



Humboldt County, NV

Nevada Vendor Publication Report

Quarterly Date Range: 1/1/2025 - 3/31/2025

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
A-1 AUTO REPAIR & TOW SERVICE	INDIGENT SERVICES	125.00	125.00
AARON RUSSELL	GENERAL FUND	550.00	550.00
ACCURATE BACKGROUND, LLC	GENERAL FUND	106.02	1,462.19
ADRIAN GONZALEZ-AVILA	GENERAL FUND	52.86	853.54
ADVANCE INSTALLATIONS INC	GENERAL FUND	15,920.00	15,920.00
AFLAC	6TH JUDICIAL DISTRICT	2,216.88	8,128.56
AFLAC	GENERAL FUND	14,386.10	53,936.25
AFLAC	LIBRARY	1,933.32	7,088.84
AFLAC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	475.92	1,745.04
AFLAC	ROAD DEPARTMENT	1,772.46	6,499.02
AFLAC	WMCA CONVENTION & VISITO	1,902.42	6,975.54
AFLAC	WMCA EVENTS COMPLEX	2,556.04	9,890.48
ALAN DRISCOLL JR. & THAIS ARMENTA	GENERAL FUND	208.56	208.56
ALEX WAYNE MERTENS	OROVADA FIRE DISTRICT	2,031.83	27,389.36
ALEX WAYNE MERTENS	ROAD DEPARTMENT	19.98	399.96
ALEXIS KRANOVICH	6TH JUDICIAL DISTRICT	1,347.48	3,118.52
ALFRED GLEN GONZALEZ	6TH JUDICIAL DISTRICT	130.00	130.00
ALL RISE FOR JUSTICE	6TH JUDICIAL SPECIALTY COURT	5,430.00	5,430.00
ALLISON MACKENZIE LTD	GENERAL FUND	520.00	38,693.50
ALSCO, INC	GENERAL FUND	699.86	3,948.97
AMANDA SCHREMSER	GOLCONDA FIRE DISTRICT	1,030.00	3,934.99
AMAZON CAPITAL SERVICES, INC.	6TH JUDICIAL DISTRICT	943.81	4,764.23
AMAZON CAPITAL SERVICES, INC.	911 ENHANCEMENT FUND	47.98	414.38
AMAZON CAPITAL SERVICES, INC.	GENERAL FUND	15,965.58	44,817.87
AMAZON CAPITAL SERVICES, INC.	HUMBOLDT TELEVISION	157.99	497.31
AMAZON CAPITAL SERVICES, INC.	LIBRARY	15,141.80	35,401.77
AMAZON CAPITAL SERVICES, INC.	LIBRARY MEMORIAL FUND	52.57	1,797.22
AMAZON CAPITAL SERVICES, INC.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	824.74	824.74
AMAZON CAPITAL SERVICES, INC.	OROVADA COMMUNITY SERVIC	191.93	695.68
AMAZON CAPITAL SERVICES, INC.	ROAD DEPARTMENT	825.88	7,526.23
AMAZON CAPITAL SERVICES, INC.	WMCA EVENTS COMPLEX	737.89	1,338.77
AMAZON.COM SERVICES, INC	GENERAL FUND	3,609.18	14,685.56
AMBER GRIFFITHS	GOLCONDA FIRE DISTRICT	15.00	195.00
AMENS LAW LTD	6TH JUDICIAL DISTRICT	6,610.00	18,200.00
AMENS LAW LTD	GENERAL FUND	2,841.56	19,813.08
AMERICAN SECURITY CABINETS	GENERAL FUND	2,533.35	2,533.35
AMPLIFY SYSTEMS INTEGRATION	6TH JUDICIAL DISTRICT	4,354.92	4,354.92
AMPLIFY SYSTEMS INTEGRATION	GENERAL FUND	70,682.76	309,506.09
ANDREA RIEBER	GENERAL FUND	17,012.00	94,337.00
ANDY RODRIGUEZ	OROVADA FIRE DISTRICT	1,566.54	5,689.00
ANGEL CARDENAS	GENERAL FUND	200.03	1,568.63
ANIXTER INC	GENERAL FUND	6,396.82	31,684.62
ANTHEM	SELF-INSURANCE FUND	799,372.42	3,032,126.14
ANTHONY C MANZO	WINNEMUCCA RURAL FIRE	165.00	755.00
ANTHONY G SILVA	6TH JUDICIAL DISTRICT	30.00	30.00
ANTHONY GORDON	GENERAL FUND	570.00	1,791.30
ANTHONY J. BARNES	GOLCONDA FIRE DISTRICT	30.00	135.00
ANTHONY WILLIAM VALENZUELA	WINNEMUCCA RURAL FIRE	315.00	1,305.00
API GROUP LIFE SAFETY USA LLC	GENERAL FUND	9,420.00	26,392.90
API GROUP LIFE SAFETY USA LLC	OROVADA COMMUNITY SERVIC	680.00	3,240.00
API GROUP LIFE SAFETY USA LLC	OROVADA FIRE DISTRICT	1,300.00	1,300.00
API GROUP LIFE SAFETY USA LLC	WMCA EVENTS COMPLEX	3,515.00	10,538.50
APPLIED CONCEPTS, INC.	GENERAL FUND	2,845.00	2,845.00
ARC HEALTH AND WELLNESS, LLC	GENERAL FUND	764.00	30,226.00
ARESHENKO LAW PC	GENERAL FUND	15,583.86	117,139.26

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
ARSL	LIBRARY	150.00	585.00
ARTISTIC FENCE CO INC	COURT ORDER RESTITUTION	175.00	175.00
AS THE SUN	INDIGENT SERVICES	1,225.00	3,675.00
ASHLEY BROOKINS	GENERAL FUND	33.37	33.37
AT & T LONG DISTANCE	6TH JUDICIAL DISTRICT	172.58	573.49
AT & T LONG DISTANCE	GENERAL FUND	202.99	851.63
AT & T LONG DISTANCE	LIBRARY	13.39	177.11
AT & T ONE NET	COOPERATIVE EXTENSION	377.10	1,083.67
AT & T ONE NET	GENERAL FUND	0.11	1.34
AT & T ONE NET	WINNEMUCCA RURAL FIRE	4.57	17.92
AT&T	911 ENHANCEMENT FUND	26,672.64	97,709.32
AT&T	911 ENHANCEMENT FUND	5,160.15	18,748.97
AT&T	GENERAL FUND	1,878.74	7,068.32
AT&T	GENERAL FUND	436.62	2,279.63
AT&T	GOLCONDA FIRE DISTRICT	610.60	1,347.92
AT&T	GOLD COUNTRY WATER	1,292.88	4,369.88
AT&T	INDIGENT SERVICES	334.26	1,114.91
AT&T	WINNEMUCCA RURAL FIRE	275.53	522.11
AT&T CORP	GENERAL FUND	125.49	413.98
AURELIA ZUNIGA	6TH JUDICIAL DISTRICT	60.00	165.00
AURORA TECHNOLOGY MANAGEMENT, INC	WMCA EVENTS COMPLEX	590.52	2,165.24
AUTOZONE INVESTMENT CORPORATION	GOLCONDA FIRE DISTRICT	467.50	1,994.14
AUTOZONE INVESTMENT CORPORATION	MCDERMITT FIRE DISTRICT	185.98	492.52
AXON ENTERPRISES INC	GENERAL FUND	379.60	27,979.44
BASH BROS LIMITED	6TH JUDICIAL SPECIALTY COURT	3,000.00	14,000.00
BASH BROS LIMITED	INDIGENT SERVICES	3,000.00	5,500.00
BATTLE BORN PEST LLC	GENERAL FUND	2,055.00	3,590.00
BERRY ENTERPRISERS, INC	GENERAL FUND	3,769.40	9,582.10
BERRY ENTERPRISERS, INC	GOLCONDA FIRE DISTRICT	105.48	120.48
BETSY ALLEN	GENERAL FUND	7,726.03	21,216.73
BIANCHIS AUTO & TRUCK PARTS	GOLCONDA FIRE DISTRICT	344.44	1,628.32
BIANCHIS AUTO & TRUCK PARTS	HUMBOLDT FIRE DISTRICT	836.59	6,595.40
BIANCHIS AUTO & TRUCK PARTS	MCDERMITT FIRE DISTRICT	1,057.45	1,624.30
BIANCHIS AUTO & TRUCK PARTS	PARADISE WEED DISTRICT	141.21	1,853.95
BIANCHIS AUTO & TRUCK PARTS	ROAD DEPARTMENT	2,635.29	4,848.29
BLACKSTONE PUBLISHING	LIBRARY	444.15	1,135.49
BLAKE MCVICKER	GOLCONDA FIRE DISTRICT	15.00	105.00
BLUE 360 MEDIA LLC	GENERAL FUND	84.95	1,155.59
BOARD OF REGENTS	COOPERATIVE EXTENSION	8,405.61	25,682.21
BOB BARKER CO INC	GENERAL FUND	200.92	11,969.33
BONANZA PRODUCE CO	GENERAL FUND	4,319.36	15,548.53
BOYS & GIRLS CLUB OF WINNEMUCCA	6TH JUDICIAL DISTRICT	175.00	3,843.75
BRAD SCHULTZ	COOPERATIVE EXTENSION	2,094.42	2,413.89
BRANDON BEAR RUNNER ATHERTON	GOLCONDA FIRE DISTRICT	75.00	250.00
BRETT MCCOY	WINNEMUCCA RURAL FIRE	225.00	840.00
BRIAN D. GREEN	GENERAL FUND	4,404.06	49,447.20
BRIAN GAY	GENERAL FUND	83.70	138.36
BRIAN SHETTLER	GENERAL FUND	1,215.66	1,215.66
BRIAN W. FORD	GOLCONDA FIRE DISTRICT	900.00	3,795.00
BRIDGESTONE AMERICAS, INC	ROAD DEPARTMENT	3,560.00	3,960.00
BRODART CO	LIBRARY	736.80	1,140.93
BUREAU OF LAND MANAGEMENT	GOLCONDA WATER DISTRICT	163.00	163.00
BURNEYS COMMERCIAL	GENERAL FUND	585.00	855.00
BURROFF AND ASSOCIATES, LTD	GENERAL FUND	1,889.00	5,681.00
BVMH POTATO ROAD LLC	GENERAL FUND	10.00	10.00
C.B. BROWN LIMITED, LLC	6TH JUDICIAL SPECIALTY COURT	1,535.00	7,540.00
C.B. BROWN LIMITED, LLC	INDIGENT SERVICES	2,755.00	19,970.00
C2N GRAZING BOARD	RANGE IMPROVEMENT	95.63	162.13
CALIFORNIA STATE DISBURSEMENT UNIT	ROAD DEPARTMENT	1,005.18	3,685.66
CANDICE TOWNSEND	GENERAL FUND	700.00	1,441.40
CAPITAL ONE, N.A.	ROAD DEPARTMENT	39.99	39.99

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

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CAPITAL ONE/WALMART	6TH JUDICIAL DISTRICT	3,389.64	10,863.08
CAPITAL ONE/WALMART	COOPERATIVE EXTENSION	147.65	475.95
CAPITAL ONE/WALMART	GENERAL FUND	112.66	1,703.19
CAPITAL ONE/WALMART	INDIGENT SERVICES	424.03	2,799.74
CAPITAL ONE/WALMART	LIBRARY	746.57	2,486.98
CARMEN GARCIA	GENERAL FUND	50.25	82.38
CAROLYN ROWE	6TH JUDICIAL DISTRICT	130.00	130.00
CARRI MAGANZINI	COOPERATIVE EXTENSION	26.25	45.98
CASCADE FIRE EQUIPMENT COMPANY	GOLCONDA FIRE DISTRICT	12,817.95	69,751.78
CASEY A JONES	WINNEMUCCA RURAL FIRE	105.00	465.00
CATALIS COURTS & LAND RECORDS, LLC	GENERAL FUND	49,400.00	49,400.00
CAVANAUGH-BILL LAW OFFICE	6TH JUDICIAL DISTRICT	6,020.00	9,920.00
CAVANAUGH-BILL LAW OFFICE	GENERAL FUND	6,278.00	14,030.60
CB BROWN CO.	6TH JUDICIAL DISTRICT	75.98	549.90
CB BROWN CO.	GENERAL FUND	1,342.77	9,236.37
CB BROWN CO.	GOLCONDA FIRE DISTRICT	415.61	3,644.61
CB BROWN CO.	GOLD COUNTRY WATER	25.25	507.58
CB BROWN CO.	HUMBOLDT FIRE DISTRICT	422.45	1,475.83
CB BROWN CO.	MCDERMITT FIRE DISTRICT	289.06	1,292.52
CB BROWN CO.	ROAD DEPARTMENT	342.99	3,741.69
CB BROWN CO.	STAR CITY WATER	10.99	10.99
CB BROWN CO.	WMCA EVENTS COMPLEX	8,031.57	53,119.81
CDW GOVERNMENT INC	GENERAL FUND	5,770.15	193,695.75
CFOA	GENERAL FUND	120.00	2,055.00
CFR AUTO	GOLCONDA FIRE DISTRICT	150,000.00	150,000.00
CHARLES A STRINGHAM MD	GENERAL FUND	1,250.00	2,000.00
CHARLES D. VILLA	GOLCONDA FIRE DISTRICT	100.00	675.00
CHARM TEX	GENERAL FUND	4,213.50	4,905.40
CHARTER ADVERTISING/DESIGN, INC	HUMBOLDT DEVELOPMENT AUT	1,000.00	2,000.00
CHARTER ADVERTISING/DESIGN, INC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	3,000.00	5,000.00
CHELSEA BACA	INDIGENT SERVICES	300.00	300.00
CINDY ANN CLINE	GOLCONDA FIRE DISTRICT	1,098.91	5,307.34
CITY OF WINNEMUCCA	CAPITAL PROJECTS	11,492.85	44,858.18
CITY OF WINNEMUCCA	CITY OF WINNEMUCCA	796,622.52	2,692,321.04
CITY OF WINNEMUCCA	GENERAL FUND	99,770.23	100,000.00
CITY OF WINNEMUCCA	SELF-INSURANCE FUND	20,305.01	20,305.01
COGENT COMMUNICATIONS INC	GENERAL FUND	5,431.58	5,431.58
COLLABORATIVE SUMMER LIBRARY PROGRAM	LIBRARY MEMORIAL FUND	543.87	543.87
COLONIAL LIFE & ACCIDENT	6TH JUDICIAL DISTRICT	418.29	1,533.73
COLONIAL LIFE & ACCIDENT	GENERAL FUND	7,260.24	25,932.58
COLONIAL LIFE & ACCIDENT	LIBRARY	375.30	1,376.10
COLONIAL LIFE & ACCIDENT	ROAD DEPARTMENT	1,004.13	3,681.81
COLONIAL LIFE & ACCIDENT	SOLID WASTE MANAGEMENT	15.87	84.19
COLOSSUS, INCORPORATED	GENERAL FUND	2,504.25	2,504.25
COMMISSION ON P O S T	GENERAL FUND	600.00	600.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS	GENERAL FUND	1,686.80	13,696.03
CONCEPCION MARTINEZ	PARADISE FIRE DISTRICT	300.00	1,333.98
CONTINENTAL BATTERY COMPANY	GENERAL FUND	257.76	1,384.10
COOPER J HILL	WINNEMUCCA RURAL FIRE	500.00	500.00
CORE TITLE GROUP LLC	GENERAL FUND	408.64	880.80
CORRECTIONAL COUNSELING, INC	6TH JUDICIAL SPECIALTY COURT	6,962.53	7,666.62
COUNTY FISCAL OFFICERS	GENERAL FUND	180.00	180.00
CRISTANDO HOUSE INC	6TH JUDICIAL DISTRICT	825.00	825.00
CRISTANDO HOUSE INC	GENERAL FUND	2,750.00	3,575.00
CSI TELECOMMUNICATION, INC.	CAPITAL PROJECTS	10,385.00	63,722.46
CSI TELECOMMUNICATION, INC.	GENERAL FUND	1,097.50	1,957.50
CSS FARMS, LLC	COURT ORDER RESTITUTION	240.00	2,703.00
CTA INC.	BUILDING RESERVE	6,811.51	19,819.08
CTA INC.	GENERAL FUND	11,444.49	34,020.15
CTR ROOFING LTD	GENERAL FUND	2,200.00	2,200.00
CYBELE SOFTWARE INC	GENERAL FUND	112.70	112.70

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
CYNTHIA FELICIA GONZALES	6TH JUDICIAL DISTRICT	130.00	130.00
DALE E HARTLEY	MCDERMITT FIRE DISTRICT	1,454.20	4,417.05
DAMON KUSKIE	GENERAL FUND	1,321.53	3,104.03
DAN COLLINS	PARADISE WEED DISTRICT	1,300.00	24,013.99
DANIEL FERRARO	ROAD DEPARTMENT	392.71	392.71
DANIEL SCHOFFSTALL	GOLCONDA FIRE DISTRICT	15.00	45.00
DANIELLE FLORES	COOPERATIVE EXTENSION	50.00	50.00
DARCY TORONTO	GENERAL FUND	73.26	73.26
DASH MEDICAL GLOVES	GENERAL FUND	297.00	1,590.82
DAVE SCHIRRIK COMPANCY LLC	PUEBLO FIRE DISTRICT	971.77	1,471.77
DAVE SCHIRRIK COMPANCY LLC	SOLID WASTE MANAGEMENT	600.00	4,700.00
DAVID L TREGELLAS	WINNEMUCCA RURAL FIRE	75.00	510.00
DAVID W. SCHWARTZ	WINNEMUCCA RURAL FIRE	15.00	570.00
DEBBIE KLIEWER	COURT ORDER RESTITUTION	300.00	600.00
DELL MARKETING LP	6TH JUDICIAL DISTRICT	358.76	635.50
DELL MARKETING LP	GENERAL FUND	12,683.52	79,475.58
DELL MARKETING LP	GOLD COUNTRY WATER	2,567.92	2,567.92
DELL MARKETING LP	MCDERMITT WATER DISTRICT	2,567.92	2,567.92
DELL MARKETING LP	STAR CITY WATER	2,567.92	2,567.92
DEMCO INC	LIBRARY	112.10	3,659.97
DENIO COMMUNITY CLUB	GENERAL FUND	1,000.00	1,000.00
DEPT OF MOTOR VEHICLES	HUMBOLDT TELEVISION	20.00	20.00
DEPT OF THE INTERIOR	GENERAL FUND	450.00	450.00
DEPT OF TRANSPORTATION	GENERAL FUND	1,213.16	6,046.84
DIANA PADUA	6TH JUDICIAL DISTRICT	290.00	672.50
DIVISION OF CHILD FAMILY	6TH JUDICIAL DISTRICT	12,254.00	24,508.00
DOLAN LAW OFFICE LLC	GENERAL FUND	10,816.20	37,339.00
DOMINION VOTING SYSTEMS, INC	GENERAL FUND	19,958.19	94,414.27
DON JONES	RANGE IMPROVEMENT	735.29	2,003.29
DONALD JOHN GERHARD	WINNEMUCCA RURAL FIRE	315.00	1,530.00
DONALD VALLE	WINNEMUCCA RURAL FIRE	225.00	795.00
DONNA R. HOGG	6TH JUDICIAL DISTRICT	90.00	90.00
DONNA R. HOGG	6TH JUDICIAL SPECIALTY COURT	120.00	300.00
DORLA LATHAM	GOLCONDA WATER DISTRICT	1,050.00	3,883.31
DOWL, LLC	GENERAL FUND	128,275.00	550,550.00
DOWL, LLC	GOLD COUNTRY WATER	19,465.00	51,110.00
DOWL, LLC	OROVADA GENERAL IMPROVEM	36,834.25	61,605.95
DPBH - ENVIRONMENTAL HEALTH	GENERAL FUND	29,026.74	58,053.48
DPS-RCC	GENERAL FUND	1,738.50	8,264.50
DRAKE ROSE & ASSOCIATES, LLC	GENERAL FUND	53,675.00	125,670.00
DRAKE ROSE & ASSOCIATES, LLC	GOLCONDA FIRE DISTRICT	8,895.00	22,255.00
DRAKE ROSE & ASSOCIATES, LLC	WINNEMUCCA RURAL FIRE	6,765.00	14,870.00
DRUG TESTING PROGRAM MANAGEMENT	6TH JUDICIAL SPECIALTY COURT	995.00	995.00
DUSTINA SWARTZ	GOLCONDA FIRE DISTRICT	15.00	105.00
DWIGHT STONEMAN	GOLCONDA FIRE DISTRICT	305.00	1,235.00
E4 CONNECT, INC.	GENERAL FUND	17,322.96	62,266.48
E4 CONNECT, INC.	LIBRARY	414.18	1,591.50
E4 CONNECT, INC.	OROVADA COMMUNITY SERVIC	310.51	617.17
E4 CONNECT, INC.	PARADISE FIRE DISTRICT	461.25	1,690.63
ECHEVERRIA PUMPING, LLC	GENERAL FUND	500.00	1,650.00
ED STAUB & SONS	LIBRARY	647.71	1,630.43
EDWARD BARTELL	6TH JUDICIAL DISTRICT	32.12	32.12
EFILECABINET, INC.	GENERAL FUND	1,815.00	1,815.00
ELIAS MANZO	INDIGENT SERVICES	168.61	168.61
ELIAS MANZO	ROAD DEPARTMENT	240.00	240.00
ELITE AUTO GLASS LLC	ROAD DEPARTMENT	1,950.00	8,657.50
ELIZABETH EVANS	GENERAL FUND	1,659.19	1,659.19
ELIZABETH MONDT	6TH JUDICIAL DISTRICT	165.00	165.00
ELIZABETH SJBLOM	GENERAL FUND	494.54	494.54
ELKO BROADCASTING CO INC	6TH JUDICIAL DISTRICT	12,748.00	12,748.00
ELKO COUNTY-RANGE IMPROVEMENT FUND	RANGE IMPROVEMENT	305.15	305.15

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
ELKO PEST CONTROL LLC	GENERAL FUND	146.00	584.00
ELLIS MFG COMPANY, INC.	ROAD DEPARTMENT	4,850.00	4,850.00
EMPIRE SOUTHWEST, LLC	GOLCONDA FIRE DISTRICT	663.48	663.48
EMPIRE SOUTHWEST, LLC	ROAD DEPARTMENT	6,202.21	17,185.75
EMPIRE SOUTHWEST, LLC	WMCA EVENTS COMPLEX	5,552.68	7,799.46
EMPLOYMENT SECURITY DEPT	UNEMPLOYMENT COMPENSATIO	971.74	7,429.68
ENERSPECT MEDICAL SOLUTIONS LLC	OROVADA FIRE DISTRICT	1,788.72	1,788.72
ENRESTO MUNIZ	COURT ORDER RESTITUTION	120.00	290.00
ENRIQUE E. MONTENEGRO	WINNEMUCCA RURAL FIRE	90.00	510.00
ENTERPRISE FM TRUST	GENERAL FUND	49,022.56	257,523.48
ENTERPRISE FM TRUST	ROAD DEPARTMENT	-775.93	15,891.73
ERIC F HAM	SOLID WASTE MANAGEMENT	1,470.00	8,070.00
ERIN BUONANNO	6TH JUDICIAL DISTRICT	60.00	210.00
ERIN N. GRIEVE	6TH JUDICIAL DISTRICT	1,411.94	4,011.94
ESRI INC	GENERAL FUND	7,406.73	7,406.73
ESRI INC	ROAD DEPARTMENT	363.75	363.75
ESTER MENDES	GENERAL FUND	9.22	9.22
FAMILY SUPPORT CENTER	6TH JUDICIAL SPECIALTY COURT	10,788.75	37,410.00
FAMILY SUPPORT CENTER	INDIGENT SERVICES	6,987.50	34,471.25
FAMILY SUPPORT CENTER	OPIOID SETTLEMENT FUND	64,297.00	202,357.00
FAST GLASS INC	COOPERATIVE EXTENSION	331.32	331.32
FAST GLASS INC	GENERAL FUND	775.46	3,297.69
FEDEX	GENERAL FUND	350.45	757.37
FEDEX CORP	GENERAL FUND	5.42	109.55
FEDEX CORP	HUMBOLDT TELEVISION	8.47	8.47
FERGUSON ENTERPRISES INC	GENERAL FUND	3,132.60	18,695.57
FERGUSON ENTERPRISES INC	ROAD DEPARTMENT	14,081.59	14,735.10
FERGUSON ENTERPRISES INC	WMCA EVENTS COMPLEX	133.41	3,158.41
FICA	6TH JUDICIAL DISTRICT	18,319.76	66,490.70
FICA	6TH JUDICIAL SPECIALTY COURT	289.34	1,360.96
FICA	COOPERATIVE EXTENSION	642.90	2,656.44
FICA	GENERAL FUND	77,910.70	305,246.40
FICA	GOLD COUNTRY WATER	386.22	1,636.66
FICA	HUMBOLDT TELEVISION	295.56	1,431.76
FICA	INDIGENT SERVICES	1,145.60	4,801.10
FICA	LIBRARY	4,001.94	14,899.88
FICA	MCDERMITT SEWER DISTRICT	88.34	375.08
FICA	MCDERMITT WATER DISTRICT	229.58	799.58
FICA	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	636.18	2,194.88
FICA	PARADISE VLY SEWER DIST	9.90	46.20
FICA	ROAD DEPARTMENT	8,237.48	30,917.38
FICA	SOLID WASTE MANAGEMENT	193.80	929.08
FICA	STAR CITY WATER	150.06	440.80
FICA	WINNEMUCCA RURAL FIRE	240.96	923.68
FICA	WMCA CONVENTION & VISITO	2,780.58	10,172.66
FICA	WMCA EVENTS COMPLEX	2,827.70	10,732.98
FIRE LINE EQUIPMENT, LLC	GOLCONDA FIRE DISTRICT	14,622.49	29,244.99
FLYERS ENERGY LLC	ROAD DEPARTMENT	33,065.15	306,083.57
FLYERS ENERGY LLC	WMCA EVENTS COMPLEX	1,653.31	17,045.40
FORK IN THE ROAD	OROVADA FIRE DISTRICT	1,925.00	1,925.00
FOURTH ST. LAUNDROMAT	6TH JUDICIAL SPECIALTY COURT	49.75	164.25
FOURTH ST. LAUNDROMAT	INDIGENT SERVICES	169.65	751.40
FRAMES N' THINGS	COOPERATIVE EXTENSION	55.32	75.25
FRANCISCO J BENGOCHEA	GENERAL FUND	14,358.24	14,559.21
FRANKLIN H. TIPTON	RANGE IMPROVEMENT	2.10	2.10
FUN EXPRESS LLC	LIBRARY	15.98	610.77
GABRIELLE J CARR	6TH JUDICIAL DISTRICT	750.00	5,050.00
GABRIELLE J CARR	GENERAL FUND	2,860.00	8,010.00
GALLS	6TH JUDICIAL DISTRICT	681.46	1,023.65
GAMMA ELECTRIC	GENERAL FUND	1,118.49	11,052.41
GAMMA ELECTRIC	WMCA EVENTS COMPLEX	5,590.22	21,405.65

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GANNETT MEDIA CORP	GENERAL FUND	1,702.20	4,459.08
GARMIN SERVICES INC	GENERAL FUND	187.05	665.85
GARRATT-CALLAHAN COMPANY	GENERAL FUND	1,000.00	4,643.20
GEORGE DELONG CONSTRUCTION	SOLID WASTE MANAGEMENT	206,628.00	753,884.00
GERBER LAW OFFICES, LLP	6TH JUDICIAL DISTRICT	1,105.00	4,155.00
GOLD COUNTRY WATER CO	WINNEMUCCA RURAL FIRE	118.14	433.18
GOLDEN WEST INDUSTRIAL SUPPLY INC	OROVADA FIRE DISTRICT	429.89	429.89
GOLDEN YEARS CASTLE LAKESIDE LLC	INDIGENT MEDICAL	4,000.00	8,000.00
GOLDEN YEARS CASTLE LAKESIDE LLC	INDIGENT SERVICES	8,000.00	35,000.00
GORMAN LAW PLLC	GENERAL FUND	42,131.34	65,617.24
GOVERNMENTJOBS.COM,INC	GENERAL FUND	16,872.50	25,000.64
GRAFICS UNLIMITED	GENERAL FUND	1,859.00	12,295.00
GRAINGER INC	GENERAL FUND	3,475.14	7,027.64
GRAINGER INC	MCDERMITT FIRE DISTRICT	1,352.94	5,491.43
GRAINGER INC	ROAD DEPARTMENT	1,123.75	5,518.29
GRANITE TELECOMMUNICATIONS, LLC	GENERAL FUND	1,463.81	10,245.74
GREGORY MARK ALBERTSON	HUMBOLDT FIRE DISTRICT	2,676.10	5,352.20
HANK DUFURRENA	RANGE IMPROVEMENT	205.50	306.00
HANSON STREET LIQUOR	COURT ORDER RESTITUTION	24.99	24.99
HARLAND LEAVERTON	GOLCONDA FIRE DISTRICT	900.00	2,910.00
HARNEY ELECTRIC CO-OP INC	GENERAL FUND	4,387.37	12,145.54
HARNEY ELECTRIC CO-OP INC	KINGS RIVER GID	3,142.76	5,491.32
HARNEY ELECTRIC CO-OP INC	MCDERMITT FIRE DISTRICT	600.00	1,400.00
HARNEY ELECTRIC CO-OP INC	MCDERMITT SEWER DISTRICT	1,582.59	5,664.96
HARNEY ELECTRIC CO-OP INC	MCDERMITT WATER DISTRICT	88.02	314.56
HARNEY ELECTRIC CO-OP INC	OROVADA FIRE DISTRICT	4,600.00	4,600.00
HARNEY ELECTRIC CO-OP INC	PUEBLO FIRE DISTRICT	506.58	1,378.12
HARNEY ELECTRIC CO-OP INC	QUINN RIVER TV DISTRICT	263.65	1,141.31
HARNEY ELECTRIC CO-OP INC	ROAD DEPARTMENT	2,653.78	5,689.58
HARRISON ENGINEERING INC	CAPITAL PROJECTS	2,574.54	21,232.81
HARRYS BUSINESS MACHINES INC	GENERAL FUND	76.00	148.00
HASKELL COMPLEX LLC	INDIGENT SERVICES	3,960.00	13,596.00
HAT, LTD PARTNERSHIP	WMCA EVENTS COMPLEX	17,492.55	166,441.65
HD SUPPLY, INC.	GOLD COUNTRY WATER	192.01	6,309.62
HD SUPPLY, INC.	MCDERMITT WATER DISTRICT	74.64	1,203.54
HEALTH PSYCHOLOGY ASSOCIATES LLC	GENERAL FUND	4,410.04	7,840.08
HERO INDUSTRIES, INC.	GENERAL FUND	440.00	440.00
HIGH DESERT MICROIMAGING	GENERAL FUND	689.00	689.00
HOLLAND & HART LLP	GENERAL FUND	21,992.50	74,452.50
HOLLAND AUTO PARTS LLC	GENERAL FUND	124.48	165.15
HOLLAND AUTO PARTS LLC	GOLCONDA FIRE DISTRICT	4.79	3,079.53
HOLLAND AUTO PARTS LLC	MCDERMITT FIRE DISTRICT	518.40	623.49
HOLLAND AUTO PARTS LLC	ROAD DEPARTMENT	3,832.81	14,404.23
HOLLAND TRIPLE J ENTERPRISES LLC	GOLCONDA FIRE DISTRICT	966.00	13,954.24
HOME DEPOT CREDIT SERVICES	GENERAL FUND	3,930.75	11,382.52
HOT SPOT BROADBAND	GENERAL FUND	11,484.72	42,110.64
HOT SPOT BROADBAND	HUMBOLDT TELEVISION	7,794.00	28,578.00
HSA BANK	6TH JUDICIAL DISTRICT	14,835.36	54,805.16
HSA BANK	GENERAL FUND	77,213.48	284,359.58
HSA BANK	HUMBOLDT TELEVISION	358.29	1,288.73
HSA BANK	LIBRARY	450.00	3,454.15
HSA BANK	ROAD DEPARTMENT	8,391.24	30,304.49
HSA BANK	SOLID WASTE MANAGEMENT	210.00	837.40
HSA BANK	WMCA CONVENTION & VISITO	2,404.14	9,270.72
HSA BANK	WMCA EVENTS COMPLEX	1,329.16	4,804.28
HUBER AND KEVIN G CORP	INDIGENT SERVICES	14,007.80	56,142.62
HUMBOLDT COUNTY	6TH JUDICIAL DISTRICT	58,495.08	214,786.84
HUMBOLDT COUNTY	6TH JUDICIAL DISTRICT	622.33	2,337.80
HUMBOLDT COUNTY	6TH JUDICIAL SPECIALTY COURT	2,410.58	10,597.38
HUMBOLDT COUNTY	COOPERATIVE EXTENSION	1,894.02	13,258.14
HUMBOLDT COUNTY	GENERAL FUND	4,240.08	7,999.41

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HUMBOLDT COUNTY	GENERAL FUND	380,764.93	1,395,234.15
HUMBOLDT COUNTY	GOLD COUNTRY WATER	921.59	3,622.11
HUMBOLDT COUNTY	GOLD COUNTRY WATER	3,065.17	11,723.78
HUMBOLDT COUNTY	HUMBOLDT TELEVISION	721.86	5,967.32
HUMBOLDT COUNTY	INDIGENT SERVICES	1,299.44	9,096.08
HUMBOLDT COUNTY	INDIGENT SERVICES	7.16	27.74
HUMBOLDT COUNTY	LIBRARY	34,506.64	113,540.71
HUMBOLDT COUNTY	MCDERMITT SEWER DISTRICT	685.88	2,796.24
HUMBOLDT COUNTY	MCDERMITT WATER DISTRICT	206.87	642.23
HUMBOLDT COUNTY	MCDERMITT WATER DISTRICT	1,875.62	5,549.85
HUMBOLDT COUNTY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,582.76	9,470.12
HUMBOLDT COUNTY	PARADISE VLY SEWER DIST	74.46	236.11
HUMBOLDT COUNTY	ROAD DEPARTMENT	1.50	445.07
HUMBOLDT COUNTY	ROAD DEPARTMENT	63,280.20	226,232.68
HUMBOLDT COUNTY	ROAD DEPARTMENT	900.00	3,300.00
HUMBOLDT COUNTY	SOLID WASTE MANAGEMENT	1,429.32	4,605.68
HUMBOLDT COUNTY	SOLID WASTE MANAGEMENT	219.71	1,064.42
HUMBOLDT COUNTY	STAR CITY WATER	253.24	988.54
HUMBOLDT COUNTY	STAR CITY WATER	1,275.94	3,117.68
HUMBOLDT COUNTY	WMCA CONVENTION & VISITO	19,452.67	72,559.43
HUMBOLDT COUNTY	WMCA EVENTS COMPLEX	168.60	590.10
HUMBOLDT COUNTY	WMCA EVENTS COMPLEX	14,015.51	54,115.64
HUMBOLDT COUNTY CHAMBER OF COMMERCE	6TH JUDICIAL SPECIALTY COURT	4,140.00	6,210.00
HUMBOLDT COUNTY EMPLOYEES	COOPERATIVE EXTENSION	28.00	196.00
HUMBOLDT COUNTY EMPLOYEES	GENERAL FUND	3,892.00	13,818.00
HUMBOLDT COUNTY EMPLOYEES	GOLD COUNTRY WATER	31.74	87.69
HUMBOLDT COUNTY EMPLOYEES	INDIGENT SERVICES	84.00	280.00
HUMBOLDT COUNTY EMPLOYEES	LIBRARY	504.00	1,736.00
HUMBOLDT COUNTY EMPLOYEES	MCDERMITT SEWER DISTRICT	5.24	9.79
HUMBOLDT COUNTY EMPLOYEES	MCDERMITT WATER DISTRICT	10.50	21.29
HUMBOLDT COUNTY EMPLOYEES	ROAD DEPARTMENT	273.60	1,018.50
HUMBOLDT COUNTY EMPLOYEES	STAR CITY WATER	14.92	24.73
HUMBOLDT COUNTY EMPLOYEES	WMCA CONVENTION & VISITO	293.98	1,077.88
HUMBOLDT COUNTY EMPLOYEES	WMCA EVENTS COMPLEX	378.02	1,386.12
HUMBOLDT COUNTY LANDFILL	GENERAL FUND	2,104.05	8,453.55
HUMBOLDT COUNTY LANDFILL	GOLD COUNTRY WATER	39.70	39.70
HUMBOLDT COUNTY LANDFILL	ROAD DEPARTMENT	161.85	796.80
HUMBOLDT COUNTY LANDFILL	WMCA EVENTS COMPLEX	103.75	1,328.00
HUMBOLDT COUNTY LAW ENFORCEMENT ASSOC	GENERAL FUND	7,700.00	30,600.00
HUMBOLDT COUNTY PUBLIC WORKS	6TH JUDICIAL DISTRICT	576.00	4,373.82
HUMBOLDT COUNTY PUBLIC WORKS	COOPERATIVE EXTENSION	528.16	2,495.30
HUMBOLDT COUNTY PUBLIC WORKS	GENERAL FUND	38,780.08	147,204.99
HUMBOLDT COUNTY PUBLIC WORKS	GOLCONDA WATER DISTRICT	52.94	440.31
HUMBOLDT COUNTY PUBLIC WORKS	GOLD COUNTRY WATER	1,092.07	4,254.11
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT FIRE DISTRICT	22,749.96	40,761.35
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT TELEVISION	859.11	2,180.21
HUMBOLDT COUNTY PUBLIC WORKS	INDIGENT SERVICES	50.97	323.08
HUMBOLDT COUNTY PUBLIC WORKS	LIBRARY	1,267.28	7,758.47
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT SEWER DISTRICT	280.20	997.10
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT WATER DISTRICT	427.58	2,350.17
HUMBOLDT COUNTY PUBLIC WORKS	PARADISE VLY SEWER DIST	29.37	146.40
HUMBOLDT COUNTY PUBLIC WORKS	STAR CITY WATER	230.66	1,351.07
HUMBOLDT COUNTY PUBLIC WORKS	WMCA EVENTS COMPLEX	184.40	1,847.89
HUMBOLDT COUNTY RECORDER	GENERAL FUND	703.00	3,999.75
HUMBOLDT COUNTY SCHOOL DISTRICT	BOND & INTEREST	1,000,000.00	1,000,000.00
HUMBOLDT COUNTY SHERIFF'S OFFICE	6TH JUDICIAL DISTRICT	1,025.64	4,354.90
HUMBOLDT COUNTY TREASURER	6TH JUDICIAL DISTRICT	392.62	36,402.62
HUMBOLDT COUNTY TREASURER	DEPT OF WILDLIFE	523.49	523.49
HUMBOLDT COUNTY TREASURER	GENERAL FUND	113.15	694.54
HUMBOLDT COUNTY TREASURER	GENERAL FUND	3,535.10	6,011.10
HUMBOLDT COUNTY TREASURER	GOLCONDA FIRE DISTRICT	9,010.49	26,131.49

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HUMBOLDT COUNTY TREASURER	KINGS RIVER GID	523.49	523.49
HUMBOLDT COUNTY TREASURER	LIBRARY	30,231.36	30,231.36
HUMBOLDT COUNTY TREASURER	MCDERMITT FIRE DISTRICT	10,660.68	10,660.68
HUMBOLDT COUNTY TREASURER	OROVADA COMMUNITY SERVIC	523.49	6,197.49
HUMBOLDT COUNTY TREASURER	OROVADA FIRE DISTRICT	7,989.10	16,586.10
HUMBOLDT COUNTY TREASURER	OROVADA GENERAL IMPROVEM	392.62	2,771.62
HUMBOLDT COUNTY TREASURER	OROVADA RODENT CONTROL	130.87	130.87
HUMBOLDT COUNTY TREASURER	PARADISE FIRE DISTRICT	10,647.87	20,150.87
HUMBOLDT COUNTY TREASURER	PARADISE VLY SEWER DIST	327.18	327.18
HUMBOLDT COUNTY TREASURER	PARADISE WEED DISTRICT	523.49	2,383.49
HUMBOLDT COUNTY TREASURER	PUEBLO FIRE DISTRICT	4,257.00	9,849.07
HUMBOLDT COUNTY TREASURER	SOLID WASTE MANAGEMENT	2,610.00	2,610.00
HUMBOLDT COUNTY TREASURER	WMCA EVENTS COMPLEX	916.10	54,362.10
HUMBOLDT GENERAL HOSPITAL	HOSPITAL	2,083,313.39	8,184,500.40
HUMBOLDT PRINTERS LLC	ADMINISTRATIVE ASSESSMNT	1,189.39	1,683.72
HUMBOLDT PRINTERS LLC	GENERAL FUND	2,489.13	8,876.68
HUMBOLDT PRINTERS LLC	WMCA EVENTS COMPLEX	715.25	715.25
HUMBOLDT VILLAGE ANNEX	INDIGENT SERVICES	436.00	1,042.20
HUMBOLDT VILLAGE APTS	6TH JUDICIAL SPECIALTY COURT	344.00	6,733.40
HUNEWILL CONSTRUCTION CO., INC	GOLCONDA FIRE DISTRICT	653.91	853.20
HUNEWILL CONSTRUCTION CO., INC	GOLCONDA WATER DISTRICT	5,195.05	186,405.21
HUNEWILL CONSTRUCTION CO., INC	REGIONAL TRANSPORTATION	43,020.38	105,685.68
HUNEWILL CONSTRUCTION CO., INC	ROAD DEPARTMENT	98,600.00	99,102.52
HUNEWILL CONSTRUCTION CO., INC	WMCA EVENTS COMPLEX	73,157.99	75,955.98
HUNT & SONS INC	GOLCONDA FIRE DISTRICT	1,346.00	20,609.90
HUNT & SONS INC	ROAD DEPARTMENT	101,611.38	162,064.01
HUNT PROPANE, INC.	PUEBLO FIRE DISTRICT	800.76	1,174.68
ICC CODIFICATION,INC.	GENERAL FUND	135.00	247.50
IDAHO STATE TAX COMMISSION	GENERAL FUND	1,100.00	2,200.00
IMPERIAL BAG & PAPER CO. LLC	6TH JUDICIAL DISTRICT	1,171.51	1,864.98
IMPERIAL BAG & PAPER CO. LLC	GENERAL FUND	14,860.71	26,478.16
IMPERIAL BAG & PAPER CO. LLC	LIBRARY	41.39	41.39
IMPERIAL BAG & PAPER CO. LLC	ROAD DEPARTMENT	284.51	637.19
IMPERIAL BAG & PAPER CO. LLC	WMCA EVENTS COMPLEX	5,687.57	6,496.17
INGRAM INDUSTRIES INC	LIBRARY	5,305.06	14,860.80
INTEDATA SYSTEMS, INC	STAR CITY WATER	300.00	600.00
IRINA M WRIGHT	INDIGENT MEDICAL	3,800.00	7,600.00
IRINA M WRIGHT	INDIGENT SERVICES	1,900.00	15,200.00
ISAAC LOUIS BENGOCHEA	WINNEMUCCA RURAL FIRE	165.00	735.00
IWORQ SYSTEMS INC	GENERAL FUND	4,500.00	7,500.00
J DEPUTY ELECTRICAL SERVICES LLC	COURT ORDER RESTITUTION	175.00	175.00
J DEPUTY ELECTRICAL SERVICES LLC	PARADISE FIRE DISTRICT	3,250.00	3,250.00
JAIME CLEMENS	6TH JUDICIAL SPECIALTY COURT	22,500.00	52,500.00
JAIME CLEMENS	INDIGENT SERVICES	100.00	100.00
JAMES A HUSKEY	GENERAL FUND	10,003.68	12,298.88
JAMES L BILLINGSLEY	GENERAL FUND	1,266.08	2,063.00
JAMES L BILLINGSLEY	WMCA EVENTS COMPLEX	55.95	408.34
JAMES LEROY CROSTHWAITE	6TH JUDICIAL DISTRICT	130.00	130.00
JAMES LOVELESS	GENERAL FUND	1,680.00	3,220.00
JASON S. BLECK	6TH JUDICIAL DISTRICT	130.00	130.00
JASON VINCENT TORRES	GOLCONDA FIRE DISTRICT	30.00	105.00
JAVS	ADMINISTRATIVE ASSESSMNT	8,401.00	8,401.00
JEAN PIERRE SALLA	6TH JUDICIAL SPECIALTY COURT	280.00	1,740.00
JEFF SCHREMP	WINNEMUCCA RURAL FIRE	330.00	1,530.00
JEFFERY K TOLAND	WINNEMUCCA RURAL FIRE	330.00	1,665.00
JEFFREY A FONTAINE	GENERAL FUND	7,883.76	29,315.15
JENNIFER ERICKSON	COURT ORDER RESTITUTION	1,000.00	1,000.00
JENNIFER L TRAKAS	GENERAL FUND	525.00	984.75
JENNIFER MASTIN	6TH JUDICIAL DISTRICT	10.00	142.30
JENNIFER SCHMIDLEY	GOLCONDA FIRE DISTRICT	45.00	120.00
JEREMIAH JOSEPH OSGOOD	GOLCONDA FIRE DISTRICT	620.00	2,000.00

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JESSE J HILL	WINNEMUCCA RURAL FIRE	30.00	330.00
JESSICA HAMLIN	GOLCONDA FIRE DISTRICT	900.00	3,304.01
JIM BOB UNGER	WINNEMUCCA RURAL FIRE	165.00	1,005.00
JOHN P MARDEN	WINNEMUCCA RURAL FIRE	225.00	765.00
JOHN UGALDE	RANGE IMPROVEMENT	109.20	109.20
JOHNSON STEAM LLC	ROAD DEPARTMENT	11,690.00	12,550.67
JON MIKKEL GAUSTAD	6TH JUDICIAL DISTRICT	130.00	130.00
JONATHAN BROOKS	ROAD DEPARTMENT	361.55	361.55
JOSE AND ASSOCIATES SCREEN SHOP	GENERAL FUND	1,690.00	5,070.00
JOSE MANUEL CHAVEZ	HUMBOLDT FIRE DISTRICT	422.06	422.06
JOSEPH R BIANCHI	WINNEMUCCA RURAL FIRE	60.00	585.00
JPB LLC	OROVADA FIRE DISTRICT	2,604.59	2,604.59
JPB LLC	ROAD DEPARTMENT	4,084.57	19,477.92
JUAN ALEJANDRO GONZALEZ LOPEZ	WINNEMUCCA RURAL FIRE	135.00	825.00
JUAN MANUEL MERCADO	WINNEMUCCA RURAL FIRE	210.00	1,035.00
JUDITH GALLEZOS-CRUZ	COURT ORDER RESTITUTION	50.00	100.00
JULIE ROWAN	6TH JUDICIAL DISTRICT	284.20	1,397.80
JULIE ROWAN	GENERAL FUND	1,661.40	9,106.20
JUSTICE BENEFITS INC.	GENERAL FUND	7,012.50	7,012.50
JUSTIN G. OLSON	GENERAL FUND	15,095.89	15,095.89
KAHLAI FREEMAN	GOLCONDA FIRE DISTRICT	375.00	935.00
KALE MACKENZIE BROCK	6TH JUDICIAL DISTRICT	70.00	2,070.00
KANSAS CITY LIFE INS CO.	6TH JUDICIAL DISTRICT	6,037.80	22,234.68
KANSAS CITY LIFE INS CO.	6TH JUDICIAL SPECIALTY COURT	333.34	1,561.81
KANSAS CITY LIFE INS CO.	COOPERATIVE EXTENSION	280.20	1,198.56
KANSAS CITY LIFE INS CO.	GENERAL FUND	42,795.25	156,992.10
KANSAS CITY LIFE INS CO.	GOLD COUNTRY WATER	306.47	1,169.32
KANSAS CITY LIFE INS CO.	HUMBOLDT TELEVISION	78.72	503.42
KANSAS CITY LIFE INS CO.	INDIGENT SERVICES	123.53	760.13
KANSAS CITY LIFE INS CO.	LIBRARY	2,282.62	7,748.61
KANSAS CITY LIFE INS CO.	MCDERMITT SEWER DISTRICT	55.80	254.67
KANSAS CITY LIFE INS CO.	MCDERMITT WATER DISTRICT	180.24	539.56
KANSAS CITY LIFE INS CO.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	293.43	1,075.91
KANSAS CITY LIFE INS CO.	PARADISE VLY SEWER DIST	9.71	25.83
KANSAS CITY LIFE INS CO.	ROAD DEPARTMENT	6,117.09	21,893.29
KANSAS CITY LIFE INS CO.	SOLID WASTE MANAGEMENT	103.77	361.14
KANSAS CITY LIFE INS CO.	STAR CITY WATER	101.27	272.57
KANSAS CITY LIFE INS CO.	WINNEMUCCA RURAL FIRE	152.07	557.59
KANSAS CITY LIFE INS CO.	WMCA CONVENTION & VISITO	2,138.03	7,857.27
KANSAS CITY LIFE INS CO.	WMCA EVENTS COMPLEX	1,209.40	4,839.51
KARPEL COMPUTER SYSTEMS INC	GENERAL FUND	14,700.00	14,700.00
KARRIE GARCIA	6TH JUDICIAL DISTRICT	184.50	532.50
KATIE ANNE KOTTKE	6TH JUDICIAL DISTRICT	130.00	130.00
KAY BILLINGSLEY	6TH JUDICIAL DISTRICT	480.00	480.00
KAYLA HEIGEL	GOLCONDA FIRE DISTRICT	300.00	860.00
KAYLA JONAS	GENERAL FUND	50.00	50.00
KC TRANSPORT LLC	COURT ORDER RESTITUTION	142.61	1,642.61
KEITH AITKEN	WINNEMUCCA RURAL FIRE	210.00	780.00
KEITH KUBICHEK	6TH JUDICIAL DISTRICT	168.00	616.00
KEITH KUBICHEK	GENERAL FUND	3,960.00	14,820.00
KEITH KUBICHEK	GOLCONDA FIRE DISTRICT	264.00	726.00
KEITH KUBICHEK	ROAD DEPARTMENT	168.00	616.00
KEITH KUBICHEK	SOLID WASTE MANAGEMENT	14,250.00	53,350.00
KEITH KUBICHEK	WMCA EVENTS COMPLEX	4,557.00	31,624.00
KELLY POLLOCK	WINNEMUCCA RURAL FIRE	300.00	1,365.00
KEN TIPTON	GENERAL FUND	2,141.11	4,434.68
KENNETH A. BRICKER	INDIGENT SERVICES	270.00	795.00
KENNETH E. MOSSEY	GOLCONDA FIRE DISTRICT	1,450.00	6,350.00
KENTON MICHAEL LODA	6TH JUDICIAL DISTRICT	130.00	130.00
KENWORTH SALES INC	ROAD DEPARTMENT	2,872.00	5,007.01
KEVIN PASQUALE	GENERAL FUND	450.00	1,439.19

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KRISTIN BAKER	LIBRARY	1,023.71	1,513.88
KTMRJAY LLC	GENERAL FUND	8,400.00	16,514.64
KULVIR BASSI & RAMIT ALI, PARTNERS	6TH JUDICIAL SPECIALTY COURT	1,000.00	1,500.00
KULVIR BASSI & RAMIT ALI, PARTNERS	INDIGENT SERVICES	8,150.00	27,125.00
KYLE JEFFREY ANDERSON	WINNEMUCCA RURAL FIRE	195.00	975.00
L N CURTIS & SONS	GENERAL FUND	6,825.56	6,825.56
L N CURTIS & SONS	GOLCONDA FIRE DISTRICT	137.90	3,136.59
L N CURTIS & SONS	HUMBOLDT FIRE DISTRICT	1,013.80	34,631.05
L N CURTIS & SONS	MCDERMITT FIRE DISTRICT	895.50	7,713.87
LADISLAO BECERRA	COURT ORDER RESTITUTION	100.00	200.00
LANDRUM INC	GENERAL FUND	919.15	7,714.47
LARRY JAY GRANT	GOLD COUNTRY WATER	4,500.00	16,500.00
LAURA NIELSEN, PSYD	6TH JUDICIAL DISTRICT	2,625.00	15,487.50
LAURA NIELSEN, PSYD	6TH JUDICIAL SPECIALTY COURT	5,250.00	22,837.50
LAURA NIELSEN, PSYD	GENERAL FUND	8,650.00	18,400.00
LAW ENFORCEMENT RISK MANAGEMENT GROUP	GENERAL FUND	1,100.00	1,100.00
LAW OFFICE OF JOHN ARRASCADA LLC	GENERAL FUND	19,057.55	19,057.55
LAZARO RAY LECUMBERRY	WINNEMUCCA RURAL FIRE	105.00	420.00
LEAH R. WIGREN	GENERAL FUND	2,535.28	2,535.28
LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	11,746.72	12,784.26
LEONARD LAW, PC	GENERAL FUND	300.00	13,896.99
LES SCHWAB TIRE CENTER	MCDERMITT FIRE DISTRICT	1,529.90	1,529.90
LES SCHWAB TIRE CENTER	ROAD DEPARTMENT	15,636.16	95,942.05
LETTY NORCUTT	GENERAL FUND	2,171.35	12,036.41
LEXIS NEXIS	6TH JUDICIAL DISTRICT	468.65	5,549.65
LEXIS NEXIS	GENERAL FUND	2,961.84	8,765.30
LINEV SYSTEMS US. INC.	6TH JUDICIAL DISTRICT	57,552.60	57,552.60
LIONEL DWAIN PENROD	GENERAL FUND	1,500.00	1,500.00
LISA CASSINELLI	PARADISE WEED DISTRICT	1,300.00	6,500.00
LOS ANGELES TRUCK CENTERS, LLC	ROAD DEPARTMENT	3,287.32	10,689.32
LOWRY HIGH SCHOOL SENIORS	GENERAL FUND	3,000.00	3,000.00
LUIS MENDOZA	GENERAL FUND	964.48	1,475.36
LYDIA FARRIER	GOLCONDA FIRE DISTRICT	225.00	1,132.83
MADISON KRAUSE	6TH JUDICIAL DISTRICT	648.97	2,222.97
MANSFIELD & MAYO LAW FIRM, PLLC	GENERAL FUND	205,400.00	474,004.82
MANUFACTURED HOUSING DIV	GENERAL FUND	2.50	25.00
MARC PICKER LAW	6TH JUDICIAL DISTRICT	5,799.22	13,451.22
MARC PICKER LAW	GENERAL FUND	6,185.64	14,029.12
MARGO TEAGUE	6TH JUDICIAL SPECIALTY COURT	1,147.50	20,655.00
MARIA C DAVIS	6TH JUDICIAL DISTRICT	320.00	960.00
MARIO MURILLO	GENERAL FUND	43.00	43.00
MARK ANDREW GARRAD JR.	GOLCONDA FIRE DISTRICT	280.00	1,760.00
MARK ARROYO	ROAD DEPARTMENT	447.35	567.35
MARK HAMRY	GOLCONDA FIRE DISTRICT	35.00	525.00
MARTA CORTEZ	6TH JUDICIAL DISTRICT	560.00	1,400.00
MARTA CORTEZ	GENERAL FUND	1,020.00	4,470.00
MARTHA WENSECK	COURT ORDER RESTITUTION	800.00	2,000.00
MARTICA CRUTCHER	LIBRARY	207.20	1,012.40
MARTIN IROZ	WINNEMUCCA RURAL FIRE	180.00	930.00
MATHIESEN RADAR NORGAARD	GOLCONDA FIRE DISTRICT	1,984.37	6,784.37
MATTHEW A CAPIK	GOLCONDA FIRE DISTRICT	30.00	270.00
MATTHEW HOLL	GOLCONDA FIRE DISTRICT	900.00	3,300.00
MATTHEW HOLL	GOLCONDA WATER DISTRICT	2,100.00	7,740.62
MATTHEW LOTT	6TH JUDICIAL DISTRICT	10.00	10.00
MAUREEN MACDONALD	GENERAL FUND	23.50	115.65
MAUREEN MCQUILLAN	GENERAL FUND	7,300.00	15,150.00
MAVERICK DATA SYSTEMS	GENERAL FUND	2,500.00	2,500.00
MEDICAL PRIORITY CONSULTANTS, INC.	GENERAL FUND	425.00	850.00
MELISSA PIASECKI,M.D.,P.C.	GENERAL FUND	1,600.00	1,600.00
MELVIN LESLIE HUMMEL	RANGE IMPROVEMENT	106.40	208.24
METROCOUNT USA, INC	ROAD DEPARTMENT	89.00	2,366.00

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MHDS	GENERAL FUND	9,676.00	14,514.00
MHL SYSTEMS	ROAD DEPARTMENT	3,142.54	31,601.78
MICHAEL ANDERSON	GOLCONDA FIRE DISTRICT	6,125.00	22,680.49
MICHAEL BURGOYNE	GENERAL FUND	53.10	53.10
MICHAEL CLAY CORPORATION	CAPITAL PROJECTS	1,968.75	10,318.75
MICHAEL CLAY CORPORATION	GENERAL FUND	1,068.75	2,168.75
MICHAEL G BROCK	GOLCONDA FIRE DISTRICT	760.00	4,068.62
MICHAEL J. LEWANDOWSKI	GENERAL FUND	350.00	350.00
MICHAEL LEONARD SMITH	GOLCONDA FIRE DISTRICT	585.00	2,065.00
MICHAEL PRISBREY	COURT ORDER RESTITUTION	900.00	3,500.00
MICHAEL R MONTERO	6TH JUDICIAL DISTRICT	1,389.80	12,838.78
MICHAEL SHURTZ, CHARTERED	GENERAL FUND	2,895.30	12,370.20
MICROGENICS CORPORATION	6TH JUDICIAL SPECIALTY COURT	15,087.93	48,278.77
MIDWEST MOTOR SUP CO INC	ROAD DEPARTMENT	1,947.97	7,016.58
MILLER LAW	6TH JUDICIAL DISTRICT	120.00	1,005.60
MILLER LAW	GENERAL FUND	12,986.00	63,468.88
MITCHEL ROAN	COURT ORDER RESTITUTION	50.00	100.00
MOUNTAIN VIEW VILLAGE LLC	INDIGENT SERVICES	500.00	850.00
MWS AUTOMOTIVE LLC	ROAD DEPARTMENT	3,213.25	4,675.26
MYRON CORP.	6TH JUDICIAL SPECIALTY COURT	327.00	327.00
NACO	GENERAL FUND	37,731.00	38,181.00
NAGIOS ENTERPRISES LLC	GENERAL FUND	3,398.00	3,398.00
NAJJA	6TH JUDICIAL DISTRICT	75.00	75.00
NATIONAL ACADEMIES OF EMERGENCY DISPATCH	GENERAL FUND	55.00	220.00
NATIONAL BUSINESS FURNITURE LLC	GENERAL FUND	3,697.72	3,697.72
NATIONAL MEDICAL SERVICES, INC	GENERAL FUND	402.00	2,271.00
NATIONS MEDICAL	GENERAL FUND	101.90	427.50
NCH CORPORATION	GENERAL FUND	671.35	3,019.55
NCH CORPORATION	WMCA EVENTS COMPLEX	1,153.68	4,211.86
NEIL HILL	6TH JUDICIAL DISTRICT	290.20	321.70
NEVADA ASSESSOR'S ASSOCIATION	GENERAL FUND	385.00	385.00
NEVADA ASSN OF COUNTY CLERKS & ELECTION O	GENERAL FUND	170.00	170.00
NEVADA CHILLER AND BOILER, INC.	BUILDING RESERVE	158,401.00	158,401.00
NEVADA DEPT OF MINERALS	STATE OF NEVADA	71,320.00	274,820.00
NEVADA DEPT OF WILDLIFE	STATE OF NEVADA	100.00	100.00
NEVADA DISTRICT JUDGES ASSOCIATION	6TH JUDICIAL DISTRICT	200.00	200.00
NEVADA DIVISION OF PUBLIC & BEHAVIORAL HEA	GENERAL FUND	17,666.68	48,583.37
NEVADA DIVISION OF PUBLIC & BEHAVIORAL HEA	WMCA EVENTS COMPLEX	400.00	400.00
NEVADA DIVISION OF WATER	ROAD DEPARTMENT	768.00	828.00
NEVADA EMERGENCY PREPAREDNESS ASSOCIATI	GENERAL FUND	290.00	290.00
NEVADA LEGAL SERVICES INC	GENERAL FUND	1,568.00	5,314.00
NEVADA LEGAL SERVICES INC	STATE OF NEVADA	19.68	1,684.16
NEVADA STATE DEPARTMENT	6TH JUDICIAL DISTRICT	22,324.68	29,766.24
NEVADA STATE HEALTH DIV	6TH JUDICIAL DISTRICT	434.00	806.00
NEVADA STATE TREASURER	6TH JUDICIAL DISTRICT	12.00	46.00
NEVADA STATE TREASURER	GENERAL FUND	12.00	46.00
NEVADA STATE TREASURER CHILD SUPPORT	6TH JUDICIAL DISTRICT	1,645.80	6,315.53
NEVADA STATE TREASURER CHILD SUPPORT	GENERAL FUND	830.76	3,253.79
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	1,505.00	2,155.00
NEW YORK LIFE INSURANCE COMPANY	6TH JUDICIAL DISTRICT	240.00	880.00
NEW YORK LIFE INSURANCE COMPANY	GENERAL FUND	2,723.52	10,286.49
NEW YORK LIFE INSURANCE COMPANY	WMCA CONVENTION & VISITO	285.18	1,045.66
NEW YORK TIMES	LIBRARY	723.44	723.44
NICHOLAS STEPHEN CZEGLEDI	GENERAL FUND	410.00	10,827.33

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NICOLE BENGOCHEA	GENERAL FUND	473.00	473.00
NITV FEDERAL SERVICES	GENERAL FUND	2,190.00	2,190.00
NORCO	GENERAL FUND	700.26	3,753.73
NORCO	GOLCONDA FIRE DISTRICT	1,263.55	5,583.41
NORCO	ROAD DEPARTMENT	2,406.51	10,299.45
NORCO	WMCA EVENTS COMPLEX	294.58	327.84
NORDIC AMERICAS GROUP LLC	PUEBLO FIRE DISTRICT	29,250.00	29,250.00
NORTH CENTRAL NEVADA HISTORICAL SOCIETY	GENERAL FUND	68,614.63	267,312.75
NOSSAMAN LLP	GENERAL FUND	38,000.00	38,000.00
NV COMMISSION ON ETHICS	GENERAL FUND	2,367.07	4,734.14
NV DEPT OF PUBLIC SAFETY	6TH JUDICIAL DISTRICT	5,786.10	39,090.67
NV ENERGY	6TH JUDICIAL DISTRICT	2,782.40	12,887.30
NV ENERGY	GENERAL FUND	56,412.03	172,027.95
NV ENERGY	GOLCONDA FIRE DISTRICT	1,836.55	6,717.74
NV ENERGY	GOLCONDA WATER DISTRICT	770.93	3,065.99
NV ENERGY	GOLD COUNTRY WATER	6,237.26	33,189.30
NV ENERGY	HUMBOLDT TELEVISION	1,350.76	4,211.85
NV ENERGY	PARADISE FIRE DISTRICT	682.74	2,523.70
NV ENERGY	ROAD DEPARTMENT	3,952.44	8,076.04
NV ENERGY	STAR CITY WATER	1,505.24	6,949.03
NV ENERGY	WINNEMUCCA RURAL FIRE	744.51	1,997.89
NV ENERGY	WMCA EVENTS COMPLEX	30,524.84	73,675.92
NV PRESORT & MAIL MARKETING	6TH JUDICIAL DISTRICT	4,151.70	4,151.70
OCV, LLC	OPIOID SETTLEMENT FUND	23,533.20	23,533.20
ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	70.49	171.53
ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	346.73	505.02
ODP BUSINESS SOLUTIONS, LLC	LIBRARY	124.71	362.25
ODP BUSINESS SOLUTIONS, LLC	MCDERMITT WATER DISTRICT	65.98	65.98
OPI	GENERAL FUND	449.28	2,513.35
OPI	INDIGENT SERVICES	74.97	224.91
ORBIS PARTNERS, LLC	6TH JUDICIAL DISTRICT	1,716.00	1,716.00
O'REILLY AUTOMOTIVE, INC	ROAD DEPARTMENT	4,687.56	19,167.46
OROVADA GID	ROAD DEPARTMENT	358.41	1,314.17
OVERDRIVE INC.	LIBRARY	6,490.80	17,865.47
PACIFIC PUBLISHING CO INC	BUILDING RESERVE	515.00	515.00
PACIFIC PUBLISHING CO INC	CAPITAL PROJECTS	161.88	504.39
PACIFIC PUBLISHING CO INC	COOPERATIVE EXTENSION	52.00	52.00
PACIFIC PUBLISHING CO INC	GENERAL FUND	2,842.01	25,717.46
PACIFIC PUBLISHING CO INC	LIBRARY	750.00	2,833.00
PACIFIC PUBLISHING CO INC	PARADISE FIRE DISTRICT	271.63	795.06
PACIFIC STORAGE COMPANY	GENERAL FUND	321.00	1,426.31
PACT	6TH JUDICIAL DISTRICT	5,542.94	68,196.21
PACT	6TH JUDICIAL SPECIALTY COURT	527.36	1,800.89
PACT	COOPERATIVE EXTENSION	953.19	4,269.28
PACT	GENERAL FUND	140,802.98	448,701.14
PACT	GOLD COUNTRY WATER	329.71	1,900.63
PACT	INDIGENT SERVICES	488.86	4,778.89
PACT	LIBRARY	3,727.58	19,142.66
PACT	MCDERMITT SEWER DISTRICT	55.14	392.30
PACT	MCDERMITT WATER DISTRICT	90.03	1,089.51
PACT	PARADISE VLY SEWER DIST	3.38	79.41
PACT	ROAD DEPARTMENT	1,467.47	34,933.80
PACT	SOLID WASTE MANAGEMENT	282.80	730.91
PACT	STAR CITY WATER	59.61	633.94
PACT	WINNEMUCCA RURAL FIRE	448.27	1,669.77
PACT	WMCA CONVENTION & VISITO	1,001.18	12,293.73
PAGE ANDERSON	GOLCONDA FIRE DISTRICT	3,195.00	11,732.35
PAIGE D. BROWN	GENERAL FUND	1,332.50	5,031.25
PAMELA FAVOR	INDIGENT SERVICES	1,600.00	5,600.00
PATHFINDERS USA	GENERAL FUND	248.97	965.88
PATHFINDERS USA	GOLCONDA WATER DISTRICT	90.00	300.00

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PAUL ONAN LORDS	6TH JUDICIAL DISTRICT	130.00	130.00
PAULINE SALLA	6TH JUDICIAL DISTRICT	1,006.62	4,212.28
PEPSI-COLA	WMCA EVENTS COMPLEX	1,172.65	3,708.48
PERS	6TH JUDICIAL DISTRICT	137,679.65	527,328.89
PERS	6TH JUDICIAL SPECIALTY COURT	3,211.88	15,576.60
PERS	COOPERATIVE EXTENSION	7,524.91	31,762.79
PERS	GENERAL FUND	871,251.79	3,316,744.58
PERS	GOLD COUNTRY WATER	4,643.73	19,278.67
PERS	HUMBOLDT TELEVISION	3,413.58	16,731.22
PERS	INDIGENT SERVICES	12,870.28	53,074.93
PERS	LIBRARY	44,011.26	164,741.11
PERS	MCDERMITT SEWER DISTRICT	1,064.85	4,387.13
PERS	MCDERMITT WATER DISTRICT	2,755.08	9,448.36
PERS	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	6,333.24	24,337.99
PERS	PARADISE VLY SEWER DIST	118.25	540.94
PERS	ROAD DEPARTMENT	97,868.67	367,453.45
PERS	SOLID WASTE MANAGEMENT	2,395.80	9,288.91
PERS	STAR CITY WATER	1,820.57	5,209.18
PERS	WINNEMUCCA RURAL FIRE	2,783.10	10,668.55
PERS	WMCA CONVENTION & VISITO	31,653.19	119,390.07
PERS	WMCA EVENTS COMPLEX	29,765.43	117,120.26
PERSHING COUNTY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	31,500.00	47,250.00
PETERBILT TRUCK PARTS &	ROAD DEPARTMENT	3,793.75	55,621.51
PETTY CASH - CLERK	GENERAL FUND	60.00	129.52
PETTY CASH - COOPERATIVE	COOPERATIVE EXTENSION	25.00	25.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	GENERAL FUND	196.98	590.94
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	LIBRARY	310.86	1,243.44
PITNEY BOWES INC	LIBRARY	2,500.00	4,500.00
PLAYAWAY PRODUCTS LLC	LIBRARY	5,270.21	5,395.18
POINT AND PAY, LLC	GENERAL FUND	1,000.00	1,000.00
POSTMASTER	GENERAL FUND	5,000.00	7,040.00
PRASAD LAW PLLC	GENERAL FUND	85,567.80	152,877.18
PRIA	GENERAL FUND	169.00	229.00
PUBLIC EMPLOYEES (PERS)	COMPENSATED ABSENCES	15,493.76	56,001.32
PUBLIC EMPLOYEES (PERS)	GENERAL FUND	22,604.25	30,276.38
PUBLIC EMPLOYEES (PERS)	ROAD DEPARTMENT	187.15	2,620.10
PUBLIC EMPLOYEES (PERS)	WINNEMUCCA RURAL FIRE	19,687.50	71,137.50
QUEST COUNSELING AND CONSULTING INC.	6TH JUDICIAL SPECIALTY COURT	20,000.00	93,101.41
QUILL CORPORATION	6TH JUDICIAL DISTRICT	296.04	1,955.83
QUILL CORPORATION	6TH JUDICIAL SPECIALTY COURT	2,344.45	3,960.08
QUILL CORPORATION	GENERAL FUND	1,956.57	22,357.41
QUILL CORPORATION	GOLD COUNTRY WATER	243.66	468.71
QUILL CORPORATION	INDIGENT SERVICES	523.17	865.20
QUILL CORPORATION	ROAD DEPARTMENT	148.44	465.72
QUILL CORPORATION	STAR CITY WATER	81.22	81.22
RACHEL DYAN ROSENBERG	GOLCONDA FIRE DISTRICT	900.00	1,500.00
RANDY L. BETSCHART III	WMCA EVENTS COMPLEX	250.00	600.00
RECON TECHNOLOGIES, INC. DBA RECON HEALTH	GENERAL FUND	133,333.32	299,999.97
RECONROBOTICS, INC.	GENERAL FUND	19,135.00	19,135.00
RECORDERS ASSN OF NEVADA	GENERAL FUND	180.00	180.00
REDWOOD TOXICOLOGY LAB	6TH JUDICIAL SPECIALTY COURT	126.97	391.06
REED ELECTRIC & FIELD SERVICE,LLC. (SUBSIDIARY	GENERAL FUND	14,986.20	14,986.20
REFRIGERATION SUPPLIES DISTRIBUTOR	GENERAL FUND	6,361.37	18,096.20
REGIONAL EMERGENCY MEDICAL SERVICES AUTH	GENERAL FUND	108.00	8,749.00
REM INDUSTRIES LLC	GENERAL FUND	427.09	427.09
RENO DRAIN OIL SERVICE	SOLID WASTE MANAGEMENT	192.50	350.00
RENOVATION MENTAL HEALTH SERVICES	6TH JUDICIAL DISTRICT	8,780.00	14,670.00
RESOURCE CONCEPTS INC	GENERAL FUND	4,068.75	19,573.75
RESPONSE TECHNOLOGIES LTD	GENERAL FUND	2,977.00	2,977.00
RHONA LECUMBERRY	GENERAL FUND	358.96	1,361.40
RICHARD BRICE FREEMAN	GOLCONDA FIRE DISTRICT	445.00	2,009.99

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RICHARD CASTELLANOS	6TH JUDICIAL DISTRICT	130.00	130.00
RIDLEY'S PHARMACY #1135	6TH JUDICIAL DISTRICT	51.42	727.63
RIDLEY'S PHARMACY #1135	6TH JUDICIAL SPECIALTY COURT	12.00	45.35
ROAD & HIGHWAY BUILDERS, LLC	GOLCONDA WATER DISTRICT	208.55	208.55
ROBBIE LYNN GRANT	GENERAL FUND	75.00	2,290.00
ROBBIE LYNN GRANT	ROAD DEPARTMENT	190.00	961.00
ROBERT HOENCK	ROAD DEPARTMENT	456.19	481.19
ROBERT SILVA	WINNEMUCCA RURAL FIRE	210.00	1,305.00
ROBERT SPEARS	GOLCONDA FIRE DISTRICT	480.00	2,035.00
ROBERTA J. ANDREOZZI	6TH JUDICIAL DISTRICT	4,645.00	10,370.00
ROBERTA SPARKS	INDIGENT SERVICES	500.00	500.00
ROBERTO MERCADO	WINNEMUCCA RURAL FIRE	180.00	825.00
ROCKY MOUNTAIN CUMMINGS	GENERAL FUND	8,010.00	73,431.89
RON CERRI	RANGE IMPROVEMENT	137.00	204.00
RONALD J FRY	6TH JUDICIAL SPECIALTY COURT	3,000.00	10,300.00
RONALD J FRY	INDIGENT SERVICES	500.00	1,850.00
ROSS ZIMMERMAN DVM	GENERAL FUND	80.00	180.00
RPM LAW, PLLC	GENERAL FUND	9,585.46	48,058.67
RPS RENO PRINT STORE	6TH JUDICIAL DISTRICT	1,415.00	1,415.00
RUBY MOUNTAIN LAW, LTD	6TH JUDICIAL DISTRICT	3,349.22	3,899.22
RUBY MOUNTAIN NATURAL SPRING WATER	6TH JUDICIAL DISTRICT	119.00	506.00
RUBY MOUNTAIN NATURAL SPRING WATER	ADMINISTRATIVE ASSESSMNT	110.50	636.00
RUBY MOUNTAIN NATURAL SPRING WATER	GENERAL FUND	1,611.50	7,195.57
RUBY MOUNTAIN NATURAL SPRING WATER	WMCA EVENTS COMPLEX	185.00	902.00
RUDY AVILA	GENERAL FUND	374.00	2,346.38
SABRINA UHLMANN	OROVADA COMMUNITY SERVIC	3,494.00	12,408.00
SAFETY SUPPLY & SIGN CO, INC.	ROAD DEPARTMENT	658.59	12,970.05
SAFETY-KLEEN SYSTEMS INC	ROAD DEPARTMENT	553.01	3,221.65
SALT LAKE VALLEY AUTOMOTIVE SERVICES INC	ROAD DEPARTMENT	3,305.20	3,305.20
SAM PEMELTON	GENERAL FUND	185.00	185.00
SAM PEMELTON	ROAD DEPARTMENT	330.00	330.00
SAMME ENGELSON	ROAD DEPARTMENT	1,050.00	1,050.00
SARAH P. HUMMEL DVM LLC	GENERAL FUND	100.00	460.00
SATO ENVIRONMENTAL CONSULTANTS, INC	GENERAL FUND	2,628.00	8,506.00
SAVANT LEARNING SYSTEMS	GENERAL FUND	3,025.00	3,025.00
SAWTOOTH INVESTMENTS, LLC	OROVADA FIRE DISTRICT	536.46	1,207.18
SCHROEDER LAW OFFICES, PC	GENERAL FUND	3,693.00	24,503.66
SCHROEDER LAW OFFICES, PC	OROVADA GENERAL IMPROVEM	977.67	8,162.17
SCOTT SANKOW	GOLCONDA FIRE DISTRICT	3,863.54	36,822.39
SEAN WILKIN	GENERAL FUND	123.81	7,454.84
SENIOR CITIZENS	GENERAL FUND	49,100.40	193,403.52
SENIOR CITIZENS	GENERAL FUND	137,426.05	534,620.76
SESAC	GENERAL FUND	610.00	610.00
SGS SILVER STATE ANALYTICAL LABORATORIES -IN	GOLD COUNTRY WATER	1,473.00	4,442.00
SHANE M. BELL	WINNEMUCCA RURAL FIRE	300.00	1,035.00
SHAW ENGINEERING, LTD	GOLCONDA WATER DISTRICT	20,482.20	50,892.15
SHELBY TAYLOR	INDIGENT SERVICES	31.00	320.91
SHELLIE D HARRELL	GOLCONDA FIRE DISTRICT	1,100.00	1,975.00
SHERRY LYNN WILSON	6TH JUDICIAL DISTRICT	32.12	32.12
SHRED-IT HOLDCO, INC	6TH JUDICIAL DISTRICT	135.00	895.00
SHRED-IT HOLDCO, INC	GENERAL FUND	497.57	3,586.51
SID TOOL CO., INC.	GOLCONDA FIRE DISTRICT	3,763.08	4,506.16
SILVER STATE INT'L RODEO	GENERAL FUND	5,000.00	5,000.00
SILVER STATE PETROLEUM INC	ROAD DEPARTMENT	8,353.83	30,820.60
SIMPLOT GROWER SOLUTIONS	REGIONAL TRANSPORTATION	7,760.00	7,760.00
SIRENA BROCK	GOLCONDA FIRE DISTRICT	1,200.00	3,800.00
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL DISTRICT	2,054.00	6,254.00
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL SPECIALTY COURT	9,784.00	33,171.00
SIXTH JUDICIAL DISTRICT COURT	INDIGENT SERVICES	2,096.00	6,666.00
SMALL GUY LLC	GENERAL FUND	1,350.00	4,950.00
SOLARWINDS	GENERAL FUND	151.00	151.00

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SONNY BENGGA	ROAD DEPARTMENT	447.35	447.35
SONOMA CONSTRUCTION	PUEBLO FIRE DISTRICT	21,772.50	87,090.00
SONOMA CYCLE LLC	PARADISE WEED DISTRICT	4,344.58	4,481.02
SONOMA FUNERAL HOME	GENERAL FUND	2,250.00	4,950.00
SONOMA FUNERAL HOME	INDIGENT SERVICES	3,150.00	12,600.00
SONOMA HEALTH & SAFETY CENTER	GENERAL FUND	300.00	1,560.00
SONOMA REALTY	INDIGENT SERVICES	900.00	3,103.33
SOUTHDATA, INC	GENERAL FUND	2,964.14	9,344.61
SOUTHWEST GAS CORPORATION	6TH JUDICIAL DISTRICT	2,381.97	6,073.42
SOUTHWEST GAS CORPORATION	GENERAL FUND	29,351.34	60,623.50
SOUTHWEST GAS CORPORATION	GOLD COUNTRY WATER	659.01	1,118.22
SOUTHWEST GAS CORPORATION	ROAD DEPARTMENT	3,911.27	7,336.33
SOUTHWEST GAS CORPORATION	STAR CITY WATER	819.03	1,611.49
SOUTHWEST GAS CORPORATION	WINNEMUCCA RURAL FIRE	1,590.21	3,203.87
SOUTHWEST GAS CORPORATION	WMCA EVENTS COMPLEX	20,120.19	40,581.61
SPB UTILITY SERVICES INC	GOLCONDA WATER DISTRICT	9,693.65	22,145.59
SPB UTILITY SERVICES INC	MCDERMITT SEWER DISTRICT	3,806.42	13,744.84
SPB UTILITY SERVICES INC	MCDERMITT WATER DISTRICT	4,348.00	22,590.40
SPB UTILITY SERVICES INC	OROVADA GENERAL IMPROVEM	5,839.90	24,427.70
SPB UTILITY SERVICES INC	PARADISE VLY SEWER DIST	1,188.10	5,318.40
SPB UTILITY SERVICES INC	STAR CITY WATER	4,969.80	20,713.33
STACEY EDWARDS	RANGE IMPROVEMENT	400.00	600.00
STAPLES CONTRACT AND COMMERCIAL INC	GENERAL FUND	101.24	14,871.55
STATE EDUCATION FUND	SCHOOL DISTRICT	3,441,069.92	8,345,131.56
STATE OF NEVADA	6TH JUDICIAL DISTRICT	70,361.25	287,194.99
STATE OF NEVADA	DOMESTIC VIOLENCE	1,200.00	5,650.00
STATE OF NEVADA	INDIGENT MEDICAL	40,953.63	138,479.73
STATE OF NEVADA	INDIGENT SERVICES	61,494.83	310,815.91
STATE OF NEVADA	STATE OF NEVADA	901,437.53	2,774,400.79
STATE OF NEVADA (PEBP)	GENERAL FUND	26,430.06	96,510.61
STATE OF NEVADA DIV OF	INDIGENT MEDICAL	26,502.67	606,042.98
STATE OF NEVADA DIV OF	INDIGENT SERVICES	37,885.72	84,054.79
STATE OF NEVADA DIVISION OF FORESTRY	GENERAL FUND	39,426.75	157,707.00
STEPHEN GIRARDOT	GENERAL FUND	450.00	1,519.05
STEVEN ALLEN GEORGE	GOLCONDA FIRE DISTRICT	75.00	165.00
STEWART TITLE COMPANY	GENERAL FUND	13,800.00	13,800.00
SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA,	GENERAL FUND	3,300.00	4,700.00
SUN RIDGE SYSTEMS, INC.	GENERAL FUND	33,111.00	33,991.00
SUZAN M. PHOENIX	6TH JUDICIAL DISTRICT	130.00	130.00
SUZETTE ROUTSON	GENERAL FUND	11.98	11.98
SYMBOL ARTS	GENERAL FUND	852.50	4,063.00
SYNTECH SYSTEMS, INC.	ROAD DEPARTMENT	550.00	550.00
TAK TECHNOLOGY INC	OROVADA GENERAL IMPROVEM	525.00	525.00
TALLMAN LUMBER COMPANY INC	GENERAL FUND	528.84	1,705.30
TALLMAN LUMBER COMPANY INC	ROAD DEPARTMENT	2,001.59	4,201.38
TALLMAN LUMBER COMPANY INC	WMCA EVENTS COMPLEX	34.12	334.75
TAMI RAE SPERO	GENERAL FUND	235.75	267.75
TAYLOR STOKES	6TH JUDICIAL DISTRICT	298.71	915.71
TD EQUIPMENT REPAIR, LLC	ROAD DEPARTMENT	11,206.96	29,272.43
TEC EQUIPMENT, INC.	ROAD DEPARTMENT	3,489.89	11,845.60
THATCHER COMPANY OF NEVADA, INC.	MCDERMITT WATER DISTRICT	1,413.60	19,753.65
THE CHANGE COMPANIES	6TH JUDICIAL DISTRICT	3,016.68	3,016.68
THE CHANGE COMPANIES	6TH JUDICIAL SPECIALTY COURT	300.00	4,626.88
THE CONVERSE PROFESSIONAL GROUP	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	74,848.86	152,536.61
THE LIBRARY STORE INC	LIBRARY	382.91	1,592.12
THE PAPE' GROUP INC	ROAD DEPARTMENT	893.41	8,570.39
THE PAPE' GROUP, INC.	ROAD DEPARTMENT	438,865.12	442,594.37
THE PENWORTHY COMPANY LLC	LIBRARY	5,011.46	17,788.49
THE SHIRT SHACK NV LLC	INDIGENT SERVICES	170.76	170.76
THE SHIRT SHACK NV LLC	LIBRARY	80.55	124.83
THE TRAILER STORE	GENERAL FUND	2,865.00	2,865.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
THOMAS BABCOCK	COURT ORDER RESTITUTION	45.00	45.00
THOMAS ERIC SILVA	GOLCONDA FIRE DISTRICT	585.00	1,994.92
THOMAS PATRICK GREEN	GENERAL FUND	3,751.34	3,979.34
TIFFANI CLAIRE FOX	GOLCONDA FIRE DISTRICT	394.94	1,184.94
TINA MARIE WILSON	6TH JUDICIAL DISTRICT	130.00	130.00
TINA R RODRIGUEZ	OROVADA GENERAL IMPROVEM	2,473.81	9,872.50
T-MOBILE USA INC	LIBRARY	121.69	297.68
TOBY E BRINKERHOFF	GENERAL FUND	2,400.00	2,400.00
TONY JIMENEZ	6TH JUDICIAL DISTRICT	34.99	174.95
TONY L SNYDER	COURT ORDER RESTITUTION	3,764.00	3,764.00
TONY L SNYDER	GENERAL FUND	660.00	1,246.01
TORREY SHEEN	WINNEMUCCA RURAL FIRE	656.44	3,711.83
TRANSUNION RISK AND	GENERAL FUND	354.00	1,621.00
TREASURE LAKE LP	GENERAL FUND	1,350.00	4,950.00
TREASURE LAKE LP	GOLD COUNTRY WATER	188.85	687.45
TREASURE LAKE LP	STAR CITY WATER	188.85	687.45
TYLER R KRAUSE	GENERAL FUND	250.00	250.00
TYLER TECHNOLOGIES INC	6TH JUDICIAL DISTRICT	2,720.46	11,391.84
TYLER TECHNOLOGIES INC	GENERAL FUND	4,200.65	76,553.80
TYTIN LEE JOHNSON	6TH JUDICIAL DISTRICT	130.00	130.00
U.S.F.A.T. LLC	GENERAL FUND	3,452.25	5,543.00
UCS SALES, INC.	GOLCONDA FIRE DISTRICT	19,975.00	19,975.00
ULINE, INC	LIBRARY	650.29	1,452.06
UNDERGROUND SERVICE ALERT	GOLD COUNTRY WATER	100.00	100.00
UNDERGROUND SERVICE ALERT	MCDERMITT WATER DISTRICT	100.00	100.00
UNDERGROUND SERVICE ALERT	STAR CITY WATER	100.00	100.00
UNIQUE TINT	GENERAL FUND	150.00	600.00
UNITED STATES TREASURY	6TH JUDICIAL DISTRICT	46,548.31	175,085.54
UNITED STATES TREASURY	6TH JUDICIAL SPECIALTY COURT	281.02	1,460.51
UNITED STATES TREASURY	COOPERATIVE EXTENSION	1,060.71	4,583.18
UNITED STATES TREASURY	GENERAL FUND	251,435.38	981,475.40
UNITED STATES TREASURY	GOLD COUNTRY WATER	836.53	3,609.31
UNITED STATES TREASURY	HUMBOLDT TELEVISION	1,618.44	7,264.99
UNITED STATES TREASURY	INDIGENT SERVICES	2,647.71	11,983.18
UNITED STATES TREASURY	LIBRARY	8,367.81	32,338.41
UNITED STATES TREASURY	MCDERMITT SEWER DISTRICT	186.80	819.50
UNITED STATES TREASURY	MCDERMITT WATER DISTRICT	498.13	1,745.08
UNITED STATES TREASURY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,228.23	7,078.63
UNITED STATES TREASURY	PARADISE VLY SEWER DIST	22.26	106.03
UNITED STATES TREASURY	ROAD DEPARTMENT	26,006.55	99,605.85
UNITED STATES TREASURY	SOLID WASTE MANAGEMENT	571.56	4,266.74
UNITED STATES TREASURY	STAR CITY WATER	297.97	918.35
UNITED STATES TREASURY	WINNEMUCCA RURAL FIRE	436.14	1,711.91
UNITED STATES TREASURY	WMCA CONVENTION & VISITO	8,437.53	30,004.47
UNITED STATES TREASURY	WMCA EVENTS COMPLEX	10,109.50	36,807.63
UNIVERSAL PROTECTION SERVICE, LP	6TH JUDICIAL DISTRICT	10,799.89	40,919.55
UNIVERSAL PROTECTION SERVICE, LP	GENERAL FUND	10,498.02	33,574.28
UNIVERSITY PARK LEGAL NURSE CONSULTING	GENERAL FUND	1,225.00	1,225.00
UPTOWN MARKET	6TH JUDICIAL DISTRICT	103.06	229.91
UPTOWN MARKET	6TH JUDICIAL SPECIALTY COURT	48.42	48.42
UPTOWN MARKET	GENERAL FUND	23.96	1,762.18
UPTOWN MARKET	GOLCONDA FIRE DISTRICT	173.37	1,650.88
US DEPT OF AGRICULTURE	RANGE IMPROVEMENT	11,000.00	11,000.00
US POSTMASTER	GENERAL FUND	268.00	268.00
US SECURITY SUPPLY INC	GENERAL FUND	1,320.70	1,780.52
USI INSURANCE SERVICES NATIONAL INC	GENERAL FUND	1,750.00	1,750.00
VECTOR DISEASE CONTROL INTERNATIONAL LLC	GENERAL FUND	96,518.73	436,581.67
VERITEXT, LLC	6TH JUDICIAL DISTRICT	2,926.23	13,266.79
VERIZON WIRELESS	6TH JUDICIAL DISTRICT	1,144.04	5,817.57
VERIZON WIRELESS	6TH JUDICIAL SPECIALTY COURT	726.21	2,661.69
VERIZON WIRELESS	ADMINISTRATIVE ASSESSMNT	146.45	188.25

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
VERIZON WIRELESS	COOPERATIVE EXTENSION	179.56	658.14
VERIZON WIRELESS	GENERAL FUND	18,900.53	43,645.56
VERIZON WIRELESS	GENERAL FUND	1,293.98	6,712.24
VERIZON WIRELESS	GOLCONDA FIRE DISTRICT	277.79	833.17
VERIZON WIRELESS	GOLD COUNTRY WATER	41.79	69.65
VERIZON WIRELESS	MCDERMITT WATER DISTRICT	41.81	69.68
VERIZON WIRELESS	STAR CITY WATER	41.80	69.66
VESTIS GROUP, INC. (F/K/A ARAMARK UNIFORM & EQUIPMENT)	ROAD DEPARTMENT	1,898.05	6,943.87
VESTIS GROUP, INC. (F/K/A ARAMARK UNIFORM & EQUIPMENT)	WMCA EVENTS COMPLEX	1,280.59	5,105.56
VICTOR HARRELL	GOLCONDA FIRE DISTRICT	3,630.29	14,660.99
VICTORIA T. OLDENBURG	6TH JUDICIAL DISTRICT	980.00	5,530.00
VOGUE DRY CLEANING LLC	GENERAL FUND	22.26	22.26
VOYA	6TH JUDICIAL DISTRICT	7,290.00	39,230.00
VOYA	GENERAL FUND	40,126.46	163,513.94
VOYA	LIBRARY	600.00	1,000.00
VOYA	ROAD DEPARTMENT	2,690.00	6,645.00
VOYA	SOLID WASTE MANAGEMENT	90.00	670.00
VOYA	WMCA EVENTS COMPLEX	2,600.00	12,700.00
WADE DISTRIBUTING LLC	GENERAL FUND	81,060.45	309,151.61
WASHOE COUNTY MEDICAL	GENERAL FUND	10,968.93	41,988.91
WASHOE COUNTY SHERIFFS OFFICE	GENERAL FUND	2,600.00	7,000.00
WASHOE COUNTY SHERIFFS OFFICE	GENETIC MARKER TESTING	2,104.00	9,879.10
WEDCO INC	GENERAL FUND	1,518.95	4,992.42
WEDCO INC	HUMBOLDT FIRE DISTRICT	21.00	21.00
WEDCO INC	ROAD DEPARTMENT	1,160.86	1,999.12
WEIS FIRE AND SAFETY EQUIPMENT, LLC.	MCDERMITT FIRE DISTRICT	260.71	260.71
WELLSONE COMMERCIAL CARD	6TH JUDICIAL DISTRICT	864.00	3,140.47
WELLSONE COMMERCIAL CARD	ADMINISTRATIVE ASSESSMNT	449.70	449.70
WELLSONE COMMERCIAL CARD	GENERAL FUND	23,456.11	92,046.31
WELLSONE COMMERCIAL CARD	GOLCONDA FIRE DISTRICT	6.00	6.00
WELLSONE COMMERCIAL CARD	GOLCONDA WATER DISTRICT	6.00	6.00
WELLSONE COMMERCIAL CARD	INDIGENT SERVICES	1,499.29	7,162.43
WELLSONE COMMERCIAL CARD	LIBRARY	150.00	970.58
WELLSONE COMMERCIAL CARD	MCDERMITT FIRE DISTRICT	34.25	34.25
WELLSONE COMMERCIAL CARD	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,443.79	10,659.51
WELLSONE COMMERCIAL CARD	ROAD DEPARTMENT	3,164.77	6,085.23
WENDY N MADDOX	GENERAL FUND	535.00	1,025.51
WEST PUBLISHING CORPORATION	6TH JUDICIAL DISTRICT	11,951.46	43,421.75
WEST PUBLISHING CORPORATION	GENERAL FUND	4,215.49	10,876.48
WESTCARE NEVADA, INC.	6TH JUDICIAL SPECIALTY COURT	9,675.00	35,757.00
WESTERN BIG R of WINNEMUCCA, INC.	COURT ORDER RESTITUTION	50.00	200.00
WESTERN BIG R of WINNEMUCCA, INC.	GENERAL FUND	282.46	5,351.10
WESTERN BIG R of WINNEMUCCA, INC.	GOLCONDA FIRE DISTRICT	3,435.45	10,494.36
WESTERN BIG R of WINNEMUCCA, INC.	GOLD COUNTRY WATER	370.92	799.52
WESTERN BIG R of WINNEMUCCA, INC.	MCDERMITT WATER DISTRICT	12.98	123.46
WESTERN BIG R of WINNEMUCCA, INC.	ROAD DEPARTMENT	453.62	4,169.53
WESTERN BIG R of WINNEMUCCA, INC.	WMCA EVENTS COMPLEX	29.98	138.25
WESTERN INDUSTRIAL PARTS INC	ROAD DEPARTMENT	4,414.12	15,764.56
WESTERN NEVADA DEVELOPMENT DISTRICT	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,113.59	19,295.01
WESTERN NEVADA SUPPLY CO	GENERAL FUND	221,289.79	233,536.30
WESTERN NEVADA SUPPLY CO	GOLCONDA WATER DISTRICT	1,036.85	5,650.31
WESTERN NEVADA SUPPLY CO	GOLD COUNTRY WATER	2,001.00	18,234.57
WESTERN NEVADA SUPPLY CO	MCDERMITT SEWER DISTRICT	84.45	84.45
WESTERN NEVADA SUPPLY CO	MCDERMITT WATER DISTRICT	121.42	2,699.55
WESTERN NEVADA SUPPLY CO	OROVADA GENERAL IMPROVEM	4,859.11	10,559.43
WESTERN NEVADA SUPPLY CO	PARADISE VLY SEWER DIST	84.45	376.05
WESTERN NEVADA SUPPLY CO	ROAD DEPARTMENT	3,742.54	6,703.41
WESTERN NEVADA SUPPLY CO	STAR CITY WATER	2,057.15	4,588.46
WESTERN STATES PROPANE	GENERAL FUND	91.50	2,719.28
WESTERN STATES PROPANE	GOLCONDA FIRE DISTRICT	11,438.68	20,415.38
WESTERN STATES PROPANE	INDIGENT SERVICES	385.99	988.04

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WESTERN STATES PROPANE	PARADISE FIRE DISTRICT	3,488.86	5,835.61
WESTERN STATES PROPANE	PARADISE WEED DISTRICT	1,701.27	3,423.67
WESTERN STATES PROPANE	ROAD DEPARTMENT	999.10	3,442.44
WESTON STICKNEY	WINNEMUCCA RURAL FIRE	225.00	1,035.00
WESTSTATES PROPERTY MANAGEMENT	COURT ORDER RESTITUTION	50.00	50.00
WEX Bank	6TH JUDICIAL DISTRICT	138.01	138.01
WEX Bank	GENERAL FUND	1,552.94	6,840.45
WEX Bank	MCDERMITT FIRE DISTRICT	891.87	2,269.11
WILLIAM M SWINDLE	WINNEMUCCA RURAL FIRE	300.00	1,500.00
WINNEMUCCA CONVENTION & VISITORS AUTHOF	GENERAL FUND	1,184.81	6,563.81
WINNEMUCCA CONVENTION & VISITORS AUTHOF	WMCA EVENTS COMPLEX	10,196.89	24,744.65
WINNEMUCCA CONVENTION CENTER	WMCA EVENTS COMPLEX	2,435.64	13,365.07
WINNEMUCCA INDIAN COLONY OF NEVADA	SOLID WASTE MANAGEMENT	925.85	925.85
WINNEMUCCA MOTORCROSS ASSOCIATION INC.	GENERAL FUND	3,000.00	3,000.00
WINNEMUCCA WATER/SEWER	6TH JUDICIAL DISTRICT	1,077.55	5,812.82
WINNEMUCCA WATER/SEWER	GENERAL FUND	9,042.86	35,249.95
WINNEMUCCA WATER/SEWER	INDIGENT SERVICES	645.64	1,528.23
WINNEMUCCA WATER/SEWER	ROAD DEPARTMENT	249.66	910.95
WINNEMUCCA WATER/SEWER	WINNEMUCCA RURAL FIRE	72.26	230.45
WINNEMUCCA WATER/SEWER	WMCA EVENTS COMPLEX	7,245.15	28,501.75
WIRELESS STRUCTURES CONSULTING, INC	CAPITAL PROJECTS	156,160.98	156,160.98
XEROX CORPORATION	GENERAL FUND	20,806.34	76,836.52
XEROX CORPORATION	WMCA EVENTS COMPLEX	647.35	3,253.30
YOUR BRAND CLOTHING COMPANY LLC.	GENERAL FUND	12,974.58	15,571.23
ZACKERY KOSLOW	GOLCONDA FIRE DISTRICT	320.00	590.00
ZIONS FIRST NATIONAL BANK	BOND & INTEREST	210,398.70	224,797.41
Totals:		<u>18,246,826.07</u>	<u>54,182,271.49</u>