



Nevada Vendor Publication Report

Quarterly Date Range: 7/1/2025 - 9/30/2025

YTD Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
49er COMMUNICATIONS, INC.	PUEBLO FIRE DISTRICT	1,077.45	1,077.45
4LEAF, INC.	GENERAL FUND	48,625.45	126,304.20
A & L PRODUCTS, INC	WMCA EVENTS COMPLEX	11,790.00	11,790.00
A AND H INSURANCE INC	GENERAL FUND	778,207.93	778,297.93
A M CONSTRUCTION SUPPLY, INC	ROAD DEPARTMENT	299.99	299.99
A-1 COMMERCIAL SERVICE CO	WMCA EVENTS COMPLEX	10,780.00	10,780.00
AARON RUSSELL	GENERAL FUND	160.00	160.00
ACCURATE BACKGROUND, LLC	GENERAL FUND	782.84	1,310.96
ACTIVE 911 INC	HUMBOLDT FIRE DISTRICT	486.00	515.02
ADMINISTRATIVE OFFICE OF THE COURTS	ADMINISTRATIVE ASSESSMNT	15,000.00	15,000.00
ADRIAN GONZALEZ-AVILA	GENERAL FUND	1,569.97	1,594.97
ADRIAN LOBO	GENERAL FUND	13,305.00	13,305.00
AFLAC	6TH JUDICIAL DISTRICT	2,433.18	4,866.36
AFLAC	6TH JUDICIAL SPECIALTY COURT	344.40	574.00
AFLAC	GENERAL FUND	15,684.24	31,307.16
AFLAC	LIBRARY	1,933.32	3,866.64
AFLAC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	475.92	951.84
AFLAC	ROAD DEPARTMENT	1,869.96	3,739.92
AFLAC	WMCA CONVENTION & VISITO	2,150.04	4,300.01
AFLAC	WMCA EVENTS COMPLEX	2,400.54	4,801.15
ALERT-ALL CORP	WINNEMUCCA RURAL FIRE	4,060.00	4,060.00
ALEX WAYNE MERTENS	OROVADA FIRE DISTRICT	18,976.20	18,976.20
ALEX WAYNE MERTENS	OROVADA WATER DISTRICT	264.99	264.99
ALEX WAYNE MERTENS	ROAD DEPARTMENT	32.35	32.35
ALEXANDER JARIV	GENERAL FUND	1,200.00	1,200.00
ALEXIS KRANOVICH	6TH JUDICIAL DISTRICT	587.00	1,081.34
ALICIA HUNSAKER	LIBRARY	169.40	169.40
ALL FINANCE LLC	GENERAL FUND	1,714.47	1,714.47
ALLDATA LLC	ROAD DEPARTMENT	1,500.00	1,500.00
ALLISON MACKENZIE LTD	GENERAL FUND	1,237.50	1,237.50
ALSCO, INC	GENERAL FUND	257.50	775.56
ALYSSA FIGUEROA	GENERAL FUND	102.00	102.00
AMANDA PELLIZZARI	GENERAL FUND	4,252.50	33,042.80
AMANDA SCHREMSER	GOLCONDA FIRE DISTRICT	700.00	700.00
AMAZON CAPITAL SERVICES, INC.	6TH JUDICIAL DISTRICT	1,443.87	4,854.43
AMAZON CAPITAL SERVICES, INC.	GENERAL FUND	17,057.94	27,980.70
AMAZON CAPITAL SERVICES, INC.	INDIGENT SERVICES	236.85	629.31
AMAZON CAPITAL SERVICES, INC.	LIBRARY	5,568.84	11,116.77
AMAZON CAPITAL SERVICES, INC.	LIBRARY MEMORIAL FUND	180.96	214.65
AMAZON CAPITAL SERVICES, INC.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	308.99	969.68
AMAZON CAPITAL SERVICES, INC.	ROAD DEPARTMENT	1,055.86	2,275.45
AMAZON CAPITAL SERVICES, INC.	WMCA EVENTS COMPLEX	9,226.28	11,002.74
AMAZON.COM SERVICES, INC	GENERAL FUND	2,989.64	4,448.84
AMBER GRIFFITHS	GOLCONDA FIRE DISTRICT	165.00	195.00
AMENS LAW LTD	6TH JUDICIAL DISTRICT	15,540.00	22,730.00
AMENS LAW LTD	GENERAL FUND	6,905.80	10,338.60
AMERICAN BAR ASSOCIATION	6TH JUDICIAL DISTRICT	245.00	245.00
AMERICAN LIBRARY ASSOCIATION	LIBRARY	518.00	518.00
AMERICAN RED CROSS	LIBRARY	270.00	270.00
AMERIGEN POWER SOLUTIONS	PARADISE FIRE DISTRICT	16,835.45	31,996.95
AMPLIFY SYSTEMS INTEGRATION	GENERAL FUND	65,477.87	123,860.12
ANA OCHOA	GENERAL FUND	10.00	10.00
ANDREA RIEBER	GENERAL FUND	18,750.00	33,775.00
ANDREW HEISER	GENERAL FUND	278.30	278.30
ANDREW PUTT	GOLCONDA FIRE DISTRICT	1,015.00	1,950.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
ANDY RODRIGUEZ	OROVADA COMMUNITY SERVIC	2,058.50	2,558.00
ANDY RODRIGUEZ	OROVADA FIRE DISTRICT	3,000.00	4,500.00
ANITA SANDOVAL	COURT ORDER RESTITUTION	100.00	100.00
ANIXTER INC	GENERAL FUND	1,776.57	6,716.17
ANTHEM	SELF-INSURANCE FUND	1,178,697.28	2,134,426.63
ANTHONY C MANZO	WINNEMUCCA RURAL FIRE	60.00	60.00
ANTHONY G SILVA	6TH JUDICIAL DISTRICT	60.00	60.00
ANTHONY GORDON	GENERAL FUND	50.00	50.00
ANTHONY WILLIAM VALENZUELA	WINNEMUCCA RURAL FIRE	270.00	270.00
API GROUP LIFE SAFETY USA LLC	6TH JUDICIAL DISTRICT	1,200.00	3,014.00
API GROUP LIFE SAFETY USA LLC	GENERAL FUND	4,773.90	7,047.90
API GROUP LIFE SAFETY USA LLC	WMCA EVENTS COMPLEX	15,736.50	20,032.34
ARESHENKO LAW PC	6TH JUDICIAL DISTRICT	10,721.28	10,721.28
ARESHENKO LAW PC	GENERAL FUND	21,404.85	104,375.56
ARTISTIC FENCE CO INC	ROAD DEPARTMENT	23,124.00	23,124.00
ARTISTIC FENCE CO INC	WMCA EVENTS COMPLEX	1,097.00	1,097.00
AS THE SUN	INDIGENT SERVICES	2,100.00	2,100.00
ASSESSOR'S ASSOCIATION OF NEVADA	GENERAL FUND	680.00	680.00
AT & T LONG DISTANCE	6TH JUDICIAL DISTRICT	217.68	437.46
AT & T LONG DISTANCE	GENERAL FUND	616.00	843.29
AT & T ONE NET	COOPERATIVE EXTENSION	4.33	839.90
AT & T ONE NET	GENERAL FUND	0.07	0.11
AT & T ONE NET	WINNEMUCCA RURAL FIRE	4.54	7.66
AT&T	911 ENHANCEMENT FUND	5,125.24	10,237.16
AT&T	911 ENHANCEMENT FUND	26,707.08	53,403.48
AT&T	GENERAL FUND	2,689.26	4,565.87
AT&T	GENERAL FUND	1,869.30	3,729.30
AT&T	GOLCONDA FIRE DISTRICT	851.15	1,234.55
AT&T	GOLD COUNTRY WATER	1,522.83	2,325.34
AT&T	INDIGENT SERVICES	455.67	789.93
AT&T	STAR CITY WATER	658.48	993.69
AT&T	WINNEMUCCA RURAL FIRE	1,072.89	1,072.89
AT&T CORP	GENERAL FUND	208.54	393.34
AURORA TECHNOLOGY MANAGEMENT, INC	WMCA EVENTS COMPLEX	787.36	1,377.88
AUTO TRUCK & ELECTRIC	GOLD COUNTRY WATER	425.00	425.00
AUTOZONE INVESTMENT CORPORATION	GOLCONDA FIRE DISTRICT	2,886.91	4,149.01
AUTOZONE INVESTMENT CORPORATION	GOLD COUNTRY WATER	252.11	252.11
AUTOZONE INVESTMENT CORPORATION	MCDERMITT FIRE DISTRICT	368.47	508.10
AUTOZONE INVESTMENT CORPORATION	ROAD DEPARTMENT	376.87	688.72
AVA N. BRAVO	GENERAL FUND	15,061.53	21,949.73
AVIAT U.S., INC	CAPITAL PROJECTS	372,691.82	372,691.82
AVIAT U.S., INC	GENERAL FUND	8,555.00	8,555.00
AXON ENTERPRISES INC	GENERAL FUND	27,600.68	27,600.68
B. MICHAEL SOUTH DD, PC	GENERAL FUND	423.00	423.00
BARBARA A. PATTERSON	INDIGENT SERVICES	500.00	500.00
BASH BROS LIMITED	6TH JUDICIAL SPECIALTY COURT	3,000.00	3,000.00
BASH BROS LIMITED	INDIGENT SERVICES	1,500.00	3,000.00
BATTLE BORN PEST LLC	GENERAL FUND	3,070.00	4,880.00
BBBO, LLC DBA	INDIGENT SERVICES	1,050.00	1,050.00
BEAR CLAW LENDING DBA LUCENT CASH	GENERAL FUND	36.87	36.87
BERNIE J KEMPEN	GENERAL FUND	8.85	8.85
BETSY ALLEN	GENERAL FUND	23,431.17	33,257.42
BIANCHIS AUTO & TRUCK PARTS	GOLCONDA FIRE DISTRICT	202.62	530.17
BIANCHIS AUTO & TRUCK PARTS	GOLD COUNTRY WATER	35.99	35.99
BIANCHIS AUTO & TRUCK PARTS	HUMBOLDT FIRE DISTRICT	556.26	1,512.24
BIANCHIS AUTO & TRUCK PARTS	PARADISE FIRE DISTRICT	655.95	1,917.99
BIANCHIS AUTO & TRUCK PARTS	PARADISE WEED DISTRICT	100.55	168.02
BIANCHIS AUTO & TRUCK PARTS	PUEBLO FIRE DISTRICT	1,097.98	1,097.98
BIANCHIS AUTO & TRUCK PARTS	ROAD DEPARTMENT	1,018.93	2,041.02
BIG SKY COMMUNICATION INC	GENERAL FUND	2,625.00	2,625.00
BLACKSTONE PUBLISHING	LIBRARY	728.35	1,055.48

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
BLAKE LAMBERT	COURT ORDER RESTITUTION	500.00	500.00
BLASTERS TOOL & SUPPLY CO., INC.	GENERAL FUND	621.78	621.78
BOARD OF REGENTS	COOPERATIVE EXTENSION	6,584.07	10,887.36
BOB BARKER CO INC	6TH JUDICIAL DISTRICT	241.76	273.69
BOB BARKER CO INC	GENERAL FUND	3,556.74	8,397.51
BOBBIE BENTON	GOLCONDA FIRE DISTRICT	600.00	600.00
BONANZA PRODUCE CO	GENERAL FUND	3,080.20	7,095.35
BOYS & GIRLS CLUB OF WINNEMUCCA	6TH JUDICIAL DISTRICT	52.25	52.25
BRAD SCHULTZ	COOPERATIVE EXTENSION	44.53	44.53
BRAINFUSE INC	LIBRARY	2,000.00	2,000.00
BRANDON BEAR RUNNER ATHERTON	GOLCONDA FIRE DISTRICT	100.00	100.00
BRENDA WRIGHT	WMCA EVENTS COMPLEX	600.00	600.00
BRETT MCCOY	WINNEMUCCA RURAL FIRE	165.00	165.00
BRIAN D. GREEN	GENERAL FUND	1,607.70	1,607.70
BRIAN GAY	GENERAL FUND	35.00	35.00
BRIANNA GRAEFF	COURT ORDER RESTITUTION	100.00	800.00
BRODART CO	LIBRARY	172.13	1,123.29
BRUCE MACKAY PUMP & WELL SERVICE, INC.	GOLD COUNTRY WATER	8,259.38	8,259.38
BRYCE TWICHELL	GOLD COUNTRY WATER	1,500.00	1,500.00
BUREAU OF SAFE DRINKING WATER	GOLD COUNTRY WATER	688.00	688.00
BUREAU OF SAFE DRINKING WATER	MCDERMITT WATER DISTRICT	702.75	702.75
BUREAU OF SAFE DRINKING WATER	STAR CITY WATER	473.50	473.50
BUREAU VERITAS NATIONAL ELEVATOR INSPECTI	GENERAL FUND	1,560.00	1,560.00
BURROFF AND ASSOCIATES, LTD	GENERAL FUND	22,955.00	23,372.00
BVMH AUTO GROUP III, LLC	GOLCONDA FIRE DISTRICT	6,491.95	6,491.95
C R DRAKE & SONS INC	GENERAL FUND	43,339.31	44,779.48
C.B. BROWN LIMITED, LLC	INDIGENT SERVICES	725.00	1,305.00
CANDICE TOWNSEND	GENERAL FUND	700.00	2,544.65
CAPITAL ONE/WALMART	6TH JUDICIAL DISTRICT	921.41	2,126.97
CAPITAL ONE/WALMART	COOPERATIVE EXTENSION	158.36	158.36
CAPITAL ONE/WALMART	GENERAL FUND	37.64	103.90
CAPITAL ONE/WALMART	INDIGENT SERVICES	112.65	112.65
CAPITAL ONE/WALMART	LIBRARY	1,674.37	2,272.16
CAROLYN DOBBINS	WMCA EVENTS COMPLEX	26,956.80	33,020.80
CARTER AGRI-SYSTEMS	WMCA EVENTS COMPLEX	2,459.10	8,323.66
CASCADE FIRE EQUIPMENT COMPANY	GOLCONDA FIRE DISTRICT	3,197.44	29,523.45
CASEY A JONES	WINNEMUCCA RURAL FIRE	75.00	75.00
CAVANAUGH-BILL LAW OFFICE	6TH JUDICIAL DISTRICT	980.00	3,515.00
CAVANAUGH-BILL LAW OFFICE	GENERAL FUND	10,010.00	14,192.50
CB BROWN CO.	6TH JUDICIAL DISTRICT	37.12	37.12
CB BROWN CO.	COOPERATIVE EXTENSION	539.98	539.98
CB BROWN CO.	GENERAL FUND	2,334.11	3,661.94
CB BROWN CO.	GOLCONDA WATER DISTRICT	141.82	366.54
CB BROWN CO.	GOLD COUNTRY WATER	227.91	239.58
CB BROWN CO.	HUMBOLDT FIRE DISTRICT	2,165.22	2,210.76
CB BROWN CO.	MCDERMITT FIRE DISTRICT	294.17	439.34
CB BROWN CO.	PARADISE FIRE DISTRICT	526.88	529.08
CB BROWN CO.	PUEBLO FIRE DISTRICT	42.96	42.96
CB BROWN CO.	ROAD DEPARTMENT	1,765.92	2,154.93
CB BROWN CO.	STAR CITY WATER	23.48	23.48
CB BROWN CO.	WMCA EVENTS COMPLEX	20,970.90	31,351.51
CDW GOVERNMENT INC	GENERAL FUND	13,416.47	32,604.59
CELLSITE SOLUTIONS, LLC	CAPITAL PROJECTS	222,793.00	222,793.00
CENTRAL INDUSTRIES INC	6TH JUDICIAL DISTRICT	2,237.32	2,237.32
CERRIS SYSTEMS RENO, INC	GENERAL FUND	98,605.00	98,605.00
CFOA	GENERAL FUND	150.00	150.00
CHANCEY COX	GOLCONDA FIRE DISTRICT	90.00	210.00
CHARLES D. VILLA	GOLCONDA FIRE DISTRICT	200.00	300.00
CHARLOTTE BERNARD	COURT ORDER RESTITUTION	755.00	755.00
CHARM TEX	6TH JUDICIAL DISTRICT	66.50	66.50
CHASE XAVIER MORRIS	GOLCONDA FIRE DISTRICT	45.00	45.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
CINDY ANN CLINE	GOLCONDA FIRE DISTRICT	2,135.76	5,034.43
CITY OF WINNEMUCCA	CAPITAL PROJECTS	22,471.86	29,837.84
CITY OF WINNEMUCCA	CITY OF WINNEMUCCA	1,039,107.55	1,839,382.48
CITY OF WINNEMUCCA	GENERAL FUND	515,458.76	515,458.76
CITY OF WINNEMUCCA	GOLCONDA FIRE DISTRICT	22,500.00	22,500.00
CIVICPLUS, LLC	GENERAL FUND	5,929.06	5,929.06
COLONIAL LIFE & ACCIDENT	6TH JUDICIAL DISTRICT	418.29	836.58
COLONIAL LIFE & ACCIDENT	GENERAL FUND	7,069.65	14,139.30
COLONIAL LIFE & ACCIDENT	LIBRARY	375.30	750.60
COLONIAL LIFE & ACCIDENT	ROAD DEPARTMENT	1,004.13	2,008.26
COLONIAL LIFE & ACCIDENT	SOLID WASTE MANAGEMENT	15.87	31.74
COMMISSION ON P O S T	GENERAL FUND	1,750.00	2,350.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS	GENERAL FUND	637.95	2,871.75
CONCEPCION MARTINEZ	PARADISE FIRE DISTRICT	600.00	1,050.00
COOKS CORRECTIONAL	GENERAL FUND	664.62	664.62
CORELOGIC TAX SERVICES	GENERAL FUND	1,327.09	1,327.09
CORRECTIONAL COUNSELING, INC	6TH JUDICIAL SPECIALTY COURT	1,155.75	1,155.75
COUNTY FISCAL OFFICERS	GENERAL FUND	160.00	160.00
CSI TELECOMMUNICATION, INC.	CAPITAL PROJECTS	24,911.80	56,809.76
CSS FARMS, LLC	COURT ORDER RESTITUTION	720.00	1,200.00
CTA INC.	GENERAL FUND	813.56	813.56
CTR ROOFING LTD	GENERAL FUND	49,690.00	49,690.00
DALE E HARTLEY	MCDERMITT FIRE DISTRICT	1,051.29	1,051.29
DAMON KUSKIE	GENERAL FUND	574.18	574.18
DAN COLLINS	PARADISE WEED DISTRICT	13,560.00	14,820.00
DASH MEDICAL GLOVES	GENERAL FUND	886.50	1,682.10
DAVE SCHIRRICK COMPANY LLC	GENERAL FUND	545.00	545.00
DAVE SCHIRRICK COMPANY LLC	SOLID WASTE MANAGEMENT	4,300.00	4,900.00
DAVID A. ANDERSON	GENERAL FUND	822.00	822.00
DAVID K. NEIDERT	GENERAL FUND	21,246.10	21,246.10
DAVID L TREGELLAS	WINNEMUCCA RURAL FIRE	105.00	105.00
DAVID M. REIS	PUEBLO FIRE DISTRICT	372.96	372.96
DAVID S. LOUK	GENERAL FUND	400.00	400.00
DAVID W. SCHWARTZ	WINNEMUCCA RURAL FIRE	180.00	270.00
DEBBIE FLETCHER	6TH JUDICIAL DISTRICT	1,600.00	1,600.00
DEBBIE KLIEWER	COURT ORDER RESTITUTION	900.00	900.00
DELL MARKETING LP	GENERAL FUND	181,063.67	194,924.70
DEMCO INC	LIBRARY	604.66	1,118.19
DENISE RICE DBA	GENERAL FUND	2,308.00	2,308.00
DEPARTMENT OF MOTOR	PARADISE WEED DISTRICT	20.00	20.00
DEPT OF TRANSPORTATION	GENERAL FUND	1,873.27	4,521.02
DEPT OF TRANSPORTATION	REGIONAL TRANSPORTATION	189,272.55	189,272.55
DESHAWN LEMONT JONES	GOLCONDA FIRE DISTRICT	15.00	105.00
DEX FIRE ABATEMENT LLC	GENERAL FUND	12,105.00	12,105.00
DHARMA TRADING CO	LIBRARY	82.49	82.49
DICKS CUSTOM UPHOLSTERY	OROVADA FIRE DISTRICT	250.00	250.00
DIVISION OF CHILD FAMILY	6TH JUDICIAL DISTRICT	86,079.50	101,167.50
DOCUSIGN, INC	GENERAL FUND	13,379.02	13,379.02
DOLAN LAW OFFICE LLC	GENERAL FUND	27,184.40	47,525.50
DONALD JOHN GERHARD	WINNEMUCCA RURAL FIRE	315.00	315.00
DONALD R REECE	GENERAL FUND	34.24	34.24
DONALD VALLE	WINNEMUCCA RURAL FIRE	480.00	645.00
DONNA R. HOGG	6TH JUDICIAL SPECIALTY COURT	195.00	195.00
DORLA LATHAM	GOLCONDA WATER DISTRICT	1,050.00	2,100.00
DOROTHY JUNE BAKER	GENERAL FUND	13.75	13.75
DOWL, LLC	GENERAL FUND	166,802.69	379,201.69
DOWL, LLC	GOLD COUNTRY WATER	7,474.00	24,508.13
DOWL, LLC	OROVADA GENERAL IMPROVEM	19,002.50	19,002.50
DOWL, LLC	OROVADA WATER DISTRICT	18,857.50	19,391.55
DPBH - ENVIRONMENTAL HEALTH	GENERAL FUND	14,627.86	29,255.72
DPBH - ENVIRONMENTAL HEALTH	GOLCONDA FIRE DISTRICT	200.00	200.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
DPS TELECOM	GENERAL FUND	11,595.00	11,595.00
DPS-RCC	GENERAL FUND	1,248.00	5,070.00
DRAKE ROSE & ASSOCIATES, LLC	GENERAL FUND	21,405.00	52,190.00
DRAKE ROSE & ASSOCIATES, LLC	GOLCONDA FIRE DISTRICT	5,380.00	5,380.00
DRAKE ROSE & ASSOCIATES, LLC	GOLCONDA WATER DISTRICT	4,610.00	4,610.00
DUFURRENA & SONS LLC	PUEBLO FIRE DISTRICT	4,442.00	4,442.00
DUSTINA SWARTZ	GOLCONDA FIRE DISTRICT	90.00	90.00
DWIGHT STONEMAN	GOLCONDA FIRE DISTRICT	245.00	735.00
E4 CONNECT, INC.	GENERAL FUND	22,068.24	44,138.04
E4 CONNECT, INC.	LIBRARY	414.00	755.16
E4 CONNECT, INC.	OROVADA COMMUNITY SERVIC	1,380.00	1,380.00
E4 CONNECT, INC.	OROVADA FIRE DISTRICT	595.68	1,191.96
E4 CONNECT, INC.	PARADISE FIRE DISTRICT	461.65	924.13
EBSCO INDUSTRIES, INC	LIBRARY	2,324.33	2,324.33
ECHEVERRIA PUMPING, LLC	GENERAL FUND	650.00	1,300.00
ECHEVERRIA PUMPING, LLC	GOLCONDA FIRE DISTRICT	1,300.00	2,990.00
ED STAUB & SONS	LIBRARY	120.00	120.00
EDGAR PEREZ	GOLCONDA FIRE DISTRICT	250.00	3,867.52
EDWARD L ROSS / ELAINE M ROSS	GENERAL FUND	21.87	21.87
ELITE AUTO GLASS LLC	ROAD DEPARTMENT	2,900.00	4,690.00
ELIZABETH ROBINSON	LIBRARY	2,625.00	2,625.00
ELKO PEST CONTROL LLC	GENERAL FUND	146.00	438.00
ELVA ALICIA PULIDO MENDOZA	6TH JUDICIAL DISTRICT	310.00	2,005.00
ELVA ALICIA PULIDO MENDOZA	INDIGENT SERVICES	750.00	5,350.00
EMPIRE SOUTHWEST, LLC	GOLCONDA FIRE DISTRICT	451.49	451.49
EMPIRE SOUTHWEST, LLC	ROAD DEPARTMENT	4,227.86	15,537.38
EMPIRE SOUTHWEST, LLC	WMCA EVENTS COMPLEX	2,385.94	2,385.94
EMRB	GENERAL FUND	1,050.00	1,050.00
EMRB	WINNEMUCCA RURAL FIRE	95.00	95.00
ENRESTO MUNIZ	COURT ORDER RESTITUTION	60.00	60.00
ENRIQUE E. MONTENEGRO	WINNEMUCCA RURAL FIRE	150.00	150.00
ENTERPRISE FM TRUST	GENERAL FUND	78,107.09	169,411.56
ENTERPRISE FM TRUST	INDIGENT SERVICES	3,188.69	3,188.69
ENVIROTECH SERVICES INC	REGIONAL TRANSPORTATION	295,937.12	295,937.12
EPISCOPAL DIOCESE OF NEVADA	GENERAL FUND	8.16	8.16
ERIC F HAM	OROVADA COMMUNITY SERVIC	148,799.50	297,599.00
ERIC F HAM	SOLID WASTE MANAGEMENT	960.00	4,160.00
EUGENE WELDER'S SUPPLY CO	PUEBLO FIRE DISTRICT	195.71	195.71
EXPRESS COMPANIES INC	HUMBOLDT FIRE DISTRICT	3,533.71	3,533.71
FAMILY SUPPORT CENTER	6TH JUDICIAL SPECIALTY COURT	1,355.00	1,355.00
FAMILY SUPPORT CENTER	INDIGENT SERVICES	2,740.00	7,287.50
FAMILY SUPPORT CENTER	OPIOID SETTLEMENT FUND	72,123.25	144,246.50
FAST GLASS INC	GOLCONDA FIRE DISTRICT	1,040.09	1,040.09
FEDERAL LICENSING INC	OROVADA SEWER DISTRICT	195.00	195.00
FEDEX	GENERAL FUND	79.28	290.75
FEDEX CORP	GENERAL FUND	12.48	19.17
FERGUSON ENTERPRISES INC	GENERAL FUND	390.46	2,519.30
FERGUSON ENTERPRISES INC	GOLCONDA FIRE DISTRICT	132.60	132.60
FERGUSON ENTERPRISES INC	MCDERMITT FIRE DISTRICT	685.34	685.34
FERGUSON ENTERPRISES INC	ROAD DEPARTMENT	13,924.67	13,924.67
FERGUSON ENTERPRISES INC	WMCA EVENTS COMPLEX	835.25	1,237.90
FICA	6TH JUDICIAL DISTRICT	16,718.62	38,146.46
FICA	6TH JUDICIAL SPECIALTY COURT	238.60	488.88
FICA	COOPERATIVE EXTENSION	725.30	1,539.54
FICA	GENERAL FUND	78,580.00	181,811.50
FICA	GOLD COUNTRY WATER	461.26	980.34
FICA	INDIGENT SERVICES	1,069.74	3,734.60
FICA	LIBRARY	4,160.70	10,315.28
FICA	MCDERMITT SEWER DISTRICT	88.80	231.92
FICA	MCDERMITT WATER DISTRICT	203.24	447.96
FICA	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	594.32	1,695.76

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
FICA	ROAD DEPARTMENT	7,854.18	18,988.96
FICA	SOLID WASTE MANAGEMENT	200.96	553.72
FICA	STAR CITY WATER	227.04	418.16
FICA	WINNEMUCCA RURAL FIRE	535.10	1,314.14
FICA	WMCA CONVENTION & VISITO	2,664.38	6,468.62
FICA	WMCA EVENTS COMPLEX	2,656.28	6,544.90
FIRST AMERICAN TITLE INS	GENERAL FUND	10.00	10.00
FIRST CLASS GLASS, INC	GENERAL FUND	49.95	49.95
FIRST CLASS GLASS, INC	LIBRARY	450.00	450.00
FIRST ELECTRIC & AUTOMATION	STAR CITY WATER	1,305.00	1,305.00
FLAG STORE OF NEVADA, INC	GENERAL FUND	279.60	279.60
FLYERS ENERGY LLC	ROAD DEPARTMENT	20,389.01	51,725.13
FLYERS ENERGY LLC	WMCA EVENTS COMPLEX	7,516.80	11,977.26
FORK IN THE ROAD	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,955.00	7,820.00
FOUR POINT ENGINEERING	GOLCONDA WATER DISTRICT	728,542.65	766,887.00
FOURTH ST. LAUNDROMAT	6TH JUDICIAL SPECIALTY COURT	66.00	84.00
FRAMES N' THINGS	HUMBOLDT FIRE DISTRICT	1,000.00	1,000.00
FRONTIER COMMUNITY COALITION	OPIOID SETTLEMENT FUND	27,440.05	69,133.31
GABRIELLE J. CARR	6TH JUDICIAL DISTRICT	400.00	700.00
GABRIELLE J. CARR	GENERAL FUND	2,800.00	4,250.00
GALE	LIBRARY	2,960.34	2,960.34
GALENA GROUP, INC	911 ENHANCEMENT FUND	5,474.44	6,674.44
GAMMA ELECTRIC	MCDERMITT FIRE DISTRICT	1,842.77	1,842.77
GAMMA ELECTRIC	WMCA EVENTS COMPLEX	891.55	891.55
GARMIN SERVICES INC	GENERAL FUND	179.55	359.10
GARRATT-CALLAHAN COMPANY	GENERAL FUND	3,000.00	7,000.00
GARTH AMOS	COURT ORDER RESTITUTION	500.00	500.00
GEARY PACIFIC CORP.	6TH JUDICIAL DISTRICT	8,382.66	8,382.66
GEORGE DELONG CONSTRUCTION	SOLID WASTE MANAGEMENT	208,487.65	420,694.60
GERBER LAW OFFICES, LLP	6TH JUDICIAL DISTRICT	637.50	2,175.00
GOLCONDA FIRE DISTRICT	GOLCONDA WATER DISTRICT	20.00	20.00
GOLD COUNTRY WATER CO	INDIGENT SERVICES	89.73	89.73
GOLD COUNTRY WATER CO	WINNEMUCCA RURAL FIRE	118.14	236.28
GOLDEN YEARS CASTLE LAKESIDE LLC	INDIGENT MEDICAL	4,000.00	4,000.00
GOLDEN YEARS CASTLE LAKESIDE LLC	INDIGENT SERVICES	8,000.00	24,000.00
GORMAN LAW PLLC	GENERAL FUND	5,021.00	11,876.70
GOSERCO INC	GENERAL FUND	26,561.12	26,561.12
GOVERNMENT SOFTWARE ASSURANCE CORP	ASSESSOR TECHNOLOGY FUND	26,685.00	53,370.00
GOVERNMENT SOFTWARE ASSURANCE CORP	GENERAL FUND	10,702.50	21,405.00
GOVERNMENTJOBS.COM,INC	GENERAL FUND	19,691.62	28,042.35
GRAINGER INC	GENERAL FUND	468.62	2,207.43
GRAINGER INC	GOLD COUNTRY WATER	926.00	926.00
GRAINGER INC	MCDERMITT FIRE DISTRICT	662.96	2,170.57
GRAINGER INC	PUEBLO FIRE DISTRICT	211.16	446.98
GRAINGER INC	ROAD DEPARTMENT	1,352.07	5,787.56
GREAT BASIN COLLEGE	LIBRARY MEMORIAL FUND	1,000.00	2,000.00
GREAT BASIN REPROGRAPHICS	GENERAL FUND	28,323.39	28,323.39
HANNAH EDWARDS	LIBRARY	420.00	911.26
HARLAND LEAVERTON	GOLCONDA FIRE DISTRICT	900.00	2,300.00
HARNEY ELECTRIC CO-OP INC	GENERAL FUND	3,459.82	6,881.33
HARNEY ELECTRIC CO-OP INC	KINGS RIVER GID	396.47	1,064.92
HARNEY ELECTRIC CO-OP INC	MCDERMITT FIRE DISTRICT	584.62	584.62
HARNEY ELECTRIC CO-OP INC	MCDERMITT SEWER DISTRICT	2,333.31	4,096.86
HARNEY ELECTRIC CO-OP INC	MCDERMITT WATER DISTRICT	90.42	180.84
HARNEY ELECTRIC CO-OP INC	OROVADA GENERAL IMPROVEM	8,209.38	8,209.38
HARNEY ELECTRIC CO-OP INC	PUEBLO FIRE DISTRICT	2,605.66	3,190.27
HARNEY ELECTRIC CO-OP INC	QUINN RIVER TV DISTRICT	84.00	168.00
HARNEY ELECTRIC CO-OP INC	ROAD DEPARTMENT	888.27	1,987.20
HARRY'S BUSINESS MACHINES INC	GENERAL FUND	57.00	57.00
HASKELL COMPLEX LLC	INDIGENT SERVICES	5,280.00	9,253.00
HAT, LTD PARTNERSHIP	WMCA EVENTS COMPLEX	77,493.36	136,631.30

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
HAZELDEN BETTY FORD FOUNDATION	6TH JUDICIAL SPECIALTY COURT	4,841.45	6,436.45
HCSO BAIL ACCOUNT	GENERAL FUND	191.25	191.25
HD SUPPLY, INC.	GOLD COUNTRY WATER	585.16	585.16
HD SUPPLY, INC.	MCDERMITT WATER DISTRICT	623.92	1,113.18
HD SUPPLY, INC.	STAR CITY WATER	585.16	585.16
HEALTH PSYCHOLOGY ASSOCIATES LLC	GENERAL FUND	5,226.72	6,883.40
HELION SOFTWARE INC	GENERAL FUND	14,348.00	14,348.00
HERSHENOW + KLIPPENSTEIN ARCHITECTS, LTD	6TH JUDICIAL DISTRICT	1,700.00	3,400.00
HILLEWAERT LAW FIRM, LLC	6TH JUDICIAL DISTRICT	13,020.53	18,610.53
HILLEWAERT LAW FIRM, LLC	GENERAL FUND	4,112.89	4,112.89
HOLLAND AUTO PARTS LLC	GENERAL FUND	4.88	14.32
HOLLAND AUTO PARTS LLC	GOLCONDA FIRE DISTRICT	817.14	1,006.06
HOLLAND AUTO PARTS LLC	MCDERMITT FIRE DISTRICT	255.02	255.02
HOLLAND AUTO PARTS LLC	ROAD DEPARTMENT	2,309.06	3,624.42
HOLLAND AUTO PARTS LLC	WMCA EVENTS COMPLEX	369.51	628.07
HOLLAND TRIPLE J ENTERPRISES LLC	GOLCONDA FIRE DISTRICT	2,268.25	2,268.25
HOME DEPOT CREDIT SERVICES	GENERAL FUND	2,441.97	4,871.56
HOME DEPOT CREDIT SERVICES	WMCA EVENTS COMPLEX	828.00	828.00
HOT SPOT BROADBAND	GENERAL FUND	11,484.72	22,969.44
HOT SPOT BROADBAND	HUMBOLDT TELEVISION	7,794.00	15,588.00
HOYT INVESTIGATIVE GROUP, LLC	GENERAL FUND	1,417.11	1,417.11
HSA BANK	6TH JUDICIAL DISTRICT	14,501.72	33,898.77
HSA BANK	GENERAL FUND	77,909.88	176,868.02
HSA BANK	LIBRARY	450.00	1,416.66
HSA BANK	ROAD DEPARTMENT	5,971.42	13,036.89
HSA BANK	SOLID WASTE MANAGEMENT	239.16	533.74
HSA BANK	WMCA CONVENTION & VISITO	3,172.03	7,541.64
HSA BANK	WMCA EVENTS COMPLEX	1,612.51	3,775.05
HUBER AND KEVIN G CORP	6TH JUDICIAL SPECIALTY COURT	1,617.00	2,852.00
HUBER AND KEVIN G CORP	INDIGENT SERVICES	14,586.00	25,551.00
HUMBOLDT COUNTY	6TH JUDICIAL DISTRICT	711.39	1,284.45
HUMBOLDT COUNTY	6TH JUDICIAL DISTRICT	69,458.34	162,862.46
HUMBOLDT COUNTY	6TH JUDICIAL SPECIALTY COURT	2,841.00	4,735.00
HUMBOLDT COUNTY	GENERAL FUND	1,716.24	4,396.24
HUMBOLDT COUNTY	GENERAL FUND	401,158.86	927,042.52
HUMBOLDT COUNTY	GOLCONDA WATER DISTRICT	109.91	280.80
HUMBOLDT COUNTY	GOLD COUNTRY WATER	3,915.53	6,969.45
HUMBOLDT COUNTY	GOLD COUNTRY WATER	632.27	1,891.81
HUMBOLDT COUNTY	INDIGENT SERVICES	0.82	15.80
HUMBOLDT COUNTY	LIBRARY	36,551.41	85,596.37
HUMBOLDT COUNTY	MCDERMITT SEWER DISTRICT	850.21	2,199.24
HUMBOLDT COUNTY	MCDERMITT WATER DISTRICT	101.98	314.37
HUMBOLDT COUNTY	MCDERMITT WATER DISTRICT	1,719.01	4,475.49
HUMBOLDT COUNTY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,841.00	6,629.00
HUMBOLDT COUNTY	PARADISE FIRE DISTRICT	378.44	378.44
HUMBOLDT COUNTY	ROAD DEPARTMENT	900.00	1,950.00
HUMBOLDT COUNTY	ROAD DEPARTMENT	65,018.43	158,411.33
HUMBOLDT COUNTY	SOLID WASTE MANAGEMENT	659.12	2,517.35
HUMBOLDT COUNTY	SOLID WASTE MANAGEMENT	213.57	504.71
HUMBOLDT COUNTY	STAR CITY WATER	1,227.72	2,765.37
HUMBOLDT COUNTY	STAR CITY WATER	268.10	441.60
HUMBOLDT COUNTY	WMCA CONVENTION & VISITO	22,033.19	51,675.44
HUMBOLDT COUNTY	WMCA EVENTS COMPLEX	13,516.99	34,398.44
HUMBOLDT COUNTY	WMCA EVENTS COMPLEX	168.60	337.09
HUMBOLDT COUNTY CHAMBER OF COMMERCE	GENERAL FUND	460.00	460.00
HUMBOLDT COUNTY CHAMBER OF COMMERCE	INDIGENT SERVICES	500.00	500.00
HUMBOLDT COUNTY EMPLOYEES	6TH JUDICIAL DISTRICT	14.00	14.00
HUMBOLDT COUNTY EMPLOYEES	GENERAL FUND	3,738.00	8,106.00
HUMBOLDT COUNTY EMPLOYEES	GOLD COUNTRY WATER	37.34	75.06
HUMBOLDT COUNTY EMPLOYEES	INDIGENT SERVICES	84.00	182.00
HUMBOLDT COUNTY EMPLOYEES	LIBRARY	420.00	910.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
HUMBOLDT COUNTY EMPLOYEES	MCDERMITT SEWER DISTRICT	5.66	11.51
HUMBOLDT COUNTY EMPLOYEES	MCDERMITT WATER DISTRICT	8.22	21.96
HUMBOLDT COUNTY EMPLOYEES	ROAD DEPARTMENT	266.35	582.77
HUMBOLDT COUNTY EMPLOYEES	STAR CITY WATER	18.43	36.70
HUMBOLDT COUNTY EMPLOYEES	WMCA CONVENTION & VISITO	293.90	706.84
HUMBOLDT COUNTY EMPLOYEES	WMCA EVENTS COMPLEX	378.10	819.16
HUMBOLDT COUNTY HOSPITAL DISTRICT	WMCA EVENTS COMPLEX	100.00	100.00
HUMBOLDT COUNTY LANDFILL	GENERAL FUND	2,227.55	7,031.89
HUMBOLDT COUNTY LANDFILL	ROAD DEPARTMENT	161.85	603.83
HUMBOLDT COUNTY LANDFILL	WMCA EVENTS COMPLEX	103.75	1,265.75
HUMBOLDT COUNTY LAW ENFORCEMENT ASSOC	GENERAL FUND	7,700.00	15,950.00
HUMBOLDT COUNTY PUBLIC WORKS	6TH JUDICIAL DISTRICT	694.50	1,038.53
HUMBOLDT COUNTY PUBLIC WORKS	COOPERATIVE EXTENSION	491.14	491.14
HUMBOLDT COUNTY PUBLIC WORKS	GENERAL FUND	31,604.41	63,700.64
HUMBOLDT COUNTY PUBLIC WORKS	GOLCONDA WATER DISTRICT	119.16	1,673.90
HUMBOLDT COUNTY PUBLIC WORKS	GOLD COUNTRY WATER	1,407.63	2,717.34
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT FIRE DISTRICT	2,027.78	5,392.84
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT TELEVISION	189.31	600.29
HUMBOLDT COUNTY PUBLIC WORKS	INDIGENT SERVICES	117.43	242.80
HUMBOLDT COUNTY PUBLIC WORKS	LIBRARY	1,301.59	2,930.38
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT SEWER DISTRICT	191.84	439.45
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT WATER DISTRICT	578.95	1,146.03
HUMBOLDT COUNTY PUBLIC WORKS	PUEBLO FIRE DISTRICT	67.07	196.16
HUMBOLDT COUNTY PUBLIC WORKS	STAR CITY WATER	272.74	910.69
HUMBOLDT COUNTY PUBLIC WORKS	WMCA EVENTS COMPLEX	3,148.16	5,245.77
HUMBOLDT COUNTY RECORDER	GENERAL FUND	111.00	444.00
HUMBOLDT COUNTY SCHOOL DISTRICT	COURT ORDER RESTITUTION	100.00	450.00
HUMBOLDT COUNTY SHERIFF'S OFFICE	6TH JUDICIAL DISTRICT	2,087.91	4,908.42
HUMBOLDT COUNTY SHERIFF'S OFFICE	GENERAL FUND	577.58	5,086.34
HUMBOLDT COUNTY TREASURER	GENERAL FUND	50.50	50.50
HUMBOLDT COUNTY TREASURER	GENERAL FUND	1,805.49	1,805.49
HUMBOLDT COUNTY TREASURER	GOLCONDA FIRE DISTRICT	23.18	23.18
HUMBOLDT GENERAL HOSPITAL	HOSPITAL	3,735,071.51	5,442,151.94
HUMBOLDT PRINTERS LLC	GENERAL FUND	3,827.33	6,876.48
HUMBOLDT PRINTERS LLC	GOLCONDA FIRE DISTRICT	205.70	352.15
HUNEWILL CONSTRUCTION CO., INC	GENERAL FUND	20.13	20.13
HUNEWILL CONSTRUCTION CO., INC	REGIONAL TRANSPORTATION	498.92	78,289.81
HUNEWILL CONSTRUCTION CO., INC	WMCA EVENTS COMPLEX	2,698.64	2,698.64
HUNT & SONS INC	GOLCONDA FIRE DISTRICT	5,988.43	13,158.00
HUNT & SONS INC	PARADISE FIRE DISTRICT	1,065.73	1,288.82
HUNT & SONS INC	PARADISE WEED DISTRICT	663.98	663.98
HUNT & SONS INC	ROAD DEPARTMENT	88,304.43	210,275.02
HUNT PROPANE, INC.	PUEBLO FIRE DISTRICT	65.00	65.00
IDAHO NEVADA ACTRA	WMCA EVENTS COMPLEX	4,179.00	4,179.00
IDAHO STATE TAX COMMISSION	GENERAL FUND	780.00	780.00
IGNITE TEEN TREATMENT, LLC	6TH JUDICIAL DISTRICT	10,500.00	10,500.00
IMPERIAL BAG & PAPER CO. LLC	6TH JUDICIAL DISTRICT	1,301.91	2,389.12
IMPERIAL BAG & PAPER CO. LLC	GENERAL FUND	16,319.40	24,148.99
IMPERIAL BAG & PAPER CO. LLC	GOLCONDA FIRE DISTRICT	458.26	458.26
IMPERIAL BAG & PAPER CO. LLC	INDIGENT SERVICES	107.90	107.90
IMPERIAL BAG & PAPER CO. LLC	LIBRARY	117.72	117.72
IMPERIAL BAG & PAPER CO. LLC	ROAD DEPARTMENT	290.54	510.02
IMPERIAL BAG & PAPER CO. LLC	WMCA EVENTS COMPLEX	5,182.61	9,292.47
IMPRIVATA INC	GENERAL FUND	58,427.24	77,982.23
INGRAM INDUSTRIES INC	LIBRARY	5,819.27	9,270.65
INTERNATIONAL ASSOCIATION OF EMERGENCY M	GENERAL FUND	199.00	674.00
INTERWEST SUPPLY COMPANY INC	ROAD DEPARTMENT	1,008.75	2,355.08
IPROMOTEU.COM, INC	GOLCONDA FIRE DISTRICT	469.00	469.00
IRINA M WRIGHT	INDIGENT SERVICES	7,600.00	11,400.00
ISAAC LOUIS BENGOCHEA	WINNEMUCCA RURAL FIRE	105.00	105.00
J DEPUTY ELECTRICAL SERVICES LLC	GOLD COUNTRY WATER	225.00	225.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
J DEPUTY ELECTRICAL SERVICES LLC	STAR CITY WATER	923.00	923.00
J.J. KELLER & ASSOCIATES, INC	GENERAL FUND	332.00	3,559.00
JACQUELINE MITCHAM	GENERAL FUND	1,170.38	1,170.38
JAIME CLEMENS	6TH JUDICIAL SPECIALTY COURT	25,500.00	45,373.34
JAKE BUSBY RICHEY	GOLCONDA FIRE DISTRICT	465.00	980.00
JAMES A HUSKEY	GENERAL FUND	13,207.80	17,470.05
JAMES GOURLEY	ROAD DEPARTMENT	24,983.04	24,983.04
JAMES GOURLEY	WMCA EVENTS COMPLEX	709.20	709.20
JAMES L BILLINGSLEY	6TH JUDICIAL DISTRICT	34.99	64.99
JAMES L BILLINGSLEY	GENERAL FUND	363.95	916.64
JAMES L BILLINGSLEY	HUMBOLDT FIRE DISTRICT	265.09	426.94
JAMES L BILLINGSLEY	WMCA EVENTS COMPLEX	441.70	441.70
JASON VINCENT TORRES	GOLCONDA FIRE DISTRICT	150.00	150.00
JBP LLC	GOLCONDA FIRE DISTRICT	1,598.20	1,598.20
JEAN KINNEY	GENERAL FUND	465.80	465.80
JEFF SCHREMP	WINNEMUCCA RURAL FIRE	210.00	210.00
JEFFERY K TOLAND	WINNEMUCCA RURAL FIRE	315.00	315.00
JEFFERY M. HALL	GENERAL FUND	14.00	14.00
JEFFREY A FONTAINE	GENERAL FUND	7,984.07	16,127.73
JEFFREY STARK	GENERAL FUND	500.00	750.00
JENNIFER SCHMIDLEY	GOLCONDA FIRE DISTRICT	60.00	60.00
JEREMIAH JOSEPH OSGOOD	GOLCONDA FIRE DISTRICT	1,225.00	2,160.00
JEREMY KEENER	COURT ORDER RESTITUTION	368.00	368.00
JESSE KALTER LAW, P.C.	GENERAL FUND	2,647.40	2,647.40
JESSICA AGUIAR-KOEPKE	GENERAL FUND	393.36	393.36
JESSICA HAMLIN	GOLCONDA FIRE DISTRICT	1,260.00	2,370.00
JESSICA HAMLIN	GOLCONDA FIRE DISTRICT	63.00	63.00
JESUS ALBERTO GARCIA	COURT ORDER RESTITUTION	3,764.00	3,764.00
JIM BOB UNGER	WINNEMUCCA RURAL FIRE	240.00	240.00
JOANN CASALEZ	GENERAL FUND	1,170.00	2,470.00
JOEL MOAK	WMCA EVENTS COMPLEX	4,524.00	4,524.00
JOHN ALEXANDER TANCHEK	GENERAL FUND	4,500.00	4,500.00
JOHN H. MILTON III	GENERAL FUND	1,000.00	1,000.00
JOHN M. BRENSAN	GENERAL FUND	12.90	12.90
JOHN P MARDEN	WINNEMUCCA RURAL FIRE	275.00	575.00
JOHN S WRIGHT & ASSOCIATES, LLC	GENERAL FUND	2,750.00	2,750.00
JOHN S. PACULT LCSW INC	GENERAL FUND	2,400.00	2,400.00
JON R. BURHANS	6TH JUDICIAL DISTRICT	24,480.00	48,960.00
JOSE AND ASSOCIATES SCREEN SHOP	GENERAL FUND	8,975.00	8,975.00
JOSEPH PATCHEN	GENERAL FUND	7,584.01	7,584.01
JOSEPH R BIANCHI	WINNEMUCCA RURAL FIRE	135.00	135.00
JPB LLC	ROAD DEPARTMENT	9,295.72	21,361.91
JPB LLC	STAR CITY WATER	58.03	58.03
JUAN ALCARAZ	SELF-INSURANCE FUND	395.89	395.89
JUAN ALEJANDRO GONZALEZ LOPEZ	WINNEMUCCA RURAL FIRE	240.00	240.00
JUAN MANUEL MERCADO	WINNEMUCCA RURAL FIRE	225.00	225.00
JULIE ROWAN	6TH JUDICIAL DISTRICT	631.30	1,222.90
JULIE ROWAN	GENERAL FUND	3,076.80	3,537.60
JUSTIN G. OLSON	GENERAL FUND	6,062.60	6,062.60
KAHLAI FREEMAN	GOLCONDA FIRE DISTRICT	280.00	525.00
KALE MACKENZIE BROCK	6TH JUDICIAL DISTRICT	1,049.20	1,694.20
KANSAS CITY LIFE INS CO.	6TH JUDICIAL DISTRICT	6,767.53	15,977.89
KANSAS CITY LIFE INS CO.	6TH JUDICIAL SPECIALTY COURT	211.74	352.90
KANSAS CITY LIFE INS CO.	COOPERATIVE EXTENSION	190.98	541.26
KANSAS CITY LIFE INS CO.	GENERAL FUND	46,008.67	106,728.97
KANSAS CITY LIFE INS CO.	GOLD COUNTRY WATER	384.45	717.61
KANSAS CITY LIFE INS CO.	INDIGENT SERVICES	29.88	84.66
KANSAS CITY LIFE INS CO.	LIBRARY	2,168.95	5,151.76
KANSAS CITY LIFE INS CO.	MCDERMITT SEWER DISTRICT	91.02	214.09
KANSAS CITY LIFE INS CO.	MCDERMITT WATER DISTRICT	159.53	432.04
KANSAS CITY LIFE INS CO.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	315.36	750.78

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
KANSAS CITY LIFE INS CO.	ROAD DEPARTMENT	6,038.51	14,846.54
KANSAS CITY LIFE INS CO.	SOLID WASTE MANAGEMENT	54.27	190.53
KANSAS CITY LIFE INS CO.	STAR CITY WATER	126.32	283.01
KANSAS CITY LIFE INS CO.	WINNEMUCCA RURAL FIRE	54.79	54.79
KANSAS CITY LIFE INS CO.	WMCA CONVENTION & VISITO	2,455.43	5,622.31
KANSAS CITY LIFE INS CO.	WMCA EVENTS COMPLEX	1,114.10	2,959.47
KARRIE GARCIA	6TH JUDICIAL DISTRICT	80.00	563.90
KAY BILLINGSLEY	6TH JUDICIAL DISTRICT	510.00	510.00
KAYLA HEIGEL	GOLCONDA FIRE DISTRICT	625.00	1,400.00
KAYLA JONAS	GENERAL FUND	797.60	797.60
KEITH AITKEN	WINNEMUCCA RURAL FIRE	195.00	195.00
KEITH KUBICHEK	6TH JUDICIAL DISTRICT	168.00	336.00
KEITH KUBICHEK	GENERAL FUND	4,016.00	11,576.00
KEITH KUBICHEK	GOLCONDA FIRE DISTRICT	66.00	462.00
KEITH KUBICHEK	MCDERMITT FIRE DISTRICT	240.00	240.00
KEITH KUBICHEK	ROAD DEPARTMENT	713.00	881.00
KEITH KUBICHEK	SOLID WASTE MANAGEMENT	16,750.00	33,100.00
KEITH KUBICHEK	WMCA EVENTS COMPLEX	11,219.00	28,218.00
KELLI R HANSON	GENERAL FUND	267.60	267.60
KELLY POLLOCK	WINNEMUCCA RURAL FIRE	210.00	210.00
KEN MORGAN	MCDERMITT WATER DISTRICT	1,580.00	1,580.00
KEN TIPTON	GENERAL FUND	840.80	2,148.10
KENNER CONCRETE	ROAD DEPARTMENT	2,854.50	2,854.50
KENNETH E. MOSSEY	GOLCONDA FIRE DISTRICT	325.00	325.00
KENWORTH SALES INC	ROAD DEPARTMENT	3,034.63	3,743.34
KEVIN PASQUALE	GENERAL FUND	313.00	313.00
KEVIN WIGGIN	6TH JUDICIAL DISTRICT	944.20	1,498.17
KIRSTEN CARDIN	GENERAL FUND	5,000.00	8,200.00
KOFILE TECHNOLOGIES, INC	GENERAL FUND	7,354.60	7,354.60
KULVIR BASSI & RAMIT ALI, PARTNERS	INDIGENT SERVICES	2,250.00	2,250.00
KYLE B SWANSON	6TH JUDICIAL DISTRICT	292.40	479.00
KYLE CLINE	GOLCONDA FIRE DISTRICT	180.00	195.00
KYLE JEFFREY ANDERSON	WINNEMUCCA RURAL FIRE	165.00	165.00
KYOTE KRUISERS' KAR KLUB	WMCA EVENTS COMPLEX	500.00	500.00
L N CURTIS & SONS	GENERAL FUND	36,048.50	36,048.50
L N CURTIS & SONS	GOLCONDA FIRE DISTRICT	830.30	830.30
L N CURTIS & SONS	HUMBOLDT FIRE DISTRICT	5,028.43	5,854.46
L N CURTIS & SONS	PARADISE FIRE DISTRICT	4,060.48	4,060.48
LA LANDSCAPES LLC	WMCA EVENTS COMPLEX	38,750.00	38,750.00
LABOR DAY RODEO	WMCA EVENTS COMPLEX	7,000.00	7,000.00
LABORATORY CORPORATION OF	GENERAL FUND	571.00	696.00
LANDRUM INC	WMCA EVENTS COMPLEX	1,646.42	3,292.84
LARRY JAY GRANT	GOLD COUNTRY WATER	4,700.00	9,200.00
LAURA NIELSEN, PSYD	6TH JUDICIAL DISTRICT	2,725.00	5,975.00
LAURA NIELSEN, PSYD	6TH JUDICIAL SPECIALTY COURT	1,925.00	1,925.00
LAURA NIELSEN, PSYD	GENERAL FUND	11,000.00	15,500.00
LAW OFFICE OF JANICE HUBBARD, LLC	6TH JUDICIAL DISTRICT	3,993.72	3,993.72
LAW OFFICE OF TRAVIS E SHETLER. P.C.	GENERAL FUND	9,621.94	16,336.43
LAWRENCE SEIBERT	GENERAL FUND	48.80	48.80
LAZARO RAY LECUMBERRY	WINNEMUCCA RURAL FIRE	105.00	105.00
LEAH R. WIGREN	GENERAL FUND	10,164.00	10,164.00
LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	739.68	1,451.24
LEIRA PHYSICIAN SERVICES	GENERAL FUND	1,300.00	2,112.50
LEONARD LAW, PC	GENERAL FUND	5,275.00	5,275.00
LES SCHWAB TIRE CENTER	ROAD DEPARTMENT	22,492.41	36,354.27
LESLIE HISLOP	COURT ORDER RESTITUTION	1,400.00	1,400.00
LETTY NORCUTT	GENERAL FUND	2,796.93	4,267.68
LEXIPOL LLC	GENERAL FUND	7,464.33	22,957.29
LEXIS NEXIS	6TH JUDICIAL DISTRICT	71.34	4,581.30
LEXIS NEXIS	GENERAL FUND	3,048.00	3,902.46
LIBERTY VOTE USA, INC	GENERAL FUND	3,870.00	3,870.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
LILY GUSTAFSON	GOLCONDA FIRE DISTRICT	900.00	2,100.00
LISA CASSINELLI	PARADISE WEED DISTRICT	2,600.00	3,250.00
LOS ANGELES TRUCK CENTERS, LLC	ROAD DEPARTMENT	2,230.10	4,469.04
LUIS MENDOZA	GENERAL FUND	415.37	415.37
LYDIA FARRIER	GOLCONDA FIRE DISTRICT	400.00	825.00
MADALYN AMOS	COURT ORDER RESTITUTION	641.06	641.06
MADISON KRAUSE	6TH JUDICIAL DISTRICT	49.99	485.18
MADISON LYNN WOOD	GOLCONDA FIRE DISTRICT	210.00	1,510.00
MAGA TRUCKING & REPAIR	GOLD COUNTRY WATER	819.00	819.00
MAGA TRUCKING & REPAIR	HUMBOLDT FIRE DISTRICT	2,561.58	3,056.86
MAGA TRUCKING & REPAIR	MCDERMITT WATER DISTRICT	215.50	215.50
MAGA TRUCKING & REPAIR	STAR CITY WATER	215.50	215.50
MAINSRING, INC	GENERAL FUND	5,149.50	5,149.50
MAK & MAC PROPERTIES, LLC	GENERAL FUND	11,767.12	11,767.12
MANDA HOWARD	GENERAL FUND	1,763.00	3,009.32
MANSFIELD & MAYO LAW FIRM, PLLC	GENERAL FUND	41,350.00	41,350.00
MANUFACTURED HOUSING DIV	GENERAL FUND	12.50	25.00
MARC PICKER LAW	6TH JUDICIAL DISTRICT	4,438.00	16,835.59
MARC PICKER LAW	GENERAL FUND	2,478.00	5,985.70
MARGO TEAGUE	6TH JUDICIAL SPECIALTY COURT	255.00	637.50
MARIA C DAVIS	6TH JUDICIAL DISTRICT	160.00	160.00
MARIA DIAZ	GENERAL FUND	1,707.88	1,707.88
MARIA DIAZ	OROVADA FIRE DISTRICT	8,500.00	8,500.00
MARIA LOPEZ	INDIGENT SERVICES	500.00	500.00
MARIO MURILLO	GENERAL FUND	500.00	500.00
MARK ANDREW GARRAD JR.	GOLCONDA FIRE DISTRICT	805.00	1,435.00
MARK ARROYO	ROAD DEPARTMENT	266.00	266.00
MARK HAMRY	GOLCONDA FIRE DISTRICT	140.00	140.00
MARK HUETINK	COURT ORDER RESTITUTION	500.00	500.00
MARK KENISON	6TH JUDICIAL DISTRICT	195.00	195.00
MARK'S AUTOMATIC TRANSMISSION CENTER, INC	GOLCONDA FIRE DISTRICT	8,610.00	8,610.00
MARTA CORTEZ	6TH JUDICIAL DISTRICT	160.00	560.00
MARTA CORTEZ	GENERAL FUND	1,340.00	1,940.00
MARTHA B MAHAFFEY, PHD	6TH JUDICIAL DISTRICT	2,000.00	4,000.00
MARTHA WENSECK	COURT ORDER RESTITUTION	200.00	300.00
MARTICA CRUTCHER	LIBRARY	207.20	466.40
MARTIN IROZ	WINNEMUCCA RURAL FIRE	240.00	240.00
MARTIN NAAKTGEBOREN	GENERAL FUND	6.36	6.36
MARY ALICE LANDRUM	GENERAL FUND	1,850.00	2,378.60
MATHIESEN RADAR NORGAARD	GOLCONDA FIRE DISTRICT	3,000.00	7,000.00
MATTHEW A CAPIK	GOLCONDA FIRE DISTRICT	45.00	105.00
MATTHEW HOLL	GOLCONDA FIRE DISTRICT	900.00	2,100.00
MATTHEW HOLL	GOLCONDA WATER DISTRICT	2,100.00	4,600.00
MATTHEW JAMES STERMITZ	GENERAL FUND	11,996.60	26,005.70
MAUREEN MACDONALD	INDIGENT SERVICES	49.12	49.12
MAUREEN MCQUILLAN	GENERAL FUND	2,100.00	2,100.00
MCDONALD'S RESTAURANT	COURT ORDER RESTITUTION	50.00	50.00
MEDICAL PRIORITY CONSULTANTS, INC.	GENERAL FUND	425.00	6,850.00
MELISSA PIASECKI,M.D.,P.C.	6TH JUDICIAL DISTRICT	1,400.00	1,400.00
MELISSA PIASECKI,M.D.,P.C.	GENERAL FUND	1,400.00	1,400.00
METROQUIP INC	ROAD DEPARTMENT	161.16	161.16
MHDS	GENERAL FUND	4,837.52	10,091.32
MHL SYSTEMS	ROAD DEPARTMENT	16,620.00	16,620.00
MICHAEL ANDERSON	GOLCONDA FIRE DISTRICT	6,295.00	11,995.00
MICHAEL CLAY CORPORATION	BUILDING RESERVE	180,140.00	1,091,647.00
MICHAEL CLAY CORPORATION	CAPITAL PROJECTS	3,714.00	19,539.00
MICHAEL G BROCK	GOLCONDA FIRE DISTRICT	1,015.00	2,260.00
MICHAEL HAYES	GENERAL FUND	5,715.00	6,065.00
MICHAEL HUDDLESTON	GENERAL FUND	5,350.00	6,850.00
MICHAEL LEONARD SMITH	GOLCONDA FIRE DISTRICT	595.00	1,390.00
MICHAEL MAVITY	GENERAL FUND	1,050.00	2,030.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
MICHAEL PRISBREY	COURT ORDER RESTITUTION	500.00	1,950.00
MICHAEL R MONTERO	6TH JUDICIAL DISTRICT	5,207.15	9,141.61
MICHAEL SHURTZ, CHARTERED	GENERAL FUND	12,600.00	13,405.00
MICHELE HARTLEY	GENERAL FUND	6.10	6.10
MICHELLE GONZALEZ	LIBRARY	71.94	71.94
MICHELLE J HAMMOND-ALLEN	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,110.47	11,506.63
MICROGENICS CORPORATION	6TH JUDICIAL SPECIALTY COURT	12,338.10	18,076.46
MIDWEST MOTOR SUP CO INC	ROAD DEPARTMENT	676.76	676.76
MILLER LAW	6TH JUDICIAL DISTRICT	671.66	821.66
MILLER LAW	GENERAL FUND	27,807.50	40,057.50
MONICA M MILLER	GENERAL FUND	19.09	19.09
MORRIS AG AIR & SONS, INC.	PARADISE WEED DISTRICT	300.00	300.00
MOTOROLA SOLUTIONS, INC	GENERAL FUND	39,445.10	42,282.22
MPH INDUSTRIES, INC.	GENERAL FUND	1,430.00	1,430.00
MTECH INC.	PUEBLO FIRE DISTRICT	22,775.00	22,775.00
MWS AUTOMOTIVE LLC	ROAD DEPARTMENT	426.81	1,631.90
MYRON CORP.	6TH JUDICIAL SPECIALTY COURT	912.83	1,158.51
N-6 GRAZING BOARD	RANGE IMPROVEMENT	295.22	295.22
NACCA C/O LAS VEGAS JUSTICE COURT	GENERAL FUND	150.00	150.00
NANCY JURAD	GENERAL FUND	394.60	394.60
NATHAN R BLANTON	WMCA EVENTS COMPLEX	7,570.13	7,570.13
NATIONAL ASSOCIATION OF FIELD TRAINING OFFI	6TH JUDICIAL DISTRICT	375.00	375.00
NATIONAL BUSINESS FURNITURE LLC	6TH JUDICIAL DISTRICT	497.20	497.20
NATIONAL BUSINESS FURNITURE LLC	GENERAL FUND	1,652.65	1,652.65
NATIONAL BUSINESS FURNITURE LLC	LIBRARY	6,019.20	6,019.20
NATIONAL MEDICAL SERVICES, INC	GENERAL FUND	284.00	710.00
NATIONS MEDICAL	GENERAL FUND	1,688.90	2,246.58
NCH CORPORATION	GENERAL FUND	401.40	961.35
NCH CORPORATION	ROAD DEPARTMENT	851.59	1,125.02
NCH CORPORATION	WMCA EVENTS COMPLEX	1,153.68	2,678.30
NETWRIX CORPORATION	GENERAL FUND	628.99	628.99
NEVADA CHILLER AND BOILER, INC.	GENERAL FUND	1,880.00	1,880.00
NEVADA COMMERCIAL COATINGS LLC	WMCA EVENTS COMPLEX	53,000.00	53,000.00
NEVADA DEPT OF MINERALS	STATE OF NEVADA	19,010.00	217,130.00
NEVADA DIVISION OF PUBLIC & BEHAVIORAL HEA	GENERAL FUND	13,353.42	26,706.84
NEVADA JUDGES OF LIMITED JURISDICTION ASSO	GENERAL FUND	250.00	250.00
NEVADA LEGAL SERVICES INC	6TH JUDICIAL DISTRICT	4,520.00	4,520.00
NEVADA LEGAL SERVICES INC	GENERAL FUND	1,891.00	4,080.00
NEVADA LEGAL SERVICES INC	STATE OF NEVADA	29.52	73.80
NEVADA PUBLIC AGENCY INS POOL	GENERAL FUND	3,697.50	3,697.50
NEVADA QUARTER HORSE ASSOCIATION	WMCA EVENTS COMPLEX	4,497.00	6,297.00
NEVADA REINED COW & CUTTING HORSE ASSOC	WMCA EVENTS COMPLEX	2,000.00	2,000.00
NEVADA STATE DEPARTMENT	6TH JUDICIAL DISTRICT	8,524.86	25,574.58
NEVADA STATE HEALTH DIV	6TH JUDICIAL DISTRICT	31.00	31.00
NEVADA STATE HIGH SCHOOL RODEO ASSOCIATIC	WMCA EVENTS COMPLEX	2,200.00	2,200.00
NEVADA STATE LIBRARY & ARCHIVES	LIBRARY	15,114.00	15,114.00
NEVADA STATE TREASURER	6TH JUDICIAL DISTRICT	10.00	10.00
NEVADA STATE TREASURER	GENERAL FUND	22.00	38.00
NEVADA STATE TREASURER	GOLD COUNTRY WATER	18,652.28	37,304.55
NEVADA STATE TREASURER CHILD SUPPORT	6TH JUDICIAL DISTRICT	1,230.00	1,230.00
NEVADA STATE TREASURER CHILD SUPPORT	GENERAL FUND	1,873.81	2,981.49
NEW YORK LIFE INSURANCE COMPANY	6TH JUDICIAL DISTRICT	510.54	1,291.62
NEW YORK LIFE INSURANCE COMPANY	GENERAL FUND	2,136.84	4,093.68
NEW YORK LIFE INSURANCE COMPANY	LIBRARY	1,034.04	2,068.08
NEW YORK LIFE INSURANCE COMPANY	WMCA CONVENTION & VISITO	285.18	570.36
NICHOLAS STEPHEN CZEGLEDI	GENERAL FUND	5,000.40	35,866.75
NICOLE HARRIMAN	GOLCONDA FIRE DISTRICT	30.00	180.00
NORA DORNBUSH	LIBRARY	102.00	102.00
NORA HUNT LEE	WMCA EVENTS COMPLEX	4,100.00	4,100.00
NORCO	GENERAL FUND	12.90	327.35
NORCO	GOLCONDA FIRE DISTRICT	1,256.04	8,019.45

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
NORCO	HUMBOLDT FIRE DISTRICT	21.10	781.10
NORCO	ROAD DEPARTMENT	525.45	2,677.96
NORMAN D SWEENEY DBA	COURT ORDER RESTITUTION	250.00	1,522.00
NORTH CENTRAL NEVADA HISTORICAL SOCIETY	GENERAL FUND	133,694.51	177,649.08
NUFFER FENCING LLC	WMCA EVENTS COMPLEX	2,575.00	7,175.00
NV COMMISSION ON ETHICS	GENERAL FUND	3,307.51	3,307.51
NV DEPT OF PUBLIC SAFETY	6TH JUDICIAL DISTRICT	36,976.73	51,831.72
NV ENERGY	6TH JUDICIAL DISTRICT	3,821.24	6,779.94
NV ENERGY	GENERAL FUND	62,866.41	104,025.53
NV ENERGY	GOLCONDA FIRE DISTRICT	2,579.31	4,518.05
NV ENERGY	GOLCONDA WATER DISTRICT	1,802.59	2,356.99
NV ENERGY	GOLD COUNTRY WATER	12,439.19	20,159.64
NV ENERGY	HUMBOLDT TELEVISION	1,304.07	2,469.84
NV ENERGY	PARADISE FIRE DISTRICT	715.39	1,382.51
NV ENERGY	ROAD DEPARTMENT	2,451.42	4,272.40
NV ENERGY	STAR CITY WATER	2,999.64	4,592.46
NV ENERGY	WINNEMUCCA RURAL FIRE	1,008.75	1,639.70
NV ENERGY	WMCA EVENTS COMPLEX	27,588.76	46,027.03
OASIS ONLINE INC	GENERAL FUND	29,822.00	62,072.00
OCLC, INC.	LIBRARY	5,634.57	5,634.57
ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	116.96	116.96
ODP BUSINESS SOLUTIONS, LLC	LIBRARY	1,956.10	1,956.10
OPI	GENERAL FUND	638.56	1,413.66
O'REILLY AUTOMOTIVE, INC	ROAD DEPARTMENT	5,114.04	10,323.73
ORMAZA CONSTRUCTION, INC	GOLCONDA FIRE DISTRICT	37,412.00	43,309.00
OROVADA GID	OROVADA COMMUNITY SERVIC	10,467.76	10,467.76
OROVADA GID	OROVADA FIRE DISTRICT	1,000.00	1,000.00
OROVADA GID	ROAD DEPARTMENT	358.41	769.11
OVERDRIVE INC.	LIBRARY	11,733.76	17,344.70
PACE SYSTEMS, INC	GENERAL FUND	2,200.00	4,100.00
PACIFIC PUBLISHING CO INC	6TH JUDICIAL DISTRICT	52.00	267.00
PACIFIC PUBLISHING CO INC	CAPITAL PROJECTS	155.63	155.63
PACIFIC PUBLISHING CO INC	GENERAL FUND	2,247.53	3,546.05
PACIFIC PUBLISHING CO INC	HUMBOLDT FIRE DISTRICT	560.00	840.00
PACIFIC PUBLISHING CO INC	LIBRARY	802.00	2,144.00
PACIFIC PUBLISHING CO INC	PARADISE FIRE DISTRICT	674.63	1,034.63
PACIFIC PUBLISHING CO INC	ROAD DEPARTMENT	220.63	341.88
PACIFIC STORAGE COMPANY	GENERAL FUND	486.20	1,379.53
PACT	6TH JUDICIAL DISTRICT	26,790.64	33,765.83
PACT	6TH JUDICIAL SPECIALTY COURT	599.68	987.09
PACT	COOPERATIVE EXTENSION	1,126.92	2,031.29
PACT	GENERAL FUND	116,302.35	257,117.85
PACT	GOLD COUNTRY WATER	1,020.35	1,444.70
PACT	HUMBOLDT TELEVISION	84.70	84.70
PACT	INDIGENT SERVICES	1,566.13	1,945.60
PACT	LIBRARY	5,764.10	10,155.57
PACT	MCDERMITT SEWER DISTRICT	150.34	219.22
PACT	MCDERMITT WATER DISTRICT	444.45	568.45
PACT	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	658.50	692.53
PACT	ROAD DEPARTMENT	13,728.73	18,302.36
PACT	SOLID WASTE MANAGEMENT	176.00	176.00
PACT	STAR CITY WATER	204.20	333.61
PACT	WINNEMUCCA RURAL FIRE	453.81	855.76
PACT	WMCA CONVENTION & VISITO	4,214.66	6,739.47
PACT	WMCA EVENTS COMPLEX	3,545.94	4,427.47
PAGE ANDERSON	GOLCONDA FIRE DISTRICT	3,765.00	6,470.00
PARKER ENGINEERING & MFG CO., INC	WMCA EVENTS COMPLEX	73.78	73.78
PARTS TOWN, LLC	GENERAL FUND	58.83	147.21
PAUL CHRISTENSEN	GENERAL FUND	130.61	1,594.85
PAUL W ULLMAN	GENERAL FUND	8,200.00	8,200.00
PAULINE SALLA	6TH JUDICIAL DISTRICT	889.37	1,722.48

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
PEPSI-COLA	WMCA EVENTS COMPLEX	1,081.35	1,081.35
PERPETUAL STORAGE INC	GENERAL FUND	1,890.53	3,591.79
PERS	6TH JUDICIAL DISTRICT	156,582.09	379,463.78
PERS	6TH JUDICIAL SPECIALTY COURT	2,945.70	6,085.88
PERS	COOPERATIVE EXTENSION	8,812.84	19,131.93
PERS	GENERAL FUND	1,006,640.82	2,379,076.28
PERS	GOLD COUNTRY WATER	5,459.10	12,183.71
PERS	INDIGENT SERVICES	12,320.18	33,671.64
PERS	LIBRARY	48,268.87	114,144.83
PERS	MCDERMITT SEWER DISTRICT	1,107.25	2,995.94
PERS	MCDERMITT WATER DISTRICT	2,530.93	5,760.05
PERS	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	7,316.71	21,274.87
PERS	ROAD DEPARTMENT	100,549.12	248,005.37
PERS	SOLID WASTE MANAGEMENT	2,572.02	7,270.10
PERS	STAR CITY WATER	2,777.48	5,270.74
PERS	WINNEMUCCA RURAL FIRE	2,222.77	4,936.61
PERS	WMCA CONVENTION & VISITO	33,150.32	80,427.45
PERS	WMCA EVENTS COMPLEX	29,903.46	75,531.57
PETERBILT TRUCK PARTS &	ROAD DEPARTMENT	11,078.49	23,432.60
PETTY CASH - CLERK	GENERAL FUND	60.61	60.61
PETTY CASH - DISTRICT ATTORNEY	GENERAL FUND	17.80	17.80
PICTOMETRY INTERNATIONAL CORP.	ASSESSOR TECHNOLOGY FUND	259,731.36	259,731.36
PITNEY BOWES BANK INC	GENERAL FUND	314.99	314.99
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	GENERAL FUND	196.98	393.96
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	LIBRARY	310.86	310.86
PITNEY BOWES INC	LIBRARY	91.29	402.15
PLAYAWAY PRODUCTS LLC	LIBRARY	387.09	387.09
PRASAD LAW PLLC	GENERAL FUND	53,038.00	66,336.50
PRE-SORT CENTER OF STOCKTON, INC	GENERAL FUND	10,448.47	10,448.47
PRIA	GENERAL FUND	265.00	265.00
PRINT N COPY CENTER INC	GENERAL FUND	275.03	275.03
PROFORCE MARKETING, INC	GENERAL FUND	17,440.74	17,440.74
PROJECT ENERGY SAVERS, LLC	GENERAL FUND	2,200.00	2,200.00
PUBLIC EMPLOYEES (PERS)	GENERAL FUND	1,807.14	4,216.66
PUBLIC EMPLOYEES (PERS)	WINNEMUCCA RURAL FIRE	22,977.50	47,232.50
Q&D CONSTRUCTION LLC	REGIONAL TRANSPORTATION	260,228.07	724,025.89
QUADIANT, INC.	GENERAL FUND	1,486.99	4,185.43
QUEST COUNSELING AND CONSULTING INC.	6TH JUDICIAL SPECIALTY COURT	15,000.00	30,000.00
QUILL CORPORATION	6TH JUDICIAL DISTRICT	470.84	1,311.31
QUILL CORPORATION	6TH JUDICIAL SPECIALTY COURT	642.59	902.49
QUILL CORPORATION	ADMINISTRATIVE ASSESSMNT	156.58	156.58
QUILL CORPORATION	GENERAL FUND	6,627.41	12,983.38
QUILL CORPORATION	INDIGENT SERVICES	364.90	425.81
QUILL CORPORATION	ROAD DEPARTMENT	126.59	550.75
RACHEL DYAN ROSENBERG	GOLCONDA FIRE DISTRICT	600.00	1,800.00
RADCO Communications	CAPITAL PROJECTS	34,474.55	87,066.55
RAFAEL BORGATO	GENERAL FUND	48.00	48.00
RANDY L. BETSCHART III	WMCA EVENTS COMPLEX	100.00	100.00
RATAS INVESTMENT LLC	INDIGENT SERVICES	525.00	1,500.00
RC WORST & COMPANY INC	GOLD COUNTRY WATER	3,750.00	3,750.00
RECON TECHNOLOGIES, INC. DBA RECON HEALTH	GENERAL FUND	101,666.66	206,666.66
REDWOOD TOXICOLOGY LAB	6TH JUDICIAL SPECIALTY COURT	704.08	3,186.22
REFRIGERATION SUPPLIES DISTRIBUTOR	GENERAL FUND	2,862.72	2,862.72
REGIONAL EMERGENCY MEDICAL SERVICES AUTH	GENERAL FUND	9,645.00	9,990.00
REM INDUSTRIES LLC	GENERAL FUND	449.06	449.06
RENO DRAIN OIL SERVICE	SOLID WASTE MANAGEMENT	250.50	907.50
RENOVATION MENTAL HEALTH SERVICES	6TH JUDICIAL DISTRICT	16,080.00	21,830.00
RESOURCE CONCEPTS INC	GENERAL FUND	1,828.75	1,828.75
RICHARD BRICE FREEMAN	GOLCONDA FIRE DISTRICT	910.00	2,090.00
RICHARD DANNER	GOLCONDA FIRE DISTRICT	4,839.17	4,839.17
RICHARD P. DAVIES, PLLC	GENERAL FUND	22,215.00	22,215.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
RICHARD STEVENSON	INDIGENT SERVICES	500.00	500.00
RIDLEY'S FAMILY MARKET INC.	COURT ORDER RESTITUTION	241.99	241.99
RIDLEY'S PHARMACY #1135	INDIGENT SERVICES	77.25	283.18
ROBBIE LYNN GRANT	GENERAL FUND	150.00	480.00
ROBBIE LYNN GRANT	ROAD DEPARTMENT	285.00	475.00
ROBERT COLTON	GENERAL FUND	29.76	29.76
ROBERT F BUCKINGHAM	GENERAL FUND	58.34	58.34
ROBERT J AMATO	GENERAL FUND	20.60	20.60
ROBERT LEE CLINE	GOLCONDA FIRE DISTRICT	245.00	420.00
ROBERT SILVA	WINNEMUCCA RURAL FIRE	270.00	270.00
ROBERT SPEARS	GOLCONDA FIRE DISTRICT	385.00	385.00
ROBERTA J. ANDREOZZI	6TH JUDICIAL DISTRICT	505.00	3,765.00
ROBERTO MERCADO	WINNEMUCCA RURAL FIRE	255.00	255.00
ROCKY MOUNTAIN	GENERAL FUND	100.00	100.00
ROCKY MOUNTAIN CUMMINGS	GENERAL FUND	39,282.48	39,282.48
ROLANDO'S EQUIPMENT & TRUCK REPAIR	PUEBLO FIRE DISTRICT	330.00	330.00
ROLFE HARLAN SCHWARTZ	6TH JUDICIAL DISTRICT	29.93	29.93
ROLFE SCHWARTZ DBA	GENERAL FUND	40.00	40.00
RON SCHREMP	HUMBOLDT FIRE DISTRICT	449.70	449.70
RON SCHREMP	WMCA EVENTS COMPLEX	1,500.00	2,000.00
RONALD J FRY	6TH JUDICIAL SPECIALTY COURT	4,000.00	4,000.00
RONALD SCHREMP DBA	GENERAL FUND	9,350.00	9,350.00
RONNI KAHN	GENERAL FUND	15.92	15.92
RPM LAW, PLLC	GENERAL FUND	34,841.17	66,835.99
RPS RENO PRINT STORE	INDIGENT SERVICES	189.00	189.00
RUBY MOUNTAIN LAW, LTD	6TH JUDICIAL DISTRICT	9,617.60	16,842.60
RUBY MOUNTAIN NATURAL SPRING WATER	6TH JUDICIAL DISTRICT	119.00	331.00
RUBY MOUNTAIN NATURAL SPRING WATER	ADMINISTRATIVE ASSESSMNT	229.50	366.50
RUBY MOUNTAIN NATURAL SPRING WATER	GENERAL FUND	2,032.50	4,923.00
RUBY MOUNTAIN NATURAL SPRING WATER	GOLD COUNTRY WATER	462.00	462.00
RUBY MOUNTAIN NATURAL SPRING WATER	STAR CITY WATER	462.00	462.00
RUBY MOUNTAIN NATURAL SPRING WATER	WMCA EVENTS COMPLEX	350.00	629.00
RUDY AVILA	GENERAL FUND	905.60	905.60
SABRINA UHLMANN	OROVADA COMMUNITY SERVIC	4,533.00	8,262.00
SACRAMENTO SUPERIOR COURT	GENERAL FUND	89.00	89.00
SAFE RESTRAINTS, INC	GENERAL FUND	1,327.12	1,327.12
SAFETY SUPPLY & SIGN CO, INC.	ROAD DEPARTMENT	1,018.35	1,959.70
SAFETY SUPPLY & SIGN CO, INC.	WMCA EVENTS COMPLEX	311.50	311.50
SAFETY-KLEEN SYSTEMS INC	ROAD DEPARTMENT	1,143.04	7,381.72
SALT LAKE VALLEY AUTOMOTIVE SERVICES INC	ROAD DEPARTMENT	3,966.64	4,464.24
SAM PEMELTON	ROAD DEPARTMENT	165.00	165.00
SAMUEL ISSAC FIGUEROA	GENERAL FUND	13,703.87	20,234.21
SAMUEL JACKSON	GENERAL FUND	12.53	12.53
SANDRA ROSE	COURT ORDER RESTITUTION	1,366.99	1,366.99
SANTOSH THAKUR	GENERAL FUND	28.84	28.84
SAPIENCE PRACTICE, LLC	GENERAL FUND	5,200.00	9,025.00
SARA KOSTIUK	GENERAL FUND	489.57	2,254.00
SAUL YANEZ & GRICELDA YANEZ	WMCA EVENTS COMPLEX	76.64	76.64
SAWTOOTH INVESTMENTS, LLC	OROVADA FIRE DISTRICT	509.69	597.35
SCANPRONV LLC	GENERAL FUND	3,385.00	4,480.00
SCHMIDT OPERATIONS, LLC	GENERAL FUND	3,420.00	3,420.00
SCHROEDER LAW OFFICES, PC	GENERAL FUND	8,842.28	9,966.08
SCHROEDER LAW OFFICES, PC	OROVADA GENERAL IMPROVEM	3,820.50	3,820.50
SCHROEDER LAW OFFICES, PC	OROVADA WATER DISTRICT	1,199.00	1,369.00
SCOTT SANKOW	GOLCONDA FIRE DISTRICT	4,690.40	47,014.42
SEAN WILKIN	GENERAL FUND	274.18	274.18
SENIOR CITIZENS	GENERAL FUND	59,965.79	106,093.39
SENIOR CITIZENS	GENERAL FUND	267,045.39	355,047.33
SGRO AND ROGER ATTORNEYS AT LAW	GENERAL FUND	1,300.00	1,300.00
SGS SILVER STATE ANALYTICAL LABORATORIES -IN	GOLD COUNTRY WATER	420.00	2,490.00
SHANDA HUMPHREYS	LIBRARY MEMORIAL FUND	491.00	491.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
SHANE M. BELL	WINNEMUCCA RURAL FIRE	285.00	285.00
SHANE PATTERSON	COURT ORDER RESTITUTION	600.00	1,000.00
SHAW ENGINEERING, LTD	GOLCONDA WATER DISTRICT	41,632.85	66,082.85
SHELLIE D HARRELL	GOLCONDA FIRE DISTRICT	900.00	2,995.42
SHRED-IT HOLDCO, INC	6TH JUDICIAL DISTRICT	110.00	425.00
SHRED-IT HOLDCO, INC	GENERAL FUND	365.89	1,011.84
SID TOOL CO., INC.	GOLCONDA FIRE DISTRICT	688.47	2,547.29
SIGNA SERVICES, INC.	MCDERMITT WATER DISTRICT	3,099.00	6,598.25
SILENT 6 LLC	GENERAL FUND	499.00	499.00
SILKTIDE INC	GENERAL FUND	8,000.00	8,000.00
SILVER STATE FIRE, LLC	WMCA EVENTS COMPLEX	257.44	257.44
SILVER STATE INTERNATIONAL RODEO, IN.	WMCA EVENTS COMPLEX	53,255.75	53,255.75
SILVER STATE PETROLEUM INC	ROAD DEPARTMENT	5,192.39	10,375.58
SIRENA BROCK	GOLCONDA FIRE DISTRICT	1,200.00	2,800.00
SIROTEK INDEPENDENT LLC	ROAD DEPARTMENT	358.85	1,165.92
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL DISTRICT	2,256.00	4,272.00
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL SPECIALTY COURT	5,058.00	8,184.00
SIXTH JUDICIAL DISTRICT COURT	INDIGENT SERVICES	1,770.00	2,946.00
SMALL GUY LLC	GENERAL FUND	1,350.00	2,700.00
SONOMA CONSTRUCTION	COOPERATIVE EXTENSION	11,223.00	11,223.00
SONOMA CONSTRUCTION	PUEBLO FIRE DISTRICT	30,740.00	30,740.00
SONOMA CYCLE LLC	GENERAL FUND	1,167.90	1,167.90
SONOMA FUNERAL HOME	GENERAL FUND	2,250.00	5,400.00
SONOMA FUNERAL HOME	INDIGENT SERVICES	5,250.00	7,350.00
SONOMA HEALTH & SAFETY CENTER	GENERAL FUND	220.00	825.00
SONOMA REALTY	INDIGENT SERVICES	600.00	1,100.00
SONOMA SPRINGS LP	INDIGENT SERVICES	500.00	500.00
SOUTHDATA, INC	GENERAL FUND	338.40	338.40
SOUTHWEST GAS CORPORATION	6TH JUDICIAL DISTRICT	298.83	1,189.41
SOUTHWEST GAS CORPORATION	GENERAL FUND	3,319.02	11,437.23
SOUTHWEST GAS CORPORATION	GOLD COUNTRY WATER	104.65	230.11
SOUTHWEST GAS CORPORATION	ROAD DEPARTMENT	196.71	1,217.22
SOUTHWEST GAS CORPORATION	STAR CITY WATER	108.04	304.24
SOUTHWEST GAS CORPORATION	WINNEMUCCA RURAL FIRE	211.21	590.52
SOUTHWEST GAS CORPORATION	WMCA EVENTS COMPLEX	1,397.52	8,192.71
SPB UTILITY SERVICES INC	GENERAL FUND	1,893.80	4,069.60
SPB UTILITY SERVICES INC	GOLCONDA WATER DISTRICT	13,569.80	19,603.93
SPB UTILITY SERVICES INC	MCDERMITT SEWER DISTRICT	3,149.00	7,146.00
SPB UTILITY SERVICES INC	MCDERMITT WATER DISTRICT	8,607.22	14,457.32
SPB UTILITY SERVICES INC	OROVADA GENERAL IMPROVEM	7,155.64	7,155.64
SPB UTILITY SERVICES INC	PARADISE VLY SEWER DIST	1,499.10	3,683.20
SPB UTILITY SERVICES INC	STAR CITY WATER	9,581.00	15,047.80
SQUARE GROVE LLC	GENERAL FUND	1,247.00	1,247.00
STATE EDUCATION FUND	SCHOOL DISTRICT	2,047,647.71	4,292,822.05
STATE OF NEVADA	DOMESTIC VIOLENCE	1,750.00	2,300.00
STATE OF NEVADA	GENERAL FUND	1,254.00	1,254.00
STATE OF NEVADA	INDIGENT MEDICAL	80,294.79	115,442.73
STATE OF NEVADA	INDIGENT SERVICES	120,446.52	173,027.74
STATE OF NEVADA	OROVADA GENERAL IMPROVEM	419.50	419.50
STATE OF NEVADA	SOLID WASTE MANAGEMENT	375.00	375.00
STATE OF NEVADA	STATE OF NEVADA	320,243.21	1,414,643.64
STATE OF NEVADA (PEBP)	GENERAL FUND	25,546.43	50,852.54
STATE OF NEVADA DIV OF	INDIGENT MEDICAL	100,361.27	254,303.20
STEPHEN D OR KIMBERLY QUINN	WMCA EVENTS COMPLEX	600.00	600.00
STEVEN ALLEN GEORGE	GOLCONDA FIRE DISTRICT	120.00	210.00
STEVEN J, ZUCHOWSKI	6TH JUDICIAL DISTRICT	2,800.00	2,800.00
STEVIE DESOMBER LAW,PLLC	GENERAL FUND	1,417.50	4,081.70
STEWART TITLE COMPANY	GENERAL FUND	168.97	168.97
STONEHOUSE DRILLING & CONSTRUCTION, LLC	GOLD COUNTRY WATER	25,940.00	25,940.00
STONE BASIN LLC	GENERAL FUND	27,175.00	28,775.00
SUMMIT ENGINEERING CORP	CAPITAL PROJECTS	575.00	575.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA,	GENERAL FUND	3,000.00	9,000.00
SUZANNE ABERASTURI	6TH JUDICIAL DISTRICT	3,000.00	3,000.00
SYMBOL ARTS	GENERAL FUND	822.00	2,384.00
TALLMAN LUMBER COMPANY INC	GENERAL FUND	942.31	1,177.71
TALLMAN LUMBER COMPANY INC	ROAD DEPARTMENT	105.95	527.42
TALLMAN LUMBER COMPANY INC	WMCA EVENTS COMPLEX	539.76	718.75
TAMARA JENKINS	GENERAL FUND	59.92	119.84
TD EQUIPMENT REPAIR, LLC	MCDERMITT FIRE DISTRICT	335.50	335.50
TD EQUIPMENT REPAIR, LLC	PARADISE FIRE DISTRICT	3,333.20	3,333.20
TD EQUIPMENT REPAIR, LLC	ROAD DEPARTMENT	45,034.60	56,325.43
TD EQUIPMENT REPAIR, LLC	WMCA EVENTS COMPLEX	7,434.15	7,434.15
TEC EQUIPMENT, INC.	ROAD DEPARTMENT	1,838.05	4,128.66
TESSCO INCORPORATED	GENERAL FUND	2,722.32	2,722.32
THATCHER COMPANY OF NEVADA, INC.	GOLD COUNTRY WATER	5,185.00	6,037.66
THATCHER COMPANY OF NEVADA, INC.	MCDERMITT WATER DISTRICT	1,340.00	1,624.22
THATCHER COMPANY OF NEVADA, INC.	STAR CITY WATER	1,341.00	1,625.22
THE CHANGE COMPANIES	6TH JUDICIAL SPECIALTY COURT	1,659.69	1,659.69
THE CONVERSE PROFESSIONAL GROUP	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	18,438.50	27,725.59
THE DENTIST OFFICE, LLC	INDIGENT SERVICES	3,204.00	3,204.00
THE PAPE' GROUP INC	ROAD DEPARTMENT	3,484.72	3,484.72
THE PAPE' GROUP, INC.	ROAD DEPARTMENT	1,915.45	3,184.56
THE PENWORTHY COMPANY LLC	LIBRARY	2,827.78	8,320.38
THE SHIRT SHACK NV LLC	GOLCONDA FIRE DISTRICT	815.60	1,667.81
THOMAS BABCOCK	COURT ORDER RESTITUTION	50.00	50.00
THOMAS BABCOCK	GENERAL FUND	20.00	20.00
THOMAS ERIC SILVA	GOLCONDA FIRE DISTRICT	560.00	970.00
THOMPSON LIVESTOCK	GENERAL FUND	11.50	11.50
THORNDAL ARMSTRONG, PC	GENERAL FUND	80.00	80.00
TIFFANI CLAIRE FOX	GOLCONDA FIRE DISTRICT	475.00	1,300.00
TINA R RODRIGUEZ	OROVADA GENERAL IMPROVEM	964.84	964.84
TINA R RODRIGUEZ	OROVADA SEWER DISTRICT	78.00	179.58
TINA R RODRIGUEZ	OROVADA WATER DISTRICT	1,700.00	4,271.98
TOBY E BRINKERHOFF	GENERAL FUND	1,200.00	1,200.00
TOIT TRAINING, LLC	GENERAL FUND	8,400.00	8,400.00
TONY JIMENEZ	6TH JUDICIAL SPECIALTY COURT	4,000.00	4,000.00
TONY JIMENEZ	SELF-INSURANCE FUND	325.00	325.00
TONY L SNYDER	GENERAL FUND	313.75	313.75
TONY L SNYDER	ROAD DEPARTMENT	313.75	313.75
TONY L SNYDER	WMCA EVENTS COMPLEX	105.00	105.00
TORREY SHEEN	WINNEMUCCA RURAL FIRE	528.91	528.91
TRACE DEFOREST	COURT ORDER RESTITUTION	300.00	800.00
TRANSUNION RISK AND	GENERAL FUND	536.00	1,076.55
TREASURE LAKE LP	GENERAL FUND	1,350.00	2,700.00
TREASURE LAKE LP	GOLD COUNTRY WATER	188.85	440.65
TREASURE LAKE LP	STAR CITY WATER	188.85	440.65
TRI-COUNTY FAIR	WMCA EVENTS COMPLEX	16,465.00	16,465.00
TURNER CONSULTING AND ACTUARIAL LLC	SELF-INSURANCE FUND	5,000.00	8,000.00
TYLER J STARK	GENERAL FUND	88.79	577.99
TYLER TECHNOLOGIES INC	6TH JUDICIAL DISTRICT	3,242.46	7,644.56
TYLER TECHNOLOGIES INC	GENERAL FUND	77,208.75	77,208.75
TYLER TECHNOLOGIES INC	GOLCONDA WATER DISTRICT	122.50	122.50
TYLER TECHNOLOGIES INC	GOLD COUNTRY WATER	122.50	222.50
TYLER TECHNOLOGIES INC	MCDERMITT WATER DISTRICT	122.50	222.50
TYLER TECHNOLOGIES INC	STAR CITY WATER	122.50	222.50
U.S.F.A.T. LLC	GENERAL FUND	2,531.85	2,531.85
UCS SALES, INC.	GOLCONDA FIRE DISTRICT	24,990.00	24,990.00
ULINE, INC	6TH JUDICIAL SPECIALTY COURT	474.38	474.38
ULINE, INC	LIBRARY	326.76	326.76
UNDERGROUND SERVICE ALERT	GOLCONDA WATER DISTRICT	300.00	300.00
UNITED RADIO INC	GENERAL FUND	496.20	496.20
UNITED STATES TREASURY	6TH JUDICIAL DISTRICT	45,475.51	108,911.95

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
UNITED STATES TREASURY	6TH JUDICIAL SPECIALTY COURT	821.66	1,715.19
UNITED STATES TREASURY	COOPERATIVE EXTENSION	646.24	2,318.79
UNITED STATES TREASURY	GENERAL FUND	275,978.67	638,871.36
UNITED STATES TREASURY	GOLD COUNTRY WATER	1,095.67	2,296.93
UNITED STATES TREASURY	INDIGENT SERVICES	2,551.89	6,172.79
UNITED STATES TREASURY	LIBRARY	8,397.36	19,745.27
UNITED STATES TREASURY	MCDERMITT SEWER DISTRICT	207.62	507.45
UNITED STATES TREASURY	MCDERMITT WATER DISTRICT	466.72	997.22
UNITED STATES TREASURY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,788.24	4,392.89
UNITED STATES TREASURY	ROAD DEPARTMENT	25,328.32	60,178.89
UNITED STATES TREASURY	SOLID WASTE MANAGEMENT	703.78	1,874.87
UNITED STATES TREASURY	STAR CITY WATER	531.23	951.26
UNITED STATES TREASURY	WINNEMUCCA RURAL FIRE	72.69	72.69
UNITED STATES TREASURY	WMCA CONVENTION & VISITO	8,604.30	22,637.00
UNITED STATES TREASURY	WMCA EVENTS COMPLEX	9,906.78	23,923.66
UNIVERSAL PROTECTION SERVICE, LP	6TH JUDICIAL DISTRICT	12,720.04	27,314.13
UNIVERSAL PROTECTION SERVICE, LP	GENERAL FUND	13,038.68	28,311.97
UNIVERSITY PARK LEGAL NURSE CONSULTING	GENERAL FUND	1,600.00	1,600.00
UPTOWN MARKET	GOLCONDA FIRE DISTRICT	551.17	795.83
VALMONT SITE PRO 1	GENERAL FUND	115.40	331.82
VECTOR DISEASE CONTROL INTERNATIONAL LLC	GENERAL FUND	100,883.62	229,575.34
VERITEXT, LLC	6TH JUDICIAL DISTRICT	3,037.05	3,037.05
VERIZON WIRELESS	6TH JUDICIAL DISTRICT	1,716.12	3,432.81
VERIZON WIRELESS	6TH JUDICIAL SPECIALTY COURT	516.34	961.45
VERIZON WIRELESS	COOPERATIVE EXTENSION	59.86	59.86
VERIZON WIRELESS	GENERAL FUND	1,572.56	3,102.06
VERIZON WIRELESS	GENERAL FUND	3,951.10	21,382.16
VERIZON WIRELESS	GOLCONDA FIRE DISTRICT	414.63	1,786.75
VERSATERM PUBLIC SAFETY US, INC.	GENERAL FUND	3,745.00	3,745.00
VESTIS GROUP, INC. (F/K/A ARAMARK UNIFORM	ROAD DEPARTMENT	1,611.16	3,801.47
VESTIS GROUP, INC. (F/K/A ARAMARK UNIFORM	WMCA EVENTS COMPLEX	1,599.48	3,418.74
VICTOR HARRELL	GOLCONDA FIRE DISTRICT	7,721.04	16,569.36
VOYA	6TH JUDICIAL DISTRICT	12,090.00	27,460.00
VOYA	GENERAL FUND	40,361.46	94,376.74
VOYA	LIBRARY	600.00	1,400.00
VOYA	ROAD DEPARTMENT	3,690.00	10,360.00
VOYA	SOLID WASTE MANAGEMENT	90.00	210.00
VOYA	WMCA EVENTS COMPLEX	1,800.00	4,200.00
WADE DISTRIBUTING LLC	GENERAL FUND	74,159.60	176,121.07
WADE DISTRIBUTING LLC	GOLD COUNTRY WATER	1,340.64	1,340.64
WADE DISTRIBUTING LLC	ROAD DEPARTMENT	714.00	714.00
WADE DISTRIBUTING LLC	STAR CITY WATER	2,054.64	2,054.64
WAL-MART STORES, INC	COURT ORDER RESTITUTION	18.48	18.48
WASHOE COUNTY MEDICAL	GENERAL FUND	11,598.65	19,957.97
WASHOE COUNTY SHERIFFS OFFICE	GENERAL FUND	250.00	600.00
WASHOE COUNTY SHERIFFS OFFICE	GENETIC MARKER TESTING	2,799.00	5,706.00
WEDCO INC	GENERAL FUND	1,628.99	2,165.20
WEDCO INC	GOLD COUNTRY WATER	37.00	37.00
WEDCO INC	HUMBOLDT FIRE DISTRICT	3,426.05	3,426.05
WEDCO INC	ROAD DEPARTMENT	789.22	789.22
WEDCO INC	WMCA EVENTS COMPLEX	182.18	235.06
WELLSONE COMMERCIAL CARD	6TH JUDICIAL DISTRICT	915.92	1,848.32
WELLSONE COMMERCIAL CARD	ADMINISTRATIVE ASSESSMNT	91.90	91.90
WELLSONE COMMERCIAL CARD	GENERAL FUND	34,396.60	65,235.61
WELLSONE COMMERCIAL CARD	INDIGENT SERVICES	1,455.02	3,631.77
WELLSONE COMMERCIAL CARD	LIBRARY	490.57	782.57
WELLSONE COMMERCIAL CARD	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	3,076.97	12,899.87
WELLSONE COMMERCIAL CARD	ROAD DEPARTMENT	368.47	3,418.23
WEST PUBLISHING CORPORATION	6TH JUDICIAL DISTRICT	13,022.37	31,343.36
WEST PUBLISHING CORPORATION	GENERAL FUND	4,397.96	7,027.43
WESTERN BIG R of WINNEMUCCA, INC.	GENERAL FUND	5,123.77	9,653.23

Nevada Vendor Publication Report

Payment Date Range: 7/1/2025 - 6/30/2026

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WESTERN BIG R of WINNEMUCCA, INC.	GOLCONDA FIRE DISTRICT	3,593.72	5,330.86
WESTERN BIG R of WINNEMUCCA, INC.	GOLD COUNTRY WATER	191.87	191.87
WESTERN BIG R of WINNEMUCCA, INC.	MCDERMITT SEWER DISTRICT	39.99	39.99
WESTERN BIG R of WINNEMUCCA, INC.	OROVADA COMMUNITY SERVIC	799.90	1,052.44
WESTERN BIG R of WINNEMUCCA, INC.	PARADISE WEED DISTRICT	91.85	91.85
WESTERN BIG R of WINNEMUCCA, INC.	PUEBLO FIRE DISTRICT	179.90	179.90
WESTERN BIG R of WINNEMUCCA, INC.	ROAD DEPARTMENT	747.35	1,011.24
WESTERN BIG R of WINNEMUCCA, INC.	WMCA EVENTS COMPLEX	245.00	628.56
WESTERN INDUSTRIAL PARTS INC	ROAD DEPARTMENT	2,067.21	3,643.56
WESTERN NEVADA DEVELOPMENT DISTRICT	GENERAL FUND	10,000.00	10,000.00
WESTERN NEVADA DEVELOPMENT DISTRICT	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	18,432.22	23,411.63
WESTERN NEVADA SUPPLY CO	GENERAL FUND	7.32	71.59
WESTERN NEVADA SUPPLY CO	GOLCONDA WATER DISTRICT	88.49	1,578.19
WESTERN NEVADA SUPPLY CO	GOLD COUNTRY WATER	11,113.93	13,721.75
WESTERN NEVADA SUPPLY CO	MCDERMITT WATER DISTRICT	631.02	4,015.47
WESTERN NEVADA SUPPLY CO	OROVADA WATER DISTRICT	249.34	1,613.84
WESTERN NEVADA SUPPLY CO	ROAD DEPARTMENT	1,847.90	1,947.00
WESTERN NEVADA SUPPLY CO	STAR CITY WATER	152.73	1,852.36
WESTERN NEVADA SUPPLY CO	WMCA EVENTS COMPLEX	2,087.49	2,087.49
WESTERN STATES PROPANE	GENERAL FUND	1,195.00	1,540.36
WESTERN STATES PROPANE	PARADISE FIRE DISTRICT	210.00	210.00
WESTERN STATES PROPANE	PARADISE WEED DISTRICT	105.00	852.89
WESTERN STATES PROPANE	ROAD DEPARTMENT	411.32	973.01
WESTON NOYES	GENERAL FUND	426.60	713.00
WEX Bank	6TH JUDICIAL DISTRICT	129.30	157.93
WEX Bank	GENERAL FUND	1,022.66	3,294.64
WEX Bank	MCDERMITT FIRE DISTRICT	110.02	776.48
WFG NATIONAL TITLE INSURANCE CO	GENERAL FUND	340.25	340.25
WI-FIBER OF NEVADA, LLC	6TH JUDICIAL DISTRICT	279.75	729.75
WI-FIBER OF NEVADA, LLC	GENERAL FUND	331.96	498.87
WI-FIBER OF NEVADA, LLC	GOLCONDA WATER DISTRICT	120.00	210.00
WI-FIBER OF NEVADA, LLC	WINNEMUCCA RURAL FIRE	964.88	964.88
WILBUR-ELLIS COMPANY	PARADISE WEED DISTRICT	23,363.13	35,390.63
WILLIAM DEAN GIBRON	GENERAL FUND	21,333.62	21,333.62
WILLIAM M SWINDLE	WINNEMUCCA RURAL FIRE	675.00	795.00
WILLIAM MILLER	ROAD DEPARTMENT	500.00	500.00
WILLYGOAT, LLC	GOLCONDA FIRE DISTRICT	47,141.50	47,141.50
WINNEMUCCA CONVENTION & VISITORS AUTHOF	WMCA EVENTS COMPLEX	12,068.61	13,089.45
WINNEMUCCA CONVENTION CENTER	WMCA EVENTS COMPLEX	32,231.81	35,524.55
WINNEMUCCA EVENTS CENTER	GENERAL FUND	3,000.00	3,000.00
WINNEMUCCA RURAL FIRE DEPARTMENT	ROAD DEPARTMENT	0.30	0.30
WINNEMUCCA VILLAGE LLC	INDIGENT SERVICES	515.00	515.00
WINNEMUCCA WATER/SEWER	6TH JUDICIAL DISTRICT	2,007.36	3,734.31
WINNEMUCCA WATER/SEWER	GENERAL FUND	12,304.11	22,025.72
WINNEMUCCA WATER/SEWER	ROAD DEPARTMENT	277.16	526.82
WINNEMUCCA WATER/SEWER	WINNEMUCCA RURAL FIRE	96.01	174.52
WINNEMUCCA WATER/SEWER	WMCA EVENTS COMPLEX	10,956.40	19,072.80
WOLTERS KLUWER LAW	6TH JUDICIAL DISTRICT	1,003.75	1,003.75
WRIGHT MARSH & LEVY	GENERAL FUND	22,690.35	78,275.45
WYATT WARN	GENERAL FUND	122.07	122.07
XEROX CORPORATION	GENERAL FUND	20,134.47	47,026.38
XEROX CORPORATION	WMCA EVENTS COMPLEX	599.32	803.66
YOST EVENTS, INC	WMCA EVENTS COMPLEX	1,690.00	2,290.00
YOUNG ELECTRIC SIGN COMPANY	WMCA EVENTS COMPLEX	2,380.00	2,380.00
YOUR BRAND CLOTHING COMPANY LLC.	GENERAL FUND	1,750.27	34,450.47
ZACKERY KOSLOW	GOLCONDA FIRE DISTRICT	240.00	300.00
ZIONS FIRST NATIONAL BANK	BOND & INTEREST	143,713.50	143,713.50
ZIPRECRUITER, INC.	GENERAL FUND	5,928.00	5,928.00
Totals:		21,805,203.94	38,382,007.39