4,051.44
TEC EQUIPMENT, INC.	ROAD DEPARTMENT	982.90	3,697.17
TECH CONNECT HOLDING, CORP	GENERAL FUND	11,850.00	11,850.00
TESSCO INCORPORATED	GENERAL FUND	576.76	576.76
THATCHER COMPANY OF NEVADA, INC.	GOLD COUNTRY WATER	5,774.80	5,774.80
THATCHER COMPANY OF NEVADA, INC.	MCDERMITT WATER DISTRICT	8,202.40	8,202.40
THATCHER COMPANY OF NEVADA, INC.	STAR CITY WATER	5,774.80	5,774.80
THE CHANGE COMPANIES	6TH JUDICIAL SPECIALTY COURT	4,326.88	4,326.88
THE CONVERSE PROFESSIONAL GROUP	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	52,794.16	52,794.16
THE DRAWING BOARD	GENERAL FUND	482.79	482.79
THE LIBRARY STORE INC	LIBRARY	770.99	770.99
THE PAPE' GROUP INC	ROAD DEPARTMENT	6,267.40	6,914.59
THE PAPE' GROUP, INC.	ROAD DEPARTMENT	2,403.54	2,457.39
THE PENWORTHY COMPANY	LIBRARY	1,651.16	5,778.38
THE SHIRT SHACK NV LLC	GENERAL FUND	2,046.72	2,046.72
THOMAS ERIC SILVA	GOLCONDA FIRE DISTRICT	490.00	595.00
TIA H LANGE	GENERAL FUND	56.65	189.87
TIFFANI CLAIRE FOX	GOLCONDA FIRE DISTRICT	140.00	290.00
TIM & DONNA MINERS	GOLD COUNTRY WATER	43.14	43.14
TIMOTHY M CONNORS	6TH JUDICIAL DISTRICT	584.75	584.75
TINA R RODRIGUEZ	OROVADA GENERAL IMPROVEM	2,415.77	2,415.77
T-MOBILE USA INC	LIBRARY	113.69	113.69
TONY JIMENEZ	6TH JUDICIAL DISTRICT	139.96	139.96
TONY L SNYDER	GENERAL FUND	154.80	334.80
TORREY SHEEN	WINNEMUCCA RURAL FIRE	1,732.62	1,732.62
TRANSUNION RISK AND	GENERAL FUND	350.00	536.00
TREASURE LAKE LP	GENERAL FUND	1,350.00	1,800.00
TREASURE LAKE LP	GOLD COUNTRY WATER	185.85	247.80
TREASURE LAKE LP	STAR CITY WATER	185.85	247.80
TRI-COUNTY FAIR	WMCA EVENTS COMPLEX	15,000.00	15,000.00
TRUCKEE MEADOWS CREMATION & BURIAL SERV	INDIGENT SERVICES	2,100.00	3,150.00
TYLER TECHNOLOGIES INC	6TH JUDICIAL DISTRICT	3,530.46	4,353.28
TYLER TECHNOLOGIES INC	GENERAL FUND	1,578.67	1,578.67
U.S.F.A.T. LLC	GENERAL FUND	825.00	825.00
UNDERGROUND SERVICE ALERT	GOLCONDA WATER DISTRICT	300.00	300.00
UNITED STATES TREASURY	6TH JUDICIAL DISTRICT	45,305.42	52,746.38
UNITED STATES TREASURY	6TH JUDICIAL SPECIALTY COURT	194.78	292.17
UNITED STATES TREASURY	COOPERATIVE EXTENSION	1,181.40	1,399.48
UNITED STATES TREASURY	GENERAL FUND	261,964.42	302,855.30
UNITED STATES TREASURY	GOLD COUNTRY WATER	756.57	923.55
UNITED STATES TREASURY	HUMBOLDT TELEVISION	2,653.16	2,926.65
UNITED STATES TREASURY	INDIGENT SERVICES	3,429.36	3,920.68
UNITED STATES TREASURY	LIBRARY	8,049.74	9,494.45
UNITED STATES TREASURY	MCDERMITT SEWER DISTRICT	259.44	288.07
UNITED STATES TREASURY	MCDERMITT WATER DISTRICT	435.33	517.55
UNITED STATES TREASURY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,731.87	2,016.90
UNITED STATES TREASURY	PARADISE VLY SEWER DIST	52.38	52.38
UNITED STATES TREASURY	ROAD DEPARTMENT	26,136.68	30,388.56
UNITED STATES TREASURY	SOLID WASTE MANAGEMENT	2,645.80	2,739.41
UNITED STATES TREASURY	STAR CITY WATER	238.66	263.28
UNITED STATES TREASURY	WINNEMUCCA RURAL FIRE	454.62	530.39
UNITED STATES TREASURY	WMCA CONVENTION & VISITO	7,553.57	8,778.83
UNITED STATES TREASURY	WMCA EVENTS COMPLEX	10,497.29	11,985.34
UNIVERSAL PROTECTION SERVICE, LP	6TH JUDICIAL DISTRICT	8,821.76	12,175.76
UNIVERSAL PROTECTION SERVICE, LP	GENERAL FUND	8,821.76	11,840.36
UNIVERSITY OF UTAH	GENERAL FUND	1,165.00	1,165.00
UNUM LTD	6TH JUDICIAL DISTRICT	333.99	445.32
UNUM LTD	GENERAL FUND	996.24	1,146.66
UNUM LTD	ROAD DEPARTMENT	465.00	620.00
UPTOWN MARKET	ADMINISTRATIVE ASSESSMNT	156.63	156.63
UPTOWN MARKET	GENERAL FUND	927.82	927.82

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UPTOWN MARKET	GOLCONDA FIRE DISTRICT	408.84	408.84
UPTOWN MARKET	HUMBOLDT FIRE DISTRICT	43.92	43.92
VALERIE TEICHERT	GENERAL FUND	15.00	15.00
VECTOR DISEASE CONTROL INTERNATIONAL LLC	GENERAL FUND	179,198.31	179,198.31
VERIZON WIRELESS	6TH JUDICIAL DISTRICT	1,713.75	1,713.75
VERIZON WIRELESS	6TH JUDICIAL SPECIALTY COURT	725.49	725.49
VERIZON WIRELESS	COOPERATIVE EXTENSION	119.56	119.56
VERIZON WIRELESS	GENERAL FUND	2,147.95	2,147.95
VERIZON WIRELESS	GENERAL FUND	6,741.69	6,741.69
VERIZON WIRELESS	GOLCONDA FIRE DISTRICT	185.08	185.08
VERSATERM PUBLIC SAFETY US, INC.	GENERAL FUND	3,500.00	3,500.00
VESTIS GROUP, INC. (F/K/A ARAMARK UNIFORM	ROAD DEPARTMENT	1,903.58	1,903.58
VESTIS GROUP, INC. (F/K/A ARAMARK UNIFORM	WMCA EVENTS COMPLEX	1,625.32	1,940.64
VIC ARZUAGA	GENERAL FUND	2.40	2.40
VICKIE ROCK	GENERAL FUND	232.50	232.50
VICTOR HARRELL	GOLCONDA FIRE DISTRICT	4,705.76	6,075.32
VICTORIA KATHLEEN SIMMONS	GENERAL FUND	240.00	240.00
VICTORIA SILVA	LIBRARY	99.16	99.16
VICTORIA T. OLDENBURG	6TH JUDICIAL DISTRICT	4,550.00	4,550.00
VIVIANA BELTRAN	6TH JUDICIAL DISTRICT	1,056.00	1,056.00
VOYA	6TH JUDICIAL DISTRICT	11,700.00	13,650.00
VOYA	GENERAL FUND	46,661.08	53,583.76
VOYA	ROAD DEPARTMENT	690.00	805.00
VOYA	SOLID WASTE MANAGEMENT	415.00	430.00
VOYA	WMCA EVENTS COMPLEX	4,000.00	4,700.00
WADE DISTRIBUTING LLC	GENERAL FUND	87,734.30	117,171.62
WAL-MART STORES, INC	COURT ORDER RESTITUTION	179.00	179.00
WASHOE COUNTY MEDICAL	GENERAL FUND	6,799.90	6,799.90
WASHOE COUNTY SHERIFFS OFFICE	GENERAL FUND	2,150.00	2,150.00
WASHOE COUNTY SHERIFFS OFFICE	GENETIC MARKER TESTING	3,105.60	3,967.60
WAYNE ROBERT TIETJEN	PARADISE VLY SEWER DIST	179.82	179.82
WEDCO INC	6TH JUDICIAL DISTRICT	366.74	366.74
WEDCO INC	GENERAL FUND	516.32	1,036.88
WEDCO INC	ROAD DEPARTMENT	502.51	502.51
WEDCO INC	WMCA EVENTS COMPLEX	185.00	185.00
WELLSONE COMMERCIAL CARD	6TH JUDICIAL DISTRICT	819.59	1,106.19
WELLSONE COMMERCIAL CARD	GENERAL FUND	35,753.47	44,930.40
WELLSONE COMMERCIAL CARD	GOLD COUNTRY WATER	307.50	307.50
WELLSONE COMMERCIAL CARD	INDIGENT SERVICES	1,983.85	2,998.79
WELLSONE COMMERCIAL CARD	LIBRARY	620.58	670.58
WELLSONE COMMERCIAL CARD	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,929.56	2,929.56
WELLSONE COMMERCIAL CARD	ROAD DEPARTMENT	2,259.44	2,652.08
WEST PUBLISHING CORPORATION	6TH JUDICIAL DISTRICT	807.17	3,380.40
WEST PUBLISHING CORPORATION	6TH JUDICIAL DISTRICT	807.17	7,646.23
WEST PUBLISHING CORPORATION	GENERAL FUND	3,280.25	4,115.00
WESTERN BIG R of WINNEMUCCA, INC.	ADMINISTRATIVE ASSESSMNT	927.00	927.00
WESTERN BIG R of WINNEMUCCA, INC.	COURT ORDER RESTITUTION	50.00	50.00
WESTERN BIG R of WINNEMUCCA, INC.	GENERAL FUND	2,828.99	2,960.38
WESTERN BIG R of WINNEMUCCA, INC.	GOLCONDA FIRE DISTRICT	1,302.81	2,110.75
WESTERN BIG R of WINNEMUCCA, INC.	GOLD COUNTRY WATER	171.75	246.83
WESTERN BIG R of WINNEMUCCA, INC.	HUMBOLDT TELEVISION	329.95	329.95
WESTERN BIG R of WINNEMUCCA, INC.	MCDERMITT WATER DISTRICT	66.65	66.65
WESTERN BIG R of WINNEMUCCA, INC.	OROVADA COMMUNITY SERVIC	619.77	619.77
WESTERN BIG R of WINNEMUCCA, INC.	ROAD DEPARTMENT	2,588.19	2,776.85
WESTERN BIG R of WINNEMUCCA, INC.	WMCA EVENTS COMPLEX	108.27	108.27
WESTERN EXPLOSIVES SYSTEMS COMPANY	GENERAL FUND	250.00	250.00
WESTERN INDUSTRIAL PARTS INC	ROAD DEPARTMENT	5,500.82	5,996.24
WESTERN INTERGOVERNMENTAL CHILD SUPPOR	GENERAL FUND	3,150.00	3,150.00
WESTERN NEVADA DEVELOPMENT DISTRICT	GENERAL FUND	10,000.00	10,000.00
WESTERN NEVADA DEVELOPMENT DISTRICT	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,887.87	2,887.87
WESTERN NEVADA SUPPLY CO	GENERAL FUND	2,852.63	2,852.63

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WESTERN NEVADA SUPPLY CO	GOLD COUNTRY WATER	10,474.85	12,478.88
WESTERN NEVADA SUPPLY CO	MCDERMITT WATER DISTRICT	456.05	960.22
WESTERN NEVADA SUPPLY CO	OROVADA GENERAL IMPROVEM	3,751.98	3,751.98
WESTERN NEVADA SUPPLY CO	PARADISE VLY SEWER DIST	291.60	291.60
WESTERN NEVADA SUPPLY CO	ROAD DEPARTMENT	1,614.78	1,614.78
WESTERN NEVADA SUPPLY CO	STAR CITY WATER	436.45	1,834.80
WESTERN STATES PROPANE	GENERAL FUND	2,295.00	2,295.00
WESTERN STATES PROPANE	INDIGENT SERVICES	69.31	69.31
WESTERN STATES PROPANE	PARADISE FIRE DISTRICT	210.00	210.00
WESTERN STATES PROPANE	PARADISE WEED DISTRICT	417.50	417.50
WESTON STICKNEY	WINNEMUCCA RURAL FIRE	585.00	585.00
WEX Bank	GENERAL FUND	2,204.03	2,204.03
WEX Bank	MCDERMITT FIRE DISTRICT	641.10	641.10
WILBUR-ELLIS COMPANY	PARADISE WEED DISTRICT	6,435.00	6,435.00
WILLIAM & JOYCE EDWARDS	GENERAL FUND	2.40	2.40
WILLIAM DEAN GIBRON	GENERAL FUND	19,523.50	19,523.50
WILLIAM M SWINDLE	WINNEMUCCA RURAL FIRE	735.00	735.00
WILLIAM MILLER	ROAD DEPARTMENT	500.00	500.00
WILLOWBROOK III LIMITED PARTNERSHIP	INDIGENT SERVICES	302.00	302.00
WINNEMUCCA APARTMENT INVESTORS, LLC	INDIGENT SERVICES	800.00	800.00
WINNEMUCCA ARCHERS	WMCA EVENTS COMPLEX	1,000.00	1,000.00
WINNEMUCCA CONVENTION & VISITORS AUTHO	6TH JUDICIAL DISTRICT	237.50	237.50
WINNEMUCCA CONVENTION & VISITORS AUTHO	GENERAL FUND	5,379.00	5,379.00
WINNEMUCCA CONVENTION & VISITORS AUTHO	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	100.00	100.00
WINNEMUCCA CONVENTION & VISITORS AUTHO	WMCA EVENTS COMPLEX	12,732.06	13,137.33
WINNEMUCCA CONVENTION CENTER	WMCA EVENTS COMPLEX	4,754.03	4,754.03
WINNEMUCCA RV PARK LLC	6TH JUDICIAL SPECIALTY COURT	1,035.08	1,035.08
WINNEMUCCA WATER/SEWER	6TH JUDICIAL DISTRICT	1,835.70	1,835.70
WINNEMUCCA WATER/SEWER	GENERAL FUND	12,737.86	12,737.86
WINNEMUCCA WATER/SEWER	INDIGENT SERVICES	456.09	456.09
WINNEMUCCA WATER/SEWER	ROAD DEPARTMENT	324.66	324.66
WINNEMUCCA WATER/SEWER	WINNEMUCCA RURAL FIRE	67.26	67.26
WINNEMUCCA WATER/SEWER	WMCA EVENTS COMPLEX	10,683.90	10,683.90
WINXNET HOLDINGS, LLC	6TH JUDICIAL DISTRICT	241.45	241.45
WOLTERS KLUWER LAW	6TH JUDICIAL DISTRICT	750.29	750.29
XEROX CORPORATION	6TH JUDICIAL DISTRICT	106.51	106.51
XEROX CORPORATION	GENERAL FUND	21,030.91	21,030.91
XEROX CORPORATION	WMCA EVENTS COMPLEX	471.82	624.91
YOST EVENTS, INC	WMCA EVENTS COMPLEX	600.00	600.00
YOUNG ELECTRIC SIGN COMPANY	GENERAL FUND	6,500.00	6,500.00
ZACKERY KOSLOW	GOLCONDA FIRE DISTRICT	120.00	165.00
ZERELLA BUTTARS	GENERAL FUND	639.12	639.12
ZIONS FIRST NATIONAL BANK	BOND & INTEREST	14,398.71	14,398.71
Totals:		20,241,863.37	22,731,512.84