



Nevada Vendor Publication Report

Quarterly Date Range: 10/1/2025 - 12/31/2025

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
GEORGIA DEPARTMENT OF REVENUE	GENERAL FUND	195.00	195.00
1620 HOSPITALITY LLC	INDIGENT SERVICES	540.00	540.00
4IMPRINT	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,066.10	2,066.10
4LEAF, INC.	GENERAL FUND	54,948.47	126,304.20
A.M. ENGINEERING, LLC	REGIONAL TRANSPORTATION	23,547.50	39,387.50
ABI ATTACHMENTS, INC.	WMCA EVENTS COMPLEX	41,644.00	41,644.00
ACCURATE BACKGROUND, LLC	GENERAL FUND	528.12	1,310.96
ACTIVE 911 INC	HUMBOLDT FIRE DISTRICT	29.02	515.02
ACTIVE 911 INC	PARADISE FIRE DISTRICT	486.00	486.00
ADOLFO ROA	WMCA EVENTS COMPLEX	500.00	500.00
AFLAC	6TH JUDICIAL DISTRICT	2,433.18	4,866.36
AFLAC	6TH JUDICIAL SPECIALTY COURT	229.60	574.00
AFLAC	GENERAL FUND	15,622.92	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	2,149.97	4,300.01
AFLAC	WMCA EVENTS COMPLEX	2,400.61	4,801.15
ALAN E.B. KELLY	LIBRARY	102.20	102.20
ALCOPRO, INC	6TH JUDICIAL DISTRICT	474.50	474.50
ALEX RANGEL	GENERAL FUND	1,713.65	1,713.65
ALEX WAYNE MERTENS	OROVADA COMMUNITY SERVIC	49.71	49.71
ALEXIS KRANOVICH	6TH JUDICIAL DISTRICT	369.34	1,081.34
ALL-HAZARDS INCIDENT MANAGEMENT TEAMS A	GENERAL FUND	85.00	85.00
ALSCO, INC	GENERAL FUND	518.06	775.56
AMANDA PELLIZZARI	GENERAL FUND	28,790.30	33,042.80
AMAZON CAPITAL SERVICES, INC.	6TH JUDICIAL DISTRICT	3,410.56	4,854.43
AMAZON CAPITAL SERVICES, INC.	ASSESSOR TECHNOLOGY FUND	589.00	589.00
AMAZON CAPITAL SERVICES, INC.	GENERAL FUND	10,444.16	27,980.70
AMAZON CAPITAL SERVICES, INC.	GOLD COUNTRY WATER	389.89	389.89
AMAZON CAPITAL SERVICES, INC.	INDIGENT SERVICES	392.46	629.31
AMAZON CAPITAL SERVICES, INC.	LIBRARY	5,547.93	11,116.77
AMAZON CAPITAL SERVICES, INC.	LIBRARY MEMORIAL FUND	33.69	214.65
AMAZON CAPITAL SERVICES, INC.	MCDERMITT WATER DISTRICT	176.64	176.64
AMAZON CAPITAL SERVICES, INC.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	660.69	969.68
AMAZON CAPITAL SERVICES, INC.	OROVADA COMMUNITY SERVIC	2,286.57	2,286.57
AMAZON CAPITAL SERVICES, INC.	OROVADA SEWER DISTRICT	734.98	734.98
AMAZON CAPITAL SERVICES, INC.	ROAD DEPARTMENT	1,219.59	2,275.45
AMAZON CAPITAL SERVICES, INC.	WMCA EVENTS COMPLEX	1,776.46	11,002.74
AMAZON.COM SERVICES, INC	GENERAL FUND	1,459.20	4,448.84
AMBER GRIFFITHS	GOLCONDA FIRE DISTRICT	30.00	195.00
AMENS LAW LTD	6TH JUDICIAL DISTRICT	7,190.00	22,730.00
AMENS LAW LTD	GENERAL FUND	3,117.80	10,338.60
AMERIGEN POWER SOLUTIONS	PARADISE FIRE DISTRICT	15,161.50	31,996.95
AMPLIFY SYSTEMS INTEGRATION	GENERAL FUND	58,382.25	123,860.12
AMY MELINDA AMRHEIN	GOLCONDA FIRE DISTRICT	3,625.00	3,625.00
ANDREA RIEBER	GENERAL FUND	15,025.00	33,775.00
ANDREW ARMINIO	GENERAL FUND	240.00	240.00
ANDREW FRITZ	GENERAL FUND	6,780.38	6,780.38
ANDREW PUTT	GOLCONDA FIRE DISTRICT	900.00	1,950.00
ANDY RODRIGUEZ	OROVADA COMMUNITY SERVIC	499.50	2,558.00
ANDY RODRIGUEZ	OROVADA FIRE DISTRICT	1,500.00	4,500.00
ANGEL CARDENAS	GENERAL FUND	1,128.45	1,128.45
ANIXTER INC	GENERAL FUND	4,939.60	6,716.17
ANTHEM	SELF-INSURANCE FUND	955,729.35	2,134,426.63

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
ANYWAVE COMMUNICATION TECHNOLOGIES INC	HUMBOLDT TELEVISION	23,304.00	23,304.00
APEX SOFTWARE	GENERAL FUND	1,560.00	1,560.00
API GROUP LIFE SAFETY USA LLC	6TH JUDICIAL DISTRICT	1,459.00	3,014.00
API GROUP LIFE SAFETY USA LLC	GENERAL FUND	2,274.00	7,047.90
API GROUP LIFE SAFETY USA LLC	OROVADA COMMUNITY SERVIC	369.00	369.00
API GROUP LIFE SAFETY USA LLC	WMCA EVENTS COMPLEX	3,949.84	20,032.34
ARESHENKO LAW PC	GENERAL FUND	82,970.71	104,375.56
ARTISTIC FENCE CO INC	COURT ORDER RESTITUTION	500.00	500.00
AT & T LONG DISTANCE	6TH JUDICIAL DISTRICT	219.78	437.46
AT & T LONG DISTANCE	GENERAL FUND	227.29	843.29
AT & T ONE NET	COOPERATIVE EXTENSION	835.57	839.90
AT & T ONE NET	GENERAL FUND	0.04	0.11
AT & T ONE NET	WINNEMUCCA RURAL FIRE	3.12	7.66
AT&T	911 ENHANCEMENT FUND	5,111.92	10,237.16
AT&T	911 ENHANCEMENT FUND	26,696.40	53,403.48
AT&T	COOPERATIVE EXTENSION	121.69	121.69
AT&T	GENERAL FUND	1,876.61	4,565.87
AT&T	GENERAL FUND	1,860.00	3,729.30
AT&T	GOLCONDA FIRE DISTRICT	383.40	1,234.55
AT&T	GOLD COUNTRY WATER	802.51	2,325.34
AT&T	INDIGENT SERVICES	222.84	789.93
AT&T	STAR CITY WATER	335.21	993.69
AT&T CORP	GENERAL FUND	184.80	393.34
ATTORNEY GENERAL	STATE OF NEVADA	1,500.00	1,500.00
AURORA TECHNOLOGY MANAGEMENT, INC	WMCA EVENTS COMPLEX	590.52	1,377.88
AUSTRALIAN SHEPHERD CLUB OF AMERICA	WMCA EVENTS COMPLEX	35,679.00	35,679.00
AUTOZONE INVESTMENT CORPORATION	GENERAL FUND	52.66	52.66
AUTOZONE INVESTMENT CORPORATION	GOLCONDA FIRE DISTRICT	1,262.10	4,149.01
AUTOZONE INVESTMENT CORPORATION	MCDERMITT FIRE DISTRICT	139.63	508.10
AUTOZONE INVESTMENT CORPORATION	ROAD DEPARTMENT	311.85	688.72
AVA N. BRAVO	GENERAL FUND	6,888.20	21,949.73
BASH BROS LIMITED	INDIGENT SERVICES	1,000.00	3,000.00
BATTLE BORN PEST LLC	GENERAL FUND	445.00	4,880.00
BERRY ENTERPRISERS, INC	GENERAL FUND	184.00	184.00
BERRY ENTERPRISERS, INC	HUMBOLDT FIRE DISTRICT	844.00	844.00
BERRY ENTERPRISERS, INC	PUEBLO FIRE DISTRICT	172.00	172.00
BETSY ALLEN	GENERAL FUND	9,826.25	33,257.42
BIANCHIS AUTO & TRUCK PARTS	GOLCONDA FIRE DISTRICT	327.55	530.17
BIANCHIS AUTO & TRUCK PARTS	HUMBOLDT FIRE DISTRICT	955.98	1,512.24
BIANCHIS AUTO & TRUCK PARTS	PARADISE FIRE DISTRICT	1,262.04	1,917.99
BIANCHIS AUTO & TRUCK PARTS	PARADISE WEED DISTRICT	67.47	168.02
BIANCHIS AUTO & TRUCK PARTS	ROAD DEPARTMENT	1,022.09	2,041.02
BIG O TIRES	INDIGENT SERVICES	185.00	185.00
BIG O TIRES	PARADISE WEED DISTRICT	852.00	852.00
BLACK WIDOW ARENA DRAG	WMCA EVENTS COMPLEX	790.00	790.00
BLACKOUT TINTING LLC	GENERAL FUND	1,350.00	1,350.00
BLACKSTONE PUBLISHING	LIBRARY	327.13	1,055.48
BLUEBEAM, INC	GENERAL FUND	440.00	440.00
BOARD OF REGENTS	COOPERATIVE EXTENSION	4,303.29	10,887.36
BOB BARKER CO INC	6TH JUDICIAL DISTRICT	31.93	273.69
BOB BARKER CO INC	GENERAL FUND	4,840.77	8,397.51
BONANZA PRODUCE CO	GENERAL FUND	4,015.15	7,095.35
BOOK PAGE	LIBRARY	420.00	420.00
BOYS & GIRLS CLUB OF WINNEMUCCA	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	3,435.00	3,435.00
BRETT MCCOY	HUMBOLDT FIRE DISTRICT	826.00	826.00
BRIANNA GRAEFF	COURT ORDER RESTITUTION	200.00	800.00
BRIDGESTONE AMERICAS, INC	ROAD DEPARTMENT	5,386.06	5,386.06
BRODART CO	LIBRARY	698.56	1,123.29
BUREAU VERITAS NATIONAL ELEVATOR INSPECTI	WMCA EVENTS COMPLEX	1,040.00	1,040.00
BURROFF AND ASSOCIATES, LTD	GENERAL FUND	417.00	23,372.00
BVMH AUTO GROUP III, LLC	GENERAL FUND	39,235.25	39,235.25

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BVMH AUTO GROUP III, LLC	ROAD DEPARTMENT	63,634.99	63,634.99
C R DRAKE & SONS INC	GENERAL FUND	1,440.17	44,779.48
CAMERON CARRICA	COURT ORDER RESTITUTION	200.00	200.00
CANDACE CARTIER	6TH JUDICIAL DISTRICT	722.61	722.61
CANDICE TOWNSEND	GENERAL FUND	1,144.65	2,544.65
CANVAS GFX INC	GENERAL FUND	3,690.00	3,690.00
CAPITAL ONE/WALMART	6TH JUDICIAL DISTRICT	1,205.56	2,126.97
CAPITAL ONE/WALMART	GENERAL FUND	66.26	103.90
CAPITAL ONE/WALMART	LIBRARY	597.79	2,272.16
CARMEN OCHOA	WMCA EVENTS COMPLEX	550.00	550.00
CAROLYN DOBBINS	WMCA EVENTS COMPLEX	6,064.00	33,020.80
CARTER AGRI-SYSTEMS	ROAD DEPARTMENT	1,163.53	1,163.53
CARTER AGRI-SYSTEMS	WMCA EVENTS COMPLEX	5,864.56	8,323.66
CASCADE FIRE EQUIPMENT COMPANY	GOLCONDA FIRE DISTRICT	26,326.01	29,523.45
CAVANAUGH-BILL LAW OFFICE	6TH JUDICIAL DISTRICT	1,620.00	3,515.00
CAVANAUGH-BILL LAW OFFICE	GENERAL FUND	4,182.50	14,192.50
CB BROWN CO.	GENERAL FUND	976.44	3,661.94
CB BROWN CO.	GOLCONDA FIRE DISTRICT	48.28	48.28
CB BROWN CO.	GOLCONDA WATER DISTRICT	224.72	366.54
CB BROWN CO.	GOLD COUNTRY WATER	11.67	239.58
CB BROWN CO.	HUMBOLDT FIRE DISTRICT	45.54	2,210.76
CB BROWN CO.	MCDERMITT FIRE DISTRICT	145.17	439.34
CB BROWN CO.	MCDERMITT WATER DISTRICT	27.99	27.99
CB BROWN CO.	PARADISE FIRE DISTRICT	2.20	529.08
CB BROWN CO.	ROAD DEPARTMENT	389.01	2,154.93
CB BROWN CO.	WMCA EVENTS COMPLEX	10,290.96	31,351.51
CDW GOVERNMENT INC	GENERAL FUND	19,188.12	32,604.59
CENGAGE LEARNING INC	GENERAL FUND	2,374.00	2,374.00
CENTRAL NEVADA REGIONAL WATER AUTHORITY	GENERAL FUND	7,500.00	7,500.00
CERTIFIED LANGUAGES INTERNATIONAL LLC	GENERAL FUND	49.50	49.50
CHANCEY COX	GOLCONDA FIRE DISTRICT	105.00	210.00
CHANNEL 5 PUBLIC BROADCASTING, INC	GENERAL FUND	9.00	9.00
CHARLES D. VILLA	GOLCONDA FIRE DISTRICT	100.00	300.00
CHARM TEX	GENERAL FUND	802.32	802.32
CHRISTOPHER S ROBERTSON	GENERAL FUND	305.00	305.00
CHUCK SWEENEY	COURT ORDER RESTITUTION	500.00	500.00
CIMPRESS USA INCORPORATED	LIBRARY	1,261.57	1,261.57
CINDY ANN CLINE	GOLCONDA FIRE DISTRICT	2,644.79	5,034.43
CITIES DIGITAL INC.	GENERAL FUND	6,592.16	6,592.16
CITY OF FRESNO	GENERAL FUND	860.00	860.00
CITY OF WINNEMUCCA	CAPITAL PROJECTS	7,365.98	29,837.84
CITY OF WINNEMUCCA	CITY OF WINNEMUCCA	800,274.93	1,839,382.48
CITY OF WINNEMUCCA	GENERAL FUND	298.21	298.21
CITY OF WINNEMUCCA	INDIGENT SERVICES	350.00	350.00
CITY OF WINNEMUCCA	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	250.00	250.00
CLIFFORD HAYDEN IV	ROAD DEPARTMENT	500.00	500.00
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
COLORADO DEPARTMENT OF TREASURY	GENERAL FUND	845.00	845.00
COLOSSUS, INCORPORATED	GENERAL FUND	2,654.51	2,654.51
COMMISSION ON P O S T	GENERAL FUND	600.00	2,350.00
COMMISSIONER OF FINANCIAL INSTITUTIONS	GENERAL FUND	555.00	555.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS	GENERAL FUND	2,233.80	2,871.75
CONCEPCION MARTINEZ	PARADISE FIRE DISTRICT	300.00	1,050.00
CORE TITLE GROUP LLC	GENERAL FUND	49.81	99,953.44
CSI TELECOMMUNICATION, INC.	CAPITAL PROJECTS	31,897.96	56,809.76
CSI TELECOMMUNICATION, INC.	GENERAL FUND	860.00	860.00
CSS FARMS, LLC	COURT ORDER RESTITUTION	480.00	1,200.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
CTA INC.	BUILDING RESERVE	18,551.81	18,551.81
CUMMINS ROCKY MOUNTAIN LLC	GENERAL FUND	2,926.97	2,926.97
CUSTOM CONTROLL SYSTEMS, INC	6TH JUDICIAL SPECIALTY COURT	2,314.50	2,314.50
DAMON ROSS AITKEN	GENERAL FUND	250.00	250.00
DAN COLLINS	PARADISE WEED DISTRICT	1,260.00	14,820.00
DARRIN QUILICI	ROAD DEPARTMENT	500.00	500.00
DASH MEDICAL GLOVES	GENERAL FUND	795.60	1,682.10
DAVE SCHIRRIK COMPANY LLC	SOLID WASTE MANAGEMENT	600.00	4,900.00
DAVID L. BERGER	GENERAL FUND	700.00	700.00
DAVID W. SCHWARTZ	WINNEMUCCA RURAL FIRE	90.00	270.00
DAY ENTERPRISES LLC	GENERAL FUND	1,050.00	1,050.00
DELL MARKETING LP	GENERAL FUND	11,764.87	194,924.70
DELL MARKETING LP	INDIGENT SERVICES	339.99	339.99
DELL MARKETING LP	LIBRARY	3,543.99	3,543.99
DELL MARKETING LP	WMCA EVENTS COMPLEX	1,662.59	1,662.59
DEMCO INC	LIBRARY	513.53	1,118.19
DEPT OF TRANSPORTATION	GENERAL FUND	2,647.75	4,521.02
DESERT TRAILS VETERINARY	GENERAL FUND	383.85	383.85
DESHAWN LEMONT JONES	GOLCONDA FIRE DISTRICT	90.00	105.00
DIVISION OF CHILD FAMILY	6TH JUDICIAL DISTRICT	15,088.00	101,167.50
DOLAN LAW OFFICE LLC	GENERAL FUND	367.50	47,525.50
DOLLAR TREE	COURT ORDER RESTITUTION	9.00	9.00
DONALD CORY KALKOSKE	GENERAL FUND	1,102.96	1,102.96
DONALD VALLE	WINNEMUCCA RURAL FIRE	165.00	645.00
DONATO RENDEROS	GENERAL FUND	51.43	51.43
DONNA R. HOGG	6TH JUDICIAL DISTRICT	240.00	240.00
DORIS GARFIELD	6TH JUDICIAL DISTRICT	27.01	27.01
DORLA LATHAM	GOLCONDA WATER DISTRICT	1,050.00	2,100.00
DOWL, LLC	GENERAL FUND	212,399.00	379,201.69
DOWL, LLC	GOLD COUNTRY WATER	17,034.13	24,508.13
DOWL, LLC	OROVADA WATER DISTRICT	534.05	19,391.55
DPBH - ENVIRONMENTAL HEALTH	GENERAL FUND	14,627.86	29,255.72
DPS-RCC	GENERAL FUND	3,822.00	5,070.00
DRAKE ROSE & ASSOCIATES, LLC	GENERAL FUND	30,785.00	52,190.00
DRUG TESTING PROGRAM MANAGEMENT	6TH JUDICIAL SPECIALTY COURT	1,040.67	1,040.67
DRY BOX INC	REGIONAL TRANSPORTATION	21,500.00	21,500.00
DURAN DIQUARTO	GENERAL FUND	1,488.14	1,488.14
DUSTIN LOTT	ROAD DEPARTMENT	132.83	132.83
DWIGHT STONEMAN	GOLCONDA FIRE DISTRICT	455.00	735.00
E4 CONNECT, INC.	GENERAL FUND	22,069.80	44,138.04
E4 CONNECT, INC.	LIBRARY	341.16	755.16
E4 CONNECT, INC.	OROVADA FIRE DISTRICT	596.28	1,191.96
E4 CONNECT, INC.	PARADISE FIRE DISTRICT	462.48	924.13
EAGLE COMMUNICATIONS LLC	OROVADA FIRE DISTRICT	526.16	526.16
ECHEVERRIA PUMPING, LLC	GENERAL FUND	650.00	1,300.00
ECHEVERRIA PUMPING, LLC	GOLCONDA FIRE DISTRICT	1,690.00	2,990.00
EDGAR PEREZ	GOLCONDA FIRE DISTRICT	3,617.52	3,867.52
EDNA ORTIZ	WMCA EVENTS COMPLEX	550.00	550.00
ELIAS MANZO	ROAD DEPARTMENT	240.00	240.00
ELITE AUTO GLASS LLC	ROAD DEPARTMENT	1,790.00	4,690.00
ELIZABETH LAWRENCE	GENERAL FUND	374.03	374.03
ELIZABETH ROBINSON	LIBRARY MEMORIAL FUND	1,000.00	1,000.00
ELKO DAILY FREE PRESS	LIBRARY	495.00	495.00
ELKO PEST CONTROL LLC	GENERAL FUND	146.00	438.00
ELVA ALICIA PULIDO MENDOZA	6TH JUDICIAL DISTRICT	1,695.00	2,005.00
ELVA ALICIA PULIDO MENDOZA	INDIGENT SERVICES	3,075.00	5,350.00
EMBLEMS INC	GENERAL FUND	920.00	920.00
EMILIO G. MAGANA	OROVADA COMMUNITY SERVIC	9,800.00	9,800.00
EMILY GIOVANETTI	GENERAL FUND	90.00	90.00
EMPIRE SOUTHWEST, LLC	GENERAL FUND	2,520.59	4,264.01
EMPIRE SOUTHWEST, LLC	GOLD COUNTRY WATER	6,711.56	6,711.56

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EMPIRE SOUTHWEST, LLC	ROAD DEPARTMENT	11,309.52	15,537.38
EMPLOYMENT SECURITY DEPT	UNEMPLOYMENT COMPENSATIO	0.22	0.22
ENTERPRISE FM TRUST	GENERAL FUND	91,304.47	169,411.56
EPIC MARKETING CO. INC.	GENERAL FUND	38,573.41	38,573.41
ERIC F HAM	OROVADA COMMUNITY SERVIC	148,799.50	297,599.00
ERIC F HAM	SOLID WASTE MANAGEMENT	3,200.00	4,160.00
ERIC R KELSEY	6TH JUDICIAL DISTRICT	50.00	50.00
ESRI INC	GENERAL FUND	120.00	120.00
EVERGREEN HOME LOANS	GENERAL FUND	420.00	420.00
FAMILY SUPPORT CENTER	INDIGENT SERVICES	2,325.00	7,287.50
FAMILY SUPPORT CENTER	OPIOID SETTLEMENT FUND	72,123.25	144,246.50
FEDEX	GENERAL FUND	173.33	290.75
FEDEX CORP	GENERAL FUND	6.69	19.17
FERGUSON ENTERPRISES INC	6TH JUDICIAL DISTRICT	269.97	269.97
FERGUSON ENTERPRISES INC	GENERAL FUND	1,226.82	2,519.30
FERGUSON ENTERPRISES INC	WMCA EVENTS COMPLEX	402.65	1,237.90
FICA	6TH JUDICIAL DISTRICT	18,923.36	38,146.46
FICA	6TH JUDICIAL SPECIALTY COURT	250.28	488.88
FICA	COOPERATIVE EXTENSION	691.10	1,539.54
FICA	GENERAL FUND	90,017.24	181,811.50
FICA	GOLD COUNTRY WATER	469.30	980.34
FICA	INDIGENT SERVICES	2,322.74	3,734.60
FICA	LIBRARY	5,354.64	10,315.28
FICA	MCDERMITT SEWER DISTRICT	133.14	231.92
FICA	MCDERMITT WATER DISTRICT	207.92	447.96
FICA	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	963.76	1,695.76
FICA	ROAD DEPARTMENT	9,694.12	18,988.96
FICA	SOLID WASTE MANAGEMENT	309.38	553.72
FICA	STAR CITY WATER	172.74	418.16
FICA	WINNEMUCCA RURAL FIRE	681.66	1,314.14
FICA	WMCA CONVENTION & VISITO	3,189.34	6,468.62
FICA	WMCA EVENTS COMPLEX	3,266.94	6,544.90
FLYERS ENERGY LLC	ROAD DEPARTMENT	26,497.98	51,725.13
FLYERS ENERGY LLC	WMCA EVENTS COMPLEX	4,460.46	11,977.26
FORK IN THE ROAD	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	5,865.00	7,820.00
FOUR POINT ENGINEERING	GOLD COUNTRY WATER	67,888.90	67,888.90
FRONTIER COMMUNITY COALITION	OPIOID SETTLEMENT FUND	41,693.26	69,133.31
FUN EXPRESS LLC	LIBRARY	108.48	108.48
GABRIELLE J. CARR	6TH JUDICIAL DISTRICT	300.00	700.00
GABRIELLE J. CARR	GENERAL FUND	1,450.00	4,250.00
GALENA GROUP, INC	911 ENHANCEMENT FUND	1,200.00	6,674.44
GANNETT MEDIA CORP	CAPITAL PROJECTS	1,018.20	1,018.20
GARMIN SERVICES INC	GENERAL FUND	179.55	359.10
GARRATT-CALLAHAN COMPANY	GENERAL FUND	2,000.00	7,000.00
GAVIN AZUREI	GENERAL FUND	364.02	364.02
GEORGE DELONG CONSTRUCTION	SOLID WASTE MANAGEMENT	212,206.95	420,694.60
GERARDO COVARRUBIAS	GENERAL FUND	1,713.65	1,713.65
GERBER LAW OFFICES, LLP	6TH JUDICIAL DISTRICT	1,537.50	2,175.00
GO WEST PRODUCTIONS LLC	WMCA EVENTS COMPLEX	4,120.00	4,120.00
GOLD COUNTRY WATER CO	WINNEMUCCA RURAL FIRE	118.14	236.28
GOLDEN YEARS CASTLE LAKESIDE LLC	INDIGENT SERVICES	16,000.00	24,000.00
GORMAN LAW PLLC	GENERAL FUND	6,855.70	11,876.70
GOVERNMENT FORMS AND SUPPLIES LLC	GENERAL FUND	515.46	515.46
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	8,350.73	28,042.35
GRAINGER INC	GENERAL FUND	1,738.81	2,207.43
GRAINGER INC	MCDERMITT FIRE DISTRICT	1,406.33	2,170.57
GRAINGER INC	PUEBLO FIRE DISTRICT	235.82	446.98
GRAINGER INC	ROAD DEPARTMENT	3,898.30	5,787.56
GRAINGER INC	WMCA EVENTS COMPLEX	1,698.14	1,698.14

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GRANICUS, INC.	GENERAL FUND	5,247.00	22,889.39
GRATE DETECTIONS LLC	GENERAL FUND	1,400.00	1,400.00
GREAT BASIN COLLEGE	GENERAL FUND	1,500.00	1,500.00
GREAT BASIN COLLEGE	LIBRARY MEMORIAL FUND	1,000.00	2,000.00
GREGORY MARK ALBERTSON	HUMBOLDT FIRE DISTRICT	450.00	450.00
GUARDIAN TITLE AND ESCROW	GENERAL FUND	5,740.00	5,740.00
HADLEE BENGOCHEA	WINNEMUCCA RURAL FIRE	500.00	500.00
HANNAH EDWARDS	LIBRARY	491.26	911.26
HARLAND LEAVERTON	GOLCONDA FIRE DISTRICT	1,100.00	2,300.00
HARNEY ELECTRIC CO-OP INC	GENERAL FUND	3,421.51	6,881.33
HARNEY ELECTRIC CO-OP INC	KINGS RIVER GID	668.45	1,064.92
HARNEY ELECTRIC CO-OP INC	MCDERMITT SEWER DISTRICT	1,763.55	4,096.86
HARNEY ELECTRIC CO-OP INC	MCDERMITT WATER DISTRICT	90.42	180.84
HARNEY ELECTRIC CO-OP INC	PUEBLO FIRE DISTRICT	440.69	3,190.27
HARNEY ELECTRIC CO-OP INC	QUINN RIVER TV DISTRICT	84.00	168.00
HARNEY ELECTRIC CO-OP INC	ROAD DEPARTMENT	1,098.93	1,987.20
HASKELL COMPLEX LLC	INDIGENT SERVICES	3,973.00	9,253.00
HAT, LTD PARTNERSHIP	WMCA EVENTS COMPLEX	57,598.47	136,631.30
HAZELDEN BETTY FORD FOUNDATION	6TH JUDICIAL SPECIALTY COURT	1,595.00	6,436.45
HD SUPPLY, INC.	MCDERMITT WATER DISTRICT	489.26	1,113.18
HEALTH PSYCHOLOGY ASSOCIATES LLC	GENERAL FUND	1,656.68	6,883.40
HERC RENTALS INC	GENERAL FUND	2,476.82	2,476.82
HERSHENOW + KLIPPENSTEIN ARCHITECTS, LTD	6TH JUDICIAL DISTRICT	1,700.00	3,400.00
HOLLAND AUTO PARTS LLC	GENERAL FUND	9.44	14.32
HOLLAND AUTO PARTS LLC	ROAD DEPARTMENT	1,315.36	3,624.42
HOLLAND AUTO PARTS LLC	WMCA EVENTS COMPLEX	258.56	628.07
HOLLY D. WELBORN	GENERAL FUND	4,732.00	4,732.00
HOME DEPOT CREDIT SERVICES	GENERAL FUND	784.36	4,871.56
HOOD AND DUCT CLEANING LLC	GENERAL FUND	500.00	500.00
HOOD AND DUCT CLEANING LLC	WMCA EVENTS COMPLEX	1,500.00	1,500.00
HOT SPOT BROADBAND	GENERAL FUND	11,484.72	22,969.44
HOT SPOT BROADBAND	HUMBOLDT TELEVISION	7,794.00	15,588.00
HSA BANK	6TH JUDICIAL DISTRICT	14,530.76	33,898.77
HSA BANK	COOPERATIVE EXTENSION	358.33	724.99
HSA BANK	GENERAL FUND	74,994.53	176,868.02
HSA BANK	LIBRARY	525.00	1,416.66
HSA BANK	ROAD DEPARTMENT	5,073.14	13,036.89
HSA BANK	SOLID WASTE MANAGEMENT	259.58	533.74
HSA BANK	WMCA CONVENTION & VISITO	3,172.01	7,541.64
HSA BANK	WMCA EVENTS COMPLEX	1,612.53	3,775.05
HUBER AND KEVIN G CORP	6TH JUDICIAL SPECIALTY COURT	1,235.00	2,852.00
HUBER AND KEVIN G CORP	INDIGENT SERVICES	7,962.00	25,551.00
HUMBOLDT COUNTY	6TH JUDICIAL DISTRICT	573.06	1,284.45
HUMBOLDT COUNTY	6TH JUDICIAL DISTRICT	70,526.59	162,862.46
HUMBOLDT COUNTY	6TH JUDICIAL SPECIALTY COURT	1,894.00	4,735.00
HUMBOLDT COUNTY	COOPERATIVE EXTENSION	794.10	1,588.20
HUMBOLDT COUNTY	GENERAL FUND	2,680.00	4,396.24
HUMBOLDT COUNTY	GENERAL FUND	396,462.26	927,042.52
HUMBOLDT COUNTY	GOLCONDA WATER DISTRICT	170.89	280.80
HUMBOLDT COUNTY	GOLD COUNTRY WATER	2,329.41	6,969.45
HUMBOLDT COUNTY	GOLD COUNTRY WATER	1,259.54	1,891.81
HUMBOLDT COUNTY	INDIGENT SERVICES	2,858.76	4,288.14
HUMBOLDT COUNTY	INDIGENT SERVICES	14.98	15.80
HUMBOLDT COUNTY	LIBRARY	37,498.41	85,596.37
HUMBOLDT COUNTY	MCDERMITT SEWER DISTRICT	1,104.75	2,199.24
HUMBOLDT COUNTY	MCDERMITT WATER DISTRICT	212.39	314.37
HUMBOLDT COUNTY	MCDERMITT WATER DISTRICT	2,129.59	4,475.49
HUMBOLDT COUNTY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,841.00	6,629.00
HUMBOLDT COUNTY	ROAD DEPARTMENT	900.00	1,950.00
HUMBOLDT COUNTY	ROAD DEPARTMENT	2.10	2.10
HUMBOLDT COUNTY	ROAD DEPARTMENT	68,952.48	158,411.33

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HUMBOLDT COUNTY	SOLID WASTE MANAGEMENT	1,334.11	2,517.35
HUMBOLDT COUNTY	SOLID WASTE MANAGEMENT	291.14	504.71
HUMBOLDT COUNTY	STAR CITY WATER	1,220.41	2,765.37
HUMBOLDT COUNTY	STAR CITY WATER	173.50	441.60
HUMBOLDT COUNTY	WMCA CONVENTION & VISITO	22,033.16	51,675.44
HUMBOLDT COUNTY	WMCA EVENTS COMPLEX	14,946.40	34,398.44
HUMBOLDT COUNTY	WMCA EVENTS COMPLEX	168.49	337.09
HUMBOLDT COUNTY CHAMBER OF COMMERCE	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	65.00	65.00
HUMBOLDT COUNTY EMPLOYEES	GENERAL FUND	3,738.00	8,106.00
HUMBOLDT COUNTY EMPLOYEES	GOLD COUNTRY WATER	33.87	75.06
HUMBOLDT COUNTY EMPLOYEES	INDIGENT SERVICES	84.00	182.00
HUMBOLDT COUNTY EMPLOYEES	LIBRARY	420.00	910.00
HUMBOLDT COUNTY EMPLOYEES	MCDERMITT SEWER DISTRICT	4.97	11.51
HUMBOLDT COUNTY EMPLOYEES	MCDERMITT WATER DISTRICT	10.76	21.96
HUMBOLDT COUNTY EMPLOYEES	ROAD DEPARTMENT	269.52	582.77
HUMBOLDT COUNTY EMPLOYEES	STAR CITY WATER	16.88	36.70
HUMBOLDT COUNTY EMPLOYEES	WMCA CONVENTION & VISITO	349.95	706.84
HUMBOLDT COUNTY EMPLOYEES	WMCA EVENTS COMPLEX	378.05	819.16
HUMBOLDT COUNTY H S RODEO CLUB	GENERAL FUND	5,000.00	5,000.00
HUMBOLDT COUNTY LANDFILL	GENERAL FUND	2,604.46	7,031.89
HUMBOLDT COUNTY LANDFILL	ROAD DEPARTMENT	280.13	603.83
HUMBOLDT COUNTY LANDFILL	WMCA EVENTS COMPLEX	726.25	1,265.75
HUMBOLDT COUNTY LAW ENFORCEMENT ASSOC	GENERAL FUND	7,100.00	15,950.00
HUMBOLDT COUNTY PUBLIC WORKS	6TH JUDICIAL DISTRICT	344.03	1,038.53
HUMBOLDT COUNTY PUBLIC WORKS	GENERAL FUND	32,096.23	63,700.64
HUMBOLDT COUNTY PUBLIC WORKS	GOLCONDA WATER DISTRICT	1,554.74	1,673.90
HUMBOLDT COUNTY PUBLIC WORKS	GOLD COUNTRY WATER	1,309.71	2,717.34
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT FIRE DISTRICT	3,365.06	5,392.84
HUMBOLDT COUNTY PUBLIC WORKS	HUMBOLDT TELEVISION	410.98	600.29
HUMBOLDT COUNTY PUBLIC WORKS	INDIGENT SERVICES	125.37	242.80
HUMBOLDT COUNTY PUBLIC WORKS	LIBRARY	1,628.79	2,930.38
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT SEWER DISTRICT	247.61	439.45
HUMBOLDT COUNTY PUBLIC WORKS	MCDERMITT WATER DISTRICT	567.08	1,146.03
HUMBOLDT COUNTY PUBLIC WORKS	PUEBLO FIRE DISTRICT	129.09	196.16
HUMBOLDT COUNTY PUBLIC WORKS	STAR CITY WATER	637.95	910.69
HUMBOLDT COUNTY PUBLIC WORKS	WMCA EVENTS COMPLEX	2,097.61	5,245.77
HUMBOLDT COUNTY RECORDER	GENERAL FUND	222.00	444.00
HUMBOLDT COUNTY SCHOOL DISTRICT	COURT ORDER RESTITUTION	350.00	450.00
HUMBOLDT COUNTY SHERIFF'S OFFICE	6TH JUDICIAL DISTRICT	2,820.51	4,908.42
HUMBOLDT COUNTY SHERIFF'S OFFICE	GENERAL FUND	3,878.65	5,086.34
HUMBOLDT COUNTY TREASURER	6TH JUDICIAL DISTRICT	37,919.00	37,919.00
HUMBOLDT COUNTY TREASURER	GOLD COUNTRY WATER	2,618.00	2,618.00
HUMBOLDT COUNTY TREASURER	HUMBOLDT TELEVISION	14,471.00	14,471.00
HUMBOLDT COUNTY TREASURER	KINGS RIVER GID	5,878.00	5,878.00
HUMBOLDT COUNTY TREASURER	LIBRARY	29,924.00	29,924.00
HUMBOLDT COUNTY TREASURER	MCDERMITT WATER DISTRICT	3,103.00	3,103.00
HUMBOLDT COUNTY TREASURER	OROVADA FIRE DISTRICT	9,925.00	9,925.00
HUMBOLDT COUNTY TREASURER	OROVADA WATER DISTRICT	2,494.00	2,494.00
HUMBOLDT COUNTY TREASURER	QUINN RIVER TV DISTRICT	120.00	120.00
HUMBOLDT COUNTY TREASURER	ROAD DEPARTMENT	56,181.00	56,181.00
HUMBOLDT COUNTY TREASURER	STAR CITY WATER	4,541.00	4,541.00
HUMBOLDT COUNTY TREASURER	WINNEMUCCA RURAL FIRE	9,276.00	9,276.00
HUMBOLDT COUNTY TREASURER	WMCA EVENTS COMPLEX	39,042.00	133,796.00
HUMBOLDT GENERAL HOSPITAL	HOSPITAL	1,707,080.43	5,442,151.94
HUMBOLDT PRINTERS LLC	ADMINISTRATIVE ASSESSMNT	808.36	808.36
HUMBOLDT PRINTERS LLC	GENERAL FUND	2,150.97	6,876.48
HUMBOLDT PRINTERS LLC	GOLCONDA FIRE DISTRICT	119.38	352.15
HUMBOLDT PRINTERS LLC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	997.00	997.00
HUMBOLDT VILLAGE ANNEX	INDIGENT SERVICES	751.00	751.00
HUNEWILL CONSTRUCTION CO., INC	GOLCONDA WATER DISTRICT	51,443.75	51,443.75
HUNEWILL CONSTRUCTION CO., INC	REGIONAL TRANSPORTATION	60,837.29	78,289.81

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HUNT & SONS INC	GENERAL FUND	2,173.31	2,173.31
HUNT & SONS INC	GOLCONDA FIRE DISTRICT	5,535.87	13,158.00
HUNT & SONS INC	PARADISE FIRE DISTRICT	223.09	1,288.82
HUNT & SONS INC	ROAD DEPARTMENT	95,967.18	210,275.02
ICC CODIFICATION, INC.	GENERAL FUND	135.00	135.00
IDAHO STATE TREASURER	GENERAL FUND	180.00	180.00
ILLINOIS STATE TREASURER'S OFFICE	GENERAL FUND	5.00	5.00
IMPERIAL BAG & PAPER CO. LLC	6TH JUDICIAL DISTRICT	898.54	2,389.12
IMPERIAL BAG & PAPER CO. LLC	GENERAL FUND	7,018.58	24,148.99
IMPERIAL BAG & PAPER CO. LLC	ROAD DEPARTMENT	219.48	510.02
IMPERIAL BAG & PAPER CO. LLC	WMCA EVENTS COMPLEX	3,992.23	9,292.47
IMPRIVATA INC	GENERAL FUND	19,554.99	77,982.23
INGRAM INDUSTRIES INC	LIBRARY	2,163.76	9,270.65
INTEDATA SYSTEMS, INC	STAR CITY WATER	50.00	50.00
INTERNATIONAL ASSOCIATION OF EMERGENCY M	GENERAL FUND	475.00	674.00
INTERWEST SUPPLY COMPANY INC	ROAD DEPARTMENT	1,346.33	2,355.08
IPROMOTEU.COM, INC	6TH JUDICIAL DISTRICT	240.13	240.13
IRINA M WRIGHT	INDIGENT SERVICES	3,800.00	11,400.00
IRONS IN THE FIRE INC	GENERAL FUND	1,974.32	1,974.32
IRONS IN THE FIRE INC	HUMBOLDT FIRE DISTRICT	1,815.91	1,815.91
IVAN CROSBIE SR	GENERAL FUND	11.73	11.73
IWORQ SYSTEMS INC	GENERAL FUND	3,000.00	3,000.00
J DEPUTY ELECTRICAL SERVICES LLC	COURT ORDER RESTITUTION	500.00	500.00
J DEPUTY ELECTRICAL SERVICES LLC	ROAD DEPARTMENT	673.00	673.00
J.J. KELLER & ASSOCIATES, INC	GENERAL FUND	332.00	3,559.00
JAIME CLEMENS	6TH JUDICIAL SPECIALTY COURT	19,873.34	45,373.34
JAKE BUSBY RICHEY	GOLCONDA FIRE DISTRICT	500.00	980.00
JAMES A HUSKEY	GENERAL FUND	4,262.25	17,470.05
JAMES L BILLINGSLEY	6TH JUDICIAL DISTRICT	30.00	64.99
JAMES L BILLINGSLEY	GENERAL FUND	374.74	916.64
JAMES L BILLINGSLEY	GOLCONDA FIRE DISTRICT	295.80	295.80
JAMES L BILLINGSLEY	HUMBOLDT FIRE DISTRICT	161.85	426.94
JAMES L KINNEY	GENERAL FUND	3.00	8.00
JAVS	ADMINISTRATIVE ASSESSMNT	8,426.00	8,426.00
JEFFREY STARK	GENERAL FUND	250.00	750.00
JEREMIAH JOSEPH OSGOOD	GOLCONDA FIRE DISTRICT	830.00	2,160.00
JESSICA ANDERSON	LIBRARY	18.75	18.75
JESSICA ANDERSON	LIBRARY MEMORIAL FUND	151.54	151.54
JESSICA HAMLIN	GOLCONDA FIRE DISTRICT	970.00	2,370.00
JOANN CASALEZ	GENERAL FUND	1,300.00	2,470.00
JOHN P MARDEN	WINNEMUCCA RURAL FIRE	300.00	575.00
JOHN PAGLINI	GENERAL FUND	203.00	203.00
JON R. BURHANS	6TH JUDICIAL DISTRICT	24,480.00	48,960.00
JOSEPH MOSER	ROAD DEPARTMENT	130.00	130.00
JPB LLC	ROAD DEPARTMENT	8,027.47	21,361.91
JULIE ROWAN	6TH JUDICIAL DISTRICT	591.60	1,222.90
JULIE ROWAN	GENERAL FUND	460.80	3,537.60
JULIE ROWAN	GENERAL FUND	3,417.60	4,224.00
KAHLAI FREEMAN	GOLCONDA FIRE DISTRICT	175.00	525.00
KALE MACKENZIE BROCK	6TH JUDICIAL DISTRICT	645.00	1,694.20
KANSAS CITY LIFE INS CO.	6TH JUDICIAL DISTRICT	7,012.36	15,977.89
KANSAS CITY LIFE INS CO.	6TH JUDICIAL SPECIALTY COURT	141.16	352.90
KANSAS CITY LIFE INS CO.	COOPERATIVE EXTENSION	233.82	541.26
KANSAS CITY LIFE INS CO.	GENERAL FUND	45,597.90	106,728.97
KANSAS CITY LIFE INS CO.	GOLD COUNTRY WATER	256.54	717.61
KANSAS CITY LIFE INS CO.	INDIGENT SERVICES	39.84	84.66
KANSAS CITY LIFE INS CO.	LIBRARY	2,239.53	5,151.76
KANSAS CITY LIFE INS CO.	MCDERMITT SEWER DISTRICT	104.65	214.09
KANSAS CITY LIFE INS CO.	MCDERMITT WATER DISTRICT	209.98	432.04
KANSAS CITY LIFE INS CO.	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	325.32	750.78
KANSAS CITY LIFE INS CO.	ROAD DEPARTMENT	6,490.69	14,846.54

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KANSAS CITY LIFE INS CO.	SOLID WASTE MANAGEMENT	98.92	190.53
KANSAS CITY LIFE INS CO.	STAR CITY WATER	126.36	283.01
KANSAS CITY LIFE INS CO.	WMCA CONVENTION & VISITO	2,358.78	5,622.31
KANSAS CITY LIFE INS CO.	WMCA EVENTS COMPLEX	1,294.09	2,959.47
KARRIE GARCIA	6TH JUDICIAL DISTRICT	363.90	563.90
KATHREIN BROADCAST USA, INC	CAPITAL PROJECTS	5,803.76	5,803.76
KAYLA HEIGEL	GOLCONDA FIRE DISTRICT	675.00	1,400.00
KEITH KUBICHEK	6TH JUDICIAL DISTRICT	168.00	336.00
KEITH KUBICHEK	GENERAL FUND	6,378.00	11,576.00
KEITH KUBICHEK	GOLCONDA FIRE DISTRICT	396.00	462.00
KEITH KUBICHEK	ROAD DEPARTMENT	168.00	881.00
KEITH KUBICHEK	SOLID WASTE MANAGEMENT	16,350.00	33,100.00
KEITH KUBICHEK	WMCA EVENTS COMPLEX	16,999.00	28,218.00
KELLER ASSOCIATES, INC.	GOLD COUNTRY WATER	2,480.00	2,480.00
KELLI SMITH	OROVADA RODENT CONTROL	300.00	300.00
KEN TIPTON	GENERAL FUND	1,307.30	2,148.10
KENWORTH SALES INC	ROAD DEPARTMENT	666.47	3,743.34
KEVIN WIGGIN	6TH JUDICIAL DISTRICT	553.97	1,498.17
KHAMI NEFF	GENERAL FUND	444.65	444.65
KIRSTEN CARDIN	GENERAL FUND	3,200.00	8,200.00
KOBE BLAINE FITZPATRICK	GENERAL FUND	815.00	815.00
KTMRJAY LLC	GENERAL FUND	8,400.00	8,400.00
KURT VANDERWEYDEN	ROAD DEPARTMENT	139.05	139.05
KYLE B SWANSON	6TH JUDICIAL DISTRICT	186.60	479.00
KYLE CLINE	GOLCONDA FIRE DISTRICT	15.00	195.00
KYLE NEGUS	GENERAL FUND	214.28	214.28
L N CURTIS & SONS	HUMBOLDT FIRE DISTRICT	826.03	5,854.46
LABORATORY CORPORATION OF	GENERAL FUND	125.00	696.00
LANDRUM INC	WMCA EVENTS COMPLEX	1,646.42	3,292.84
LARRY JAY GRANT	GOLD COUNTRY WATER	4,500.00	9,200.00
LAURA NIELSEN, PSYD	6TH JUDICIAL DISTRICT	3,250.00	5,975.00
LAURA NIELSEN, PSYD	GENERAL FUND	4,500.00	15,500.00
LAW OFFICE OF TRAVIS E SHETLER. P.C.	GENERAL FUND	6,714.49	16,336.43
LAW OFFICES OF MAXIMILIAN A. STOVALL	GENERAL FUND	4,252.50	4,252.50
LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	711.56	1,451.24
LEIRA PHYSICIAN SERVICES	GENERAL FUND	812.50	2,112.50
LENSLOCK INC	GENERAL FUND	8,760.00	8,760.00
LES SCHWAB TIRE CENTER	GOLCONDA FIRE DISTRICT	2,713.32	2,713.32
LES SCHWAB TIRE CENTER	ROAD DEPARTMENT	13,861.86	36,354.27
LES SCHWAB TIRE CENTER	WMCA EVENTS COMPLEX	246.98	246.98
LESLEY OLMOS	WMCA EVENTS COMPLEX	300.00	300.00
LESLIE GREEN	GENERAL FUND	250.00	250.00
LETTY NORCUTT	GENERAL FUND	1,470.75	4,267.68
LEXIPOL LLC	6TH JUDICIAL DISTRICT	1,853.40	1,853.40
LEXIS NEXIS	6TH JUDICIAL DISTRICT	4,509.96	4,581.30
LIA ROLEY	GENERAL FUND	950.00	950.00
LILY AVALOS	GENERAL FUND	160.00	240.00
LILY GUSTAFSON	GOLCONDA FIRE DISTRICT	900.00	2,100.00
LINDSEY EGAN	GENERAL FUND	301.00	301.00
LINDSEY TREGELLAS	WMCA EVENTS COMPLEX	2,335.00	2,335.00
LISA CASSINELLI	PARADISE WEED DISTRICT	650.00	3,250.00
LOGAN MICHAEL DEAN	GENERAL FUND	1,713.65	1,713.65
LOS ANGELES TRUCK CENTERS, LLC	ROAD DEPARTMENT	2,238.94	4,469.04
LOVE'S TRAVEL STOP	COURT ORDER RESTITUTION	19.99	19.99
LYDIA FARRIER	GOLCONDA FIRE DISTRICT	425.00	825.00
MADISON KRAUSE	6TH JUDICIAL DISTRICT	435.19	485.18
MADISON LYNN WOOD	GOLCONDA FIRE DISTRICT	975.00	1,510.00
MAGA TRUCKING & REPAIR	HUMBOLDT FIRE DISTRICT	495.28	3,056.86
MANDA HOWARD	GENERAL FUND	1,176.06	3,009.32
MANUFACTURED HOUSING DIV	GENERAL FUND	12.50	25.00
MARC PICKER LAW	6TH JUDICIAL DISTRICT	12,397.59	16,835.59

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MARC PICKER LAW	GENERAL FUND	3,507.70	5,985.70
MARGO TEAGUE	6TH JUDICIAL SPECIALTY COURT	382.50	637.50
MARIA C DAVIS	GENERAL FUND	560.00	560.00
MARIA CONCEPCION DAVIS	6TH JUDICIAL DISTRICT	160.00	160.00
MARIA CONCEPCION DAVIS	GENERAL FUND	320.00	320.00
MARK ANDREW GARRAD JR.	GOLCONDA FIRE DISTRICT	630.00	1,435.00
MARK VAN BAVEL	GENERAL FUND	6,698.52	6,698.52
MARTA CORTEZ	6TH JUDICIAL DISTRICT	360.00	560.00
MARTA CORTEZ	GENERAL FUND	600.00	1,940.00
MARTHA B MAHAFFEY, PHD	6TH JUDICIAL DISTRICT	2,000.00	4,000.00
MARTHA WENSECK	COURT ORDER RESTITUTION	100.00	300.00
MARTICA CRUTCHER	LIBRARY	259.20	466.40
MARY ALICE LANDRUM	GENERAL FUND	528.60	2,378.60
MATHIESEN RADAR NORGAARD	GOLCONDA FIRE DISTRICT	3,000.00	7,000.00
MATTHEW A CAPIK	GOLCONDA FIRE DISTRICT	60.00	105.00
MATTHEW HOLL	GOLCONDA FIRE DISTRICT	900.00	2,100.00
MATTHEW HOLL	GOLCONDA WATER DISTRICT	2,500.00	4,600.00
MATTHEW JAMES STERMITZ	GENERAL FUND	14,009.10	26,005.70
MCCONNELL FARMS LLC	OROVADA RODENT CONTROL	1,950.00	1,950.00
MCDERMITT COMMUNITY INC.	GENERAL FUND	3,000.00	3,000.00
MEDICAL PRIORITY CONSULTANTS, INC.	GENERAL FUND	6,000.00	6,850.00
MEYER'S POLICE K-9 TRAINING, LLC	GENERAL FUND	400.00	400.00
MHDS	GENERAL FUND	5,253.80	10,091.32
MICHAEL A RIDDLE	ROAD DEPARTMENT	496.69	496.69
MICHAEL ANDERSON	GOLCONDA FIRE DISTRICT	5,700.00	11,995.00
MICHAEL CLAY CORPORATION	BUILDING RESERVE	911,507.00	1,091,647.00
MICHAEL CLAY CORPORATION	CAPITAL PROJECTS	15,825.00	19,539.00
MICHAEL CLAY CORPORATION	GENERAL FUND	100.00	100.00
MICHAEL CLAY CORPORATION	HUMBOLDT TELEVISION	925.00	925.00
MICHAEL G BROCK	GOLCONDA FIRE DISTRICT	1,105.00	2,260.00
MICHAEL HAYES	GENERAL FUND	350.00	6,065.00
MICHAEL HUDDLESTON	GENERAL FUND	1,500.00	6,850.00
MICHAEL LEONARD SMITH	GOLCONDA FIRE DISTRICT	690.00	1,390.00
MICHAEL MAVITY	GENERAL FUND	980.00	2,030.00
MICHAEL PRISBREY	COURT ORDER RESTITUTION	1,200.00	1,950.00
MICHAEL R MONTERO	6TH JUDICIAL DISTRICT	3,934.46	9,141.61
MICHAEL SHURTZ, CHARTERED	GENERAL FUND	805.00	13,405.00
MICHELE BLACKWILL	GENERAL FUND	1,925.20	2,712.20
MICHELLE J HAMMOND-ALLEN	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	10,396.16	11,506.63
MICHELLE RODRIGUEZ	6TH JUDICIAL DISTRICT	3,550.00	3,550.00
MICROGENICS CORPORATION	6TH JUDICIAL DISTRICT	4,025.00	4,025.00
MICROGENICS CORPORATION	6TH JUDICIAL SPECIALTY COURT	5,738.36	18,076.46
MILLER LAW	6TH JUDICIAL DISTRICT	150.00	821.66
MILLER LAW	GENERAL FUND	9,362.50	40,057.50
MILLER STARR REGALIA, A PROFESSIONAL LAW CC	GENERAL FUND	4,500.00	4,500.00
MISSOURI STATE TREASURER	GENERAL FUND	434.94	434.94
MOJAVE MAILING LLC	GENERAL FUND	280.00	280.00
MOTOROLA SOLUTIONS, INC	GENERAL FUND	2,837.12	42,282.22
MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	6TH JUDICIAL DISTRICT	533.53	533.53
MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	GENERAL FUND	161.65	161.65
MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	LIBRARY	653.60	653.60
MWS AUTOMOTIVE LLC	ROAD DEPARTMENT	520.69	1,631.90
MYRON CORP.	6TH JUDICIAL SPECIALTY COURT	245.68	1,158.51
NATHAN STICKEL	GENERAL FUND	274.99	274.99
NATIONAL ASSOCIATION OF COUNTIES (NACO)	GENERAL FUND	450.00	450.00
NATIONAL MEDICAL SERVICES, INC	GENERAL FUND	142.00	710.00
NATIONS MEDICAL	6TH JUDICIAL DISTRICT	675.00	675.00
NATIONS MEDICAL	GENERAL FUND	557.68	2,246.58
NC DEPARTMENT OF STATE TREAUERER	GENERAL FUND	16.45	16.45
NCH CORPORATION	GENERAL FUND	559.95	961.35
NCH CORPORATION	WMCA EVENTS COMPLEX	1,144.62	2,678.30

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
NEVADA ADVISORY COUNCIL FOR PROSECUTING	GENERAL FUND	900.00	900.00
NEVADA ASSN OF COUNTY CLERKS & ELECTION O	GENERAL FUND	170.00	170.00
NEVADA DEPARTMENT OF TAXATION	GENERAL FUND	150.00	150.00
NEVADA DEPT OF MINERALS	STATE OF NEVADA	198,120.00	217,130.00
NEVADA DIVISION OF PUBLIC & BEHAVIORAL HEA	GENERAL FUND	13,353.42	26,706.84
NEVADA EMERGENCY PREPAREDNESS ASSOCIATI	GENERAL FUND	200.00	200.00
NEVADA LEGAL SERVICES INC	GENERAL FUND	2,189.00	4,080.00
NEVADA LEGAL SERVICES INC	STATE OF NEVADA	44.28	73.80
NEVADA OUTDOOR SCHOOL	GENERAL FUND	7,500.00	7,500.00
NEVADA QUARTER HORSE ASSOCIATION	WMCA EVENTS COMPLEX	1,800.00	6,297.00
NEVADA STATE DEPARTMENT	6TH JUDICIAL DISTRICT	17,049.72	25,574.58
NEVADA STATE FIRE ASSOCIATION	GOLCONDA FIRE DISTRICT	1,000.00	1,000.00
NEVADA STATE TREASURER	GENERAL FUND	14.00	38.00
NEVADA STATE TREASURER	GOLD COUNTRY WATER	18,652.27	37,304.55
NEVADA STATE TREASURER CHILD SUPPORT	GENERAL FUND	969.22	2,981.49
NEVADA UNCLAIMED PROPERTY	6TH JUDICIAL DISTRICT	514.20	514.20
NEVADA UNCLAIMED PROPERTY	COURT ORDER RESTITUTION	13,114.13	13,114.13
NEVADA UNCLAIMED PROPERTY	GENERAL FUND	14,459.14	14,459.14
NEVADA UNCLAIMED PROPERTY	GOLCONDA FIRE DISTRICT	490.00	490.00
NEVADA UNCLAIMED PROPERTY	WINNEMUCCA RURAL FIRE	30.00	30.00
NEW YORK LIFE INSURANCE COMPANY	6TH JUDICIAL DISTRICT	781.08	1,291.62
NEW YORK LIFE INSURANCE COMPANY	GENERAL FUND	1,956.84	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	22,378.95	35,866.75
NICOLE HARRIMAN	GOLCONDA FIRE DISTRICT	150.00	180.00
NINA WILLINGHAM	6TH JUDICIAL SPECIALTY COURT	100.00	100.00
NORCO	6TH JUDICIAL DISTRICT	452.80	452.80
NORCO	GENERAL FUND	314.45	327.35
NORCO	GOLCONDA FIRE DISTRICT	6,763.41	8,019.45
NORCO	HUMBOLDT FIRE DISTRICT	760.00	781.10
NORCO	MCDERMITT FIRE DISTRICT	33.17	33.17
NORCO	ROAD DEPARTMENT	2,152.51	2,677.96
NORCO	WMCA EVENTS COMPLEX	96.57	96.57
NORTH CENTRAL NEVADA HISTORICAL SOCIETY	GENERAL FUND	43,954.57	177,649.08
NV DEPT OF PUBLIC SAFETY	6TH JUDICIAL DISTRICT	14,854.99	51,831.72
NV ENERGY	GENERAL FUND	41,084.60	104,025.53
NV ENERGY	GOLCONDA FIRE DISTRICT	1,938.74	4,518.05
NV ENERGY	GOLCONDA WATER DISTRICT	554.40	2,356.99
NV ENERGY	GOLD COUNTRY WATER	7,720.45	20,159.64
NV ENERGY	HUMBOLDT TELEVISION	1,165.77	2,469.84
NV ENERGY	PARADISE FIRE DISTRICT	667.12	1,382.51
NV ENERGY	ROAD DEPARTMENT	1,443.19	4,272.40
NV ENERGY	STAR CITY WATER	1,592.82	4,592.46
NV ENERGY	WINNEMUCCA RURAL FIRE	630.95	1,639.70
NV ENERGY	WMCA EVENTS COMPLEX	18,419.16	46,027.03
OASIS ONLINE INC	GENERAL FUND	21,500.00	62,072.00
ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	30.47	30.47
OFFICE OF THE STATE COMPTROLLER	GENERAL FUND	85.00	85.00
OM NAMO	WMCA EVENTS COMPLEX	1,985.00	1,985.00
OPEN LOOP ENERGY	ROAD DEPARTMENT	66.18	66.18
OPI	ASSESSOR TECHNOLOGY FUND	5,906.99	5,906.99
OPI	GENERAL FUND	569.06	1,413.66
OREGON STATE TREASURY	GENERAL FUND	56.55	56.55
O'REILLY AUTOMOTIVE, INC	ROAD DEPARTMENT	4,334.88	10,323.73
ORMAZA CONSTRUCTION, INC	GOLCONDA FIRE DISTRICT	5,897.00	43,309.00
OROVADA GID	ROAD DEPARTMENT	410.70	769.11
OVERDRIVE INC.	LIBRARY	5,610.94	17,344.70
PACE SYSTEMS, INC	GENERAL FUND	1,900.00	4,100.00
PACIFIC PUBLISHING CO INC	6TH JUDICIAL DISTRICT	215.00	267.00
PACIFIC PUBLISHING CO INC	GENERAL FUND	1,298.52	3,546.05

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PACIFIC PUBLISHING CO INC	GOLD COUNTRY WATER	77.50	77.50
PACIFIC PUBLISHING CO INC	HUMBOLDT FIRE DISTRICT	280.00	840.00
PACIFIC PUBLISHING CO INC	LIBRARY	1,342.00	2,144.00
PACIFIC PUBLISHING CO INC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	372.00	372.00
PACIFIC PUBLISHING CO INC	OROVADA SEWER DISTRICT	75.00	75.00
PACIFIC PUBLISHING CO INC	PARADISE FIRE DISTRICT	360.00	1,034.63
PACIFIC PUBLISHING CO INC	ROAD DEPARTMENT	121.25	341.88
PACIFIC STORAGE COMPANY	GENERAL FUND	416.23	1,379.53
PACT	6TH JUDICIAL DISTRICT	6,975.19	33,765.83
PACT	6TH JUDICIAL SPECIALTY COURT	387.41	987.09
PACT	COOPERATIVE EXTENSION	904.37	2,031.29
PACT	GENERAL FUND	140,815.50	257,117.85
PACT	GOLD COUNTRY WATER	424.35	1,444.70
PACT	INDIGENT SERVICES	379.47	1,945.60
PACT	LIBRARY	4,391.47	10,155.57
PACT	MCDERMITT SEWER DISTRICT	68.88	219.22
PACT	MCDERMITT WATER DISTRICT	124.00	568.45
PACT	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	34.03	692.53
PACT	ROAD DEPARTMENT	4,573.63	18,302.36
PACT	STAR CITY WATER	129.41	333.61
PACT	WINNEMUCCA RURAL FIRE	401.95	855.76
PACT	WMCA CONVENTION & VISITO	2,524.81	6,739.47
PACT	WMCA EVENTS COMPLEX	881.53	4,427.47
PAGE ANDERSON	GOLCONDA FIRE DISTRICT	2,705.00	6,470.00
PAIGE BROOKS	GENERAL FUND	455.70	455.70
PAMELA FAVOR	INDIGENT SERVICES	500.00	500.00
PARADISE VALLEY FIRE	GENERAL FUND	3,000.00	3,000.00
PARTS TOWN, LLC	GENERAL FUND	88.38	147.21
PATRICIA TRAUlsen	GENERAL FUND	18.62	18.62
PAUL CHRISTENSEN	GENERAL FUND	1,464.24	1,594.85
PAULINE SALLA	6TH JUDICIAL DISTRICT	833.11	1,722.48
PENGUIN MANAGEMENT INC	GOLCONDA FIRE DISTRICT	2,580.00	2,580.00
PERPETUAL STORAGE INC	GENERAL FUND	1,701.26	3,591.79
PERS	6TH JUDICIAL DISTRICT	193,110.73	379,463.78
PERS	6TH JUDICIAL SPECIALTY COURT	3,140.18	6,085.88
PERS	COOPERATIVE EXTENSION	8,758.54	19,131.93
PERS	GENERAL FUND	1,196,310.24	2,379,076.28
PERS	GOLD COUNTRY WATER	6,076.73	12,183.71
PERS	INDIGENT SERVICES	18,678.19	33,671.64
PERS	LIBRARY	57,405.14	114,144.83
PERS	MCDERMITT SEWER DISTRICT	1,754.17	2,995.94
PERS	MCDERMITT WATER DISTRICT	2,740.38	5,760.05
PERS	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	12,213.39	21,274.87
PERS	ROAD DEPARTMENT	128,281.28	248,005.37
PERS	SOLID WASTE MANAGEMENT	4,110.82	7,270.10
PERS	STAR CITY WATER	2,249.82	5,270.74
PERS	WINNEMUCCA RURAL FIRE	2,374.61	4,936.61
PERS	WMCA CONVENTION & VISITO	41,376.33	80,427.45
PERS	WMCA EVENTS COMPLEX	39,808.77	75,531.57
PETERBILT TRUCK PARTS &	ROAD DEPARTMENT	12,354.11	23,432.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	GENERAL FUND	196.98	393.96
PITNEY BOWES INC	LIBRARY	310.86	402.15
POWERDMS, INC	GENERAL FUND	3,855.69	3,855.69
PRASAD LAW PLLC	GENERAL FUND	13,298.50	66,336.50
PRECISION EXPLOSIVES LLC	GENERAL FUND	152.00	152.00
PUBLIC EMPLOYEES (PERS)	COMPENSATED ABSENCES	52,751.78	52,751.78
PUBLIC EMPLOYEES (PERS)	GENERAL FUND	2,108.33	4,216.66
PUBLIC EMPLOYEES (PERS)	WINNEMUCCA RURAL FIRE	24,255.00	47,232.50
Q&D CONSTRUCTION LLC	REGIONAL TRANSPORTATION	463,797.82	724,025.89
QUADIENT, INC.	GENERAL FUND	2,698.44	4,185.43
QUEST COUNSELING AND CONSULTING INC.	6TH JUDICIAL SPECIALTY COURT	15,000.00	30,000.00

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QUILL CORPORATION	6TH JUDICIAL DISTRICT	593.55	1,311.31
QUILL CORPORATION	6TH JUDICIAL SPECIALTY COURT	259.90	902.49
QUILL CORPORATION	GENERAL FUND	5,812.71	12,983.38
QUILL CORPORATION	INDIGENT SERVICES	60.91	425.81
QUILL CORPORATION	MCDERMITT WATER DISTRICT	65.44	65.44
QUILL CORPORATION	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	914.59	914.59
QUILL CORPORATION	ROAD DEPARTMENT	424.16	550.75
QUILL CORPORATION	SOLID WASTE MANAGEMENT	392.64	392.64
QUILL CORPORATION	STAR CITY WATER	196.32	196.32
RACHEL DAHL	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	218.95	218.95
RACHEL DYAN ROSENBERG	GOLCONDA FIRE DISTRICT	900.00	1,800.00
RADCO Communications	CAPITAL PROJECTS	52,592.00	87,066.55
RADIATION DETECTION COMPANY	GENERAL FUND	435.00	435.00
RATAS INVESTMENT LLC	INDIGENT SERVICES	825.00	1,500.00
RECON TECHNOLOGIES, INC. DBA RECON HEALTH	GENERAL FUND	105,000.00	206,666.66
REDWOOD TOXICOLOGY LAB	6TH JUDICIAL SPECIALTY COURT	1,531.19	3,186.22
REECE KALKOSKE	GENERAL FUND	149.99	149.99
REGIONAL EMERGENCY MEDICAL SERVICES AUTH	GENERAL FUND	345.00	9,990.00
RENO CARSON MESSENGER	GENERAL FUND	95.00	95.00
RENO DRAIN OIL SERVICE	SOLID WASTE MANAGEMENT	657.00	907.50
RENOVATION MENTAL HEALTH SERVICES	6TH JUDICIAL DISTRICT	5,750.00	21,830.00
RHETT WADE	GENERAL FUND	209.95	209.95
RHONA LECUMBERRY	GENERAL FUND	300.00	300.00
RICHARD BRICE FREEMAN	GOLCONDA FIRE DISTRICT	1,075.00	2,090.00
RIDLEY'S PHARMACY #1135	INDIGENT SERVICES	128.05	283.18
ROBBIE LYNN GRANT	GENERAL FUND	330.00	480.00
ROBBIE LYNN GRANT	ROAD DEPARTMENT	95.00	475.00
ROBERT LEE CLINE	GOLCONDA FIRE DISTRICT	175.00	420.00
ROBERT RANGEL	GENERAL FUND	301.00	301.00
ROBERTA J. ANDREOZZI	6TH JUDICIAL DISTRICT	3,260.00	3,765.00
RON SCHREMP	WMCA EVENTS COMPLEX	500.00	2,000.00
ROSS ZIMMERMAN DVM	GENERAL FUND	80.00	100.00
RPM LAW, PLLC	GENERAL FUND	31,994.82	66,835.99
RPS RENO PRINT STORE	6TH JUDICIAL DISTRICT	1,465.00	2,740.00
RUBY MOUNTAIN LAW, LTD	6TH JUDICIAL DISTRICT	1,075.00	16,842.60
RUBY MOUNTAIN NATURAL SPRING WATER	6TH JUDICIAL DISTRICT	167.50	331.00
RUBY MOUNTAIN NATURAL SPRING WATER	ADMINISTRATIVE ASSESSMNT	137.00	366.50
RUBY MOUNTAIN NATURAL SPRING WATER	GENERAL FUND	2,864.00	4,923.00
RUBY MOUNTAIN NATURAL SPRING WATER	WMCA EVENTS COMPLEX	213.50	629.00
RURAL DEVELOPMENT	MCDERMITT SEWER DISTRICT	7,179.30	7,179.30
SABRINA UHLMANN	OROVADA COMMUNITY SERVIC	3,729.00	8,262.00
SAFETY SUPPLY & SIGN CO, INC.	MCDERMITT WATER DISTRICT	70.95	70.95
SAFETY SUPPLY & SIGN CO, INC.	REGIONAL TRANSPORTATION	7,982.86	7,982.86
SAFETY SUPPLY & SIGN CO, INC.	ROAD DEPARTMENT	775.03	1,959.70
SAFETY-KLEEN SYSTEMS INC	ROAD DEPARTMENT	6,238.68	7,381.72
SALT LAKE VALLEY AUTOMOTIVE SERVICES INC	ROAD DEPARTMENT	497.60	4,464.24
SAMUEL ISSAC FIGUEROA	GENERAL FUND	6,530.34	20,234.21
SAPIENCE PRACTICE, LLC	GENERAL FUND	3,825.00	9,025.00
SARA KOSTIUK	GENERAL FUND	1,764.43	2,254.00
SARAH P. HUMMEL DVM LLC	GENERAL FUND	40.00	140.00
SAWTOOTH INVESTMENTS, LLC	OROVADA COMMUNITY SERVIC	110.00	110.00
SAWTOOTH INVESTMENTS, LLC	OROVADA FIRE DISTRICT	87.66	597.35
SCHROEDER LAW OFFICES, PC	GENERAL FUND	482.32	9,966.08
SCHROEDER LAW OFFICES, PC	OROVADA SEWER DISTRICT	337.00	337.00
SCHROEDER LAW OFFICES, PC	OROVADA WATER DISTRICT	170.00	1,369.00
SCOTT SANKOW	GOLCONDA FIRE DISTRICT	42,324.02	47,014.42
SCOUT UNIT #223	WMCA EVENTS COMPLEX	550.00	550.00
SECOND STREET SEASONALS	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	1,660.50	1,660.50
SENIOR CITIZENS	GENERAL FUND	46,127.60	106,093.39
SENIOR CITIZENS	GENERAL FUND	88,001.94	355,047.33
SGS SILVER STATE ANALYTICAL LABORATORIES -IN	GOLD COUNTRY WATER	1,365.00	2,490.00

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SHANE M. BELL	6TH JUDICIAL DISTRICT	450.00	450.00
SHANE PATTERSON	COURT ORDER RESTITUTION	400.00	1,000.00
SHAW ENGINEERING, LTD	GOLCONDA WATER DISTRICT	24,450.00	66,082.85
SHELLIE D HARRELL	GOLCONDA FIRE DISTRICT	1,795.42	2,995.42
SHRED-IT HOLDCO, INC	6TH JUDICIAL DISTRICT	270.00	425.00
SHRED-IT HOLDCO, INC	GENERAL FUND	645.95	1,011.84
SID TOOL CO., INC.	GOLCONDA FIRE DISTRICT	1,858.82	2,547.29
SIGNA SERVICES, INC.	MCDERMITT WATER DISTRICT	3,499.25	6,598.25
SILVER STATE PETROLEUM INC	ROAD DEPARTMENT	570.00	10,375.58
SIRENA BROCK	GOLCONDA FIRE DISTRICT	1,200.00	2,800.00
SIROTEK INDEPENDENT LLC	ROAD DEPARTMENT	807.07	1,165.92
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL DISTRICT	2,016.00	4,272.00
SIXTH JUDICIAL DISTRICT COURT	6TH JUDICIAL SPECIALTY COURT	3,126.00	8,184.00
SIXTH JUDICIAL DISTRICT COURT	INDIGENT SERVICES	1,176.00	2,946.00
SMALL GUY LLC	GENERAL FUND	1,350.00	2,700.00
SNYDERS PINENUT LIVESTOCK SUPPLY INC	WMCA EVENTS COMPLEX	350.00	350.00
SONOMA FUNERAL HOME	GENERAL FUND	1,350.00	5,400.00
SONOMA FUNERAL HOME	INDIGENT SERVICES	2,100.00	7,350.00
SONOMA HEALTH & SAFETY CENTER	GENERAL FUND	400.00	825.00
SONOMA REALTY	INDIGENT SERVICES	500.00	1,100.00
SOURCE TOO MACHINE INC	GOLCONDA FIRE DISTRICT	492.85	492.85
SOUTHWEST GAS CORPORATION	6TH JUDICIAL DISTRICT	890.58	1,189.41
SOUTHWEST GAS CORPORATION	GENERAL FUND	8,118.21	11,437.23
SOUTHWEST GAS CORPORATION	GOLD COUNTRY WATER	125.46	230.11
SOUTHWEST GAS CORPORATION	ROAD DEPARTMENT	1,020.51	1,217.22
SOUTHWEST GAS CORPORATION	STAR CITY WATER	196.20	304.24
SOUTHWEST GAS CORPORATION	WINNEMUCCA RURAL FIRE	379.31	590.52
SOUTHWEST GAS CORPORATION	WMCA EVENTS COMPLEX	6,795.19	8,192.71
SPB UTILITY SERVICES INC	GENERAL FUND	2,175.80	4,069.60
SPB UTILITY SERVICES INC	GOLCONDA WATER DISTRICT	6,034.13	19,603.93
SPB UTILITY SERVICES INC	MCDERMITT SEWER DISTRICT	3,997.00	7,146.00
SPB UTILITY SERVICES INC	MCDERMITT WATER DISTRICT	5,850.10	14,457.32
SPB UTILITY SERVICES INC	OROVADA WATER DISTRICT	4,546.64	4,546.64
SPB UTILITY SERVICES INC	PARADISE VLY SEWER DIST	2,184.10	3,683.20
SPB UTILITY SERVICES INC	STAR CITY WATER	5,466.80	15,047.80
SPENCER D. ROBERTS	GENERAL FUND	400.00	400.00
STACEY EDWARDS	RANGE IMPROVEMENT	1,600.00	1,600.00
STAPLES CONTRACT AND COMMERCIAL INC	GENERAL FUND	242.74	242.74
STATE EDUCATION FUND	SCHOOL DISTRICT	2,245,174.34	4,292,822.05
STATE OF NEVADA	6TH JUDICIAL DISTRICT	3,997.10	3,997.10
STATE OF NEVADA	DOMESTIC VIOLENCE	550.00	2,300.00
STATE OF NEVADA	GENERAL FUND	138,846.57	138,846.57
STATE OF NEVADA	INDIGENT MEDICAL	35,147.94	115,442.73
STATE OF NEVADA	INDIGENT SERVICES	52,581.22	173,027.74
STATE OF NEVADA	STATE OF NEVADA	1,094,400.43	1,414,643.64
STATE OF NEVADA (PEBP)	GENERAL FUND	25,306.11	50,852.54
STATE OF NEVADA DIV OF	INDIGENT MEDICAL	125,335.72	254,303.20
STEVEN ALLEN GEORGE	GOLCONDA FIRE DISTRICT	90.00	210.00
STEVIE DESOMBER LAW, PLLC	GENERAL FUND	2,664.20	4,081.70
STONE BASIN LLC	GENERAL FUND	1,600.00	28,775.00
STONE BASIN LLC	GOLCONDA FIRE DISTRICT	300.00	300.00
SUMMER ASHBEY	GENERAL FUND	185.00	185.00
SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA,	GENERAL FUND	6,000.00	9,000.00
SUNRISE ENVIRONMENTAL SCIENTIFIC	ROAD DEPARTMENT	258.00	258.00
SUPER BRIGHT LEDS, INC.	WMCA EVENTS COMPLEX	661.92	661.92
SYMBOL ARTS	GENERAL FUND	1,215.50	2,384.00
TAB PRODUCTS CO. LLC	GENERAL FUND	539.48	539.48
TALLMAN LUMBER COMPANY INC	GENERAL FUND	235.40	1,177.71
TALLMAN LUMBER COMPANY INC	REGIONAL TRANSPORTATION	366.18	366.18
TALLMAN LUMBER COMPANY INC	ROAD DEPARTMENT	421.47	527.42
TALLMAN LUMBER COMPANY INC	WMCA EVENTS COMPLEX	178.99	718.75

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TAMARA JENKINS	GENERAL FUND	59.92	119.84
TAMI RAE SPERO	GENERAL FUND	35.00	35.00
TANNER AMES	LIBRARY	76.00	76.00
TD EQUIPMENT REPAIR, LLC	ROAD DEPARTMENT	5,504.43	56,325.43
TEC EQUIPMENT, INC.	ROAD DEPARTMENT	2,290.61	4,128.66
TECH CONNECT HOLDING, CORP	GENERAL FUND	12,442.50	12,442.50
TERRY NORCUTT	COURT ORDER RESTITUTION	2,500.00	2,500.00
TESSCO INCORPORATED	CAPITAL PROJECTS	1,409.90	3,839.70
TESSCO INCORPORATED	OROVADA FIRE DISTRICT	180.99	180.99
THATCHER COMPANY OF NEVADA, INC.	GOLD COUNTRY WATER	852.66	6,037.66
THATCHER COMPANY OF NEVADA, INC.	MCDERMITT WATER DISTRICT	284.22	1,624.22
THATCHER COMPANY OF NEVADA, INC.	STAR CITY WATER	284.22	1,625.22
THE CHANGE COMPANIES	6TH JUDICIAL DISTRICT	748.20	748.20
THE CONVERSE PROFESSIONAL GROUP	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	7,867.09	27,725.59
THE DRAWING BOARD	GENERAL FUND	506.92	506.92
THE LIBRARY STORE INC	LIBRARY	281.21	281.21
THE PAPE' GROUP, INC.	ROAD DEPARTMENT	1,207.96	3,184.56
THE PENWORTHY COMPANY LLC	LIBRARY	4,395.52	8,320.38
THE SHIRT SHACK NV LLC	GENERAL FUND	2,476.32	3,598.02
THE SHIRT SHACK NV LLC	GOLCONDA FIRE DISTRICT	237.20	1,667.81
THE SHIRT SHACK NV LLC	LIBRARY	94.38	94.38
THE SIDWELL COMPANY	ASSESSOR TECHNOLOGY FUND	3,885.00	3,885.00
THOMAS ERIC SILVA	GOLCONDA FIRE DISTRICT	175.00	970.00
TIA H LANGE	GENERAL FUND	723.60	723.60
TIERA LAWYER	GENERAL FUND	12.14	12.14
TIFFANI CLAIRE FOX	GOLCONDA FIRE DISTRICT	750.00	1,300.00
TINA R RODRIGUEZ	OROVADA SEWER DISTRICT	101.58	179.58
TINA R RODRIGUEZ	OROVADA WATER DISTRICT	2,571.98	4,271.98
TONY JIMENEZ	6TH JUDICIAL DISTRICT	300.00	300.00
TRACE DEFOREST	COURT ORDER RESTITUTION	350.00	800.00
TRANSUNION RISK AND	GENERAL FUND	540.55	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 DRUG	GENERAL FUND	3,000.00	3,000.00
TRIMLINE OF RENO INC	GENERAL FUND	246.39	246.39
TURNER CONSULTING AND ACTUARIAL LLC	SELF-INSURANCE FUND	2,000.00	8,000.00
TYLER J STARK	GENERAL FUND	489.20	577.99
TYLER TECHNOLOGIES INC	6TH JUDICIAL DISTRICT	1,801.64	7,644.56
TYLER TECHNOLOGIES INC	GOLD COUNTRY WATER	100.00	222.50
TYLER TECHNOLOGIES INC	MCDERMITT WATER DISTRICT	100.00	222.50
TYLER TECHNOLOGIES INC	STAR CITY WATER	100.00	222.50
UNITED STATES NATIONAL STANDARDS OF TRAIN	6TH JUDICIAL DISTRICT	1,070.00	1,070.00
UNITED STATES TREASURY	6TH JUDICIAL DISTRICT	55,250.65	108,911.95
UNITED STATES TREASURY	6TH JUDICIAL SPECIALTY COURT	893.53	1,715.19
UNITED STATES TREASURY	COOPERATIVE EXTENSION	1,418.79	2,318.79
UNITED STATES TREASURY	GENERAL FUND	317,175.44	638,871.36
UNITED STATES TREASURY	GOLD COUNTRY WATER	1,086.01	2,296.93
UNITED STATES TREASURY	INDIGENT SERVICES	3,161.70	6,172.79
UNITED STATES TREASURY	LIBRARY	9,931.39	19,745.27
UNITED STATES TREASURY	MCDERMITT SEWER DISTRICT	281.97	507.45
UNITED STATES TREASURY	MCDERMITT WATER DISTRICT	455.61	997.22
UNITED STATES TREASURY	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	2,296.00	4,392.89
UNITED STATES TREASURY	ROAD DEPARTMENT	30,592.69	60,178.89
UNITED STATES TREASURY	SOLID WASTE MANAGEMENT	1,033.36	1,874.87
UNITED STATES TREASURY	STAR CITY WATER	381.13	951.26
UNITED STATES TREASURY	WMCA CONVENTION & VISITO	11,175.41	22,637.00
UNITED STATES TREASURY	WMCA EVENTS COMPLEX	11,229.09	23,923.66
UNIVERSAL PROTECTION SERVICE, LP	6TH JUDICIAL DISTRICT	12,242.10	27,314.13
UNIVERSAL PROTECTION SERVICE, LP	GENERAL FUND	12,921.29	28,311.97
UPTOWN MARKET	GOLCONDA FIRE DISTRICT	244.66	795.83

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
UPTOWN MARKET	HUMBOLDT FIRE DISTRICT	1,170.73	1,170.73
US POSTMASTER	OROVADA COMMUNITY SERVIC	78.00	78.00
US POSTMASTER	OROVADA FIRE DISTRICT	106.00	106.00
US SECURITY SUPPLY INC	GENERAL FUND	1,413.44	2,036.24
UTAH UNCLAIMED PROPERTY	GENERAL FUND	175.00	175.00
VALMONT SITE PRO 1	CAPITAL PROJECTS	1,734.60	1,734.60
VALMONT SITE PRO 1	GENERAL FUND	216.42	331.82
VECTOR DISEASE CONTROL INTERNATIONAL LLC	GENERAL FUND	128,691.72	229,575.34
VERITEXT, LLC	GENERAL FUND	1,400.00	1,400.00
VERIZON WIRELESS	6TH JUDICIAL DISTRICT	1,716.69	3,432.81
VERIZON WIRELESS	6TH JUDICIAL SPECIALTY COURT	445.11	961.45
VERIZON WIRELESS	GENERAL FUND	1,529.50	3,102.06
VERIZON WIRELESS	GENERAL FUND	15,799.84	21,382.16
VERIZON WIRELESS	GOLCONDA FIRE DISTRICT	1,225.67	1,786.75
VERIZON WIRELESS	ROAD DEPARTMENT	268.08	268.08
VESTIS GROUP, INC. (F/K/A ARAMARK UNIFORM }	ROAD DEPARTMENT	1,742.02	3,801.47
VESTIS GROUP, INC. (F/K/A ARAMARK UNIFORM }	WMCA EVENTS COMPLEX	1,498.82	3,418.74
VETTER PR INC	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	3,585.00	3,585.00
VICTOR HARRELL	GOLCONDA FIRE DISTRICT	6,555.11	16,569.36
VOHNE LICHE KENNELS INC	GENERAL FUND	15,000.00	15,000.00
VOYA	6TH JUDICIAL DISTRICT	13,505.00	27,460.00
VOYA	GENERAL FUND	47,263.37	94,376.74
VOYA	LIBRARY	700.00	1,400.00
VOYA	ROAD DEPARTMENT	5,805.00	10,360.00
VOYA	SOLID WASTE MANAGEMENT	105.00	210.00
VOYA	WMCA EVENTS COMPLEX	2,100.00	4,200.00
VSS INTERNATIONAL, INC	REGIONAL TRANSPORTATION	532,114.00	532,114.00
WADE DISTRIBUTING LLC	GENERAL FUND	70,691.76	176,121.07
WADE DISTRIBUTING LLC	HUMBOLDT FIRE DISTRICT	401.98	401.98
WALMART	COURT ORDER RESTITUTION	37.94	37.94
WANDA NELSON	GENERAL FUND	151.20	151.20
WASHINGTON DEPARTMENT OF REVENUE	GENERAL FUND	3,060.00	3,060.00
WASHOE COUNTY MEDICAL	GENERAL FUND	8,359.32	19,957.97
WASHOE COUNTY SHERIFFS OFFICE	GENERAL FUND	350.00	600.00
WASHOE COUNTY SHERIFFS OFFICE	GENETIC MARKER TESTING	2,907.00	5,706.00
WEDCO INC	GENERAL FUND	452.57	2,165.20
WEDCO INC	WMCA EVENTS COMPLEX	52.88	235.06
WELD-PRO SOLUTIONS LLLC	GOLCONDA FIRE DISTRICT	45,500.00	45,500.00
WELLSONE COMMERCIAL CARD	6TH JUDICIAL DISTRICT	932.40	1,848.32
WELLSONE COMMERCIAL CARD	GENERAL FUND	30,839.01	65,235.61
WELLSONE COMMERCIAL CARD	INDIGENT SERVICES	2,176.75	3,631.77
WELLSONE COMMERCIAL CARD	LIBRARY	292.00	782.57
WELLSONE COMMERCIAL CARD	MCDERMITT WATER DISTRICT	123.90	123.90
WELLSONE COMMERCIAL CARD	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	9,822.90	12,899.87
WELLSONE COMMERCIAL CARD	ROAD DEPARTMENT	3,049.76	3,418.23
WENDY SODERSTROM	GENERAL FUND	10.25	10.25
WEST MINOR STREET ASSOCIATES II LLC	INDIGENT SERVICES	500.00	500.00
WEST PUBLISHING CORPORATION	6TH JUDICIAL DISTRICT	18,320.99	31,343.36
WEST PUBLISHING CORPORATION	GENERAL FUND	2,629.47	7,027.43
WESTERN BIG R of WINNEMUCCA, INC.	COURT ORDER RESTITUTION	50.00	50.00
WESTERN BIG R of WINNEMUCCA, INC.	GENERAL FUND	3,389.39	9,653.23
WESTERN BIG R of WINNEMUCCA, INC.	GOLCONDA FIRE DISTRICT	1,707.06	5,330.86
WESTERN BIG R of WINNEMUCCA, INC.	OROVADA COMMUNITY SERVIC	252.54	1,052.44
WESTERN BIG R of WINNEMUCCA, INC.	ROAD DEPARTMENT	248.91	1,011.24
WESTERN BIG R of WINNEMUCCA, INC.	WMCA EVENTS COMPLEX	378.49	628.56
WESTERN INDUSTRIAL PARTS INC	ROAD DEPARTMENT	1,196.33	3,643.56
WESTERN NEVADA DEVELOPMENT DISTRICT	NEVADA 95-80 REGIONAL DEVELOPMENT AUTHORITY	4,979.41	23,411.63
WESTERN NEVADA SUPPLY CO	GENERAL FUND	64.27	71.59
WESTERN NEVADA SUPPLY CO	GOLCONDA WATER DISTRICT	1,489.70	1,578.19
WESTERN NEVADA SUPPLY CO	GOLD COUNTRY WATER	2,607.82	13,721.75
WESTERN NEVADA SUPPLY CO	MCDERMITT WATER DISTRICT	3,384.45	4,015.47

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WESTERN NEVADA SUPPLY CO	OROVADA WATER DISTRICT	1,364.50	1,613.84
WESTERN NEVADA SUPPLY CO	PARADISE FIRE DISTRICT	34.26	34.26
WESTERN NEVADA SUPPLY CO	ROAD DEPARTMENT	99.10	1,947.00
WESTERN NEVADA SUPPLY CO	STAR CITY WATER	1,699.63	1,852.36
WESTERN STATES PROPANE	GENERAL FUND	345.36	1,540.36
WESTERN STATES PROPANE	GOLCONDA FIRE DISTRICT	6,487.80	6,531.07
WESTERN STATES PROPANE	INDIGENT SERVICES	225.00	313.55
WESTERN STATES PROPANE	PARADISE WEED DISTRICT	747.89	852.89
WESTERN STATES PROPANE	ROAD DEPARTMENT	561.69	973.01
WESTERN STATES VERSATILITY RANCH HORSE ASS	WMCA EVENTS COMPLEX	4,287.00	4,287.00
WESTON NOYES	GENERAL FUND	286.40	713.00
WEX Bank	6TH JUDICIAL DISTRICT	28.63	157.93
WEX Bank	GENERAL FUND	2,184.43	3,294.64
WEX Bank	MCDERMITT FIRE DISTRICT	487.50	776.48
WI-FIBER OF NEVADA, LLC	6TH JUDICIAL DISTRICT	450.00	729.75
WI-FIBER OF NEVADA, LLC	GENERAL FUND	166.91	498.87
WI-FIBER OF NEVADA, LLC	GOLCONDA WATER DISTRICT	90.00	210.00
WILBUR-ELLIS COMPANY	PARADISE WEED DISTRICT	12,027.50	35,390.63
WILLIAM M SWINDLE	WINNEMUCCA RURAL FIRE	120.00	795.00
WINGFOOT PLASTIC PRINTING SERVICES	LIBRARY	1,364.91	1,364.91
WINNEMUCCA CONVENTION & VISITORS AUTHOF	WMCA EVENTS COMPLEX	765.58	13,089.45
WINNEMUCCA CONVENTION CENTER	WMCA EVENTS COMPLEX	3,292.74	35,524.55
WINNEMUCCA CRAFT FAIR	WMCA EVENTS COMPLEX	500.00	500.00
WINNEMUCCA MAIN STREET CORPORATION	GENERAL FUND	5,000.00	5,000.00
WINNEMUCCA WATER/SEWER	6TH JUDICIAL DISTRICT	1,726.95	3,734.31
WINNEMUCCA WATER/SEWER	GENERAL FUND	9,721.61	22,025.72
WINNEMUCCA WATER/SEWER	INDIGENT SERVICES	883.34	883.34
WINNEMUCCA WATER/SEWER	ROAD DEPARTMENT	249.66	526.82
WINNEMUCCA WATER/SEWER	WINNEMUCCA RURAL FIRE	78.51	174.52
WINNEMUCCA WATER/SEWER	WMCA EVENTS COMPLEX	8,116.40	19,072.80
WINNIE PARK, LLC	6TH JUDICIAL SPECIALTY COURT	2,000.00	3,000.00
WORLD TRADE PRESS	LIBRARY	2,658.53	2,658.53
WRIGHT MARSH & LEVY	GENERAL FUND	54,780.10	78,275.45
XEROX CORPORATION	GENERAL FUND	20,323.94	47,026.38
XEROX CORPORATION	WMCA EVENTS COMPLEX	320.40	320.40
YOST EVENTS, INC	WMCA EVENTS COMPLEX	600.00	2,290.00
ZACHARY TYLER COONEY	6TH JUDICIAL DISTRICT	60.00	60.00
ZACKERY KOSLOW	GOLCONDA FIRE DISTRICT	60.00	300.00
Totals:		17,430,034.22	35,115,552.77