



Nevada Vendor Publication Report

Quarterly Date Range: 4/1/2025 - 6/30/2025

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
4LEAF, INC.	GENERAL FUND	1,446.41	1,446.41
A-1 COMMERCIAL SERVICE CO	WMCA EVENTS COMPLEX	21,255.00	21,255.00
ACCURATE BACKGROUND, LLC	GENERAL FUND	184.34	1,501.35
ADRIAN GONZALEZ-AVILA	GENERAL FUND	761.68	853.54
AFLAC	6TH JUDICIAL DISTRICT	2,216.88	8,867.52
AFLAC	GENERAL FUND	14,386.10	58,856.47
AFLAC	LIBRARY	1,933.32	7,733.28
AFLAC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	475.92	1,903.68
AFLAC	ROAD DEPARTMENT	1,772.46	7,089.84
AFLAC	WMCA CONVENTION & VISITO	1,902.42	7,609.68
AFLAC	WMCA EVENTS COMPLEX	2,400.54	10,690.66
ALEX BROOKS	GENERAL FUND	319.04	319.04
ALEX WAYNE MERTENS	OROVADA COMMUNITY SERVIC	1,165.09	1,902.12
ALEX WAYNE MERTENS	OROVADA FIRE DISTRICT	20,828.92	28,148.53
ALEX WAYNE MERTENS	OROVADA GENERAL IMPROVEM	173.75	2,490.49
ALEX WAYNE MERTENS	ROAD DEPARTMENT	79.99	479.95
ALEXIS KRANOVICH	6TH JUDICIAL DISTRICT	106.95	3,118.52
ALLISON KOSTIUK	GENERAL FUND	278.97	278.97
ALLISON MACKENZIE LTD	GENERAL FUND	787.50	38,693.50
ALSCO, INC	GENERAL FUND	961.35	4,205.33
AMANDA SCHREMSER	GOLCONDA FIRE DISTRICT	304.99	3,934.99
AMAZON CAPITAL SERVICES, INC.	6TH JUDICIAL DISTRICT	733.82	4,875.53
AMAZON CAPITAL SERVICES, INC.	ADMINISTRATIVE ASSESSMNT	259.99	2,439.94
AMAZON CAPITAL SERVICES, INC.	GENERAL FUND	12,903.02	50,347.16
AMAZON CAPITAL SERVICES, INC.	GOLD COUNTRY WATER	390.83	444.86
AMAZON CAPITAL SERVICES, INC.	LIBRARY	10,441.07	38,968.41
AMAZON CAPITAL SERVICES, INC.	LIBRARY MEMORIAL FUND	4,814.55	4,921.70
AMAZON CAPITAL SERVICES, INC.	ROAD DEPARTMENT	1,046.39	8,369.25
AMAZON CAPITAL SERVICES, INC.	WMCA EVENTS COMPLEX	114.99	1,338.77
AMAZON.COM SERVICES, INC	GENERAL FUND	2,926.30	16,676.16
AMBER GRIFFITHS	GOLCONDA FIRE DISTRICT	135.00	285.00
AMENS LAW LTD	6TH JUDICIAL DISTRICT	5,150.00	18,200.00
AMENS LAW LTD	GENERAL FUND	12,522.32	19,813.08
AMERIGEN POWER SOLUTIONS	GOLCONDA FIRE DISTRICT	3,179.73	3,179.73
AMPLIFY SYSTEMS INTEGRATION	CAPITAL PROJECTS	10,390.86	10,390.86
AMPLIFY SYSTEMS INTEGRATION	GENERAL FUND	57,158.27	309,506.09
ANDREA RIEBER	GENERAL FUND	29,000.00	100,037.00
ANDREE ROSE	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	3,333.33	3,333.33
ANDREW HEISER	GENERAL FUND	572.36	651.56
ANDREW PUTT	GOLCONDA FIRE DISTRICT	105.00	105.00
ANDY RODRIGUEZ	OROVADA COMMUNITY SERVIC	2,375.00	7,362.50
ANDY RODRIGUEZ	OROVADA FIRE DISTRICT	1,544.34	6,233.34
ANGEL CARDENAS	INDIGENT SERVICES	336.00	672.00
ANGELA QUIRARTE	6TH JUDICIAL DISTRICT	195.00	195.00
ANITA VENZOR	6TH JUDICIAL DISTRICT	195.00	195.00
ANIXTER INC	GENERAL FUND	14,954.36	35,399.49
ANIXTER INC	HUMBOLDT TELEVISION	7,007.47	12,335.70
ANTHEM	SELF-INSURANCE FUND	593,121.11	3,358,800.19
ANTHONY C MANZO	WINNEMUCCA RURAL FIRE	135.00	830.00
ANTHONY WILLIAM VALENZUELA	WINNEMUCCA RURAL FIRE	285.00	1,440.00
ANYWAVE COMMUNICATION TECHNOLOGIES INC	HUMBOLDT TELEVISION	31,050.00	31,050.00
API GROUP LIFE SAFETY USA LLC	GENERAL FUND	4,440.10	26,392.90
API GROUP LIFE SAFETY USA LLC	GOLCONDA FIRE DISTRICT	2,357.00	2,357.00
API GROUP LIFE SAFETY USA LLC	OROVADA COMMUNITY SERVIC	500.00	3,240.00
API GROUP LIFE SAFETY USA LLC	WMCA EVENTS COMPLEX	232.50	10,538.50

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
ARESHENKO LAW PC	GENERAL FUND	45,741.59	137,335.16
ARMANDO SANDOVAL	6TH JUDICIAL DISTRICT	195.00	195.00
ARTISTIC FENCE CO INC	GENERAL FUND	4,900.00	12,874.00
ARTISTIC FENCE CO INC	WMCA EVENTS COMPLEX	8,275.00	8,275.00
AS THE SUN	INDIGENT SERVICES	2,450.00	3,675.00
ASPEN CREEK CONSTRUCTION	TREASURER HOLDING ACCOUNT	513.59	513.59
ASSESSOR'S ASSOCIATION OF NEVADA	GENERAL FUND	1,400.00	4,220.00
ASSOCIATION OF COUNTY TREASURERS	GENERAL FUND	40.00	40.00
AT & T LONG DISTANCE	6TH JUDICIAL DISTRICT	260.84	719.01
AT & T LONG DISTANCE	GENERAL FUND	371.02	1,164.95
AT & T LONG DISTANCE	LIBRARY	156.42	177.11
AT & T ONE NET	COOPERATIVE EXTENSION	4.34	1,084.83
AT & T ONE NET	GENERAL FUND	0.07	1.36
AT & T ONE NET	WINNEMUCCA RURAL FIRE	4.52	19.11
AT&T	911 ENHANCEMENT FUND	5,133.56	20,460.13
AT&T	911 ENHANCEMENT FUND	26,622.72	106,590.96
AT&T	GENERAL FUND	341.38	2,539.78
AT&T	GENERAL FUND	1,860.00	7,688.32
AT&T	GOLCONDA FIRE DISTRICT	237.54	1,457.66
AT&T	GOLD COUNTRY WATER	1,019.10	4,879.38
AT&T	INDIGENT SERVICES	222.84	1,226.33
AT&T	WINNEMUCCA RURAL FIRE	535.04	1,057.15
AT&T CORP	GENERAL FUND	125.76	497.82
AURORA TECHNOLOGY MANAGEMENT, INC	WMCA EVENTS COMPLEX	393.68	2,165.24
AUTOZONE INVESTMENT CORPORATION	GENERAL FUND	36.99	312.24
AUTOZONE INVESTMENT CORPORATION	GOLCONDA FIRE DISTRICT	456.33	2,018.38
AUTOZONE INVESTMENT CORPORATION	MCDERMITT FIRE DISTRICT	71.46	544.64
AUTOZONE INVESTMENT CORPORATION	ROAD DEPARTMENT	15.99	90.31
BASH BROS LIMITED	6TH JUDICIAL SPECIALTY COURT	2,000.00	14,000.00
BASH BROS LIMITED	INDIGENT SERVICES	1,000.00	5,500.00
BATTLE BORN PEST LLC	GENERAL FUND	1,705.00	3,760.00
BENJAMIN BIGNELL & SKY SAMMS	GENERAL FUND	98.00	98.00
BERRY ENTERPRISERS, INC	GENERAL FUND	4,186.50	9,582.10
BERRY ENTERPRISERS, INC	GOLCONDA FIRE DISTRICT	15.00	120.48
BETSY ALLEN	GENERAL FUND	7,032.28	21,216.73
BIANCHIS AUTO & TRUCK PARTS	HUMBOLDT FIRE DISTRICT	4,536.88	7,507.21
BIANCHIS AUTO & TRUCK PARTS	MCDERMITT FIRE DISTRICT	698.49	2,215.94
BIANCHIS AUTO & TRUCK PARTS	PARADISE FIRE DISTRICT	21.77	221.76
BIANCHIS AUTO & TRUCK PARTS	PARADISE WEED DISTRICT	624.77	1,853.95
BIANCHIS AUTO & TRUCK PARTS	ROAD DEPARTMENT	2,227.77	5,903.64
BIG SKY COMMUNICATION INC	GENERAL FUND	2,549.00	2,549.00
BLACK WIDOW ARENA DRAG	WMCA EVENTS COMPLEX	610.00	2,185.00
BLACKSTONE PUBLISHING	LIBRARY	381.97	1,135.49
BLAKE MCVICKER	GOLCONDA FIRE DISTRICT	90.00	105.00
BLUE MOON WASTE DISPOSAL, LLC	GOLCONDA FIRE DISTRICT	800.00	800.00
BOARD OF REGENTS	COOPERATIVE EXTENSION	5,777.61	25,682.21
BOB BARKER CO INC	GENERAL FUND	6,535.12	11,969.33
BOBBY DEAN THOMAS	GENERAL FUND	1,067.26	2,358.76
BONANZA PRODUCE CO	GENERAL FUND	4,050.20	17,132.63
BOSCH MOTORS INC	COOPERATIVE EXTENSION	375.95	644.96
BOYS & GIRLS CLUB OF WINNEMUCCA	6TH JUDICIAL DISTRICT	97.00	3,843.75
BRAD SCHULTZ	COOPERATIVE EXTENSION	41.00	2,413.89
BRANDON BEAR RUNNER ATHERTON	GOLCONDA FIRE DISTRICT	75.00	250.00
BRETT MCCOY	HUMBOLDT FIRE DISTRICT	447.45	447.45
BRETT MCCOY	WINNEMUCCA RURAL FIRE	195.00	945.00
BRIAN D. GREEN	GENERAL FUND	13,578.94	49,447.20
BRIAN GAY	GENERAL FUND	54.66	138.36
BRIAN STONE	6TH JUDICIAL DISTRICT	195.00	195.00
BRIAN W. FORD	GOLCONDA FIRE DISTRICT	600.00	3,795.00
BRIDGESTONE AMERICAS, INC	ROAD DEPARTMENT	400.00	3,960.00
BRODART CO	LIBRARY	417.23	1,227.38

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BUCKAROO WRESTLING CLUB	WMCA EVENTS COMPLEX	1,000.00	1,000.00
BURROFF AND ASSOCIATES, LTD	6TH JUDICIAL DISTRICT	625.00	625.00
BURROFF AND ASSOCIATES, LTD	GENERAL FUND	5,320.00	7,209.00
C.B. BROWN LIMITED, LLC	6TH JUDICIAL SPECIALTY COURT	1,100.00	7,540.00
C.B. BROWN LIMITED, LLC	INDIGENT SERVICES	1,305.00	20,405.00
CALEB HARMON	ROAD DEPARTMENT	95.00	95.00
CALIFORNIA STATE DISBURSEMENT UNIT	ROAD DEPARTMENT	502.59	3,685.66
CANDACE CARTIER	6TH JUDICIAL DISTRICT	128.08	1,918.00
CANDICE TOWNSEND	GENERAL FUND	700.00	1,441.40
CAPITAL ONE/WALMART	6TH JUDICIAL DISTRICT	2,810.82	12,031.11
CAPITAL ONE/WALMART	COOPERATIVE EXTENSION	92.33	514.13
CAPITAL ONE/WALMART	GENERAL FUND	606.50	1,944.61
CAPITAL ONE/WALMART	INDIGENT SERVICES	342.62	2,799.74
CAPITAL ONE/WALMART	LIBRARY	326.43	2,555.26
CARRI MAGANZINI	COOPERATIVE EXTENSION	19.73	45.98
CARTER AGRI-SYSTEMS	GOLCONDA FIRE DISTRICT	3,100.00	3,100.00
CARTER AGRI-SYSTEMS	WMCA EVENTS COMPLEX	346.59	821.28
CASCADE FIRE EQUIPMENT COMPANY	GOLCONDA FIRE DISTRICT	4,203.32	70,672.99
CASEY A JONES	WINNEMUCCA RURAL FIRE	135.00	540.00
CASEY NEGUS	GENERAL FUND	500.00	2,539.18
CAVANAUGH-BILL LAW OFFICE	6TH JUDICIAL DISTRICT	1,910.00	11,830.00
CAVANAUGH-BILL LAW OFFICE	GENERAL FUND	8,050.00	15,325.60
CB BROWN CO.	6TH JUDICIAL DISTRICT	29.99	579.89
CB BROWN CO.	COOPERATIVE EXTENSION	365.78	365.78
CB BROWN CO.	GENERAL FUND	3,232.15	10,130.71
CB BROWN CO.	GOLCONDA FIRE DISTRICT	1,122.51	3,714.94
CB BROWN CO.	HUMBOLDT FIRE DISTRICT	250.66	1,530.46
CB BROWN CO.	MCDERMITT FIRE DISTRICT	499.29	1,292.52
CB BROWN CO.	PARADISE FIRE DISTRICT	93.34	252.30
CB BROWN CO.	PUEBLO FIRE DISTRICT	123.99	180.98
CB BROWN CO.	ROAD DEPARTMENT	1,957.57	4,620.94
CB BROWN CO.	SOLID WASTE MANAGEMENT	60.46	227.70
CB BROWN CO.	WMCA EVENTS COMPLEX	19,631.68	53,533.32
CDW GOVERNMENT INC	GENERAL FUND	159,984.89	193,695.75
CERTIFIED LANGUAGES INTERNATIONAL LLC	GENERAL FUND	41.25	341.55
CHARLES D. VILLA	GOLCONDA FIRE DISTRICT	100.00	675.00
CHARLES EVANS & DUANA KING	GENERAL FUND	190.00	190.00
CHRIS & SONYA MITCHELL	GENERAL FUND	383.00	383.00
CHRISTINA BERISH	6TH JUDICIAL DISTRICT	44.00	44.00
CHRISTOPHOR KEY	COURT ORDER RESTITUTION	250.00	250.00
CINDY ANN CLINE	GOLCONDA FIRE DISTRICT	2,861.57	5,762.34
CITY OF WINNEMUCCA	CAPITAL PROJECTS	5,807.46	47,872.76
CITY OF WINNEMUCCA	CITY OF WINNEMUCCA	257,424.15	2,728,859.05
COLONIAL LIFE & ACCIDENT	6TH JUDICIAL DISTRICT	418.29	1,673.16
COLONIAL LIFE & ACCIDENT	GENERAL FUND	7,260.24	28,352.66
COLONIAL LIFE & ACCIDENT	LIBRARY	375.30	1,501.20
COLONIAL LIFE & ACCIDENT	ROAD DEPARTMENT	1,004.13	4,016.52
COLONIAL LIFE & ACCIDENT	SOLID WASTE MANAGEMENT	15.87	89.48
COMMISSION ON P O S T	6TH JUDICIAL DISTRICT	350.00	350.00
COMMONWEALTH UNIVERSITY OF PENNSYLVANI.	LIBRARY	39.12	39.12
COMPLETE DOCUMENT MANAGEMENT SOLUTIOI	GENERAL FUND	2,454.50	14,517.43
CONCEPCION MARTINEZ	PARADISE FIRE DISTRICT	465.55	1,499.53
CONTINENTAL BATTERY COMPANY	GENERAL FUND	411.30	1,384.10
COOKS CORRECTIONAL	GENERAL FUND	1,635.71	1,932.36
COOPERATIVE PERSONNEL SERVICES	GENERAL FUND	6,250.00	6,250.00
CORE TITLE GROUP LLC	GENERAL FUND	472.16	880.80
CORELOGIC TAX SERVICES	GENERAL FUND	1,053.19	1,895.15
CORY CHAPMAN	GENERAL FUND	551.00	852.00
CSI TELECOMMUNICATION, INC.	CAPITAL PROJECTS	19,849.84	68,189.80
CSI TELECOMMUNICATION, INC.	GENERAL FUND	1,075.00	2,387.50
CSS FARMS, LLC	COURT ORDER RESTITUTION	1,255.00	2,943.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
CTA INC.	BUILDING RESERVE	651.74	20,470.82
CTA INC.	GENERAL FUND	3,738.17	37,758.32
CURTIS MACHINERY INC	WMCA EVENTS COMPLEX	1,240.00	2,240.00
DALE E HARTLEY	MCDERMITT FIRE DISTRICT	465.81	4,417.05
DAMON KUSKIE	GENERAL FUND	440.00	3,104.03
DAN COLLINS	PARADISE WEED DISTRICT	4,043.99	26,343.99
DAN DUNCAN	RANGE IMPROVEMENT	1,500.00	1,500.00
DANIEL K. TAYLOR	ROAD DEPARTMENT	139.05	139.05
DANIELLE FLORES	LIBRARY	1,350.00	1,350.00
DASH MEDICAL GLOVES	GENERAL FUND	833.82	1,590.82
DAVE SCHIRRICK COMPANCY LLC	SOLID WASTE MANAGEMENT	1,000.00	4,700.00
DAVID A. ANDERSON	GENERAL FUND	956.50	1,348.00
DAVID K. NEIDERT	GENERAL FUND	2,860.00	21,206.80
DAVID L TREGELLAS	WINNEMUCCA RURAL FIRE	105.00	540.00
DAVID M SMITH	GOLCONDA FIRE DISTRICT	18,000.00	18,000.00
DAVID M. REIS	PUEBLO FIRE DISTRICT	79.44	598.36
DAVID W. SCHWARTZ	WINNEMUCCA RURAL FIRE	135.00	645.00
DEBBIE KIEWER	COURT ORDER RESTITUTION	300.00	600.00
DEC LLC	ROAD DEPARTMENT	616.00	616.00
DECISION INSIGHT INFORMATION GROUP (U.S.),	GENERAL FUND	1,082.15	1,082.15
DELL MARKETING LP	6TH JUDICIAL DISTRICT	1,648.08	2,283.58
DELL MARKETING LP	GENERAL FUND	11,950.28	83,484.98
DEMCO INC	LIBRARY	1,729.40	3,659.97
DENNI BYRD	INDIGENT SERVICES	179.20	219.20
DEPT OF TRANSPORTATION	GENERAL FUND	3,464.71	7,739.26
DIANA PADUA	6TH JUDICIAL DISTRICT	607.50	897.50
DIGIPRINT CORPORATION	GENERAL FUND	2,157.08	2,157.08
DOLAN LAW OFFICE LLC	GENERAL FUND	14,819.60	37,339.00
DOMINION VOTING SYSTEMS, INC	GENERAL FUND	51,104.42	94,414.27
DONALD CORY KALKOSKE	GENERAL FUND	92.57	799.23
DONALD JOHN GERHARD	WINNEMUCCA RURAL FIRE	285.00	1,695.00
DONALD VALLE	WINNEMUCCA RURAL FIRE	180.00	945.00
DONNA R. HOGG	6TH JUDICIAL SPECIALTY COURT	150.00	450.00
DORLA LATHAM	GOLCONDA WATER DISTRICT	1,050.00	4,233.31
DOROTHY & CHARLES THORNTON	GENERAL FUND	93.08	93.08
DOROTHY JUNE BAKER	GENERAL FUND	135.00	1,362.60
DOWL, LLC	GENERAL FUND	209,232.50	585,695.00
DOWL, LLC	GOLD COUNTRY WATER	6,525.00	52,960.00
DOWL, LLC	OROVADA GENERAL IMPROVEM	24,771.70	61,605.95
DPS-RCC	GENERAL FUND	3,627.00	9,551.50
DRAKE ROSE & ASSOCIATES, LLC	GENERAL FUND	54,065.00	167,215.00
DRAKE ROSE & ASSOCIATES, LLC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	316.50	316.50
DUSTINA SWARTZ	GOLCONDA FIRE DISTRICT	45.00	135.00
DWIGHT STONEMAN	GOLCONDA FIRE DISTRICT	105.00	1,235.00
E4 CONNECT, INC.	GENERAL FUND	17,323.20	68,040.88
E4 CONNECT, INC.	LIBRARY	414.42	1,729.64
E4 CONNECT, INC.	OROVADA COMMUNITY SERVIC	421.66	732.17
E4 CONNECT, INC.	OROVADA FIRE DISTRICT	43.69	568.69
E4 CONNECT, INC.	PARADISE FIRE DISTRICT	461.34	1,844.41
ECHEVERRIA PUMPING, LLC	GENERAL FUND	585.00	2,135.00
EDGAR PEREZ	GOLCONDA FIRE DISTRICT	350.00	710.00
ELIAS MANZO	GENERAL FUND	1,618.56	1,618.56
ELIAS MANZO	ROAD DEPARTMENT	240.00	480.00
ELITE AUTO GLASS LLC	ROAD DEPARTMENT	2,885.00	9,597.50
ELKO INC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,916.73	2,916.73
ELKO PEST CONTROL LLC	GENERAL FUND	146.00	584.00
EMPATHY STUDIOS, LLC	LIBRARY	799.00	799.00
EMPIRE SOUTHWEST, LLC	GENERAL FUND	1,800.99	1,800.99
EMPIRE SOUTHWEST, LLC	ROAD DEPARTMENT	170.00	17,185.75
EMPIRE SOUTHWEST, LLC	WMCA EVENTS COMPLEX	1,853.96	7,799.46
ENRESTO MUNIZ	COURT ORDER RESTITUTION	50.00	290.00

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ENRIQUE E. MONTENEGRO	WINNEMUCCA RURAL FIRE	90.00	555.00
ENRIQUE PONCE	GENERAL FUND	250.00	250.00
ENTERPRISE FM TRUST	GENERAL FUND	126,933.26	309,245.93
ERIC F HAM	SOLID WASTE MANAGEMENT	3,440.00	8,630.00
EUGENE WELDER'S SUPPLY CO	PUEBLO FIRE DISTRICT	2,040.13	2,040.13
FAMILY SUPPORT CENTER	6TH JUDICIAL SPECIALTY COURT	5,047.50	39,720.00
FAMILY SUPPORT CENTER	INDIGENT SERVICES	5,717.50	35,086.25
FAMILY SUPPORT CENTER	OPIOID SETTLEMENT FUND	64,297.00	202,357.00
FAST GLASS INC	GENERAL FUND	479.90	3,727.64
FAST GLASS INC	WMCA EVENTS COMPLEX	380.00	380.00
FAT BOYS BLING LLC	GENERAL FUND	38.63	38.63
FEDEX	GENERAL FUND	204.19	830.25
FERGUSON ENTERPRISES INC	GENERAL FUND	3,875.63	19,012.13
FERGUSON ENTERPRISES INC	GOLCONDA FIRE DISTRICT	85.06	364.58
FERGUSON ENTERPRISES INC	GOLD COUNTRY WATER	734.42	734.42
FERGUSON ENTERPRISES INC	MCDERMITT FIRE DISTRICT	14.59	95.41
FERGUSON ENTERPRISES INC	ROAD DEPARTMENT	220.09	14,950.13
FERGUSON ENTERPRISES INC	WMCA EVENTS COMPLEX	1,168.74	3,863.92
FICA	6TH JUDICIAL DISTRICT	19,547.52	75,142.66
FICA	6TH JUDICIAL SPECIALTY COURT	370.08	1,514.64
FICA	COOPERATIVE EXTENSION	698.08	3,021.96
FICA	GENERAL FUND	88,183.94	343,514.90
FICA	GOLD COUNTRY WATER	609.34	1,858.16
FICA	HUMBOLDT TELEVISION	395.78	1,630.50
FICA	INDIGENT SERVICES	1,341.76	5,320.52
FICA	LIBRARY	4,799.08	16,902.14
FICA	MCDERMITT SEWER DISTRICT	89.54	432.78
FICA	MCDERMITT WATER DISTRICT	267.20	918.30
FICA	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	641.94	2,471.30
FICA	ROAD DEPARTMENT	9,241.70	34,884.50
FICA	SOLID WASTE MANAGEMENT	203.66	1,003.54
FICA	STAR CITY WATER	122.10	503.36
FICA	WINNEMUCCA RURAL FIRE	281.12	1,044.16
FICA	WMCA CONVENTION & VISITO	3,130.12	11,534.30
FICA	WMCA EVENTS COMPLEX	2,854.50	11,982.08
FLYERS ENERGY LLC	ROAD DEPARTMENT	32,964.75	320,292.71
FLYERS ENERGY LLC	WMCA EVENTS COMPLEX	5,024.49	18,059.12
FOCUS PARTNERS LLC	WMCA EVENTS COMPLEX	942.00	942.00
FOUR POINT ENGINEERING	GENERAL FUND	207,035.00	207,035.00
FOUR STATE INTERNATIONAL TRUCKS, LLC	GOLCONDA FIRE DISTRICT	11,703.48	11,703.48
FOURTH ST. LAUNDROMAT	INDIGENT SERVICES	97.00	801.65
FRANCISCO J BENGOCHEA	GENERAL FUND	49.99	14,559.21
FRANK STEVENS	GENERAL FUND	598.00	598.00
FRED B KILLIAN	WMCA EVENTS COMPLEX	1,050.00	1,050.00
GABRIELLE J. CARR	6TH JUDICIAL DISTRICT	800.00	800.00
GABRIELLE J. CARR	GENERAL FUND	2,600.00	2,600.00
GALE	LIBRARY	300.00	3,119.37
GAMMA ELECTRIC	MCDERMITT FIRE DISTRICT	1,473.76	1,473.76
GAMMA ELECTRIC	WMCA EVENTS COMPLEX	1,050.00	22,455.65
GANNETT MEDIA CORP	GENERAL FUND	2,756.88	4,459.08
GARMIN SERVICES INC	GENERAL FUND	179.55	725.70
GARRATT-CALLAHAN COMPANY	GENERAL FUND	3,000.00	5,643.20
GEORGE DELONG CONSTRUCTION	SOLID WASTE MANAGEMENT	206,628.00	822,760.00
GERBER LAW OFFICES, LLP	6TH JUDICIAL DISTRICT	1,540.00	4,320.00
GOLD COUNTRY WATER CO	WINNEMUCCA RURAL FIRE	118.14	472.56
GOLDEN YEARS CASTLE LAKESIDE LLC	INDIGENT MEDICAL	8,000.00	12,000.00
GORMAN LAW PLLC	GENERAL FUND	5,441.00	65,617.24
GOSERCO INC	GENERAL FUND	873.00	26,476.13
GOVERNMENT FORMS AND SUPPLIES LLC	GENERAL FUND	513.61	1,020.84
GOVERNMENT SOFTWARE ASSURANCE CORP	ASSESSOR TECHNOLOGY FUND	50,350.50	145,077.59
GOVERNMENT SOFTWARE ASSURANCE CORP	GENERAL FUND	20,193.00	36,583.50

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
GRAFICS UNLIMITED	GENERAL FUND	7,794.00	13,353.00
GRAINGER INC	GENERAL FUND	2,005.49	8,534.88
GRAINGER INC	MCDERMITT FIRE DISTRICT	2,020.05	5,820.56
GRAINGER INC	PUEBLO FIRE DISTRICT	186.22	186.22
GRAINGER INC	REGIONAL TRANSPORTATION	4,128.60	6,014.40
GRAINGER INC	ROAD DEPARTMENT	3,628.18	7,693.70
GREAT BASIN REPROGRAPHICS	GENERAL FUND	519.80	519.80
GREGORY MARK ALBERTSON	HUMBOLDT FIRE DISTRICT	2,676.10	5,352.20
GUADALUPE DIAZ	6TH JUDICIAL DISTRICT	195.00	195.00
HANNAH EDWARDS	LIBRARY	140.00	140.00
HARLAND LEAVERTON	GOLCONDA FIRE DISTRICT	900.00	3,210.00
HARNEY ELECTRIC CO-OP INC	GENERAL FUND	3,614.31	13,128.43
HARNEY ELECTRIC CO-OP INC	KINGS RIVER GID	1,411.68	5,773.98
HARNEY ELECTRIC CO-OP INC	MCDERMITT FIRE DISTRICT	200.00	1,400.00
HARNEY ELECTRIC CO-OP INC	MCDERMITT SEWER DISTRICT	1,568.52	6,259.46
HARNEY ELECTRIC CO-OP INC	MCDERMITT WATER DISTRICT	90.24	344.70
HARNEY ELECTRIC CO-OP INC	OROVADA COMMUNITY SERVIC	5,306.74	9,306.74
HARNEY ELECTRIC CO-OP INC	OROVADA GENERAL IMPROVEM	113.87	7,113.87
HARNEY ELECTRIC CO-OP INC	PUEBLO FIRE DISTRICT	296.18	1,524.67
HARNEY ELECTRIC CO-OP INC	QUINN RIVER TV DISTRICT	84.00	1,169.31
HARNEY ELECTRIC CO-OP INC	ROAD DEPARTMENT	1,757.75	6,104.75
HARRISON ENGINEERING INC	CAPITAL PROJECTS	15,549.57	24,436.48
HARRYS BUSINESS MACHINES INC	GENERAL FUND	72.00	148.00
HASKELL COMPLEX LLC	INDIGENT SERVICES	2,640.00	13,596.00
HAT, LTD PARTNERSHIP	WMCA EVENTS COMPLEX	50,859.92	183,294.69
HEALTH PSYCHOLOGY ASSOCIATES LLC	GENERAL FUND	1,260.00	9,100.08
HERSHENOW + KLIPPENSTEIN ARCHITECTS, LTD	6TH JUDICIAL DISTRICT	6,000.00	6,000.00
HILLEWAERT LAW FIRM, LLC	6TH JUDICIAL DISTRICT	870.00	5,424.12
HILMI MOHAMAD	GENERAL FUND	200.00	200.00
HOLLAND & HART LLP	GENERAL FUND	772.50	74,452.50
HOLLAND AUTO PARTS LLC	MCDERMITT FIRE DISTRICT	271.70	895.19
HOLLAND AUTO PARTS LLC	ROAD DEPARTMENT	4,741.04	15,076.89
HOLLAND AUTO PARTS LLC	WMCA EVENTS COMPLEX	137.86	203.53
HOME DEPOT CREDIT SERVICES	GENERAL FUND	3,166.91	11,382.52
HOME DEPOT CREDIT SERVICES	ROAD DEPARTMENT	73.19	73.19
HOME DEPOT CREDIT SERVICES	WMCA EVENTS COMPLEX	2,565.56	4,807.56
HOOD AND DUCT CLEANING LLC	GENERAL FUND	500.00	970.00
HOT SPOT BROADBAND	GENERAL FUND	11,484.72	45,938.88
HOT SPOT BROADBAND	HUMBOLDT TELEVISION	7,794.00	31,176.00
HSA BANK	6TH JUDICIAL DISTRICT	14,835.36	59,750.28
HSA BANK	GENERAL FUND	79,175.13	311,231.29
HSA BANK	HUMBOLDT TELEVISION	358.29	1,408.16
HSA BANK	LIBRARY	525.00	3,679.15
HSA BANK	ROAD DEPARTMENT	8,024.58	32,893.24
HSA BANK	SOLID WASTE MANAGEMENT	220.00	917.40
HSA BANK	WMCA CONVENTION & VISITO	2,687.44	10,166.53
HSA BANK	WMCA EVENTS COMPLEX	1,612.52	5,341.79
HUBER AND KEVIN G CORP	6TH JUDICIAL SPECIALTY COURT	2,266.00	2,682.00
HUBER AND KEVIN G CORP	ADMINISTRATIVE ASSESSMNT	159.00	159.00
HUBER AND KEVIN G CORP	INDIGENT SERVICES	13,036.00	61,629.62
HUMBOLDT CONNECTIONS SUICIDE PREVENTION	6TH JUDICIAL DISTRICT	53.64	107.28
HUMBOLDT CONNECTIONS SUICIDE PREVENTION	GENERAL FUND	53.64	53.64
HUMBOLDT COUNTY	6TH JUDICIAL DISTRICT	59,356.00	235,146.12
HUMBOLDT COUNTY	6TH JUDICIAL DISTRICT	637.24	2,337.80
HUMBOLDT COUNTY	6TH JUDICIAL SPECIALTY COURT	2,582.76	11,458.30
HUMBOLDT COUNTY	GENERAL FUND	374,394.13	1,520,520.05
HUMBOLDT COUNTY	GENERAL FUND	103.81	8,043.90
HUMBOLDT COUNTY	GOLCONDA WATER DISTRICT	314.39	625.08
HUMBOLDT COUNTY	GOLD COUNTRY WATER	891.14	3,622.11
HUMBOLDT COUNTY	GOLD COUNTRY WATER	4,093.39	12,849.53
HUMBOLDT COUNTY	HUMBOLDT TELEVISION	721.86	6,207.94

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HUMBOLDT COUNTY	INDIGENT SERVICES	10.67	27.74
HUMBOLDT COUNTY	LIBRARY	31,046.84	123,315.71
HUMBOLDT COUNTY	MCDERMITT SEWER DISTRICT	885.40	3,257.25
HUMBOLDT COUNTY	MCDERMITT WATER DISTRICT	139.07	642.23
HUMBOLDT COUNTY	MCDERMITT WATER DISTRICT	1,243.40	5,989.39
HUMBOLDT COUNTY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,582.76	10,331.04
HUMBOLDT COUNTY	ROAD DEPARTMENT	900.00	3,600.00
HUMBOLDT COUNTY	ROAD DEPARTMENT	0.80	445.07
HUMBOLDT COUNTY	ROAD DEPARTMENT	59,797.03	245,431.88
HUMBOLDT COUNTY	SOLID WASTE MANAGEMENT	199.02	1,064.42
HUMBOLDT COUNTY	SOLID WASTE MANAGEMENT	1,429.32	5,082.12
HUMBOLDT COUNTY	STAR CITY WATER	1,072.39	3,728.44
HUMBOLDT COUNTY	STAR CITY WATER	244.94	988.54
HUMBOLDT COUNTY	WMCA CONVENTION & VISITO	18,153.26	78,754.89
HUMBOLDT COUNTY	WMCA EVENTS COMPLEX	11,855.13	58,211.74
HUMBOLDT COUNTY	WMCA EVENTS COMPLEX	196.70	674.40
HUMBOLDT COUNTY EMPLOYEES	6TH JUDICIAL DISTRICT	28.00	28.00
HUMBOLDT COUNTY EMPLOYEES	GENERAL FUND	3,668.00	15,022.00
HUMBOLDT COUNTY EMPLOYEES	GOLD COUNTRY WATER	40.77	96.86
HUMBOLDT COUNTY EMPLOYEES	INDIGENT SERVICES	84.00	308.00
HUMBOLDT COUNTY EMPLOYEES	LIBRARY	476.00	1,876.00
HUMBOLDT COUNTY EMPLOYEES	MCDERMITT SEWER DISTRICT	3.51	10.46
HUMBOLDT COUNTY EMPLOYEES	MCDERMITT WATER DISTRICT	10.31	24.85
HUMBOLDT COUNTY EMPLOYEES	ROAD DEPARTMENT	271.51	1,113.45
HUMBOLDT COUNTY EMPLOYEES	STAR CITY WATER	9.90	28.38
HUMBOLDT COUNTY EMPLOYEES	WMCA CONVENTION & VISITO	293.93	1,175.84
HUMBOLDT COUNTY EMPLOYEES	WMCA EVENTS COMPLEX	378.07	1,512.16
HUMBOLDT COUNTY H S RODEO CLUB	GENERAL FUND	5,000.00	10,000.00
HUMBOLDT COUNTY H S RODEO CLUB	WMCA EVENTS COMPLEX	3,736.00	6,186.00
HUMBOLDT COUNTY LANDFILL	GENERAL FUND	2,104.05	8,453.55
HUMBOLDT COUNTY LANDFILL	ROAD DEPARTMENT	203.35	796.80
HUMBOLDT COUNTY LANDFILL	WMCA EVENTS COMPLEX	311.25	1,535.50
HUMBOLDT COUNTY LAW ENFORCEMENT ASSOC	GENERAL FUND	7,600.00	33,100.00
HUMBOLDT COUNTY PUBLIC WORKS	6TH JUDICIAL DISTRICT	872.31	4,373.82
HUMBOLDT COUNTY PUBLIC WORKS	COOPERATIVE EXTENSION	416.53	2,495.30
HUMBOLDT COUNTY PUBLIC WORKS	GENERAL FUND	36,414.73	147,204.99
HUMBOLDT COUNTY PUBLIC WORKS	GOLCONDA WATER DISTRICT	115.82	440.31
HUMBOLDT COUNTY PUBLIC WORKS	GOLD COUNTRY WATER	884.24	4,254.11
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT FIRE DISTRICT	4,748.88	40,761.35
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT TELEVISION	408.92	2,180.21
HUMBOLDT COUNTY PUBLIC WORKS	INDIGENT SERVICES	272.11	323.08
HUMBOLDT COUNTY PUBLIC WORKS	LIBRARY	2,580.37	7,758.47
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT SEWER DISTRICT	198.96	997.10
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT WATER DISTRICT	516.91	2,350.17
HUMBOLDT COUNTY PUBLIC WORKS	STAR CITY WATER	335.64	1,351.07
HUMBOLDT COUNTY PUBLIC WORKS	WMCA EVENTS COMPLEX	585.10	1,847.89
HUMBOLDT COUNTY RECORDER	GENERAL FUND	2,741.75	4,221.75
HUMBOLDT COUNTY SCHOOL DISTRICT	COURT ORDER RESTITUTION	732.91	982.91
HUMBOLDT COUNTY SCHOOL DISTRICT	ROAD DEPARTMENT	4,185.03	4,185.03
HUMBOLDT COUNTY SHERIFF'S OFFICE	6TH JUDICIAL DISTRICT	1,265.77	4,481.07
HUMBOLDT COUNTY TREASURER	GENERAL FUND	316.48	738.81
HUMBOLDT COUNTY TREASURER	GOLCONDA WATER DISTRICT	654.36	654.36
HUMBOLDT COUNTY TREASURER	PUEBLO FIRE DISTRICT	5,592.07	9,849.07
HUMBOLDT COUNTY TREASURER	WINNEMUCCA RURAL FIRE	11,027.69	19,699.69
HUMBOLDT GENERAL HOSPITAL	HOSPITAL	1,220,914.56	8,766,650.66
HUMBOLDT PRINTERS LLC	ADMINISTRATIVE ASSESSMNT	368.63	2,052.35
HUMBOLDT PRINTERS LLC	GENERAL FUND	2,258.51	8,876.68
HUMBOLDT PRINTERS LLC	LIBRARY	304.00	304.00
HUNEWILL CONSTRUCTION CO., INC	GOLCONDA WATER DISTRICT	12,047.80	186,405.21
HUNEWILL CONSTRUCTION CO., INC	MCDERMITT FIRE DISTRICT	526.47	526.47
HUNEWILL CONSTRUCTION CO., INC	REGIONAL TRANSPORTATION	70,536.66	124,727.01

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HUNEWILL CONSTRUCTION CO., INC	WMCA EVENTS COMPLEX	529.61	75,955.98
HUNT & SONS INC	GOLCONDA FIRE DISTRICT	5,623.71	21,031.13
HUNT & SONS INC	PARADISE WEED DISTRICT	1,157.72	2,071.58
HUNT & SONS INC	ROAD DEPARTMENT	93,313.90	194,925.28
ICC CODIFICATION,INC.	GENERAL FUND	830.00	1,077.50
IDAHO TRUCK SPECIALTIES	ROAD DEPARTMENT	196,441.98	196,441.98
IMPERIAL BAG & PAPER CO. LLC	6TH JUDICIAL DISTRICT	754.03	2,106.09
IMPERIAL BAG & PAPER CO. LLC	GENERAL FUND	12,464.30	30,462.64
IMPERIAL BAG & PAPER CO. LLC	OROVADA COMMUNITY SERVIC	314.08	432.59
IMPERIAL BAG & PAPER CO. LLC	ROAD DEPARTMENT	237.82	875.01
IMPERIAL BAG & PAPER CO. LLC	WMCA EVENTS COMPLEX	1,875.31	7,562.88
INGRAM INDUSTRIES INC	LIBRARY	8,739.01	20,748.90
INTEGRITY NV FUNERAL SERVICE, INC.	INDIGENT SERVICES	1,050.00	1,050.00
INTERNATIONAL ASSOCIATION OF EMERGENCY M	GENERAL FUND	55.00	254.00
INTERWEST SUPPLY COMPANY INC	ROAD DEPARTMENT	3,089.88	17,543.37
IRINA M WRIGHT	INDIGENT MEDICAL	3,800.00	7,600.00
ISAAC LOUIS BENGOCHEA	WINNEMUCCA RURAL FIRE	105.00	795.00
J DEPUTY ELECTRICAL SERVICES LLC	GOLCONDA FIRE DISTRICT	1,200.00	1,200.00
J DEPUTY ELECTRICAL SERVICES LLC	OROVADA COMMUNITY SERVIC	2,213.75	2,213.75
J DEPUTY ELECTRICAL SERVICES LLC	ROAD DEPARTMENT	777.00	6,347.00
JAIME CLEMENS	6TH JUDICIAL SPECIALTY COURT	22,500.00	52,500.00
JAIME CLEMENS	6TH JUDICIAL SPECIALTY COURT	1,965.50	3,471.45
JAKE BUSBY RICHEY	GOLCONDA FIRE DISTRICT	60.00	60.00
JAMES A HUSKEY	GENERAL FUND	2,295.20	12,298.88
JAMES GOURLEY	MCDERMITT FIRE DISTRICT	500.00	500.00
JAMES GOURLEY	WMCA EVENTS COMPLEX	108.00	108.00
JAMES L BILLINGSLEY	6TH JUDICIAL DISTRICT	50.00	50.00
JAMES L BILLINGSLEY	GENERAL FUND	26.80	2,063.00
JAMES L BILLINGSLEY	GOLCONDA FIRE DISTRICT	895.81	895.81
JAMES L BILLINGSLEY	INDIGENT SERVICES	240.14	240.14
JAMES L BILLINGSLEY	PUEBLO FIRE DISTRICT	499.00	499.00
JAMES STUDEBAKER	GENERAL FUND	10.00	10.00
JARED PAUL BALAAM	GENERAL FUND	425.00	425.00
JASON VINCENT TORRES	GOLCONDA FIRE DISTRICT	15.00	105.00
JEFF SCHREMPF	WINNEMUCCA RURAL FIRE	330.00	1,695.00
JEFFERY K TOLAND	WINNEMUCCA RURAL FIRE	360.00	1,860.00
JEFFREY A FONTAINE	GENERAL FUND	10,500.03	32,521.45
JENNIFER L TRAKAS	GENERAL FUND	1,001.47	1,986.22
JENNIFER MASTIN	6TH JUDICIAL DISTRICT	73.10	215.40
JEREMIAH JOSEPH OSGOOD	GOLCONDA FIRE DISTRICT	560.00	2,210.00
JESSICA & SIMON HERNANDEZ	WMCA EVENTS COMPLEX	550.00	550.00
JESSICA ANDERSON	LIBRARY	260.77	320.77
JESSICA HAMLIN	GOLCONDA FIRE DISTRICT	60.00	210.00
JESSICA HAMLIN	GOLCONDA FIRE DISTRICT	665.00	3,549.01
JILL THOMASON	WMCA EVENTS COMPLEX	500.50	500.50
JIM BOB UNGER	WINNEMUCCA RURAL FIRE	165.00	1,095.00
JOANN CASALEZ	GENERAL FUND	1,115.00	1,115.00
JOEL MOAK	WMCA EVENTS COMPLEX	3,500.00	5,000.00
JOHN ALEXANDER TANCHEK	GENERAL FUND	4,500.00	4,500.00
JOHN P MARDEN	WINNEMUCCA RURAL FIRE	225.00	840.00
JOHN P. TINGUE	PUEBLO FIRE DISTRICT	602.90	2,172.90
JOHN S WRIGHT & ASSOCIATES, LLC	GENERAL FUND	6,000.00	6,000.00
JOHN S WRIGHT & ASSOCIATES, LLC	GOLD COUNTRY WATER	4,000.00	4,000.00
JOSE AND ASSOCIATES SCREEN SHOP	GENERAL FUND	6,900.00	8,590.00
JOSEPH R BIANCHI	WINNEMUCCA RURAL FIRE	195.00	660.00
JOSHUA CAMOIRANO	GENERAL FUND	301.00	301.00
JPB LLC	ROAD DEPARTMENT	2,497.75	19,750.18
JUAN ACEVEDO	WMCA EVENTS COMPLEX	519.40	519.40
JUAN ALEJANDRO GONZALEZ LOPEZ	WINNEMUCCA RURAL FIRE	195.00	915.00
JUAN MANUEL MERCADO	WINNEMUCCA RURAL FIRE	225.00	1,155.00
JUDITH GALLEZOS-CRUZ	COURT ORDER RESTITUTION	50.00	100.00

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JULIA DENDARY	6TH JUDICIAL SPECIALTY COURT	3,959.04	4,269.02
JULIE ROWAN	GENERAL FUND	1,286.40	9,106.20
JULIO C. MALDONADO	GENERAL FUND	250.00	1,829.39
KAHLAI FREEMAN	GOLCONDA FIRE DISTRICT	210.00	1,040.00
KALE MACKENZIE BROCK	6TH JUDICIAL DISTRICT	610.00	2,070.00
KANSAS CITY LIFE INS CO.	6TH JUDICIAL DISTRICT	6,091.45	24,309.14
KANSAS CITY LIFE INS CO.	6TH JUDICIAL SPECIALTY COURT	195.96	1,627.13
KANSAS CITY LIFE INS CO.	COOPERATIVE EXTENSION	176.04	1,257.24
KANSAS CITY LIFE INS CO.	GENERAL FUND	42,208.39	171,012.93
KANSAS CITY LIFE INS CO.	GOLD COUNTRY WATER	377.99	1,265.81
KANSAS CITY LIFE INS CO.	HUMBOLDT TELEVISION	78.72	529.66
KANSAS CITY LIFE INS CO.	INDIGENT SERVICES	29.88	770.09
KANSAS CITY LIFE INS CO.	LIBRARY	2,029.87	8,376.20
KANSAS CITY LIFE INS CO.	MCDERMITT SEWER DISTRICT	85.30	304.53
KANSAS CITY LIFE INS CO.	MCDERMITT WATER DISTRICT	130.31	577.20
KANSAS CITY LIFE INS CO.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	293.43	1,173.72
KANSAS CITY LIFE INS CO.	ROAD DEPARTMENT	5,737.89	23,740.02
KANSAS CITY LIFE INS CO.	SOLID WASTE MANAGEMENT	103.77	395.73
KANSAS CITY LIFE INS CO.	STAR CITY WATER	97.09	327.71
KANSAS CITY LIFE INS CO.	WINNEMUCCA RURAL FIRE	152.07	608.28
KANSAS CITY LIFE INS CO.	WMCA CONVENTION & VISITO	2,084.29	8,552.02
KANSAS CITY LIFE INS CO.	WMCA EVENTS COMPLEX	1,040.57	5,186.38
KARRIE GARCIA	6TH JUDICIAL DISTRICT	160.00	572.50
KATIE DELONG	WMCA EVENTS COMPLEX	850.00	850.00
KAYLA HEIGEL	GOLCONDA FIRE DISTRICT	175.00	910.00
KEITH AITKEN	WINNEMUCCA RURAL FIRE	240.00	915.00
KEITH KUBICHEK	6TH JUDICIAL DISTRICT	224.00	728.00
KEITH KUBICHEK	GENERAL FUND	3,960.00	16,140.00
KEITH KUBICHEK	GOLCONDA FIRE DISTRICT	198.00	792.00
KEITH KUBICHEK	MCDERMITT FIRE DISTRICT	20.00	20.00
KEITH KUBICHEK	ROAD DEPARTMENT	168.00	672.00
KEITH KUBICHEK	SOLID WASTE MANAGEMENT	15,450.00	58,700.00
KEITH KUBICHEK	WMCA EVENTS COMPLEX	9,354.00	33,982.00
KELLY POLLOCK	WINNEMUCCA RURAL FIRE	255.00	1,470.00
KELLY SCOTT	WMCA EVENTS COMPLEX	1,400.00	1,900.00
KEN TIPTON	GENERAL FUND	497.10	4,434.68
KENNETH E. MOSSEY	GOLCONDA FIRE DISTRICT	1,025.00	6,375.00
KENNETH J. PEELE	GENERAL FUND	7,983.71	7,983.71
KENNI BROCK	COOPERATIVE EXTENSION	278.97	278.97
KENWORTH SALES INC	ROAD DEPARTMENT	436.28	5,443.29
KOBE BLAINE FITZPATRICK	GENERAL FUND	47.74	1,797.74
KOFILE TECHNOLOGIES, INC	GENERAL FUND	7,354.59	7,354.59
KONEXUS, INC	GENERAL FUND	6,050.00	6,050.00
KRISTIN BAKER	LIBRARY	87.78	1,513.88
KRYSTAL HANSEN	6TH JUDICIAL DISTRICT	195.00	195.00
KULVIR BASSI & RAMIT ALI, PARTNERS	6TH JUDICIAL SPECIALTY COURT	500.00	1,500.00
KULVIR BASSI & RAMIT ALI, PARTNERS	INDIGENT SERVICES	10,550.00	31,225.00
KYLE JEFFREY ANDERSON	WINNEMUCCA RURAL FIRE	150.00	1,050.00
KYLE LONG	GOLCONDA FIRE DISTRICT	135.00	135.00
L N CURTIS & SONS	GENERAL FUND	540.00	7,365.56
L N CURTIS & SONS	HUMBOLDT FIRE DISTRICT	2,098.70	34,631.05
L N CURTIS & SONS	MCDERMITT FIRE DISTRICT	963.47	7,713.87
LABORATORY CORPORATION OF	GENERAL FUND	75.00	346.00
LADISLAO BECERRA	COURT ORDER RESTITUTION	100.00	200.00
LANDRUM INC	GENERAL FUND	599.35	7,714.47
LARRY D. NICHOLS	GENERAL FUND	23,251.44	23,251.44
LARRY JAY GRANT	GOLD COUNTRY WATER	4,500.00	18,000.00
LAURA NIELSEN, PSYD	6TH JUDICIAL DISTRICT	4,775.00	16,012.50
LAURA NIELSEN, PSYD	6TH JUDICIAL SPECIALTY COURT	2,887.50	23,362.50
LAURA NIELSEN, PSYD	GENERAL FUND	3,600.00	19,800.00
LAW OFFICE OF JANICE HUBBARD, LLC	6TH JUDICIAL DISTRICT	1,380.00	7,361.16

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LAZARO RAY LECUMBERRY	WINNEMUCCA RURAL FIRE	120.00	495.00
LEADSONLINE PARENT LLC	GENERAL FUND	4,620.00	4,620.00
LEGISLATIVE COUNSEL BUREAU	6TH JUDICIAL DISTRICT	1,052.39	1,072.34
LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	543.66	12,784.26
LELAND MILLER	ROAD DEPARTMENT	140.00	140.00
LEONARD PETROLEUM EQUIPMENT OF TWIN FAL	GOLCONDA FIRE DISTRICT	1,324.32	1,324.32
LES SCHWAB TIRE CENTER	GOLCONDA FIRE DISTRICT	284.95	5,069.91
LES SCHWAB TIRE CENTER	ROAD DEPARTMENT	12,238.98	103,921.54
LES SCHWAB TIRE CENTER	WMCA EVENTS COMPLEX	351.97	4,998.80
LESLEY OLMOS	WMCA EVENTS COMPLEX	300.00	300.00
LEXIS NEXIS	6TH JUDICIAL DISTRICT	47.56	5,597.21
LEXIS NEXIS	GENERAL FUND	762.00	8,765.30
LINDSEY TREGELLAS	WMCA EVENTS COMPLEX	1,070.00	3,470.00
LISA CASSINELLI	PARADISE WEED DISTRICT	1,970.00	7,170.00
LISA SHAWN SCOTT	6TH JUDICIAL DISTRICT	195.00	195.00
LOGAN MICHAEL DEAN	6TH JUDICIAL SPECIALTY COURT	703.32	703.32
LOS ANGELES TRUCK CENTERS, LLC	ROAD DEPARTMENT	3,071.88	10,689.32
LYDIA FARRIER	GOLCONDA FIRE DISTRICT	50.00	1,157.83
LYSSA KINGMAN	GENERAL FUND	175.22	175.22
MACLEOD WATTS INC	GENERAL FUND	10,700.00	14,450.00
MADISON KRAUSE	6TH JUDICIAL DISTRICT	1,170.60	2,372.97
MAGA TRUCKING & REPAIR	GOLD COUNTRY WATER	416.66	816.66
MAGA TRUCKING & REPAIR	HUMBOLDT FIRE DISTRICT	938.58	938.58
MAGA TRUCKING & REPAIR	MCDERMITT WATER DISTRICT	416.67	816.67
MAGA TRUCKING & REPAIR	STAR CITY WATER	416.67	816.67
MAHER RANCH	RANGE IMPROVEMENT	1,500.00	1,500.00
MANSFIELD & MAYO LAW FIRM, PLLC	GENERAL FUND	122,700.00	514,904.82
MANUFACTURED HOUSING DIV	GENERAL FUND	7.50	25.00
MARC PICKER LAW	6TH JUDICIAL DISTRICT	5,622.40	13,451.22
MARC PICKER LAW	6TH JUDICIAL SPECIALTY COURT	1,721.97	1,721.97
MARC PICKER LAW	GENERAL FUND	6,213.50	18,421.02
MARGO TEAGUE	6TH JUDICIAL SPECIALTY COURT	850.00	20,655.00
MARIA AGUILAR	GENERAL FUND	7.62	7.62
MARIA C DAVIS	6TH JUDICIAL DISTRICT	240.00	960.00
MARIA MUNOZ	GENERAL FUND	237.55	237.55
MARIO MURILLO	GENERAL FUND	250.00	293.00
MARK ANDREW GARRAD JR.	GOLCONDA FIRE DISTRICT	455.00	1,795.00
MARK ARROYO	PARADISE FIRE DISTRICT	2,400.00	2,400.00
MARK HAMRY	GOLCONDA FIRE DISTRICT	70.00	560.00
MARK KENISON	6TH JUDICIAL DISTRICT	195.00	195.00
MARTA CORTEZ	6TH JUDICIAL DISTRICT	480.00	1,400.00
MARTA CORTEZ	GENERAL FUND	800.00	4,550.00
MARTHA B MAHAFFEY, PHD	6TH JUDICIAL DISTRICT	2,400.00	4,400.00
MARTHA WENSECK	COURT ORDER RESTITUTION	200.00	2,000.00
MARTICA CRUTCHER	LIBRARY	513.80	1,216.80
MARTIN IROZ	WINNEMUCCA RURAL FIRE	225.00	1,065.00
MATHIESEN RADAR NORGAARD	GOLCONDA FIRE DISTRICT	1,800.00	7,384.37
MATTHEW A CAPIK	GOLCONDA FIRE DISTRICT	135.00	330.00
MATTHEW HOLL	GOLCONDA FIRE DISTRICT	900.00	3,600.00
MATTHEW HOLL	GOLCONDA WATER DISTRICT	2,100.00	8,440.62
MATTHEW R. KOEPKE	6TH JUDICIAL SPECIALTY COURT	1,905.36	1,905.36
MATTHEW TILMAN HILBISH	LIBRARY	6,000.00	6,000.00
MAUREEN MCQUILLAN	GENERAL FUND	7,150.00	17,250.00
MCKAYLA LUPER	6TH JUDICIAL SPECIALTY COURT	40.00	40.00
MEGAN F. ROSE VILLARREAL	6TH JUDICIAL DISTRICT	195.00	195.00
MELISSA HOPE-KNOX	HUMBOLDT TELEVISION	314.27	314.27
MHL SYSTEMS	ROAD DEPARTMENT	1,773.66	31,601.78
MICHAEL ANDERSON	GOLCONDA FIRE DISTRICT	6,233.66	24,780.49
MICHAEL CLAY CORPORATION	BUILDING RESERVE	171,031.00	171,031.00
MICHAEL CLAY CORPORATION	CAPITAL PROJECTS	5,085.00	15,403.75
MICHAEL G BROCK	GOLCONDA FIRE DISTRICT	1,165.00	4,488.62

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MICHAEL HAYES	GENERAL FUND	3,835.00	3,835.00
MICHAEL LEONARD SMITH	GOLCONDA FIRE DISTRICT	560.00	2,310.00
MICHAEL MAVITY	GENERAL FUND	840.00	840.00
MICHAEL PRISBREY	COURT ORDER RESTITUTION	1,200.00	3,500.00
MICHAEL R MONTERO	6TH JUDICIAL DISTRICT	3,468.90	12,838.78
MICHAEL SHURTZ, CHARTERED	GENERAL FUND	5,054.50	12,370.20
MICHELLE DOWD	6TH JUDICIAL DISTRICT	195.00	195.00
MICHELLE J HAMMOND-ALLEN	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	4,255.38	5,665.26
MICROGENICS CORPORATION	6TH JUDICIAL DISTRICT	4,025.00	8,142.97
MICROGENICS CORPORATION	6TH JUDICIAL SPECIALTY COURT	5,059.36	48,278.77
MIDCO DIVING & MARINE SERVICES, INC.	GOLD COUNTRY WATER	3,079.00	3,079.00
MIDCO DIVING & MARINE SERVICES, INC.	MCDERMITT WATER DISTRICT	3,079.00	3,079.00
MIDCO DIVING & MARINE SERVICES, INC.	OROVADA GENERAL IMPROVEM	4,631.00	4,631.00
MIDCO DIVING & MARINE SERVICES, INC.	STAR CITY WATER	3,079.00	3,079.00
MIDWEST MOTOR SUP CO INC	ROAD DEPARTMENT	444.60	7,016.58
MIKA BEACH	6TH JUDICIAL DISTRICT	195.00	195.00
MILLER LAW	6TH JUDICIAL DISTRICT	589.69	1,065.60
MILLER LAW	GENERAL FUND	10,397.50	65,796.38
MILLER STARR REGALIA, A PROFESSIONAL LAW CC	GENERAL FUND	1,621.50	1,621.50
MITCHEL ROAN	COURT ORDER RESTITUTION	50.00	100.00
MKS FOUNDATION LLC	GENERAL FUND	39.32	39.32
MOJAVE MAILING LLC	GENERAL FUND	281.00	518.00
MONTES FIRE EXTINGUISHER	ROAD DEPARTMENT	1,614.97	1,614.97
MORPHO USA, INC	GENERAL FUND	2,688.00	2,688.00
MOTOROLA SOLUTIONS, INC	GENERAL FUND	19,742.42	60,867.52
MOUNTAIN VIEW VILLAGE LLC	INDIGENT SERVICES	500.00	1,350.00
MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	ROAD DEPARTMENT	1,025.00	1,025.00
MWS AUTOMOTIVE LLC	ROAD DEPARTMENT	3,845.92	8,016.13
NATHAN STICKEL	GENERAL FUND	325.00	935.51
NATIONAL ACADEMIES OF EMERGENCY DISPATCH	GENERAL FUND	110.00	275.00
NATIONAL ASSOCIATION	GENERAL FUND	1,906.00	1,906.00
NATIONAL EMERGENCY MANAGEMENT ASSOCIATI	GENERAL FUND	257.00	507.00
NATIONAL MEDICAL SERVICES, INC	GENERAL FUND	536.00	2,271.00
NCH CORPORATION	GENERAL FUND	1,014.90	3,019.55
NCH CORPORATION	ROAD DEPARTMENT	271.60	891.85
NCH CORPORATION	WMCA EVENTS COMPLEX	1,153.68	4,596.42
NDEP-BUREAU OF WATER/AIR	GOLD COUNTRY WATER	300.00	300.00
NDEP-BUREAU OF WATER/AIR	MCDERMITT SEWER DISTRICT	4,067.00	6,394.00
NDEP-BUREAU OF WATER/AIR	OROVADA GENERAL IMPROVEM	1,712.00	1,712.00
NDEP-BUREAU OF WATER/AIR	PARADISE VLY SEWER DIST	1,712.00	1,712.00
NEIL HILL	6TH JUDICIAL DISTRICT	31.50	321.70
NETWRIX CORPORATION	GENERAL FUND	6,803.14	6,803.14
NEVADA ADVISORY COUNCIL FOR PROSECUTING	GENERAL FUND	1,125.00	1,125.00
NEVADA DEPT OF MINERALS	STATE OF NEVADA	5,670.00	274,820.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECT	GENERAL FUND	350.00	550.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECT	LIBRARY	150.00	150.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECT	SOLID WASTE MANAGEMENT	2,122.42	2,122.42
NEVADA DIVISION OF PUBLIC & BEHAVIORAL HEA	GENERAL FUND	13,250.01	53,000.04
NEVADA DIVISION OF WATER	MCDERMITT WATER DISTRICT	200.00	200.00
NEVADA LEGAL SERVICES INC	GENERAL FUND	1,878.00	5,314.00
NEVADA LEGAL SERVICES INC	STATE OF NEVADA	44.28	1,684.16
NEVADA LIBRARY ASSOCIATION	LIBRARY	70.00	70.00
NEVADA MULEYS	WMCA EVENTS COMPLEX	700.00	700.00
NEVADA PUBLIC AGENCY INS POOL	GENERAL FUND	3,513.47	6,083.67
NEVADA REINED COW & CUTTING HORSE ASSOC	WMCA EVENTS COMPLEX	36,106.00	36,106.00
NEVADA STATE HEALTH DIV	6TH JUDICIAL DISTRICT	62.00	806.00
NEVADA STATE HIGH SCHOOL RODEO ASSOCIATIC	WMCA EVENTS COMPLEX	3,607.00	5,107.00
NEVADA STATE TREASURER	6TH JUDICIAL DISTRICT	14.00	52.00
NEVADA STATE TREASURER	GENERAL FUND	14.00	52.00
NEVADA STATE TREASURER CHILD SUPPORT	6TH JUDICIAL DISTRICT	1,806.90	7,053.53
NEVADA STATE TREASURER CHILD SUPPORT	GENERAL FUND	969.22	3,669.17

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NEW YORK LIFE INSURANCE COMPANY	6TH JUDICIAL DISTRICT	240.00	960.00
NEW YORK LIFE INSURANCE COMPANY	GENERAL FUND	2,475.10	11,045.91
NEW YORK LIFE INSURANCE COMPANY	WMCA CONVENTION & VISITO	285.18	1,140.72
NICHOLAS STEPHEN CZEGLEDI	GENERAL FUND	5,366.10	13,598.73
NICOLE ANDERSON	ADMINISTRATIVE ASSESSMNT	125.00	125.00
NOEL GARCIA	GENERAL FUND	254.70	254.70
NORCO	GENERAL FUND	1,392.18	3,861.64
NORCO	GOLCONDA FIRE DISTRICT	2,272.10	5,818.45
NORCO	ROAD DEPARTMENT	321.55	10,315.88
NORTH CENTRAL NEVADA HISTORICAL SOCIETY	GENERAL FUND	34,636.81	285,279.82
NUFFER FENCING LLC	WMCA EVENTS COMPLEX	3,500.00	3,500.00
NV DEPT OF PUBLIC SAFETY	6TH JUDICIAL DISTRICT	5,786.10	39,090.67
NV ENERGY	6TH JUDICIAL DISTRICT	4,161.21	14,822.60
NV ENERGY	GENERAL FUND	43,836.82	199,354.35
NV ENERGY	GOLCONDA FIRE DISTRICT	1,962.14	7,298.70
NV ENERGY	GOLCONDA WATER DISTRICT	290.07	3,174.41
NV ENERGY	GOLD COUNTRY WATER	6,819.46	37,053.63
NV ENERGY	HUMBOLDT TELEVISION	908.40	4,561.57
NV ENERGY	PARADISE FIRE DISTRICT	616.45	2,740.00
NV ENERGY	ROAD DEPARTMENT	1,803.37	8,796.20
NV ENERGY	STAR CITY WATER	1,756.78	8,289.67
NV ENERGY	WINNEMUCCA RURAL FIRE	1,430.95	3,134.28
NV ENERGY	WMCA EVENTS COMPLEX	20,414.17	87,389.92
ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	166.61	588.39
ODP BUSINESS SOLUTIONS, LLC	LIBRARY	184.50	486.96
OMAR RENGIFO	LIBRARY	6,525.00	6,525.00
OPI	GENERAL FUND	711.44	2,746.92
O'REILLY AUTOMOTIVE, INC	ROAD DEPARTMENT	4,899.39	21,478.33
OROVADA GID	ROAD DEPARTMENT	358.41	1,433.64
OUT WEST BUILDINGS	GOLCONDA FIRE DISTRICT	8,596.00	8,596.00
OVERDRIVE INC.	LIBRARY	5,912.86	18,296.35
PACIFIC PUBLISHING CO INC	GENERAL FUND	10,549.43	31,548.73
PACIFIC PUBLISHING CO INC	LIBRARY	729.00	3,083.00
PACIFIC PUBLISHING CO INC	OROVADA GENERAL IMPROVEM	152.50	152.50
PACIFIC PUBLISHING CO INC	ROAD DEPARTMENT	236.26	690.01
PACIFIC STORAGE COMPANY	GENERAL FUND	384.13	1,522.61
PACT	6TH JUDICIAL DISTRICT	29,070.79	68,196.21
PACT	6TH JUDICIAL SPECIALTY COURT	131.01	1,800.89
PACT	COOPERATIVE EXTENSION	1,051.73	4,269.28
PACT	GENERAL FUND	91,009.59	448,701.14
PACT	GOLD COUNTRY WATER	649.37	1,900.63
PACT	HUMBOLDT TELEVISION	477.12	1,499.54
PACT	INDIGENT SERVICES	1,664.88	4,778.89
PACT	LIBRARY	6,248.58	19,142.66
PACT	MCDERMITT SEWER DISTRICT	148.83	392.30
PACT	MCDERMITT WATER DISTRICT	385.43	1,089.51
PACT	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,027.10	1,777.00
PACT	PARADISE VLY SEWER DIST	16.53	79.41
PACT	ROAD DEPARTMENT	13,729.57	34,933.80
PACT	SOLID WASTE MANAGEMENT	329.67	730.91
PACT	STAR CITY WATER	254.64	633.94
PACT	WINNEMUCCA RURAL FIRE	388.98	1,669.77
PACT	WMCA CONVENTION & VISITO	4,617.47	12,293.73
PACT	WMCA EVENTS COMPLEX	4,579.21	10,013.14
PAGE ANDERSON	GOLCONDA FIRE DISTRICT	3,557.53	12,895.89
PAIGE BROOKS	GENERAL FUND	116.90	116.90
PAIGE D. BROWN	GENERAL FUND	993.00	5,031.25
PAMELA FABOR	6TH JUDICIAL SPECIALTY COURT	2,597.00	2,597.00
PAMELA FABOR	INDIGENT SERVICES	1,600.00	5,600.00
PATHFINDERS USA	GENERAL FUND	248.97	965.88
PATRICIA E. NICHOLS	GENERAL FUND	46,502.88	46,502.88

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PAUL CHRISTENSEN	GENERAL FUND	250.00	250.00
PAULINE SALLA	6TH JUDICIAL DISTRICT	1,151.83	4,596.31
PEPSI-COLA	WMCA EVENTS COMPLEX	743.15	3,708.48
PERS	6TH JUDICIAL DISTRICT	157,839.88	596,690.95
PERS	6TH JUDICIAL SPECIALTY COURT	4,274.83	17,351.79
PERS	COOPERATIVE EXTENSION	7,849.23	35,984.60
PERS	GENERAL FUND	1,014,538.79	3,762,738.47
PERS	GOLD COUNTRY WATER	7,019.71	21,708.46
PERS	HUMBOLDT TELEVISION	4,039.40	18,494.90
PERS	INDIGENT SERVICES	14,722.22	58,770.81
PERS	LIBRARY	49,557.57	184,874.06
PERS	MCDERMITT SEWER DISTRICT	1,052.37	5,060.89
PERS	MCDERMITT WATER DISTRICT	3,103.02	10,796.66
PERS	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	7,415.17	27,531.00
PERS	ROAD DEPARTMENT	109,473.98	414,339.92
PERS	SOLID WASTE MANAGEMENT	2,502.48	10,194.19
PERS	STAR CITY WATER	1,421.75	5,930.46
PERS	WINNEMUCCA RURAL FIRE	3,246.95	12,060.10
PERS	WMCA CONVENTION & VISITO	36,729.63	135,216.06
PERS	WMCA EVENTS COMPLEX	31,914.25	130,816.99
PERSHING COUNTY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	15,750.00	63,000.00
PETERBILT TRUCK PARTS &	ROAD DEPARTMENT	421.22	55,662.66
PETTY CASH - AG DIST #3	WMCA EVENTS COMPLEX	28.99	28.99
PETTY CASH - CLERK	GENERAL FUND	6.00	129.52
PETTY CASH - PLANNING	GENERAL FUND	40.44	40.44
PICTOMETRY INTERNATIONAL CORP.	ASSESSOR TECHNOLOGY FUND	43,789.76	347,310.88
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	GENERAL FUND	196.98	787.92
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	LIBRARY	310.86	1,243.44
POSTMASTER	GENERAL FUND	1,020.00	7,040.00
POWERDMS, INC	GENERAL FUND	3,603.45	3,603.45
PRASAD LAW PLLC	GENERAL FUND	31,872.30	152,877.18
PRINT N COPY CENTER INC	GENERAL FUND	189.12	419.97
PRINT N COPY CENTER INC	INDIGENT SERVICES	165.54	165.54
PROGRESSIVE MICROTECHNOLOGY, INC	GENERAL FUND	695.00	695.00
PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS	6TH JUDICIAL DISTRICT	600.00	600.00
PUBLIC EMPLOYEES (PERS)	COMPENSATED ABSENCES	34,925.71	90,927.03
PUBLIC EMPLOYEES (PERS)	GENERAL FUND	2,108.33	31,179.95
PUBLIC EMPLOYEES (PERS)	WINNEMUCCA RURAL FIRE	18,112.50	77,175.00
Q&D CONSTRUCTION LLC	REGIONAL TRANSPORTATION	1,008,992.65	1,008,992.65
QUEST COUNSELING AND CONSULTING INC.	6TH JUDICIAL SPECIALTY COURT	15,000.00	98,101.41
QUILL CORPORATION	6TH JUDICIAL DISTRICT	403.00	1,955.83
QUILL CORPORATION	GENERAL FUND	9,152.63	23,064.79
QUILL CORPORATION	ROAD DEPARTMENT	89.30	496.15
QUINN RIVER SOIL CONSERVATION DISTRICT	COOPERATIVE EXTENSION	26,686.00	26,686.00
RACHEL DYAN ROSENBERG	GOLCONDA FIRE DISTRICT	900.00	1,800.00
RADCO Communications	CAPITAL PROJECTS	108,923.20	108,923.20
RAFAEL BORGATO	GENERAL FUND	250.00	1,272.80
RANDY L. BETSCHAT III	WMCA EVENTS COMPLEX	150.00	600.00
RANGE MAGAZINE	LIBRARY	25.00	50.00
RAODREIDER OF RENO LTD	GENERAL FUND	809.99	809.99
RAYMOND GEDDES & COMPANY INC	LIBRARY	49.88	49.88
RECON TECHNOLOGIES, INC. DBA RECON HEALTH	GENERAL FUND	99,999.99	333,333.30
REDWOOD TOXICOLOGY LAB	6TH JUDICIAL SPECIALTY COURT	451.06	578.03
REFRIGERATION SUPPLIES DISTRIBUTOR	GENERAL FUND	193.46	18,096.20
REGIONAL EMERGENCY MEDICAL SERVICES AUTH	GENERAL FUND	36.00	8,764.00
RENDAL AND MICHELLE MILLER	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,000.00	1,000.00
RHONA LECUMBERRY	GENERAL FUND	702.44	1,361.40
RICE JEWELERS	GOLCONDA FIRE DISTRICT	750.00	750.00
RICHARD BRICE FREEMAN	GOLCONDA FIRE DISTRICT	350.00	2,114.99
RICHARD DANNER	PARADISE FIRE DISTRICT	1,059.00	1,059.00
RICHARD P. DAVIES, PLLC	GENERAL FUND	5,420.00	5,420.00

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RIDLEY'S PHARMACY #1135	6TH JUDICIAL DISTRICT	16.14	727.63
RIDLEY'S PHARMACY #1135	INDIGENT SERVICES	191.41	863.89
ROBBIE LYNN GRANT	GENERAL FUND	320.00	2,290.00
ROBBIE LYNN GRANT	ROAD DEPARTMENT	313.00	961.00
ROBERT DEPAOLI	GENERAL FUND	40.00	40.00
ROBERT F BUCKINGHAM	GENERAL FUND	58.34	58.34
ROBERT SILVA	WINNEMUCCA RURAL FIRE	255.00	1,395.00
ROBERT SPEARS	GOLCONDA FIRE DISTRICT	490.00	2,280.00
ROBERTA J. ANDREOZZI	6TH JUDICIAL DISTRICT	1,700.00	11,110.00
ROBERTO MERCADO	WINNEMUCCA RURAL FIRE	150.00	915.00
ROBIN MONCHAMP	LIBRARY	736.90	871.90
ROLANDO'S EQUIPMENT & TRUCK REPAIR	PUEBLO FIRE DISTRICT	6,905.69	6,905.69
RON CERRI	GENERAL FUND	133.30	133.30
RON SCHREMPP	HUMBOLDT FIRE DISTRICT	450.00	450.00
RONALD J FRY	6TH JUDICIAL SPECIALTY COURT	2,000.00	11,300.00
RONALD SCHREMPP DBA	WMCA EVENTS COMPLEX	7,860.00	10,076.94
ROSS ZIMMERMAN DVM	GENERAL FUND	140.00	320.00
RPM LAW, PLLC	GENERAL FUND	9,774.09	48,058.67
RUBY MOUNTAIN LAW, LTD	6TH JUDICIAL DISTRICT	1,000.00	4,749.22
RUBY MOUNTAIN NATURAL SPRING WATER	6TH JUDICIAL DISTRICT	103.00	534.50
RUBY MOUNTAIN NATURAL SPRING WATER	ADMINISTRATIVE ASSESSMNT	183.00	636.00
RUBY MOUNTAIN NATURAL SPRING WATER	GENERAL FUND	2,222.01	7,747.57
RUBY MOUNTAIN NATURAL SPRING WATER	WMCA EVENTS COMPLEX	276.00	984.50
RUDY AVILA	GENERAL FUND	740.00	2,786.38
RUGGED SOLUTIONS AMERICA, LLC	GENERAL FUND	3,067.55	3,067.55
RURAL DEVELOPMENT	MCDERMITT FIRE DISTRICT	5,738.00	5,738.00
RURAL DEVELOPMENT	MCDERMITT SEWER DISTRICT	7,179.30	14,358.60
SABRINA UHLMANN	OROVADA COMMUNITY SERVIC	3,426.00	13,656.00
SAFETY SUPPLY & SIGN CO, INC.	ROAD DEPARTMENT	10,558.80	13,094.77
SAFETY-KLEEN SYSTEMS INC	ROAD DEPARTMENT	1,130.24	3,794.31
SALT LAKE WHOLESALE SPORTS	GENERAL FUND	19,445.86	25,214.86
SAMUEL ISSAC FIGUEROA	GENERAL FUND	7,084.53	7,084.53
SANDHILL CATTLE FEEDERS LLC	GENERAL FUND	68.00	68.00
SANDY HOPFER	GENERAL FUND	8.36	8.36
SARA KOSTIUK	GENERAL FUND	815.21	815.21
SARAH P. HUMMEL DVM LLC	GENERAL FUND	40.00	460.00
SAVAGE AND SON, INC.	GENERAL FUND	4,037.36	4,037.36
SAWTOOTH INVESTMENTS, LLC	OROVADA COMMUNITY SERVIC	118.00	618.40
SAWTOOTH INVESTMENTS, LLC	OROVADA FIRE DISTRICT	12.57	1,207.18
SCHOLASTIC INC	LIBRARY	3,519.50	3,519.50
SCHROEDER LAW OFFICES, PC	GENERAL FUND	5,464.02	24,503.66
SCHROEDER LAW OFFICES, PC	OROVADA GENERAL IMPROVEM	3,397.00	8,162.17
SCOTT SANKOW	GOLCONDA FIRE DISTRICT	16,583.00	43,050.39
SEAN WILKIN	GENERAL FUND	2,184.60	7,454.84
SENIOR CITIZENS	GENERAL FUND	69,311.68	570,554.82
SENIOR CITIZENS	GENERAL FUND	24,539.55	211,118.69
SGS SILVER STATE ANALYTICAL LABORATORIES -IN	GOLD COUNTRY WATER	760.00	4,547.00
SHANA LEWIS	6TH JUDICIAL DISTRICT	195.00	195.00
SHANE M. BELL	6TH JUDICIAL DISTRICT	1,947.73	4,195.02
SHANE M. BELL	WINNEMUCCA RURAL FIRE	300.00	1,215.00
SHANE PATTERSON	COURT ORDER RESTITUTION	400.00	400.00
SHAW ENGINEERING, LTD	GOLCONDA WATER DISTRICT	30,123.50	62,553.15
SHELLIE D HARRELL	GOLCONDA FIRE DISTRICT	900.00	2,275.00
SHRED-IT HOLDCO, INC	6TH JUDICIAL DISTRICT	140.00	940.00
SHRED-IT HOLDCO, INC	GENERAL FUND	1,916.96	3,775.77
SID TOOL CO., INC.	GOLCONDA FIRE DISTRICT	1,587.49	5,350.57
SIDDONS-MARTIN EMERGENCY GROUP, LLC	GOLCONDA FIRE DISTRICT	248.43	3,852.06
SILVER STATE PETROLEUM INC	GENERAL FUND	629.75	629.75
SILVER STATE PETROLEUM INC	ROAD DEPARTMENT	1,259.82	31,761.10
SIMPLOT GROWER SOLUTIONS	6TH JUDICIAL DISTRICT	388.00	485.00
SIMPLOT GROWER SOLUTIONS	GENERAL FUND	1,265.34	1,793.14

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SIMPLOT GROWER SOLUTIONS	OROVADA FIRE DISTRICT	970.00	970.00
SIMPLOT GROWER SOLUTIONS	ROAD DEPARTMENT	201.16	1,178.46
SIMPLOT GROWER SOLUTIONS	WMCA EVENTS COMPLEX	1,890.40	1,890.40
SINGLETON SMOKE SCHOOL	WMCA EVENTS COMPLEX	150.00	450.00
SIRENA BROCK	GOLCONDA FIRE DISTRICT	1,200.00	4,200.00
SIROTEK INDEPENDENT LLC	ROAD DEPARTMENT	2,493.22	2,493.22
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL DISTRICT	1,856.00	7,718.00
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL SPECIALTY COURT	9,284.00	40,335.00
SIXTH JUDICIAL DISTRICT COURT	INDIGENT SERVICES	2,652.00	8,550.00
SMALL GUY LLC	GENERAL FUND	1,350.00	5,400.00
SONOMA CONSTRUCTION	PUEBLO FIRE DISTRICT	77,177.50	98,950.00
SONOMA CYCLE LLC	GENERAL FUND	477.80	5,016.27
SONOMA FUNERAL HOME	GENERAL FUND	900.00	4,950.00
SONOMA FUNERAL HOME	INDIGENT SERVICES	5,250.00	13,650.00
SONOMA HEALTH & SAFETY CENTER	GENERAL FUND	500.00	1,720.00
SONOMA REALTY	INDIGENT SERVICES	2,703.33	3,803.33
SONOMA SPRINGS LP	INDIGENT SERVICES	500.00	1,000.00
SOUTHWEST GAS CORPORATION	6TH JUDICIAL DISTRICT	1,690.83	6,469.87
SOUTHWEST GAS CORPORATION	GENERAL FUND	11,351.21	64,119.90
SOUTHWEST GAS CORPORATION	GOLD COUNTRY WATER	171.21	1,158.45
SOUTHWEST GAS CORPORATION	ROAD DEPARTMENT	1,589.46	7,545.62
SOUTHWEST GAS CORPORATION	STAR CITY WATER	312.47	1,657.15
SOUTHWEST GAS CORPORATION	WINNEMUCCA RURAL FIRE	585.15	3,298.35
SOUTHWEST GAS CORPORATION	WMCA EVENTS COMPLEX	11,242.69	45,859.30
SPB UTILITY SERVICES INC	GOLCONDA WATER DISTRICT	7,413.36	26,494.27
SPB UTILITY SERVICES INC	MCDERMITT SEWER DISTRICT	3,323.00	13,744.84
SPB UTILITY SERVICES INC	MCDERMITT WATER DISTRICT	7,899.20	22,590.40
SPB UTILITY SERVICES INC	OROVADA GENERAL IMPROVEM	6,794.24	24,427.70
SPB UTILITY SERVICES INC	PARADISE VLY SEWER DIST	1,759.10	5,318.40
SPB UTILITY SERVICES INC	STAR CITY WATER	7,227.00	24,969.53
STACEY EDWARDS	RANGE IMPROVEMENT	200.00	600.00
STANARD & ASSOCIATES INC	GENERAL FUND	1,232.04	1,232.04
STANKA CONSULTING, LTD	PUEBLO FIRE DISTRICT	790.50	790.50
STAPLES CONTRACT AND COMMERCIAL INC	GENERAL FUND	163.48	14,871.55
STATE EDUCATION FUND	SCHOOL DISTRICT	1,734,286.58	9,243,680.06
STATE OF NEVADA	6TH JUDICIAL DISTRICT	73,555.69	287,194.99
STATE OF NEVADA	DOMESTIC VIOLENCE	1,550.00	6,150.00
STATE OF NEVADA	INDIGENT MEDICAL	26,983.07	138,479.73
STATE OF NEVADA	INDIGENT SERVICES	40,529.76	310,815.91
STATE OF NEVADA	STATE OF NEVADA	631,233.69	2,797,300.65
STATE OF NEVADA (PEBP)	GENERAL FUND	25,622.70	105,051.51
STATE OF NEVADA DIV OF	INDIGENT MEDICAL	261,531.06	867,574.04
STATE OF NEVADA DIVISION OF FORESTRY	GENERAL FUND	39,426.75	157,707.00
STATE OF UTAH	GENERAL FUND	21,982.00	21,982.00
STEVEN ALLEN GEORGE	GOLCONDA FIRE DISTRICT	120.00	210.00
STONE BASIN LLC	GOLCONDA FIRE DISTRICT	250.00	500.00
SUMMIT ENGINEERING CORP	CAPITAL PROJECTS	1,787.50	5,090.00
SUNRISE ENVIRONMENTAL SCIENTIFIC	ROAD DEPARTMENT	386.90	650.84
SUSAN COYLE	GENERAL FUND	5.87	5.87
SUZANNE ABERASTURI	6TH JUDICIAL DISTRICT	6,000.00	6,000.00
SYMBOL ARTS	GENERAL FUND	3,463.00	4,385.50
TALLMAN LUMBER COMPANY INC	GENERAL FUND	818.63	1,899.63
TALLMAN LUMBER COMPANY INC	ROAD DEPARTMENT	1,858.82	4,201.38
TALLMAN LUMBER COMPANY INC	WMCA EVENTS COMPLEX	108.71	418.74
TAMI RAE SPERO	GENERAL FUND	32.00	267.75
TAYLOR STOKES	6TH JUDICIAL SPECIALTY COURT	2,505.93	2,505.93
TD EQUIPMENT REPAIR, LLC	GENERAL FUND	892.28	892.28
TD EQUIPMENT REPAIR, LLC	HUMBOLDT TELEVISION	2,138.55	2,138.55
TD EQUIPMENT REPAIR, LLC	ROAD DEPARTMENT	11,499.97	29,614.09
TEC EQUIPMENT, INC.	ROAD DEPARTMENT	5,440.30	14,330.88
TESSCO INCORPORATED	GENERAL FUND	558.38	1,135.14

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
THATCHER COMPANY OF NEVADA, INC.	GOLD COUNTRY WATER	3,820.50	9,595.30
THATCHER COMPANY OF NEVADA, INC.	MCDERMITT WATER DISTRICT	8,531.85	19,753.65
THATCHER COMPANY OF NEVADA, INC.	STAR CITY WATER	1,910.25	7,685.05
THE CONVERSE PROFESSIONAL GROUP	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	80,829.22	213,592.24
THE DENTIST OFFICE, LLC	INDIGENT SERVICES	8,962.00	8,962.00
THE GARLAND COMPANY, INC	GENERAL FUND	62,131.35	62,131.35
THE LIBRARY STORE INC	LIBRARY	369.48	1,592.12
THE PAPE' GROUP INC	ROAD DEPARTMENT	138.03	8,570.39
THE PAPE' GROUP, INC.	ROAD DEPARTMENT	572.68	442,594.37
THE PENWORTHY COMPANY LLC	LIBRARY	5,624.39	19,157.52
THE SHIRT SHACK NV LLC	GENERAL FUND	737.56	3,130.20
THE SHIRT SHACK NV LLC	GOLCONDA FIRE DISTRICT	1,745.10	1,889.10
THE SIDWELL COMPANY	ASSESSOR TECHNOLOGY FUND	4,440.00	4,440.00
THE SIDWELL COMPANY	GENERAL FUND	3,038.00	3,038.00
THOMAS ERIC SILVA	GOLCONDA FIRE DISTRICT	429.92	2,099.92
THOMAS PATRICK GREEN	GENERAL FUND	228.00	3,979.34
THOMPSON PUMP AND MANUFACTURING COMP	ROAD DEPARTMENT	4,755.92	4,755.92
TIA H LANGE	GENERAL FUND	119.00	308.87
TIFFANI CLAIRE FOX	GOLCONDA FIRE DISTRICT	225.00	1,259.94
TINA R RODRIGUEZ	OROVADA GENERAL IMPROVEM	3,554.84	10,804.34
TIPS WESTERN WEAR	ROAD DEPARTMENT	720.00	720.00
TONY JIMENEZ	SELF-INSURANCE FUND	475.00	475.00
TORREY SHEEN	WINNEMUCCA RURAL FIRE	804.74	4,013.57
TRANSUNION RISK AND	GENERAL FUND	359.00	1,799.00
TREASURE LAKE LP	GENERAL FUND	1,350.00	5,400.00
TREASURE LAKE LP	GOLD COUNTRY WATER	188.85	750.40
TREASURE LAKE LP	STAR CITY WATER	188.85	750.40
TWISTED GOLD	WMCA EVENTS COMPLEX	550.00	550.00
TYLER G DENNIS	6TH JUDICIAL DISTRICT	195.00	195.00
TYLER TECHNOLOGIES INC	6TH JUDICIAL DISTRICT	2,498.46	11,421.84
U.S.F.A.T. LLC	GENERAL FUND	1,265.75	5,543.00
ULINE, INC	GENERAL FUND	1,846.13	2,390.37
UNION PACIFIC RAILROAD	GENERAL FUND	270.00	270.00
UNITED STATES TREASURY	6TH JUDICIAL DISTRICT	50,582.00	197,305.59
UNITED STATES TREASURY	6TH JUDICIAL SPECIALTY COURT	1,332.43	2,011.18
UNITED STATES TREASURY	COOPERATIVE EXTENSION	807.19	4,883.90
UNITED STATES TREASURY	GENERAL FUND	284,087.83	1,109,431.47
UNITED STATES TREASURY	GOLD COUNTRY WATER	1,429.19	4,199.10
UNITED STATES TREASURY	HUMBOLDT TELEVISION	2,370.56	8,556.59
UNITED STATES TREASURY	INDIGENT SERVICES	3,341.68	13,157.88
UNITED STATES TREASURY	LIBRARY	9,977.20	36,430.35
UNITED STATES TREASURY	MCDERMITT SEWER DISTRICT	194.78	949.55
UNITED STATES TREASURY	MCDERMITT WATER DISTRICT	608.30	2,005.82
UNITED STATES TREASURY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,975.27	7,930.58
UNITED STATES TREASURY	ROAD DEPARTMENT	29,520.05	112,403.15
UNITED STATES TREASURY	SOLID WASTE MANAGEMENT	613.58	4,499.28
UNITED STATES TREASURY	STAR CITY WATER	273.36	1,063.48
UNITED STATES TREASURY	WINNEMUCCA RURAL FIRE	508.83	1,929.98
UNITED STATES TREASURY	WMCA CONVENTION & VISITO	9,661.49	34,243.40
UNITED STATES TREASURY	WMCA EVENTS COMPLEX	10,258.56	41,359.62
UNIVERSAL PROTECTION SERVICE, LP	6TH JUDICIAL DISTRICT	11,739.00	42,596.55
UNIVERSAL PROTECTION SERVICE, LP	GENERAL FUND	6,708.00	35,251.28
UPLIFT DESK	GENERAL FUND	1,286.00	1,286.00
UPTOWN MARKET	6TH JUDICIAL DISTRICT	104.87	229.91
UPTOWN MARKET	6TH JUDICIAL SPECIALTY COURT	44.12	92.54
UPTOWN MARKET	GENERAL FUND	16.56	1,762.18
UPTOWN MARKET	GOLCONDA FIRE DISTRICT	724.48	1,771.82
US POSTMASTER	OROVADA GENERAL IMPROVEM	100.00	100.00
US SECURITY SUPPLY INC	6TH JUDICIAL DISTRICT	3,963.33	3,963.33
US SECURITY SUPPLY INC	ROAD DEPARTMENT	1,298.79	1,298.79
VECTOR DISEASE CONTROL INTERNATIONAL LLC	GENERAL FUND	96,518.73	468,754.58

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
VERITEXT, LLC	6TH JUDICIAL DISTRICT	2,246.78	13,266.79
VERIZON WIRELESS	6TH JUDICIAL DISTRICT	2,288.08	6,961.61
VERIZON WIRELESS	6TH JUDICIAL SPECIALTY COURT	670.11	2,847.66
VERIZON WIRELESS	ADMINISTRATIVE ASSESSMNT	83.60	230.05
VERIZON WIRELESS	COOPERATIVE EXTENSION	179.58	718.00
VERIZON WIRELESS	GENERAL FUND	2,339.76	7,726.27
VERIZON WIRELESS	GENERAL FUND	13,676.62	51,230.17
VERIZON WIRELESS	GOLCONDA FIRE DISTRICT	92.60	833.17
VERIZON WIRELESS	GOLD COUNTRY WATER	27.86	83.58
VERIZON WIRELESS	MCDERMITT WATER DISTRICT	27.88	83.62
VERIZON WIRELESS	ROAD DEPARTMENT	95.84	95.84
VERIZON WIRELESS	STAR CITY WATER	27.86	83.59
VESTIS GROUP, INC. (F/K/A ARAMARK UNIFORM & EQUIPMENT SUPPLY)	ROAD DEPARTMENT	1,600.35	7,443.06
VESTIS GROUP, INC. (F/K/A ARAMARK UNIFORM & EQUIPMENT SUPPLY)	WMCA EVENTS COMPLEX	1,480.46	5,892.50
VICTOR HARRELL	GOLCONDA FIRE DISTRICT	4,783.12	16,975.19
VOYA	6TH JUDICIAL DISTRICT	14,105.00	45,275.00
VOYA	GENERAL FUND	48,138.37	184,184.67
VOYA	LIBRARY	700.00	1,300.00
VOYA	ROAD DEPARTMENT	4,305.00	8,490.00
VOYA	SOLID WASTE MANAGEMENT	105.00	715.00
VOYA	WMCA EVENTS COMPLEX	2,100.00	13,600.00
WADE DISTRIBUTING LLC	GENERAL FUND	80,311.06	331,437.65
WASHOE COUNTY MEDICAL	GENERAL FUND	12,419.38	49,070.51
WASHOE COUNTY SHERIFFS OFFICE	GENERAL FUND	1,300.00	7,000.00
WASHOE COUNTY SHERIFFS OFFICE	GENETIC MARKER TESTING	3,372.50	10,836.10
WEDCO INC	GENERAL FUND	723.79	5,043.04
WEDCO INC	ROAD DEPARTMENT	335.75	1,999.12
WEDCO INC	WMCA EVENTS COMPLEX	82.25	320.60
WELD-PRO SOLUTIONS LLLC	GOLCONDA FIRE DISTRICT	49,800.00	49,800.00
WELLSONE COMMERCIAL CARD	6TH JUDICIAL DISTRICT	890.68	3,436.87
WELLSONE COMMERCIAL CARD	GENERAL FUND	19,435.69	97,828.69
WELLSONE COMMERCIAL CARD	GOLD COUNTRY WATER	9.68	1,161.78
WELLSONE COMMERCIAL CARD	HUMBOLDT TELEVISION	488.40	488.40
WELLSONE COMMERCIAL CARD	INDIGENT SERVICES	1,674.50	7,687.35
WELLSONE COMMERCIAL CARD	LIBRARY	150.00	1,020.58
WELLSONE COMMERCIAL CARD	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	8,991.78	14,475.42
WELLSONE COMMERCIAL CARD	PUEBLO FIRE DISTRICT	34.25	34.25
WELLSONE COMMERCIAL CARD	ROAD DEPARTMENT	259.88	6,099.11
WELLSONE COMMERCIAL CARD	WMCA EVENTS COMPLEX	1,034.11	1,034.11
WENDY N MADDOX	GENERAL FUND	81.00	1,025.51
WEST PUBLISHING CORPORATION	6TH JUDICIAL DISTRICT	10,300.76	43,421.75
WEST PUBLISHING CORPORATION	GENERAL FUND	876.49	10,876.48
WESTCARE NEVADA, INC.	6TH JUDICIAL SPECIALTY COURT	882.00	35,757.00
WESTERN BIG R of WINNEMUCCA, INC.	COURT ORDER RESTITUTION	50.00	200.00
WESTERN BIG R of WINNEMUCCA, INC.	GENERAL FUND	455.76	5,512.38
WESTERN BIG R of WINNEMUCCA, INC.	GOLCONDA FIRE DISTRICT	2,902.28	11,359.60
WESTERN BIG R of WINNEMUCCA, INC.	GOLD COUNTRY WATER	97.99	799.52
WESTERN BIG R of WINNEMUCCA, INC.	OROVADA COMMUNITY SERVIC	110.86	1,154.49
WESTERN BIG R of WINNEMUCCA, INC.	PUEBLO FIRE DISTRICT	152.67	152.67
WESTERN BIG R of WINNEMUCCA, INC.	ROAD DEPARTMENT	954.66	4,504.38
WESTERN BIG R of WINNEMUCCA, INC.	SOLID WASTE MANAGEMENT	19.96	19.96
WESTERN BIG R of WINNEMUCCA, INC.	WMCA EVENTS COMPLEX	16.99	155.24
WESTERN INDUSTRIAL PARTS INC	ROAD DEPARTMENT	6,550.09	18,620.17
WESTERN NEVADA DEVELOPMENT DISTRICT	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	6,732.57	19,295.01
WESTERN NEVADA SUPPLY CO	GENERAL FUND	2,763.63	233,536.30
WESTERN NEVADA SUPPLY CO	GOLCONDA WATER DISTRICT	4,919.99	5,956.84
WESTERN NEVADA SUPPLY CO	GOLD COUNTRY WATER	4,514.24	18,994.12
WESTERN NEVADA SUPPLY CO	MCDERMITT WATER DISTRICT	2,124.29	3,427.93
WESTERN NEVADA SUPPLY CO	ROAD DEPARTMENT	5,077.67	10,434.99
WESTERN NEVADA SUPPLY CO	STAR CITY WATER	696.51	4,588.46
WESTERN NEVADA SUPPLY CO	WMCA EVENTS COMPLEX	209.37	401.23

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WESTERN STATES GYPSY HORSE CLUB INC	WMCA EVENTS COMPLEX	2,860.00	2,860.00
WESTERN STATES PROPANE	GENERAL FUND	1,100.00	3,819.28
WESTERN STATES PROPANE	GOLCONDA FIRE DISTRICT	3,204.23	20,415.38
WESTERN STATES PROPANE	PARADISE FIRE DISTRICT	634.59	5,835.61
WESTERN STATES PROPANE	PARADISE WEED DISTRICT	595.25	3,423.67
WESTERN STATES PROPANE	ROAD DEPARTMENT	964.21	3,480.94
WEX Bank	6TH JUDICIAL DISTRICT	16.14	154.15
WEX Bank	GENERAL FUND	1,934.82	8,205.96
WEX Bank	MCDERMITT FIRE DISTRICT	756.06	2,820.35
WI-FIBER OF NEVADA, LLC	6TH JUDICIAL DISTRICT	55.95	55.95
WI-FIBER OF NEVADA, LLC	GOLCONDA WATER DISTRICT	60.00	60.00
WILBUR-ELLIS COMPANY	PARADISE WEED DISTRICT	3,775.00	26,410.00
WILLIAM M SWINDLE	WINNEMUCCA RURAL FIRE	315.00	1,650.00
WINNEMUCCA MHP LLC	GENERAL FUND	120.00	120.00
WINNEMUCCA ARCHERS	WMCA EVENTS COMPLEX	1,500.00	2,500.00
WINNEMUCCA CONVENTION & VISITORS AUTHOF	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	69.50	169.50
WINNEMUCCA CONVENTION & VISITORS AUTHOF	WMCA EVENTS COMPLEX	881.75	25,013.56
WINNEMUCCA CONVENTION CENTER	WMCA EVENTS COMPLEX	4,103.15	13,365.07
WINNEMUCCA CRAFT FAIR	WMCA EVENTS COMPLEX	500.00	500.00
WINNEMUCCA DENTAL LLC	GENERAL FUND	43.17	43.17
WINNEMUCCA MAIN STREET CORPORATION	HUMBOLDT DEVELOPMENT AUT	1,000.00	1,000.00
WINNEMUCCA WATER/SEWER	6TH JUDICIAL DISTRICT	2,339.70	7,041.62
WINNEMUCCA WATER/SEWER	GENERAL FUND	10,960.36	43,237.69
WINNEMUCCA WATER/SEWER	INDIGENT SERVICES	143.33	1,671.56
WINNEMUCCA WATER/SEWER	ROAD DEPARTMENT	255.91	1,083.64
WINNEMUCCA WATER/SEWER	WINNEMUCCA RURAL FIRE	71.01	281.54
WINNEMUCCA WATER/SEWER	WMCA EVENTS COMPLEX	9,667.65	35,759.35
XEROX CORPORATION	GENERAL FUND	20,596.92	83,537.74
XEROX CORPORATION	WMCA EVENTS COMPLEX	503.58	3,253.30
YOUR BRAND CLOTHING COMPANY LLC.	GENERAL FUND	9,742.58	22,717.16
ZACKERY KOSLOW	GOLCONDA FIRE DISTRICT	135.00	650.00
Totals:		14,131,605.81	58,284,673.62