



# Nevada Vendor Publication Report

Quarterly Date Range: 10/1/2024 - 12/31/2024

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
1620 HOSPITALITY LLC	INDIGENT SERVICES	75.00	1,195.00
3R DISTRIBUTING, LLC	ROAD DEPARTMENT	996.00	996.00
49er COMMUNICATIONS, INC.	PUEBLO FIRE DISTRICT	1,283.10	1,283.10
4IMPRINT	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,794.80	2,794.80
777 BARREL RACING	WMCA EVENTS COMPLEX	600.00	2,400.00
A-1 AUTO REPAIR & TOW SERVICE	GOLCONDA FIRE DISTRICT	1,350.00	1,350.00
A-1 COMMERCIAL SERVICE CO	GENERAL FUND	5,913.00	30,809.00
AARON SAXON	GENERAL FUND	60.00	207.50
ACCURATE BACKGROUND, LLC	GENERAL FUND	64.31	1,210.99
ACTION TRAINING SYSTEMS, INC.	WINNEMUCCA RURAL FIRE	5,270.00	5,270.00
ACTIVE 911 INC	PARADISE FIRE DISTRICT	472.50	472.50
AFLAC	6TH JUDICIAL DISTRICT	2,216.88	4,433.76
AFLAC	GENERAL FUND	15,018.22	30,084.27
AFLAC	LIBRARY	1,933.32	3,866.64
AFLAC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	475.92	951.84
AFLAC	ROAD DEPARTMENT	1,772.46	3,544.92
AFLAC	WMCA CONVENTION & VISITO	1,902.42	3,804.84
AFLAC	WMCA EVENTS COMPLEX	2,867.04	5,734.08
ALBERT LOWRY HIGH SCHOOL	HUMBOLDT FIRE DISTRICT	24.00	24.00
ALEX RANGEL	GENERAL FUND	405.76	716.26
ALEX WAYNE MERTENS	OROVADA COMMUNITY SERVIC	14.71	737.03
ALEX WAYNE MERTENS	OROVADA FIRE DISTRICT	218.00	5,287.78
ALEX WAYNE MERTENS	OROVADA GENERAL IMPROVEM	1,095.35	2,316.74
ALEX WAYNE MERTENS	ROAD DEPARTMENT	379.98	379.98
ALEXIS KRANOVICH	6TH JUDICIAL DISTRICT	626.60	1,789.09
ALICIA A. DAVIS CRAMER	INDIGENT SERVICES	600.00	600.00
ALLISON MACKENZIE LTD	GENERAL FUND	12,279.75	37,386.00
ALSCO, INC	GENERAL FUND	853.28	2,667.17
AM KRI INC	INDIGENT SERVICES	1,050.00	1,050.00
AMANDA SCHREMSER	GOLCONDA FIRE DISTRICT	1,100.00	2,600.00
AMAZON CAPITAL SERVICES, INC.	6TH JUDICIAL DISTRICT	1,573.99	3,197.90
AMAZON CAPITAL SERVICES, INC.	911 ENHANCEMENT FUND	366.40	366.40
AMAZON CAPITAL SERVICES, INC.	ADMINISTRATIVE ASSESSMNT	1,199.97	2,179.95
AMAZON CAPITAL SERVICES, INC.	GENERAL FUND	9,456.05	21,478.56
AMAZON CAPITAL SERVICES, INC.	GOLD COUNTRY WATER	14.96	54.03
AMAZON CAPITAL SERVICES, INC.	INDIGENT SERVICES	598.00	598.00
AMAZON CAPITAL SERVICES, INC.	LIBRARY	9,285.84	13,385.54
AMAZON CAPITAL SERVICES, INC.	LIBRARY MEMORIAL FUND	9.84	54.58
AMAZON CAPITAL SERVICES, INC.	MCDERMITT WATER DISTRICT	14.97	14.97
AMAZON CAPITAL SERVICES, INC.	OROVADA COMMUNITY SERVIC	503.75	503.75
AMAZON CAPITAL SERVICES, INC.	ROAD DEPARTMENT	106.62	6,496.98
AMAZON CAPITAL SERVICES, INC.	STAR CITY WATER	14.96	14.96
AMAZON CAPITAL SERVICES, INC.	WMCA EVENTS COMPLEX	283.32	485.89
AMAZON.COM SERVICES, INC	GENERAL FUND	4,038.03	10,892.48
AMBER GRIFFITHS	GOLCONDA FIRE DISTRICT	45.00	135.00
AMERICAN JAIL ASSOCIATION	GENERAL FUND	100.00	100.00
AMPLIFY SYSTEMS INTEGRATION	GENERAL FUND	17,982.87	181,665.06
ANA OCHOA	GENERAL FUND	928.25	928.25
ANDREA RIEBER	GENERAL FUND	27,450.00	54,025.00
ANDREW HEISER	GENERAL FUND	79.20	79.20
ANDY RODRIGUEZ	OROVADA COMMUNITY SERVIC	1,875.00	4,987.50
ANDY RODRIGUEZ	OROVADA FIRE DISTRICT	1,622.46	3,122.46
ANGEL CARDENAS	GENERAL FUND	1,368.60	1,368.60
ANIXTER INC	GENERAL FUND	3,391.82	14,048.31
ANTHEM	SELF-INSURANCE FUND	948,425.67	1,966,306.66

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2024 - 6/30/2025**

<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
ANTHONY C MANZO	WINNEMUCCA RURAL FIRE	135.00	530.00
ANTHONY GORDON	GENERAL FUND	1,221.30	1,716.30
ANTHONY J. BARNES	GOLCONDA FIRE DISTRICT	45.00	105.00
ANTHONY WILLIAM VALENZUELA	WINNEMUCCA RURAL FIRE	255.00	840.00
APEX SOFTWARE	GENERAL FUND	1,560.00	1,560.00
API GROUP LIFE SAFETY USA LLC	6TH JUDICIAL DISTRICT	1,200.00	1,200.00
API GROUP LIFE SAFETY USA LLC	GENERAL FUND	12,532.80	12,532.80
API GROUP LIFE SAFETY USA LLC	OROVADA COMMUNITY SERVIC	2,060.00	2,060.00
API GROUP LIFE SAFETY USA LLC	WMCA EVENTS COMPLEX	1,200.00	6,791.00
ARC HEALTH AND WELLNESS, LLC	GENERAL FUND	27,899.00	29,462.00
ARC HEALTH AND WELLNESS, LLC	WINNEMUCCA RURAL FIRE	17,575.00	17,575.00
ARESHENKO LAW PC	GENERAL FUND	9,725.53	76,009.71
ASSOC OF CORRECTIONAL	GENERAL FUND	79.00	158.00
AT & T LONG DISTANCE	6TH JUDICIAL DISTRICT	114.68	342.93
AT & T LONG DISTANCE	GENERAL FUND	377.85	590.94
AT & T ONE NET	COOPERATIVE EXTENSION	507.64	703.39
AT & T ONE NET	GENERAL FUND	0.17	1.18
AT & T ONE NET	WINNEMUCCA RURAL FIRE	6.89	10.02
AT&T	911 ENHANCEMENT FUND	5,114.64	10,166.42
AT&T	911 ENHANCEMENT FUND	26,613.72	53,295.60
AT&T	GENERAL FUND	1,869.30	3,949.58
AT&T	GENERAL FUND	232.89	1,761.78
AT&T	GOLCONDA FIRE DISTRICT	303.59	609.52
AT&T	GOLD COUNTRY WATER	1,287.12	2,567.40
AT&T	INDIGENT SERVICES	334.26	669.23
AT&T CORP	GENERAL FUND	123.93	246.57
AURORA TECHNOLOGY MANAGEMENT, INC	WMCA EVENTS COMPLEX	590.52	1,181.04
AUTOZONE INVESTMENT CORPORATION	GENERAL FUND	275.25	275.25
AUTOZONE INVESTMENT CORPORATION	GOLCONDA FIRE DISTRICT	746.83	1,094.55
AUTOZONE INVESTMENT CORPORATION	MCDERMITT FIRE DISTRICT	287.20	287.20
AUTOZONE INVESTMENT CORPORATION	ROAD DEPARTMENT	74.32	74.32
BARBARA PAGANINI	INDIGENT SERVICES	875.00	875.00
BARRY WINOGRAD	GENERAL FUND	7,200.00	7,200.00
BASH BROS LIMITED	6TH JUDICIAL SPECIALTY COURT	3,000.00	9,000.00
BASH BROS LIMITED	INDIGENT SERVICES	1,500.00	1,500.00
BATTLE BORN TRAILER SALES LLC	GOLCONDA FIRE DISTRICT	1,350.00	10,480.00
BENJAMIN BIGNELL & SKY SAMMS	GENERAL FUND	98.00	98.00
BERRY ENTERPRISERS, INC	GENERAL FUND	1,626.20	1,626.20
BERTHA A LENHARDT	6TH JUDICIAL DISTRICT	60.00	165.00
BERTHA RAMOS & MICHAEL LENHARDT	GENERAL FUND	30.86	30.86
BETSY ALLEN	GENERAL FUND	3,466.89	10,007.85
BETTY ZARAGOSA	WMCA EVENTS COMPLEX	550.00	550.00
BIANCHIS AUTO & TRUCK PARTS	GOLD COUNTRY WATER	74.69	74.69
BIANCHIS AUTO & TRUCK PARTS	HUMBOLDT FIRE DISTRICT	403.56	2,133.74
BIANCHIS AUTO & TRUCK PARTS	MCDERMITT FIRE DISTRICT	69.09	460.00
BIANCHIS AUTO & TRUCK PARTS	PARADISE WEED DISTRICT	611.16	1,087.97
BIANCHIS AUTO & TRUCK PARTS	ROAD DEPARTMENT	228.64	1,040.58
BIANCHIS AUTO & TRUCK PARTS	WMCA EVENTS COMPLEX	7.31	7.31
BIG O TIRES	PARADISE WEED DISTRICT	638.85	833.35
BLACK WIDOW ARENA DRAG	WMCA EVENTS COMPLEX	785.00	1,575.00
BLACKSTONE PUBLISHING	LIBRARY	309.37	689.53
BLUE 360 MEDIA LLC	6TH JUDICIAL DISTRICT	84.95	84.95
BLUE 360 MEDIA LLC	GENERAL FUND	1,070.64	1,070.64
BLUEBEAM, INC	GENERAL FUND	440.00	440.00
BOARD OF REGENTS	COOPERATIVE EXTENSION	8,817.37	11,498.99
BOB BARKER CO INC	GENERAL FUND	5,233.29	5,434.21
BOISE WEST EQUIPMENT, LLC	MCDERMITT FIRE DISTRICT	36,100.00	36,100.00
BONANZA PRODUCE CO	GENERAL FUND	4,233.22	8,763.07
BOOK PAGE	LIBRARY	414.00	414.00
BOSCH MOTORS INC	COOPERATIVE EXTENSION	156.57	269.01
BOYS & GIRLS CLUB OF WINNEMUCCA	6TH JUDICIAL DISTRICT	50.00	3,571.75

**Nevada Vendor Publication Report**

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BOYS & GIRLS CLUB OF WINNEMUCCA	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,910.00	2,910.00
BRAD SCHULTZ	COOPERATIVE EXTENSION	278.47	278.47
BRANDON BEAR RUNNER ATHERTON	GOLCONDA FIRE DISTRICT	50.00	100.00
BRENDA BALLOU HARDING	GENERAL FUND	247.50	476.25
BRENDA DIAL	GENERAL FUND	387.57	387.57
BRENDA WRIGHT	WMCA EVENTS COMPLEX	150.00	450.00
BRETT MCCOY	WINNEMUCCA RURAL FIRE	195.00	525.00
BRIAN D. GREEN	GENERAL FUND	31,464.20	31,464.20
BRIAN W. FORD	GOLCONDA FIRE DISTRICT	1,095.00	2,295.00
BVMH AUTO GROUP III, LLC	GENERAL FUND	2,722.38	2,932.33
BVMH AUTO GROUP III, LLC	ROAD DEPARTMENT	211.73	211.73
C.B. BROWN LIMITED, LLC	6TH JUDICIAL SPECIALTY COURT	1,650.00	4,905.00
C.B. BROWN LIMITED, LLC	INDIGENT SERVICES	7,305.00	16,635.00
C2N GRAZING BOARD	RANGE IMPROVEMENT	66.50	66.50
CALIFORNIA STATE DISBURSEMENT UNIT	ROAD DEPARTMENT	1,172.71	2,345.42
CANDACE CARTIER	6TH JUDICIAL DISTRICT	1,088.90	1,789.92
CANDICE TOWNSEND	GENERAL FUND	41.40	741.40
CAPITAL ONE/WALMART	6TH JUDICIAL DISTRICT	3,556.78	6,834.92
CAPITAL ONE/WALMART	COOPERATIVE EXTENSION	180.38	274.15
CAPITAL ONE/WALMART	GENERAL FUND	1,096.53	1,225.45
CAPITAL ONE/WALMART	INDIGENT SERVICES	974.41	2,033.09
CAPITAL ONE/WALMART	LIBRARY	708.82	1,482.26
CARMEN GOICOECHEA	GENERAL FUND	236.25	487.50
CARTER AGRI-SYSTEMS	GENERAL FUND	114.52	31,752.26
CASCADE FIRE EQUIPMENT COMPANY	GOLCONDA FIRE DISTRICT	8,191.52	53,651.72
CASEY A JONES	WINNEMUCCA RURAL FIRE	150.00	300.00
CASEY NEGUS	GENERAL FUND	1,559.18	2,039.18
CAVANAUGH-BILL LAW OFFICE	GENERAL FUND	997.60	3,354.00
CB BROWN CO.	6TH JUDICIAL DISTRICT	473.92	549.90
CB BROWN CO.	GENERAL FUND	2,887.92	5,559.39
CB BROWN CO.	GOLCONDA FIRE DISTRICT	794.39	2,176.82
CB BROWN CO.	GOLD COUNTRY WATER	181.08	482.33
CB BROWN CO.	HUMBOLDT FIRE DISTRICT	286.42	857.35
CB BROWN CO.	LIBRARY	213.43	213.43
CB BROWN CO.	MCDERMITT FIRE DISTRICT	326.98	504.17
CB BROWN CO.	OROVADA COMMUNITY SERVIC	171.38	171.38
CB BROWN CO.	ROAD DEPARTMENT	500.12	2,320.38
CB BROWN CO.	WMCA EVENTS COMPLEX	15,009.01	25,962.48
CDW GOVERNMENT INC	GENERAL FUND	190.72	27,940.71
CEDRIC REYMOND LEYVA FERNANDEZ	GOLCONDA FIRE DISTRICT	60.00	90.00
CENTRAL NEVADA REGIONAL WATER AUTHORITY	GENERAL FUND	7,500.00	7,500.00
CERTIFIED LANGUAGES INTERNATIONAL LLC	GENERAL FUND	244.20	300.30
CHARLES D. VILLA	GOLCONDA FIRE DISTRICT	325.00	475.00
CHARM TEX	GENERAL FUND	292.30	861.58
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
CHEREE CASTELLANOS	GENERAL FUND	318.75	607.50
CHRIS AKER	GENERAL FUND	28.00	28.00
CHRIS LININGER	6TH JUDICIAL DISTRICT	20.00	75.00
CHRISTINE & ROBERT FOSS	GENERAL FUND	14.93	14.93
CHRISTOPHER ARABIA	GENERAL FUND	137.60	7,995.44
CIMPRESS USA INCORPORATED	LIBRARY	1,063.40	1,063.40
CINDY ANN CLINE	GOLCONDA FIRE DISTRICT	525.00	1,801.86
CITY OF WINNEMUCCA	CAPITAL PROJECTS	6,456.05	30,572.45
CITY OF WINNEMUCCA	CITY OF WINNEMUCCA	685,552.00	1,674,812.38
CITY OF WINNEMUCCA	COURT ORDER RESTITUTION	573.00	682.00
CITY OF WINNEMUCCA	GENERAL FUND	175.06	229.77
COLONIAL LIFE & ACCIDENT	6TH JUDICIAL DISTRICT	418.29	836.58
COLONIAL LIFE & ACCIDENT	GENERAL FUND	6,953.72	13,832.18
COLONIAL LIFE & ACCIDENT	LIBRARY	375.30	750.60
COLONIAL LIFE & ACCIDENT	ROAD DEPARTMENT	1,004.13	2,008.26

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<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
COLONIAL LIFE & ACCIDENT	SOLID WASTE MANAGEMENT	15.87	57.74
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS	GENERAL FUND	1,697.10	10,376.13
CONCEPCION MARTINEZ	PARADISE FIRE DISTRICT	373.98	733.98
CONTINENTAL BATTERY COMPANY	911 ENHANCEMENT FUND	655.74	655.74
CONTINENTAL BATTERY COMPANY	GENERAL FUND	490.56	715.04
CORELOGIC TAX SERVICES	GENERAL FUND	35.18	841.96
COREY CAMPBELL	GENERAL FUND	431.33	431.33
CORNER DRUG LLC	INDIGENT SERVICES	201.56	256.92
CORRECTIONAL COUNSELING, INC	6TH JUDICIAL SPECIALTY COURT	704.09	704.09
CORY CHAPMAN	GENERAL FUND	301.00	301.00
CSI TELECOMMUNICATION, INC.	CAPITAL PROJECTS	18,157.46	39,889.96
CSS FARMS, LLC	COURT ORDER RESTITUTION	725.00	1,448.00
CTA INC.	BUILDING RESERVE	10,507.57	13,007.57
CTA INC.	GENERAL FUND	22,159.64	34,020.15
CTR ROOFING LTD	WMCA EVENTS COMPLEX	33,800.00	33,800.00
CURTIS MACHINERY INC	CAPITAL PROJECTS	3,500.00	3,500.00
CURTIS MACHINERY INC	PUEBLO FIRE DISTRICT	4,900.00	4,900.00
CYNTHIA TAYLOR	GENERAL FUND	574.17	972.17
D & S HAWKINS LLC	GENERAL FUND	2,010.00	4,020.00
DALE E HARTLEY	MCDERMITT FIRE DISTRICT	735.48	3,335.55
DAN COLLINS	PARADISE WEED DISTRICT	9,630.00	21,000.00
DANIEL SCHOFFSTALL	GOLCONDA FIRE DISTRICT	30.00	30.00
DARIN MICONE	6TH JUDICIAL DISTRICT	60.00	60.00
DARLENE E BRYAN	GENERAL FUND	221.25	438.75
DAVE SCHIRRIK COMPANCY LLC	PUEBLO FIRE DISTRICT	500.00	500.00
DAVE SCHIRRIK COMPANCY LLC	SOLID WASTE MANAGEMENT	2,300.00	3,100.00
DAVID L TREGELLAS	WINNEMUCCA RURAL FIRE	45.00	360.00
DAVID L. BERGER	GENERAL FUND	675.46	975.46
DAVID W. SCHWARTZ	WINNEMUCCA RURAL FIRE	120.00	495.00
DEBRA MORRIS	GENERAL FUND	341.25	611.25
DELL MARKETING LP	GENERAL FUND	9,121.22	64,078.22
DEMCO INC	LIBRARY	187.85	1,818.47
DENNI BYRD	INDIGENT SERVICES	40.00	40.00
DENNIS PATTERSON	GENERAL FUND	481.59	481.59
DEPT OF TRANSPORTATION	GENERAL FUND	3,061.39	3,641.12
DIANELLA PAGE	GENERAL FUND	348.75	693.75
DIGI-KEY CORP 426934	GENERAL FUND	128.21	128.21
DIVISION OF CHILD FAMILY	6TH JUDICIAL DISTRICT	6,127.00	18,381.00
DOLAN LAW OFFICE LLC	GENERAL FUND	894.40	16,662.40
DOMINION VOTING SYSTEMS, INC	GENERAL FUND	12,016.94	23,351.66
DON JONES	RANGE IMPROVEMENT	600.00	2,003.29
DONALD CORY KALKOSKE	GENERAL FUND	475.56	706.66
DONALD JOHN GERHARD	WINNEMUCCA RURAL FIRE	345.00	1,095.00
DONALD R REECE	GENERAL FUND	9.93	9.93
DONALD VALLE	WINNEMUCCA RURAL FIRE	150.00	540.00
DONNA R. HOGG	6TH JUDICIAL SPECIALTY COURT	180.00	180.00
DONNA VOGES	GENERAL FUND	8.00	8.00
DORIS D. GOOD	GENERAL FUND	221.25	453.75
DORLA LATHAM	GOLCONDA WATER DISTRICT	1,083.31	2,133.31
DOWL, LLC	GENERAL FUND	131,777.50	248,187.50
DOWL, LLC	GOLD COUNTRY WATER	4,790.00	26,970.00
DOWL, LLC	SOLID WASTE MANAGEMENT	12,730.00	12,730.00
DPS-RCC	GENERAL FUND	2,656.50	4,186.00
DRAKE KAVANAUGH	6TH JUDICIAL DISTRICT	60.00	60.00
DRAKE ROSE & ASSOCIATES, LLC	GENERAL FUND	34,340.00	59,475.00
DRAKE ROSE & ASSOCIATES, LLC	GOLCONDA FIRE DISTRICT	8,200.00	13,360.00
DRAKE ROSE & ASSOCIATES, LLC	WINNEMUCCA RURAL FIRE	4,110.00	8,105.00
DWIGHT STONEMAN	GOLCONDA FIRE DISTRICT	280.00	825.00
E4 CONNECT, INC.	GENERAL FUND	19,699.75	33,394.72
E4 CONNECT, INC.	LIBRARY	265.02	901.04
E4 CONNECT, INC.	OROVADA FIRE DISTRICT	525.00	525.00

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E4 CONNECT, INC.	PARADISE FIRE DISTRICT	461.10	921.82
ECHEVERRIA PUMPING, LLC	GENERAL FUND	200.00	1,350.00
ED STAUB & SONS	LIBRARY	982.72	982.72
EDGAR PEREZ	GOLCONDA FIRE DISTRICT	360.00	360.00
EILEEN B BACA	GENERAL FUND	356.25	536.25
ELIANA SANDOVAL	6TH JUDICIAL DISTRICT	556.03	556.03
ELITE AUTO GLASS LLC	GOLCONDA FIRE DISTRICT	320.00	320.00
ELITE AUTO GLASS LLC	ROAD DEPARTMENT	2,130.00	5,092.50
ELIZABETH LAWRENCE	GENERAL FUND	300.94	752.94
ELKO DAILY FREE PRESS	LIBRARY	495.00	495.00
ELKO PEST CONTROL LLC	GENERAL FUND	146.00	438.00
ELSA MCKEE	GENERAL FUND	5.38	5.38
ELVA PULIDO	6TH JUDICIAL DISTRICT	433.70	433.70
EMBLEMS INC	GENERAL FUND	817.50	817.50
EMPIRE SOUTHWEST, LLC	ROAD DEPARTMENT	3,417.61	10,813.54
EMPIRE SOUTHWEST, LLC	WMCA EVENTS COMPLEX	392.82	2,635.62
ENRESTO MUNIZ	COURT ORDER RESTITUTION	120.00	120.00
ENRIQUE E. MONTENEGRO	WINNEMUCCA RURAL FIRE	105.00	375.00
ENTERPRISE FM TRUST	GENERAL FUND	88,126.24	133,290.11
ENTERPRISE FM TRUST	ROAD DEPARTMENT	13,622.06	16,667.66
ERIC F HAM	SOLID WASTE MANAGEMENT	2,440.00	3,720.00
ETHAN KEMPER	PARADISE WEED DISTRICT	735.00	1,530.00
FAMILY SUPPORT CENTER	6TH JUDICIAL SPECIALTY COURT	8,058.75	25,860.00
FAMILY SUPPORT CENTER	INDIGENT SERVICES	14,260.00	25,166.25
FAST GLASS INC	GENERAL FUND	1,754.29	2,472.28
FAT BOYS BLING LLC	GENERAL FUND	38.63	38.63
FEDEX	GENERAL FUND	180.45	304.54
FEDEX CORP	GENERAL FUND	104.13	104.13
FERGUSON ENTERPRISES INC	GENERAL FUND	7,894.86	12,889.55
FERGUSON ENTERPRISES INC	MCDERMITT FIRE DISTRICT	80.82	80.82
FERGUSON ENTERPRISES INC	ROAD DEPARTMENT	572.29	648.45
FERGUSON ENTERPRISES INC	WMCA EVENTS COMPLEX	389.13	2,561.77
FICA	6TH JUDICIAL DISTRICT	20,240.42	40,472.50
FICA	6TH JUDICIAL SPECIALTY COURT	465.02	903.24
FICA	COOPERATIVE EXTENSION	1,045.86	1,829.70
FICA	GENERAL FUND	98,896.74	191,070.40
FICA	GOLD COUNTRY WATER	529.68	917.68
FICA	HUMBOLDT TELEVISION	344.82	988.42
FICA	INDIGENT SERVICES	1,566.40	3,059.84
FICA	LIBRARY	4,644.74	8,761.34
FICA	MCDERMITT SEWER DISTRICT	139.32	267.06
FICA	MCDERMITT WATER DISTRICT	217.56	454.02
FICA	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	639.66	1,284.56
FICA	PARADISE VLY SEWER DIST	13.42	39.28
FICA	ROAD DEPARTMENT	9,435.70	18,789.32
FICA	SOLID WASTE MANAGEMENT	224.94	638.38
FICA	STAR CITY WATER	122.30	253.32
FICA	WINNEMUCCA RURAL FIRE	281.12	562.24
FICA	WMCA CONVENTION & VISITO	2,997.50	6,061.06
FICA	WMCA EVENTS COMPLEX	3,226.66	6,757.74
FILTER CONNECTION	GENERAL FUND	267.40	267.40
FIRE LINE EQUIPMENT, LLC	GOLCONDA FIRE DISTRICT	14,622.50	14,622.50
FIRST AMERICAN TITLE INS	GENERAL FUND	602.31	602.31
FLAG STORE OF NEVADA, INC	GENERAL FUND	209.70	209.70
FLAG STORE OF NEVADA, INC	HUMBOLDT FIRE DISTRICT	110.00	110.00
FLAG STORE OF NEVADA, INC	WMCA EVENTS COMPLEX	5,133.70	5,133.70
FLYERS ENERGY LLC	PARADISE FIRE DISTRICT	1,208.16	1,208.16
FLYERS ENERGY LLC	ROAD DEPARTMENT	120,691.06	254,262.81
FLYERS ENERGY LLC	WMCA EVENTS COMPLEX	1,679.59	11,807.48
FORK IN THE ROAD	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	7,820.00	7,820.00
FOURTH ST. LAUNDROMAT	6TH JUDICIAL SPECIALTY COURT	105.00	114.50

**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>
FOURTH ST. LAUNDROMAT	INDIGENT SERVICES	316.00	535.00
FRANCES PETERSON	GENERAL FUND	301.52	584.29
FRANCISCO J BENGOCHEA	GENERAL FUND	91.00	150.98
FUN EXPRESS LLC	LIBRARY	594.79	594.79
GABRIELLE J CARR	6TH JUDICIAL DISTRICT	1,387.50	5,050.00
GABRIELLE J CARR	GENERAL FUND	2,650.00	5,150.00
GAMMA ELECTRIC	CAPITAL PROJECTS	7,575.35	20,354.35
GAMMA ELECTRIC	GENERAL FUND	3,377.65	10,143.92
GAMMA ELECTRIC	GOLCONDA FIRE DISTRICT	125.93	125.93
GAMMA ELECTRIC	WMCA EVENTS COMPLEX	8,520.01	16,934.58
GARMIN SERVICES INC	GENERAL FUND	239.40	359.10
GARRATT-CALLAHAN COMPANY	GENERAL FUND	1,643.20	1,643.20
GARTH AMOS	GENERAL FUND	210.00	210.00
GENE KING	WMCA EVENTS COMPLEX	1,400.00	1,400.00
GEORGE DELONG CONSTRUCTION	SOLID WASTE MANAGEMENT	206,628.00	409,504.00
GERBER LAW OFFICES, LLP	6TH JUDICIAL DISTRICT	1,485.00	1,855.00
GINA SUE RACKLEY	GENERAL FUND	524.38	578.40
GO WEST PRODUCTIONS LLC	WMCA EVENTS COMPLEX	1,400.00	1,400.00
GOLCONDA WATER DISTRICT	INDIGENT SERVICES	112.25	112.25
GOLD COUNTRY WATER CO	INDIGENT SERVICES	329.12	329.12
GOLD COUNTRY WATER CO	WINNEMUCCA RURAL FIRE	118.14	236.28
GOLDEN YEARS CASTLE LAKESIDE LLC	INDIGENT SERVICES	12,000.00	27,000.00
GORMAN LAW PLLC	GENERAL FUND	15,300.25	24,682.34
GOVERNMENT FORMS AND SUPPLIES LLC	GENERAL FUND	507.23	507.23
GOVERNMENT SOFTWARE ASSURANCE CORP	ASSESSOR TECHNOLOGY FUND	32,474.34	94,727.09
GOVERNMENT SOFTWARE ASSURANCE CORP	GENERAL FUND	10,096.50	16,390.50
GOVEXEC HOLDINGS, LLC	GENERAL FUND	3,990.00	3,990.00
GRAFICS UNLIMITED	GENERAL FUND	3,700.00	3,700.00
GRAINGER INC	GENERAL FUND	205.30	3,086.63
GRAINGER INC	GOLD COUNTRY WATER	1,745.42	3,649.18
GRAINGER INC	MCDERMITT FIRE DISTRICT	1,536.29	2,447.57
GRAINGER INC	MCDERMITT WATER DISTRICT	81.33	81.33
GRAINGER INC	REGIONAL TRANSPORTATION	1,885.80	1,885.80
GRAINGER INC	ROAD DEPARTMENT	595.53	3,054.41
GRAINGER INC	STAR CITY WATER	81.34	81.34
GRANICUS, INC.	GENERAL FUND	16,038.53	16,038.53
GRANITE TELECOMMUNICATIONS, LLC	GENERAL FUND	4,391.25	8,781.93
GREAT BASIN COLLEGE	GENERAL FUND	1,500.00	1,500.00
GREGORY T. CHAVEZ	OROVADA COMMUNITY SERVIC	25,000.00	25,000.00
HANK DUFURRENA	RANGE IMPROVEMENT	100.50	100.50
HARLAND LEAVERTON	GOLCONDA FIRE DISTRICT	900.00	1,410.00
HARNEY ELECTRIC CO-OP INC	GENERAL FUND	2,498.87	6,316.11
HARNEY ELECTRIC CO-OP INC	KINGS RIVER GID	853.57	1,219.54
HARNEY ELECTRIC CO-OP INC	MCDERMITT FIRE DISTRICT	600.00	600.00
HARNEY ELECTRIC CO-OP INC	MCDERMITT SEWER DISTRICT	1,299.80	3,486.79
HARNEY ELECTRIC CO-OP INC	MCDERMITT WATER DISTRICT	83.22	194.18
HARNEY ELECTRIC CO-OP INC	OROVADA COMMUNITY SERVIC	4,000.00	4,000.00
HARNEY ELECTRIC CO-OP INC	PUEBLO FIRE DISTRICT	283.88	861.85
HARNEY ELECTRIC CO-OP INC	QUINN RIVER TV DISTRICT	388.03	926.88
HARNEY ELECTRIC CO-OP INC	ROAD DEPARTMENT	1,013.15	2,426.88
HARRISON ENGINEERING INC	CAPITAL PROJECTS	3,446.78	6,312.37
HARRYS BUSINESS MACHINES INC	ADMINISTRATIVE ASSESSMNT	2,247.00	2,455.50
HASKELL COMPLEX LLC	INDIGENT SERVICES	4,158.00	6,996.00
HAT, LTD PARTNERSHIP	WMCA EVENTS COMPLEX	29,773.62	115,472.05
HD SUPPLY, INC.	GOLD COUNTRY WATER	1,641.97	6,117.61
HD SUPPLY, INC.	MCDERMITT WATER DISTRICT	854.90	1,128.90
HD SUPPLY, INC.	STAR CITY WATER	427.45	701.45
HEALTH PSYCHOLOGY ASSOCIATES LLC	GENERAL FUND	956.68	4,130.04
HILLEWAERT LAW FIRM, LLC	6TH JUDICIAL DISTRICT	4,554.12	4,554.12
HOLLAND & HART LLP	GENERAL FUND	16,592.50	65,672.50
HOLLAND AUTO PARTS LLC	GENERAL FUND	25.58	40.67

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2024 - 6/30/2025**

<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
HOLLAND AUTO PARTS LLC	GOLCONDA FIRE DISTRICT	297.09	3,074.74
HOLLAND AUTO PARTS LLC	MCDERMITT FIRE DISTRICT	105.09	105.09
HOLLAND AUTO PARTS LLC	ROAD DEPARTMENT	2,920.41	6,503.04
HOLLAND AUTO PARTS LLC	WMCA EVENTS COMPLEX	65.67	65.67
HOME DEPOT CREDIT SERVICES	GENERAL FUND	3,005.38	4,523.86
HOOD AND DUCT CLEANING LLC	GENERAL FUND	470.00	470.00
HOT SPOT BROADBAND	GENERAL FUND	10,466.72	22,969.44
HOT SPOT BROADBAND	HUMBOLDT TELEVISION	6,495.00	15,588.00
HSA BANK	6TH JUDICIAL DISTRICT	14,694.21	35,024.68
HSA BANK	GENERAL FUND	77,236.89	179,757.73
HSA BANK	HUMBOLDT TELEVISION	345.80	811.01
HSA BANK	LIBRARY	1,216.66	2,779.15
HSA BANK	ROAD DEPARTMENT	8,291.86	19,174.50
HSA BANK	SOLID WASTE MANAGEMENT	245.00	522.40
HSA BANK	WMCA CONVENTION & VISITO	2,550.01	5,816.61
HSA BANK	WMCA EVENTS COMPLEX	1,212.58	2,783.44
HUBER AND KEVIN G CORP	INDIGENT SERVICES	17,271.72	34,585.82
HUCK SALT CO	REGIONAL TRANSPORTATION	3,655.94	3,655.94
HUMBOLDT COUNTY	6TH JUDICIAL DISTRICT	58,623.20	136,793.40
HUMBOLDT COUNTY	6TH JUDICIAL DISTRICT	600.42	1,078.23
HUMBOLDT COUNTY	6TH JUDICIAL SPECIALTY COURT	3,882.20	7,325.88
HUMBOLDT COUNTY	COOPERATIVE EXTENSION	5,385.05	13,258.14
HUMBOLDT COUNTY	GENERAL FUND	382,221.61	892,882.59
HUMBOLDT COUNTY	GENERAL FUND	3,197.08	4,461.45
HUMBOLDT COUNTY	GOLCONDA WATER DISTRICT	150.53	310.69
HUMBOLDT COUNTY	GOLD COUNTRY WATER	3,715.21	6,622.00
HUMBOLDT COUNTY	GOLD COUNTRY WATER	926.36	1,809.38
HUMBOLDT COUNTY	HUMBOLDT TELEVISION	721.86	5,004.84
HUMBOLDT COUNTY	INDIGENT SERVICES	3,898.32	9,096.08
HUMBOLDT COUNTY	INDIGENT SERVICES	5.43	9.91
HUMBOLDT COUNTY	LIBRARY	29,753.34	70,997.03
HUMBOLDT COUNTY	MCDERMITT SEWER DISTRICT	983.55	2,004.89
HUMBOLDT COUNTY	MCDERMITT WATER DISTRICT	153.49	296.29
HUMBOLDT COUNTY	MCDERMITT WATER DISTRICT	1,731.98	3,369.92
HUMBOLDT COUNTY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,582.76	6,026.44
HUMBOLDT COUNTY	PARADISE VLY SEWER DIST	59.29	161.65
HUMBOLDT COUNTY	ROAD DEPARTMENT	900.00	1,950.00
HUMBOLDT COUNTY	ROAD DEPARTMENT	1.86	442.77
HUMBOLDT COUNTY	ROAD DEPARTMENT	61,444.81	143,617.84
HUMBOLDT COUNTY	SOLID WASTE MANAGEMENT	300.44	645.69
HUMBOLDT COUNTY	SOLID WASTE MANAGEMENT	1,467.35	2,699.92
HUMBOLDT COUNTY	STAR CITY WATER	711.13	1,786.51
HUMBOLDT COUNTY	STAR CITY WATER	249.12	490.36
HUMBOLDT COUNTY	WMCA CONVENTION & VISITO	19,736.23	47,777.56
HUMBOLDT COUNTY	WMCA EVENTS COMPLEX	16,098.50	37,731.27
HUMBOLDT COUNTY	WMCA EVENTS COMPLEX	196.70	337.20
HUMBOLDT COUNTY EMPLOYEES	COOPERATIVE EXTENSION	84.00	182.00
HUMBOLDT COUNTY EMPLOYEES	GENERAL FUND	3,780.00	8,106.00
HUMBOLDT COUNTY EMPLOYEES	GOLD COUNTRY WATER	24.35	28.59
HUMBOLDT COUNTY EMPLOYEES	INDIGENT SERVICES	84.00	154.00
HUMBOLDT COUNTY EMPLOYEES	LIBRARY	476.00	980.00
HUMBOLDT COUNTY EMPLOYEES	MCDERMITT SEWER DISTRICT	1.71	3.18
HUMBOLDT COUNTY EMPLOYEES	MCDERMITT WATER DISTRICT	4.04	5.51
HUMBOLDT COUNTY EMPLOYEES	ROAD DEPARTMENT	260.34	614.88
HUMBOLDT COUNTY EMPLOYEES	STAR CITY WATER	3.56	5.84
HUMBOLDT COUNTY EMPLOYEES	WMCA CONVENTION & VISITO	293.96	636.93
HUMBOLDT COUNTY EMPLOYEES	WMCA EVENTS COMPLEX	378.04	819.07
HUMBOLDT COUNTY H S RODEO CLUB	GENERAL FUND	5,000.00	5,000.00
HUMBOLDT COUNTY LANDFILL	GENERAL FUND	2,104.05	4,245.45
HUMBOLDT COUNTY LANDFILL	ROAD DEPARTMENT	356.90	431.60
HUMBOLDT COUNTY LANDFILL	WMCA EVENTS COMPLEX	601.75	1,224.25

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2024 - 6/30/2025**

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
HUMBOLDT COUNTY LAW ENFORCEMENT ASSOC	GENERAL FUND	8,800.00	19,100.00
HUMBOLDT COUNTY PUBLIC WORKS	6TH JUDICIAL DISTRICT	682.79	2,925.51
HUMBOLDT COUNTY PUBLIC WORKS	COOPERATIVE EXTENSION	756.70	1,550.61
HUMBOLDT COUNTY PUBLIC WORKS	GENERAL FUND	33,452.99	72,010.18
HUMBOLDT COUNTY PUBLIC WORKS	GOLCONDA WATER DISTRICT	49.03	271.55
HUMBOLDT COUNTY PUBLIC WORKS	GOLD COUNTRY WATER	1,062.01	2,277.80
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT FIRE DISTRICT	9,189.47	13,262.51
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT TELEVISION	696.27	912.18
HUMBOLDT COUNTY PUBLIC WORKS	LIBRARY	1,752.42	3,910.82
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT SEWER DISTRICT	367.80	517.94
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT WATER DISTRICT	726.93	1,405.68
HUMBOLDT COUNTY PUBLIC WORKS	PARADISE VLY SEWER DIST	104.24	117.03
HUMBOLDT COUNTY PUBLIC WORKS	PUEBLO FIRE DISTRICT	43.13	43.13
HUMBOLDT COUNTY PUBLIC WORKS	STAR CITY WATER	355.49	784.77
HUMBOLDT COUNTY PUBLIC WORKS	WMCA EVENTS COMPLEX	680.17	1,078.39
HUMBOLDT COUNTY RECORDER	GENERAL FUND	333.00	814.00
HUMBOLDT COUNTY SCHOOL DISTRICT	COURT ORDER RESTITUTION	250.00	250.00
HUMBOLDT COUNTY SHERIFF'S OFFICE	6TH JUDICIAL DISTRICT	1,326.82	2,189.66
HUMBOLDT COUNTY SHOOTING PARK	GENERAL FUND	1,876.00	1,876.00
HUMBOLDT COUNTY TREASURER	6TH JUDICIAL DISTRICT	36,010.00	36,010.00
HUMBOLDT COUNTY TREASURER	GENERAL FUND	45.65	334.08
HUMBOLDT COUNTY TREASURER	GOLCONDA FIRE DISTRICT	17,121.00	17,121.00
HUMBOLDT COUNTY TREASURER	HUMBOLDT TELEVISION	13,316.00	13,316.00
HUMBOLDT COUNTY TREASURER	MCDERMITT WATER DISTRICT	2,955.00	2,955.00
HUMBOLDT COUNTY TREASURER	OROVADA COMMUNITY SERVIC	5,674.00	5,674.00
HUMBOLDT COUNTY TREASURER	OROVADA FIRE DISTRICT	8,597.00	8,597.00
HUMBOLDT COUNTY TREASURER	OROVADA GENERAL IMPROVEM	2,379.00	2,379.00
HUMBOLDT COUNTY TREASURER	PARADISE FIRE DISTRICT	9,503.00	9,503.00
HUMBOLDT COUNTY TREASURER	PARADISE WEED DISTRICT	1,860.00	1,860.00
HUMBOLDT COUNTY TREASURER	QUINN RIVER TV DISTRICT	120.00	120.00
HUMBOLDT COUNTY TREASURER	ROAD DEPARTMENT	52,590.00	52,590.00
HUMBOLDT COUNTY TREASURER	STAR CITY WATER	4,555.00	4,555.00
HUMBOLDT COUNTY TREASURER	WINNEMUCCA RURAL FIRE	8,672.00	8,672.00
HUMBOLDT COUNTY TREASURER	WMCA EVENTS COMPLEX	53,446.00	53,446.00
HUMBOLDT GENERAL HOSPITAL	HOSPITAL	1,359,239.27	5,462,422.71
HUMBOLDT PINES	6TH JUDICIAL SPECIALTY COURT	937.00	937.00
HUMBOLDT PINES	INDIGENT SERVICES	883.00	883.00
HUMBOLDT PRINTERS LLC	GENERAL FUND	3,461.10	4,448.54
HUMBOLDT PRINTERS LLC	GOLD COUNTRY WATER	333.24	333.24
HUMBOLDT PRINTERS LLC	MCDERMITT WATER DISTRICT	135.00	135.00
HUMBOLDT PRINTERS LLC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	170.00	330.00
HUMBOLDT PRINTERS LLC	PARADISE WEED DISTRICT	321.07	321.07
HUMBOLDT PRINTERS LLC	STAR CITY WATER	202.24	202.24
HUMBOLDT VILLAGE ANNEX	INDIGENT SERVICES	606.20	1,042.20
HUMBOLDT VILLAGE APTS	6TH JUDICIAL SPECIALTY COURT	4,040.00	6,733.40
HUNEWILL CONSTRUCTION CO., INC	GENERAL FUND	627.00	1,582.00
HUNEWILL CONSTRUCTION CO., INC	GOLCONDA FIRE DISTRICT	199.29	199.29
HUNEWILL CONSTRUCTION CO., INC	GOLCONDA WATER DISTRICT	41,399.09	169,162.36
HUNEWILL CONSTRUCTION CO., INC	REGIONAL TRANSPORTATION	9,750.63	12,130.54
HUNEWILL CONSTRUCTION CO., INC	WMCA EVENTS COMPLEX	1,473.09	2,268.38
HUNT & SONS INC	GOLCONDA FIRE DISTRICT	3,524.78	14,061.42
HUNT PROPANE, INC.	PUEBLO FIRE DISTRICT	373.92	373.92
IAAO	GENERAL FUND	720.00	720.00
ICC CODIFICATION, INC.	GENERAL FUND	112.50	112.50
ID VALIDATION SYSTEMS, LLC	GENERAL FUND	92.15	190.59
IMPERIAL BAG & PAPER CO. LLC	6TH JUDICIAL DISTRICT	180.55	180.55
IMPERIAL BAG & PAPER CO. LLC	GENERAL FUND	3,137.63	5,175.00
IMPERIAL BAG & PAPER CO. LLC	OROVADA COMMUNITY SERVIC	118.51	118.51
IMPERIAL BAG & PAPER CO. LLC	ROAD DEPARTMENT	352.68	444.70
INGRAM INDUSTRIES INC	LIBRARY	2,369.25	6,802.67
INLAND SUPPLY CO., INC.	6TH JUDICIAL DISTRICT	848.13	1,808.03

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2024 - 6/30/2025**

<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
INLAND SUPPLY CO., INC.	GENERAL FUND	13,910.37	24,978.42
INLAND SUPPLY CO., INC.	WMCA EVENTS COMPLEX	2,668.41	6,869.14
INTERWEST SUPPLY COMPANY INC	ROAD DEPARTMENT	9,213.38	14,453.49
IRINA M WRIGHT	INDIGENT SERVICES	5,700.00	13,300.00
ISAAC LOUIS BENGOCHEA	WINNEMUCCA RURAL FIRE	150.00	525.00
IWORQ SYSTEMS INC	GENERAL FUND	3,000.00	3,000.00
J DEPUTY ELECTRICAL SERVICES LLC	ROAD DEPARTMENT	5,570.00	5,570.00
J&N TACTICAL	GENERAL FUND	1,675.00	2,275.00
J.J. KELLER & ASSOCIATES, INC	GENERAL FUND	414.62	414.62
JAIME CLEMENS	6TH JUDICIAL DISTRICT	575.05	575.05
JAIME CLEMENS	6TH JUDICIAL SPECIALTY COURT	523.40	1,505.95
JAIME CLEMENS	6TH JUDICIAL SPECIALTY COURT	7,500.00	15,000.00
JAMES GOURLEY	WINNEMUCCA RURAL FIRE	10,000.00	10,000.00
JAMES L BILLINGSLEY	GENERAL FUND	503.69	2,020.20
JAMES L BILLINGSLEY	HUMBOLDT FIRE DISTRICT	157.80	645.09
JAMES LEON KIENHOLZ	GOLCONDA FIRE DISTRICT	900.00	1,800.00
JAMES LOVELESS	GENERAL FUND	560.00	1,540.00
JASON DEPUTY	PARADISE FIRE DISTRICT	6,982.99	6,982.99
JASON VINCENT TORRES	GOLCONDA FIRE DISTRICT	45.00	60.00
JBP LLC	GOLCONDA FIRE DISTRICT	496.18	2,059.68
JEAN PIERRE SALLA	6TH JUDICIAL SPECIALTY COURT	400.00	1,460.00
JEFF SCHREMP	WINNEMUCCA RURAL FIRE	345.00	1,035.00
JEFFERY K TOLAND	WINNEMUCCA RURAL FIRE	330.00	1,170.00
JEFFREY A FONTAINE	GENERAL FUND	7,822.40	14,137.66
JEFFREY WOODS	GENERAL FUND	1,152.91	1,152.91
JENNIFER K. LEGARZA	GENERAL FUND	356.25	536.25
JENNIFER MASTIN	6TH JUDICIAL DISTRICT	132.30	132.30
JENNIFER SCHMIDLEY	GOLCONDA FIRE DISTRICT	60.00	75.00
JEREMIAH JOSEPH OSGOOD	GOLCONDA FIRE DISTRICT	525.00	1,030.00
JEREMY PETERS	GENERAL FUND	2,296.33	3,582.73
JESSE J HILL	GENERAL FUND	619.78	619.78
JESSE J HILL	WINNEMUCCA RURAL FIRE	105.00	300.00
JESSICA AGUIAR-KOEPKE	GENERAL FUND	756.27	2,281.35
JESSICA ANDERSON	LIBRARY	30.00	60.00
JESSICA HAMLIN	GOLCONDA FIRE DISTRICT	945.00	1,984.01
JESSICA HAMLIN	GOLCONDA FIRE DISTRICT	150.00	150.00
JILL STEPPER	COURT ORDER RESTITUTION	274.00	3,825.67
JILL THOMASON	WMCA EVENTS COMPLEX	500.50	500.50
JIM BOB UNGER	WINNEMUCCA RURAL FIRE	285.00	765.00
JOANNE FRYE	GENERAL FUND	9.65	9.65
JOHN P MARDEN	WINNEMUCCA RURAL FIRE	210.00	390.00
JOHNSON STEAM LLC	GOLCONDA FIRE DISTRICT	355.66	473.58
JOHNSON STEAM LLC	ROAD DEPARTMENT	860.67	860.67
JON R. BURHANS	GENERAL FUND	16,320.00	40,800.00
JORDAN CABADA	GENERAL FUND	1,229.72	1,229.72
JOSEPH M. DRISCOLL	ROAD DEPARTMENT	95.00	95.00
JOSEPH R BIANCHI	WINNEMUCCA RURAL FIRE	165.00	405.00
JOSHUA GARRETT	GENERAL FUND	690.00	690.00
JOY DARRE	GENERAL FUND	303.75	540.00
JPB LLC	ROAD DEPARTMENT	5,211.22	13,167.86
JUAN ALEJANDRO GONZALEZ LOPEZ	WINNEMUCCA RURAL FIRE	135.00	585.00
JUAN MANUEL MERCADO	WINNEMUCCA RURAL FIRE	300.00	720.00
JUDY A GILLIHAN	GENERAL FUND	337.50	573.75
JULIA DENDARY	6TH JUDICIAL DISTRICT	573.71	573.71
JULIE ROWAN	6TH JUDICIAL DISTRICT	145.00	1,397.80
JULIE ROWAN	GENERAL FUND	3,427.20	6,158.40
JULIO C. MALDONADO	GENERAL FUND	1,579.39	1,579.39
K&H PRINTERS - LITHOGRAPHERS, INC	GENERAL FUND	14,120.01	41,339.76
KAHLAI FREEMAN	GOLCONDA FIRE DISTRICT	70.00	455.00
KALE MACKENZIE BROCK	6TH JUDICIAL DISTRICT	400.00	1,390.00
KANSAS CITY LIFE INS CO.	6TH JUDICIAL DISTRICT	6,091.48	14,192.49

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2024 - 6/30/2025**

<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
KANSAS CITY LIFE INS CO.	6TH JUDICIAL SPECIALTY COURT	597.82	1,264.50
KANSAS CITY LIFE INS CO.	COOPERATIVE EXTENSION	488.52	963.84
KANSAS CITY LIFE INS CO.	GENERAL FUND	43,446.17	100,340.02
KANSAS CITY LIFE INS CO.	GOLD COUNTRY WATER	358.42	669.43
KANSAS CITY LIFE INS CO.	HUMBOLDT TELEVISION	78.72	398.46
KANSAS CITY LIFE INS CO.	INDIGENT SERVICES	310.83	720.29
KANSAS CITY LIFE INS CO.	LIBRARY	2,096.96	4,944.05
KANSAS CITY LIFE INS CO.	MCDERMITT SEWER DISTRICT	95.90	187.03
KANSAS CITY LIFE INS CO.	MCDERMITT WATER DISTRICT	164.82	316.07
KANSAS CITY LIFE INS CO.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	293.43	684.67
KANSAS CITY LIFE INS CO.	PARADISE VLY SEWER DIST	5.82	19.17
KANSAS CITY LIFE INS CO.	ROAD DEPARTMENT	6,084.71	13,940.72
KANSAS CITY LIFE INS CO.	SOLID WASTE MANAGEMENT	110.64	222.78
KANSAS CITY LIFE INS CO.	STAR CITY WATER	60.91	166.38
KANSAS CITY LIFE INS CO.	WINNEMUCCA RURAL FIRE	152.07	354.83
KANSAS CITY LIFE INS CO.	WMCA CONVENTION & VISITO	2,164.82	5,051.34
KANSAS CITY LIFE INS CO.	WMCA EVENTS COMPLEX	1,466.62	3,425.25
KAREN A ANDERSON	GENERAL FUND	247.50	483.75
KARIN RAMASCO	GENERAL FUND	97.98	97.98
KARRIE GARCIA	6TH JUDICIAL DISTRICT	38.00	372.50
KATHY ANN GOURLEY	GENERAL FUND	302.47	593.69
KAYLA HEIGEL	GOLCONDA FIRE DISTRICT	200.00	435.00
KAYLA WATT	GENERAL FUND	502.42	1,461.75
KC TRANSPORT LLC	COURT ORDER RESTITUTION	750.00	1,500.00
KEITH AITKEN	WINNEMUCCA RURAL FIRE	150.00	465.00
KEITH KUBICHEK	6TH JUDICIAL DISTRICT	168.00	392.00
KEITH KUBICHEK	GENERAL FUND	2,778.00	9,540.00
KEITH KUBICHEK	GOLCONDA FIRE DISTRICT	132.00	330.00
KEITH KUBICHEK	ROAD DEPARTMENT	168.00	392.00
KEITH KUBICHEK	SOLID WASTE MANAGEMENT	14,250.00	29,000.00
KEITH KUBICHEK	WMCA EVENTS COMPLEX	8,804.00	20,071.00
KELLY POLLOCK	WINNEMUCCA RURAL FIRE	195.00	915.00
KELLY SCOTT	WMCA EVENTS COMPLEX	500.00	500.00
KEN MORGAN	GOLCONDA WATER DISTRICT	2,035.80	2,035.80
KEN MORGAN	GOLD COUNTRY WATER	2,796.00	2,796.00
KEN TIPTON	GENERAL FUND	581.80	2,901.31
KENNER CONCRETE	ROAD DEPARTMENT	140.00	140.00
KENNETH A. BRICKER	INDIGENT SERVICES	375.00	525.00
KENNETH E. MOSSEY	GOLCONDA FIRE DISTRICT	1,400.00	3,900.00
KENTON MICHAEL LODA	GENERAL FUND	311.25	311.25
KENWORTH SALES INC	ROAD DEPARTMENT	1,527.09	2,135.01
KEVIN PASQUALE	GENERAL FUND	769.23	1,439.19
KEVIN WIGGIN	6TH JUDICIAL DISTRICT	1,231.69	1,311.69
KIMRA RAABE	6TH JUDICIAL DISTRICT	8.85	8.85
KOBE BLAINE FITZPATRICK	GENERAL FUND	1,750.00	1,750.00
KRISTIE GASTELO	GENERAL FUND	387.57	387.57
KULVIR BASSI & RAMIT ALI, PARTNERS	INDIGENT SERVICES	8,875.00	12,975.00
KURT VANDERWEYDEN	ROAD DEPARTMENT	135.00	135.00
KYLE B SWANSON	6TH JUDICIAL DISTRICT	172.00	206.40
KYLE JEFFREY ANDERSON	WINNEMUCCA RURAL FIRE	300.00	705.00
L N CURTIS & SONS	GOLCONDA FIRE DISTRICT	2,767.99	2,998.69
L N CURTIS & SONS	HUMBOLDT FIRE DISTRICT	308.00	31,518.55
L N CURTIS & SONS	MCDERMITT FIRE DISTRICT	5,029.20	5,854.90
LABORATORY CORPORATION OF	GENERAL FUND	150.00	271.00
LANDRUM INC	GENERAL FUND	1,788.31	6,195.97
LARRY JAY GRANT	GOLD COUNTRY WATER	4,500.00	9,000.00
LAUNDRY SYSTEMS OF NV INC	GENERAL FUND	653.60	4,768.02
LAURA D LECUMBERRY	GENERAL FUND	1,286.25	2,358.75
LAURA NIELSEN, PSYD	6TH JUDICIAL DISTRICT	6,337.50	8,612.50
LAURA NIELSEN, PSYD	6TH JUDICIAL SPECIALTY COURT	8,925.00	15,225.00
LAURA NIELSEN, PSYD	GENERAL FUND	1,600.00	7,550.00

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2024 - 6/30/2025**

<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
LAZARO RAY LECUMBERRY	WINNEMUCCA RURAL FIRE	75.00	270.00
LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	119.19	11,783.74
LENA J STURGELL	GOLCONDA FIRE DISTRICT	900.00	1,800.00
LEONARD LAW, PC	GENERAL FUND	4,770.00	13,596.99
LES SCHWAB TIRE CENTER	GOLCONDA FIRE DISTRICT	4,784.96	4,784.96
LES SCHWAB TIRE CENTER	ROAD DEPARTMENT	33,350.86	76,046.40
LETTY NORCUTT	GENERAL FUND	4,761.82	9,865.06
LEXIPOL LLC	6TH JUDICIAL DISTRICT	1,765.20	1,765.20
LEXIS NEXIS	6TH JUDICIAL DISTRICT	5,081.00	5,104.78
LEXIS NEXIS	GENERAL FUND	2,866.46	5,041.46
LIFELOC TECHNOLOGIES INC.	GENERAL FUND	147.76	147.76
LINDA M. LUTZ	GENERAL FUND	43.84	43.84
LISA CASSINELLI	PARADISE WEED DISTRICT	1,950.00	3,900.00
LISA LOUISE DAVIS	GENERAL FUND	292.50	536.25
LOS ANGELES TRUCK CENTERS, LLC	ROAD DEPARTMENT	2,144.17	4,330.12
LUIS SALDATE	GENERAL FUND	301.00	548.90
LYDIA FARRIER	GENERAL FUND	356.25	536.25
LYDIA FARRIER	GOLCONDA FIRE DISTRICT	320.00	882.83
MADISON KRAUSE	6TH JUDICIAL DISTRICT	553.40	553.40
MANSFIELD & MAYO LAW FIRM, PLLC	GENERAL FUND	83,474.00	269,054.82
MANUFACTURED HOUSING DIV	GENERAL FUND	7.50	15.00
MARC PICKER LAW	6TH JUDICIAL DISTRICT	2,029.60	2,029.60
MARC PICKER LAW	GENERAL FUND	3,560.76	6,021.88
MARGO TEAGUE	6TH JUDICIAL SPECIALTY COURT	17,170.00	18,657.50
MARIA C DAVIS	6TH JUDICIAL DISTRICT	400.00	560.00
MARIA DIAZ	GENERAL FUND	404.97	678.83
MARIA LOPEZ	INDIGENT SERVICES	450.00	450.00
MARIA MAYORGA	COURT ORDER RESTITUTION	25.00	25.00
MARIO DIAZ	6TH JUDICIAL DISTRICT	60.00	60.00
MARK ANDREW GARRAD JR.	GOLCONDA FIRE DISTRICT	385.00	1,060.00
MARK E STAFFORD	ASSESSOR TECHNOLOGY FUND	1,162.50	1,162.50
MARK HAMRY	GOLCONDA FIRE DISTRICT	105.00	455.00
MARTA CORTEZ	6TH JUDICIAL DISTRICT	280.00	360.00
MARTA CORTEZ	GENERAL FUND	1,640.00	2,730.00
MARTHA B MAHAFFEY, PHD	6TH JUDICIAL DISTRICT	2,000.00	2,000.00
MARTHA WENSECK	COURT ORDER RESTITUTION	1,000.00	1,000.00
MARTICA CRUTCHER	LIBRARY	396.64	495.80
MARTIN IROZ	WINNEMUCCA RURAL FIRE	225.00	660.00
MARTINS AUTO BODY	GENERAL FUND	2,000.00	2,000.00
MARTINS AUTO BODY	OROVADA FIRE DISTRICT	336.00	336.00
MARY AGNES BONI	GENERAL FUND	356.25	536.25
MATHIESEN RADAR NORGAARD	GOLCONDA FIRE DISTRICT	1,800.00	3,600.00
MATTHEW A CAPIK	GOLCONDA FIRE DISTRICT	105.00	165.00
MATTHEW BENDER & CO INC	GENERAL FUND	629.56	629.56
MATTHEW HOLL	GOLCONDA FIRE DISTRICT	900.00	1,800.00
MATTHEW HOLL	GOLCONDA WATER DISTRICT	2,140.62	4,240.62
MAUREEN MCQUILLAN	GENERAL FUND	2,800.00	5,300.00
MCDERMITT COMMUNITY INC.	GENERAL FUND	3,000.00	3,000.00
MEGAN TOALA	LIBRARY	10.98	10.98
MELISSA HOPE-KNOX	GENERAL FUND	25.00	172.50
MELISSA PIASECKI,M.D.,P.C.	6TH JUDICIAL DISTRICT	1,200.00	1,200.00
MELVIN LESLIE HUMMEL	RANGE IMPROVEMENT	101.84	101.84
METROCOUNT USA, INC	ROAD DEPARTMENT	2,277.00	2,277.00
MH SOFTWARE INC	GENERAL FUND	468.00	468.00
MHDS	GENERAL FUND	4,838.00	9,676.00
MHL SYSTEMS	ROAD DEPARTMENT	15,880.00	26,685.58
MICHAEL ANDERSON	GOLCONDA FIRE DISTRICT	5,990.00	12,421.83
MICHAEL CASALEZ	ROAD DEPARTMENT	155.00	155.00
MICHAEL CLAY CORPORATION	CAPITAL PROJECTS	5,260.00	8,350.00
MICHAEL CLAY CORPORATION	GENERAL FUND	1,100.00	1,100.00
MICHAEL G BROCK	GOLCONDA FIRE DISTRICT	925.00	2,563.62

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2024 - 6/30/2025**

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MICHAEL G MARVEL	RANGE IMPROVEMENT	71.02	71.02
MICHAEL KINCADE	GENERAL FUND	180.35	180.35
MICHAEL LEONARD SMITH	GOLCONDA FIRE DISTRICT	525.00	1,165.00
MICHAEL PRISBREY	COURT ORDER RESTITUTION	750.00	1,400.00
MICHAEL R MONTERO	6TH JUDICIAL DISTRICT	5,351.04	7,980.08
MICHAEL SHURTZ, CHARTERED	GENERAL FUND	602.00	6,828.40
MICHELLE J HAMMOND-ALLEN	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	787.92	1,409.88
MICROGENICS CORPORATION	6TH JUDICIAL DISTRICT	4,117.97	4,117.97
MICROGENICS CORPORATION	6TH JUDICIAL SPECIALTY COURT	11,081.93	28,131.48
MIDWEST MOTOR SUP CO INC	ROAD DEPARTMENT	2,373.23	5,159.76
MILLER LAW	GENERAL FUND	16,791.33	50,066.88
MODEL T HOTEL/QUALITY INN	COURT ORDER RESTITUTION	200.00	200.00
MOJAVE MAILING LLC	GENERAL FUND	237.00	237.00
MOTOROLA SOLUTIONS, INC	GENERAL FUND	1,580.00	41,125.10
MOUNTAIN VIEW VILLAGE LLC	INDIGENT SERVICES	350.00	350.00
MWS AUTOMOTIVE LLC	ROAD DEPARTMENT	956.96	956.96
N-6 GRAZING BOARD	RANGE IMPROVEMENT	187.49	187.49
NATIONAL ASSOCIATION OF COUNTIES (NACO)	GENERAL FUND	450.00	450.00
NATIONAL BUSINESS FURNITURE LLC	6TH JUDICIAL DISTRICT	5,887.42	5,887.42
NATIONS MEDICAL	GENERAL FUND	200.80	325.60
NCH CORPORATION	ROAD DEPARTMENT	228.95	620.25
NCH CORPORATION	WMCA EVENTS COMPLEX	1,149.12	2,673.62
NERIO CEBALLOS	6TH JUDICIAL DISTRICT	2,000.00	2,000.00
NEV STATE GRAZING BOARDS	RANGE IMPROVEMENT	6,727.93	6,727.93
NEVADA ASSOCIATION OF COUNTY HUMAN SERV	INDIGENT SERVICES	100.00	100.00
NEVADA DEPARTMENT OF TAXATION	GENERAL FUND	25.00	25.00
NEVADA DEPT OF MINERALS	STATE OF NEVADA	196,880.00	197,830.00
NEVADA DIVISION OF PUBLIC & BEHAVIORAL HEA	GENERAL FUND	8,833.34	26,500.02
NEVADA DIVISION OF WATER	ROAD DEPARTMENT	60.00	60.00
NEVADA LEGAL SERVICES INC	STATE OF NEVADA	1,600.52	1,620.20
NEVADA OUTDOOR SCHOOL	GENERAL FUND	5,000.00	5,000.00
NEVADA PUBLIC AGENCY INS POOL	ROAD DEPARTMENT	33,500.00	33,500.00
NEVADA STATE LIBRARY & ARCHIVES	GENERAL FUND	5,776.00	5,776.00
NEVADA STATE TREASURER	6TH JUDICIAL DISTRICT	14.00	28.00
NEVADA STATE TREASURER	GENERAL FUND	14.00	28.00
NEVADA STATE TREASURER	GOLD COUNTRY WATER	18,652.28	37,304.56
NEVADA STATE TREASURER CHILD SUPPORT	6TH JUDICIAL DISTRICT	1,920.10	3,875.13
NEVADA STATE TREASURER CHILD SUPPORT	GENERAL FUND	969.22	2,007.65
NEVADA UNCLAIMED PROPERTY	6TH JUDICIAL DISTRICT	40.00	40.00
NEVADA UNCLAIMED PROPERTY	COURT ORDER RESTITUTION	3,375.00	3,375.00
NEVADA UNCLAIMED PROPERTY	GENERAL FUND	199.01	199.01
NEVADA UNCLAIMED PROPERTY	GOLCONDA FIRE DISTRICT	130.00	130.00
NEVADA UNCLAIMED PROPERTY	GOLCONDA WATER DISTRICT	60.20	60.20
NEVADA UNCLAIMED PROPERTY	WINNEMUCCA RURAL FIRE	135.00	135.00
NEVADA UNCLAIMED PROPERTY	WMCA EVENTS COMPLEX	65.00	65.00
NEVADA WATER RESOURCES ASSOCIATION	GENERAL FUND	650.00	650.00
NEW YORK LIFE INSURANCE COMPANY	6TH JUDICIAL DISTRICT	320.00	480.00
NEW YORK LIFE INSURANCE COMPANY	GENERAL FUND	3,898.11	5,847.29
NEW YORK LIFE INSURANCE COMPANY	WMCA CONVENTION & VISITO	380.24	570.36
NICOLE ANDERSON	GENERAL FUND	398.56	398.56
NORCO	GENERAL FUND	1,641.83	1,769.20
NORCO	GOLCONDA FIRE DISTRICT	1,901.87	2,282.80
NORCO	ROAD DEPARTMENT	908.51	7,803.98
NORTH CENTRAL NEVADA HISTORICAL SOCIETY	GENERAL FUND	38,534.93	182,028.38
NV DEPT OF PUBLIC SAFETY	6TH JUDICIAL DISTRICT	5,786.10	27,518.47
NV ENERGY	6TH JUDICIAL DISTRICT	3,440.76	7,878.99
NV ENERGY	BUILDING RESERVE	87,597.00	87,597.00
NV ENERGY	BUILDING RESERVE	3,000.00	3,000.00
NV ENERGY	GENERAL FUND	33,179.80	113,253.18
NV ENERGY	GOLCONDA FIRE DISTRICT	1,567.66	3,500.01
NV ENERGY	GOLCONDA WATER DISTRICT	832.69	2,113.41

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2024 - 6/30/2025**

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NV ENERGY	GOLD COUNTRY WATER	10,442.84	23,996.91
NV ENERGY	HUMBOLDT TELEVISION	1,014.85	2,503.40
NV ENERGY	PARADISE FIRE DISTRICT	631.15	1,440.81
NV ENERGY	ROAD DEPARTMENT	918.08	4,188.16
NV ENERGY	STAR CITY WATER	1,727.19	5,027.65
NV ENERGY	WINNEMUCCA RURAL FIRE	522.72	958.82
NV ENERGY	WMCA EVENTS COMPLEX	7,581.26	48,614.14
ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	40.51	75.05
ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	62.85	101.04
ODP BUSINESS SOLUTIONS, LLC	LIBRARY	177.75	177.75
OM NAMO	WMCA EVENTS COMPLEX	1,000.00	1,000.00
OPI	GENERAL FUND	1,112.60	1,778.44
OPI	INDIGENT SERVICES	74.97	174.93
OPI	WMCA EVENTS COMPLEX	59.98	149.95
OREGON DEPT OF TRANSPORT	GENERAL FUND	128.38	128.38
O'REILLY AUTOMOTIVE, INC	ROAD DEPARTMENT	8,685.83	11,891.38
OROVADA GID	ROAD DEPARTMENT	358.41	716.82
OVERDRIVE INC.	LIBRARY	655.48	5,892.69
OWEN EQUIPMENT AND TRUCK REPAIR LLC	PARADISE FIRE DISTRICT	1,876.45	1,876.45
PACE SYSTEMS, INC	GENERAL FUND	1,810.00	3,910.00
PACIFIC PUBLISHING CO INC	GENERAL FUND	16,726.95	18,309.79
PACIFIC PUBLISHING CO INC	GOLD COUNTRY WATER	62.19	62.19
PACIFIC PUBLISHING CO INC	HUMBOLDT FIRE DISTRICT	280.00	560.00
PACIFIC PUBLISHING CO INC	LIBRARY	802.00	1,604.00
PACIFIC PUBLISHING CO INC	MCDERMITT WATER DISTRICT	62.19	177.19
PACIFIC PUBLISHING CO INC	PARADISE FIRE DISTRICT	265.00	523.43
PACIFIC PUBLISHING CO INC	ROAD DEPARTMENT	108.75	453.75
PACIFIC STORAGE COMPANY	GENERAL FUND	384.13	881.68
PACT	6TH JUDICIAL DISTRICT	6,901.19	33,582.48
PACT	6TH JUDICIAL SPECIALTY COURT	624.52	1,142.52
PACT	COOPERATIVE EXTENSION	653.46	2,264.36
PACT	GENERAL FUND	131,787.79	216,888.57
PACT	GOLD COUNTRY WATER	403.45	921.55
PACT	HUMBOLDT TELEVISION	59.36	1,022.42
PACT	INDIGENT SERVICES	866.01	2,625.15
PACT	LIBRARY	3,679.90	9,166.50
PACT	MCDERMITT SEWER DISTRICT	116.84	188.33
PACT	MCDERMITT WATER DISTRICT	235.91	614.05
PACT	PARADISE VLY SEWER DIST	30.96	59.50
PACT	ROAD DEPARTMENT	5,787.51	19,736.76
PACT	SOLID WASTE MANAGEMENT	60.60	118.44
PACT	STAR CITY WATER	129.02	319.69
PACT	WINNEMUCCA RURAL FIRE	384.24	832.52
PACT	WMCA CONVENTION & VISITO	2,740.99	6,675.08
PACT	WMCA EVENTS COMPLEX	1,318.75	5,433.93
PAGE ANDERSON	GOLCONDA FIRE DISTRICT	3,313.36	6,143.36
PAIGE D. BROWN	GENERAL FUND	2,555.75	2,705.75
PAMELA FABOR	INDIGENT SERVICES	2,400.00	2,400.00
PARADISE VALLEY FIRE	GENERAL FUND	3,000.00	3,000.00
PARSONS BEHLE & LATIMER A CORP	GENERAL FUND	4,999.64	11,108.66
PATHFINDERS USA	GENERAL FUND	248.97	467.94
PATHFINDERS USA	GOLCONDA WATER DISTRICT	90.00	210.00
PATHFINDERS USA	WMCA EVENTS COMPLEX	2,961.95	2,961.95
PATHFINDERS USA INC	6TH JUDICIAL DISTRICT	335.70	335.70
PATRICIA PHILLIPS KIRKMAN	GENERAL FUND	38.71	38.71
PATRICK FLORES	HUMBOLDT FIRE DISTRICT	7,200.00	7,200.00
PAUL G STONE	GENERAL FUND	255.00	255.00
PAULINE SALLA	6TH JUDICIAL DISTRICT	980.21	2,437.86
PENGUIN MANAGEMENT INC	GOLCONDA FIRE DISTRICT	2,148.00	2,148.00
PEPSI-COLA	WMCA EVENTS COMPLEX	1,648.20	1,792.68
PERPETUAL STORAGE INC	GENERAL FUND	1,701.26	3,448.46

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2024 - 6/30/2025**

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PERS	6TH JUDICIAL DISTRICT	162,742.99	325,365.71
PERS	6TH JUDICIAL SPECIALTY COURT	5,357.32	10,419.84
PERS	COOPERATIVE EXTENSION	12,677.34	22,427.83
PERS	GENERAL FUND	1,031,651.52	2,028,582.85
PERS	GOLD COUNTRY WATER	6,288.12	10,707.27
PERS	HUMBOLDT TELEVISION	3,982.51	11,610.85
PERS	INDIGENT SERVICES	17,446.00	33,686.47
PERS	LIBRARY	50,862.49	98,626.03
PERS	MCDERMITT SEWER DISTRICT	1,641.40	3,093.19
PERS	MCDERMITT WATER DISTRICT	2,579.26	5,328.61
PERS	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	7,388.78	14,838.13
PERS	PARADISE VLY SEWER DIST	156.28	457.10
PERS	ROAD DEPARTMENT	112,014.13	223,507.44
PERS	SOLID WASTE MANAGEMENT	2,795.10	5,695.21
PERS	STAR CITY WATER	1,447.25	2,954.92
PERS	WINNEMUCCA RURAL FIRE	3,246.95	6,493.90
PERS	WMCA CONVENTION & VISITO	35,670.71	72,055.81
PERS	WMCA EVENTS COMPLEX	37,174.38	74,459.03
PETERBILT TRUCK PARTS &	ROAD DEPARTMENT	44,714.65	51,447.69
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	GENERAL FUND	196.98	393.96
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	LIBRARY	310.86	621.72
PLAYAWAY PRODUCTS LLC	LIBRARY	124.97	2,314.78
POSITIVE PROMOTIONS, INC	GENERAL FUND	57.31	57.31
POSTMASTER	OROVADA COMMUNITY SERVIC	72.00	72.00
PRASAD LAW PLLC	GENERAL FUND	31,590.11	55,351.76
PRIA	GENERAL FUND	60.00	60.00
PRINT N COPY CENTER INC	GENERAL FUND	230.85	230.85
PRINT 'N COPY CENTER, INC	GENERAL FUND	295.00	841.00
PUBLIC EMPLOYEES (PERS)	COMPENSATED ABSENCES	40,507.56	40,507.56
PUBLIC EMPLOYEES (PERS)	GENERAL FUND	4,660.23	6,768.58
PUBLIC EMPLOYEES (PERS)	ROAD DEPARTMENT	1,310.05	2,620.10
PUBLIC EMPLOYEES (PERS)	WINNEMUCCA RURAL FIRE	19,687.50	39,375.00
QUADIANT, INC.	GENERAL FUND	1,315.92	12,862.92
QUEST COUNSELING AND CONSULTING INC.	6TH JUDICIAL SPECIALTY COURT	40,000.00	63,101.41
QUILL CORPORATION	6TH JUDICIAL DISTRICT	634.54	1,489.88
QUILL CORPORATION	ADMINISTRATIVE ASSESSMNT	314.42	3,198.54
QUILL CORPORATION	GENERAL FUND	7,414.01	12,045.67
QUILL CORPORATION	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	517.86	1,343.56
QUILL CORPORATION	ROAD DEPARTMENT	258.41	303.19
R.A. CLARK ENTERPRISES	GENERAL FUND	103.00	103.00
RAFAEL BORGATO	GENERAL FUND	978.55	1,022.80
RANGE MAGAZINE	LIBRARY	25.00	25.00
RECON TECHNOLOGIES, INC. DBA RECON HEALTH	GENERAL FUND	66,666.66	133,333.32
REDWOOD TOXICOLOGY LAB	INDIGENT SERVICES	21.25	21.25
REFRIGERATION SUPPLIES DISTRIBUTOR	GENERAL FUND	2,459.47	13,837.91
REGIONAL EMERGENCY MEDICAL SERVICES AUTH	GENERAL FUND	141.00	8,656.00
RELENTLESS LLC	GENERAL FUND	2,097.00	2,097.00
RENO TYPOGRAPHERS, INC.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	920.00	920.00
RENOVATION MENTAL HEALTH SERVICES	6TH JUDICIAL DISTRICT	4,490.00	5,890.00
RESOURCE CONCEPTS INC	GENERAL FUND	4,425.00	15,505.00
RHONA LECUMBERRY	GENERAL FUND	300.00	300.00
RICHARD BRICE FREEMAN	GOLCONDA FIRE DISTRICT	525.00	1,319.99
RICHARD SCHMIDT	GENERAL FUND	39.87	39.87
RICK L GRANT DMD INC	GENERAL FUND	1,388.00	3,636.00
RIDLEY'S FAMILY MARKET	COURT ORDER RESTITUTION	850.00	1,150.00
RIDLEY'S PHARMACY #1135	6TH JUDICIAL DISTRICT	197.96	660.07
RIDLEY'S PHARMACY #1135	INDIGENT SERVICES	390.88	672.48
RISK SOLUTIONS INTERNATIONAL LLC	GENERAL FUND	750.00	7,764.00
RITA FOWLER	6TH JUDICIAL DISTRICT	44.59	44.59
ROBBIE LYNN GRANT	GENERAL FUND	170.00	1,895.00
ROBBIE LYNN GRANT	ROAD DEPARTMENT	145.00	458.00

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2024 - 6/30/2025**

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ROBERT SILVA	WINNEMUCCA RURAL FIRE	300.00	930.00
ROBERT SPEARS	GOLCONDA FIRE DISTRICT	525.00	1,310.00
ROBERTA J. ANDREOZZI	6TH JUDICIAL DISTRICT	2,035.00	4,765.00
ROBERTA ROTHWELL	GENERAL FUND	318.75	461.25
ROBERTO MERCADO	WINNEMUCCA RURAL FIRE	180.00	585.00
ROBIN MONCHAMP	LIBRARY	135.00	135.00
ROGER ROCK	GENERAL FUND	210.00	442.50
ROLFE SCHWARTZ DBA	GENERAL FUND	475.70	515.70
RON CERRI	RANGE IMPROVEMENT	67.00	67.00
RON SCHREMP	WMCA EVENTS COMPLEX	450.00	450.00
RONALD J FRY	6TH JUDICIAL SPECIALTY COURT	2,700.00	6,300.00
RONALD J FRY	INDIGENT SERVICES	900.00	1,850.00
RONALD SCHREMP DBA	WMCA EVENTS COMPLEX	225.00	2,216.94
ROSS ZIMMERMAN DVM	GENERAL FUND	80.00	100.00
ROYS EXCAVATING LLC	OROVADA GENERAL IMPROVEM	2,615.00	2,615.00
RPM LAW, PLLC	GENERAL FUND	12,834.60	36,336.65
RUBY MOUNTAIN NATURAL SPRING WATER	6TH JUDICIAL DISTRICT	145.50	325.50
RUBY MOUNTAIN NATURAL SPRING WATER	ADMINISTRATIVE ASSESSMNT	154.00	342.50
RUBY MOUNTAIN NATURAL SPRING WATER	GENERAL FUND	2,170.56	3,959.06
RUBY MOUNTAIN NATURAL SPRING WATER	WMCA EVENTS COMPLEX	168.00	560.50
RUDY AVILA	GENERAL FUND	1,141.38	1,672.38
RURAL DEVELOPMENT	MCDERMITT SEWER DISTRICT	7,179.30	7,179.30
SABRINA UHLMANN	GENERAL FUND	438.66	847.32
SABRINA UHLMANN	OROVADA COMMUNITY SERVIC	2,608.00	6,736.00
SAFETY SUPPLY & SIGN CO, INC.	GENERAL FUND	1,116.56	1,116.56
SAFETY SUPPLY & SIGN CO, INC.	ROAD DEPARTMENT	1,169.46	1,877.38
SAFETY-KLEEN SYSTEMS INC	ROAD DEPARTMENT	1,051.18	2,111.06
SARAH JENSON	COURT ORDER RESTITUTION	419.04	839.04
SARAH P. HUMMEL DVM LLC	GENERAL FUND	120.00	320.00
SATO ENVIRONMENTAL CONSULTANTS, INC	GENERAL FUND	4,878.00	8,506.00
SAWTOOTH INVESTMENTS, LLC	OROVADA COMMUNITY SERVIC	249.00	500.40
SCHROEDER LAW OFFICES, PC	GENERAL FUND	12,381.64	15,346.64
SCHROEDER LAW OFFICES, PC	OROVADA GENERAL IMPROVEM	1,511.00	3,787.50
SCOTT SANKOW	GOLCONDA FIRE DISTRICT	16,674.85	22,603.85
SEAN WILKIN	GENERAL FUND	2,009.18	5,146.43
SECOND STREET SEASONALS	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,620.00	1,620.00
SENIOR CITIZENS	GENERAL FUND	61,390.04	137,478.74
SENIOR CITIZENS	GENERAL FUND	77,165.24	363,817.09
SGS SILVER STATE ANALYTICAL LABORATORIES -IN	GOLD COUNTRY WATER	315.00	2,444.00
SHANE M. BELL	6TH JUDICIAL DISTRICT	2,247.29	2,247.29
SHANE M. BELL	WINNEMUCCA RURAL FIRE	255.00	615.00
SHAUNA DEL SOLDATO	GENERAL FUND	63.75	146.25
SHAW ENGINEERING, LTD	GOLCONDA WATER DISTRICT	7,300.00	11,947.45
SHELBY TAYLOR	INDIGENT SERVICES	289.91	289.91
SHELLIE D HARRELL	GOLCONDA FIRE DISTRICT	75.00	275.00
SHERRY LYNN WILSON	GENERAL FUND	313.72	313.72
SHRED-IT HOLDCO, INC	6TH JUDICIAL DISTRICT	620.00	710.00
SHRED-IT HOLDCO, INC	GENERAL FUND	251.06	1,563.77
SIDDONS-MARTIN EMERGENCY GROUP, LLC	GOLCONDA FIRE DISTRICT	3,467.84	3,603.63
SIERRA NEVADA CONSTRUCTION	REGIONAL TRANSPORTATION	3,150,214.00	3,150,214.00
SILVER STATE LAW LLC	GENERAL FUND	1,909.20	7,597.88
SILVER STATE PETROLEUM INC	ROAD DEPARTMENT	5,515.87	22,147.45
SIMPLOT GROWER SOLUTIONS	6TH JUDICIAL DISTRICT	97.00	97.00
SIRENA BROCK	GOLCONDA FIRE DISTRICT	900.00	1,800.00
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL DISTRICT	2,249.00	3,808.00
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL SPECIALTY COURT	13,362.00	21,267.00
SIXTH JUDICIAL DISTRICT COURT	INDIGENT SERVICES	2,884.00	3,802.00
SMALL GUY LLC	GENERAL FUND	1,800.00	2,700.00
SONIA RAMIREZ	GENERAL FUND	387.57	387.57
SONOMA CYCLE LLC	GENERAL FUND	164.85	4,538.47
SONOMA CYCLE LLC	WMCA EVENTS COMPLEX	294.26	294.26

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2024 - 6/30/2025**

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SONOMA FUNERAL HOME	GENERAL FUND	1,800.00	1,800.00
SONOMA FUNERAL HOME	INDIGENT SERVICES	3,150.00	6,300.00
SONOMA HEALTH & SAFETY CENTER	GENERAL FUND	920.00	1,040.00
SOURCE TOO MACHINE INC	GOLCONDA FIRE DISTRICT	681.54	681.54
SOUTHDATA, INC	GENERAL FUND	6,000.00	6,380.47
SOUTHWEST GAS CORPORATION	6TH JUDICIAL DISTRICT	2,000.98	2,397.07
SOUTHWEST GAS CORPORATION	GENERAL FUND	17,219.58	23,417.35
SOUTHWEST GAS CORPORATION	GOLD COUNTRY WATER	209.42	328.23
SOUTHWEST GAS CORPORATION	ROAD DEPARTMENT	1,850.47	2,044.89
SOUTHWEST GAS CORPORATION	STAR CITY WATER	405.91	525.65
SOUTHWEST GAS CORPORATION	WINNEMUCCA RURAL FIRE	870.43	1,122.99
SOUTHWEST GAS CORPORATION	WMCA EVENTS COMPLEX	12,513.11	14,496.42
SPB UTILITY SERVICES INC	GOLCONDA WATER DISTRICT	5,230.62	9,387.26
SPB UTILITY SERVICES INC	MCDERMITT SEWER DISTRICT	3,519.00	6,615.42
SPB UTILITY SERVICES INC	MCDERMITT WATER DISTRICT	4,786.20	10,343.20
SPB UTILITY SERVICES INC	OROVADA GENERAL IMPROVEM	6,327.94	11,793.56
SPB UTILITY SERVICES INC	PARADISE VLY SEWER DIST	1,123.10	2,371.20
SPB UTILITY SERVICES INC	STAR CITY WATER	9,342.73	12,772.73
STAPLES CONTRACT AND COMMERCIAL INC	GENERAL FUND	14,246.23	14,606.83
STATE EDUCATION FUND	SCHOOL DISTRICT	1,932,231.61	4,068,323.56
STATE OF NEVADA	6TH JUDICIAL DISTRICT	70,361.25	143,278.05
STATE OF NEVADA	DOMESTIC VIOLENCE	1,950.00	3,400.00
STATE OF NEVADA	INDIGENT MEDICAL	70,543.03	70,543.03
STATE OF NEVADA	INDIGENT SERVICES	105,675.55	208,791.32
STATE OF NEVADA	STATE OF NEVADA	1,024,388.90	1,264,629.43
STATE OF NEVADA (PEBP)	GENERAL FUND	26,658.57	52,998.75
STATE OF NEVADA DIVISION OF FORESTRY	GENERAL FUND	39,426.75	78,853.50
STEFFANIE M FERRERA	GENERAL FUND	534.56	534.56
STEPHEN GIRARDOT	GENERAL FUND	1,069.05	1,519.05
STEVE BROWN	GENERAL FUND	387.57	387.57
STEVEN & ELEANOR ATKIN	GENERAL FUND	21.69	21.69
STEVEN ALLEN GEORGE	GOLCONDA FIRE DISTRICT	15.00	15.00
STEWART TITLE	GENERAL FUND	484.69	484.69
STEWART TITLE	GENERAL FUND	808.00	853.00
STOMMEL INC.	GENERAL FUND	1,066.69	8,605.71
STONEBROOKE EQUIPMENT, INC.	GENERAL FUND	12,456.26	12,456.26
STONEY BASIN LLC	GOLCONDA FIRE DISTRICT	250.00	250.00
SUMMIT ENGINEERING CORP	CAPITAL PROJECTS	320.00	3,302.50
SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA,	GENERAL FUND	1,400.00	1,400.00
SUNNY COMMUNICATIONS INC	MCDERMITT FIRE DISTRICT	681.46	681.46
SUNSET PROPERTIES	INDIGENT SERVICES	500.00	500.00
SUSAN E HARRER	GENERAL FUND	356.25	536.25
SUZAN L WARNER LODA	GENERAL FUND	296.25	532.50
SYMBOL ARTS	GENERAL FUND	70.00	70.00
TALLMAN LUMBER COMPANY INC	GENERAL FUND	532.48	552.16
TALLMAN LUMBER COMPANY INC	GOLD COUNTRY WATER	811.81	845.19
TALLMAN LUMBER COMPANY INC	ROAD DEPARTMENT	52.44	340.97
TAMARA JENKINS	GENERAL FUND	52.93	52.93
TAPATHA YAZZIE	6TH JUDICIAL SPECIALTY COURT	280.89	280.89
TAX MANAGEMENT ASSOCIATES, INC	ASSESSOR TECHNOLOGY FUND	1,600.00	8,100.00
TAYLOR STOKES	6TH JUDICIAL DISTRICT	617.00	617.00
TD EQUIPMENT REPAIR, LLC	ROAD DEPARTMENT	3,236.12	11,209.26
TEC EQUIPMENT, INC.	ROAD DEPARTMENT	4,417.79	5,400.69
THATCHER COMPANY OF NEVADA, INC.	MCDERMITT WATER DISTRICT	1,605.80	9,808.20
THE CONVERSE PROFESSIONAL GROUP	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	5,120.00	105,862.13
THE LIBRARY STORE INC	LIBRARY	68.74	839.73
THE PAPE' GROUP INC	ROAD DEPARTMENT	1,271.55	7,538.95
THE PAPE' GROUP, INC.	ROAD DEPARTMENT	753.03	438,344.12
THE PENWORTHY COMPANY LLC	LIBRARY	6,870.51	8,521.67
THE SHIRT SHACK NV LLC	GENERAL FUND	345.92	2,392.64
THE SHIRT SHACK NV LLC	GOLCONDA FIRE DISTRICT	144.00	144.00

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2024 - 6/30/2025**

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THE SHIRT SHACK NV LLC	LIBRARY	44.28	44.28
THOMAS ERIC SILVA	GOLCONDA FIRE DISTRICT	595.00	1,085.00
TIA H LANGE	GENERAL FUND	133.22	189.87
TIFFANI CLAIRE FOX	GOLCONDA FIRE DISTRICT	500.00	640.00
TIMIOS, INC	GENERAL FUND	50.00	50.00
TINA R RODRIGUEZ	OROVADA GENERAL IMPROVEM	2,359.92	5,305.69
T-MOBILE USA INC	LIBRARY	62.30	175.99
TONI J. TOMPKINS	INDIGENT SERVICES	994.00	994.00
TONY L SNYDER	GENERAL FUND	431.21	886.01
TORREY SHEEN	WINNEMUCCA RURAL FIRE	819.77	2,552.39
TRANSUNION RISK AND	GENERAL FUND	736.00	1,086.00
TREASURE LAKE LP	GENERAL FUND	1,350.00	2,700.00
TREASURE LAKE LP	GOLD COUNTRY WATER	186.85	372.70
TREASURE LAKE LP	STAR CITY WATER	186.85	372.70
TRUCKEE MEADOWS CREMATION & BURIAL SERV	INDIGENT SERVICES	1,050.00	3,150.00
TURNER CONSULTING AND ACTUARIAL LLC	SELF-INSURANCE FUND	5,000.00	5,000.00
TYLER TECHNOLOGIES INC	6TH JUDICIAL DISTRICT	2,672.46	6,382.92
TYLER TECHNOLOGIES INC	GENERAL FUND	70,774.48	72,788.15
ULINE, INC	GENERAL FUND	544.24	544.24
ULINE, INC	LIBRARY	801.77	801.77
ULINE, INC	LIBRARY MEMORIAL FUND	1,600.00	1,600.00
UNIQUE TINT	GENERAL FUND	450.00	450.00
UNITED STATES TREASURY	6TH JUDICIAL DISTRICT	54,869.86	108,414.81
UNITED STATES TREASURY	6TH JUDICIAL SPECIALTY COURT	202.95	397.73
UNITED STATES TREASURY	COOPERATIVE EXTENSION	1,834.60	3,299.99
UNITED STATES TREASURY	GENERAL FUND	311,943.84	619,620.54
UNITED STATES TREASURY	GOLD COUNTRY WATER	1,176.81	2,053.30
UNITED STATES TREASURY	HUMBOLDT TELEVISION	1,914.43	4,837.33
UNITED STATES TREASURY	INDIGENT SERVICES	3,739.13	7,699.45
UNITED STATES TREASURY	LIBRARY	10,035.60	19,450.51
UNITED STATES TREASURY	MCDERMITT SEWER DISTRICT	308.53	588.96
UNITED STATES TREASURY	MCDERMITT WATER DISTRICT	464.06	970.47
UNITED STATES TREASURY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,995.21	4,007.91
UNITED STATES TREASURY	PARADISE VLY SEWER DIST	31.39	92.43
UNITED STATES TREASURY	ROAD DEPARTMENT	30,739.87	61,246.93
UNITED STATES TREASURY	SOLID WASTE MANAGEMENT	668.34	3,409.40
UNITED STATES TREASURY	STAR CITY WATER	253.49	539.76
UNITED STATES TREASURY	WINNEMUCCA RURAL FIRE	530.39	1,057.70
UNITED STATES TREASURY	WMCA CONVENTION & VISITO	8,590.81	17,380.76
UNITED STATES TREASURY	WMCA EVENTS COMPLEX	10,494.27	22,450.40
UNIVERSAL PROTECTION SERVICE, LP	6TH JUDICIAL DISTRICT	11,235.90	20,896.16
UNIVERSAL PROTECTION SERVICE, LP	GENERAL FUND	9,223.50	18,883.76
UNIVERSITY PARK LEGAL NURSE CONSULTING	6TH JUDICIAL DISTRICT	3,700.00	3,700.00
UNUM LTD	6TH JUDICIAL DISTRICT	364.48	698.47
UNUM LTD	GENERAL FUND	451.26	1,447.50
UNUM LTD	ROAD DEPARTMENT	485.66	950.66
UPTOWN MARKET	6TH JUDICIAL DISTRICT	21.98	21.98
UPTOWN MARKET	GENERAL FUND	793.84	1,721.66
UPTOWN MARKET	GOLCONDA FIRE DISTRICT	465.13	873.97
US POSTMASTER	OROVADA FIRE DISTRICT	100.00	100.00
US SECURITY SUPPLY INC	GENERAL FUND	459.82	459.82
USA SCALES INC	WMCA EVENTS COMPLEX	1,710.80	1,710.80
VECTOR DISEASE CONTROL INTERNATIONAL LLC	GENERAL FUND	96,518.81	275,717.12
VERITEXT, LLC	6TH JUDICIAL DISTRICT	8,093.78	9,343.78
VERIZON WIRELESS	6TH JUDICIAL DISTRICT	1,815.74	3,529.49
VERIZON WIRELESS	6TH JUDICIAL SPECIALTY COURT	725.85	1,451.34
VERIZON WIRELESS	COOPERATIVE EXTENSION	239.30	358.86
VERIZON WIRELESS	GENERAL FUND	1,944.58	4,092.53
VERIZON WIRELESS	GENERAL FUND	11,911.33	18,853.35
VERIZON WIRELESS	GOLCONDA FIRE DISTRICT	277.70	462.78
VERIZON WIRELESS	GOLD COUNTRY WATER	13.93	13.93

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2024 - 6/30/2025**

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VERIZON WIRELESS	MCDERMITT WATER DISTRICT	13.93	13.93
VERIZON WIRELESS	STAR CITY WATER	13.93	13.93
VESTIS GROUP, INC. (F/K/A ARAMARK UNIFORM & EQUIPMENT)	ROAD DEPARTMENT	2,041.08	3,944.66
VESTIS GROUP, INC. (F/K/A ARAMARK UNIFORM & EQUIPMENT)	WMCA EVENTS COMPLEX	1,506.13	3,444.95
VETTER PR INC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	6,376.96	6,376.96
VICKIE ROCK	GENERAL FUND	210.00	442.50
VICTOR ANKER	GENERAL FUND	36.00	36.00
VICTOR HARRELL	GOLCONDA FIRE DISTRICT	3,856.02	8,561.78
VOYA	6TH JUDICIAL DISTRICT	12,180.00	25,095.00
VOYA	GENERAL FUND	49,258.76	102,711.75
VOYA	ROAD DEPARTMENT	805.00	1,610.00
VOYA	SOLID WASTE MANAGEMENT	105.00	535.00
VOYA	WMCA EVENTS COMPLEX	4,900.00	9,600.00
WADE DISTRIBUTING LLC	GENERAL FUND	82,331.84	193,735.34
WASHOE COUNTY BAR ASSN	GENERAL FUND	500.00	500.00
WASHOE COUNTY MEDICAL	GENERAL FUND	18,882.30	25,682.20
WASHOE COUNTY SHERIFFS OFFICE	GENERAL FUND	950.00	3,100.00
WASHOE COUNTY SHERIFFS OFFICE	GENETIC MARKER TESTING	2,254.00	5,359.60
WEDCO INC	GENERAL FUND	2,283.98	2,942.61
WEDCO INC	WMCA EVENTS COMPLEX	53.35	238.35
WELLSONE COMMERCIAL CARD	6TH JUDICIAL DISTRICT	862.60	1,682.19
WELLSONE COMMERCIAL CARD	GENERAL FUND	19,183.42	54,936.89
WELLSONE COMMERCIAL CARD	GOLD COUNTRY WATER	844.60	1,152.10
WELLSONE COMMERCIAL CARD	INDIGENT SERVICES	2,529.71	4,513.56
WELLSONE COMMERCIAL CARD	LIBRARY	100.00	720.58
WELLSONE COMMERCIAL CARD	MCDERMITT WATER DISTRICT	623.38	623.38
WELLSONE COMMERCIAL CARD	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,110.29	4,039.85
WELLSONE COMMERCIAL CARD	ROAD DEPARTMENT	415.02	2,674.46
WENDY N MADDOX	GENERAL FUND	409.51	859.51
WENDY THOMPSON	GENERAL FUND	117.00	117.00
WEST MINOR STREET ASSOCIATES LLC	INDIGENT SERVICES	500.00	500.00
WEST PUBLISHING CORPORATION	6TH JUDICIAL DISTRICT	2,573.23	3,380.40
WEST PUBLISHING CORPORATION	6TH JUDICIAL DISTRICT	20,362.36	21,169.53
WEST PUBLISHING CORPORATION	GENERAL FUND	2,504.25	5,784.50
WESTCARE NEVADA, INC.	6TH JUDICIAL SPECIALTY COURT	25,200.00	25,200.00
WESTERN BIG R of WINNEMUCCA, INC.	COURT ORDER RESTITUTION	50.00	100.00
WESTERN BIG R of WINNEMUCCA, INC.	GENERAL FUND	1,945.17	4,774.16
WESTERN BIG R of WINNEMUCCA, INC.	GOLCONDA FIRE DISTRICT	3,719.06	5,021.87
WESTERN BIG R of WINNEMUCCA, INC.	GOLD COUNTRY WATER	158.86	330.61
WESTERN BIG R of WINNEMUCCA, INC.	MCDERMITT SEWER DISTRICT	125.87	125.87
WESTERN BIG R of WINNEMUCCA, INC.	MCDERMITT WATER DISTRICT	43.83	110.48
WESTERN BIG R of WINNEMUCCA, INC.	OROVADA COMMUNITY SERVIC	423.86	1,043.63
WESTERN BIG R of WINNEMUCCA, INC.	ROAD DEPARTMENT	507.91	3,096.10
WESTERN BIG R of WINNEMUCCA, INC.	STAR CITY WATER	43.84	43.84
WESTERN INDUSTRIAL PARTS INC	ROAD DEPARTMENT	2,155.14	7,988.38
WESTERN NEVADA DEVELOPMENT DISTRICT	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	7,560.98	10,448.85
WESTERN NEVADA SUPPLY CO	GENERAL FUND	6,630.25	9,482.88
WESTERN NEVADA SUPPLY CO	GOLD COUNTRY WATER	2,004.03	12,478.88
WESTERN NEVADA SUPPLY CO	MCDERMITT FIRE DISTRICT	114.05	114.05
WESTERN NEVADA SUPPLY CO	MCDERMITT WATER DISTRICT	726.17	1,182.22
WESTERN NEVADA SUPPLY CO	OROVADA GENERAL IMPROVEM	1,948.34	5,700.32
WESTERN NEVADA SUPPLY CO	PARADISE FIRE DISTRICT	438.47	438.47
WESTERN NEVADA SUPPLY CO	STAR CITY WATER	1,398.35	1,834.80
WESTERN NEVADA SUPPLY CO	WMCA EVENTS COMPLEX	191.86	191.86
WESTERN ST. VERSATILITY HORSE ASSOC	WMCA EVENTS COMPLEX	1,600.00	1,600.00
WESTERN STATE DESIGN, IN.	GOLCONDA FIRE DISTRICT	18,666.00	18,666.00
WESTERN STATES PROPANE	GENERAL FUND	332.78	2,719.28
WESTERN STATES PROPANE	GOLCONDA FIRE DISTRICT	5,772.47	5,772.47
WESTERN STATES PROPANE	INDIGENT SERVICES	532.74	602.05
WESTERN STATES PROPANE	PARADISE FIRE DISTRICT	1,502.16	1,712.16
WESTERN STATES PROPANE	PARADISE WEED DISTRICT	709.65	1,127.15

**Nevada Vendor Publication Report**

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WESTERN STATES PROPANE	ROAD DEPARTMENT	1,517.63	1,534.53
WESTON STICKNEY	WINNEMUCCA RURAL FIRE	225.00	810.00
WEX Bank	GENERAL FUND	2,514.17	4,857.50
WEX Bank	MCDERMITT FIRE DISTRICT	531.32	1,394.30
WILBUR-ELLIS COMPANY	PARADISE WEED DISTRICT	16,200.00	22,635.00
WILLIAM A. BUNDROCK	GENERAL FUND	420.00	420.00
WILLIAM M SWINDLE	WINNEMUCCA RURAL FIRE	300.00	1,035.00
WILLIAM RICHARD FIRTH	GOLCONDA FIRE DISTRICT	1,795.08	1,795.08
WINNEMUCCA APARTMENT INVESTORS, LLC	INDIGENT SERVICES	300.00	1,100.00
WINNEMUCCA CONVENTION & VISITORS AUTHO	WMCA EVENTS COMPLEX	1,202.86	23,344.29
WINNEMUCCA CONVENTION CENTER	GENERAL FUND	35.00	35.00
WINNEMUCCA CONVENTION CENTER	WMCA EVENTS COMPLEX	2,072.25	6,826.28
WINNEMUCCA RV PARK LLC	6TH JUDICIAL SPECIALTY COURT	718.38	1,753.46
WINNEMUCCA RV PARK LLC	INDIGENT SERVICES	594.42	594.42
WINNEMUCCA RV PARK, LLC	INDIGENT SERVICES	953.60	953.60
WINNEMUCCA WATER/SEWER	6TH JUDICIAL DISTRICT	1,788.67	4,191.74
WINNEMUCCA WATER/SEWER	GENERAL FUND	10,496.61	23,234.47
WINNEMUCCA WATER/SEWER	INDIGENT SERVICES	426.50	882.59
WINNEMUCCA WATER/SEWER	ROAD DEPARTMENT	253.41	578.07
WINNEMUCCA WATER/SEWER	WINNEMUCCA RURAL FIRE	71.01	138.27
WINNEMUCCA WATER/SEWER	WMCA EVENTS COMPLEX	8,162.65	18,846.55
WINXNET HOLDINGS, LLC	6TH JUDICIAL DISTRICT	72.46	313.91
WORLD TRADE PRESS	LIBRARY	2,606.42	2,606.42
W-W MANUFACTURING CO., INC.	WMCA EVENTS COMPLEX	40,438.74	40,438.74
XEROX CORPORATION	GENERAL FUND	21,103.57	42,267.68
XEROX CORPORATION	WMCA EVENTS COMPLEX	1,630.55	2,452.72
YESSICA MONTERO	GENERAL FUND	387.57	387.57
ZACKERY KOSLOW	GOLCONDA FIRE DISTRICT	75.00	195.00
ZERELLA BUTTARS	GENERAL FUND	322.50	961.62
<b>Totals:</b>		<b>16,850,886.48</b>	<b>33,794,685.30</b>