



Churchill County, NV

Nevada Vendor Publication Report

Quarterly Date Range: 1/1/2021 - 3/31/2021

YTD Date Range: 7/1/2020 - 6/30/2021

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
300 CONSULTING AND TRAINING	GENERAL FUND	4,500.00	22,194.00
3-DIMENSION SHIPPING	GENERAL FUND	55.54	348.72
A & K EARTH MOVERS, INC.	GENERAL FUND	361,430.21	361,430.21
A & K EARTH MOVERS, INC.	SOCIAL SERVICES	2,370.00	2,370.00
ABSHIRE, TAMMI L.	PARKS AND RECREATION	664.80	2,012.40
ACHURRA, PAULA L.	GENERAL FUND	1,000.00	1,000.00
ADAMS, MONT G.	GENERAL FUND	25.00	25.00
ADAMS, ROLAND L.	GENERAL FUND	414.00	615.00
ADT SECURITY SERVICES	WATER UTILITY ENTERPRISE	409.56	819.12
ADVANCE MOBILE SERVICE	GENERAL FUND	2,149.84	4,459.41
AFLAC	GENERAL FUND	567.90	1,703.70
AFLAC INSURANCE COMPANY	GENERAL FUND	14,346.42	44,325.50
AFLAC INSURANCE COMPANY	PUBLIC LIBRARY	1,374.96	4,124.88
AFLAC INSURANCE COMPANY	SOCIAL SERVICES	480.00	1,440.00
AGUILAR, MERANDA OR ROBERTO	RESTITUTION/GRAFFITI FND	500.00	1,500.00
ALBISU, REX	PARKS AND RECREATION	132.00	330.00
ALHAMBRA	GENERAL FUND	268.82	752.99
ALHAMBRA	GENERAL FUND	19.94	19.94
ALHAMBRA	GENERAL FUND	111.00	376.90
ALHAMBRA	GENERAL FUND	211.82	601.63
ALHAMBRA	PUBLIC LIBRARY	102.55	251.86
ALSCO	ROAD FUND	767.94	2,294.79
AMERICAN EQUIPMENT, LLC	ROAD FUND	3,120.00	3,541.98
AMERICAN RED CROSS	PARKS AND RECREATION	301.00	301.00
AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION	ROAD FUND	83.00	83.00
AMERIGAS	WASTE WATER FUND	735.62	735.62
AMERIGEN POWER SOLUTIONS	SOCIAL SERVICES	48,650.00	48,650.00
ARC HEALTH AND WELLNESS	GENERAL FUND	30,526.00	32,664.00
ASAP - TIDEN'S DELIVERY	ROAD FUND	25.75	183.25
ASSOCIATION OF COUNTY TREASURERS OF NEVADA	GENERAL FUND	80.00	160.00
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	GENERAL FUND	100.00	100.00
AUTO MAGIC WEST	GENERAL FUND	185.90	185.90
AWARD COMPANY OF AMERICA, LLC	GENERAL FUND	694.52	694.52
AXLE SURGEONS OF RENO	ROAD FUND	1,615.00	1,615.00
AXLELINE	ROAD FUND	1,997.81	1,997.81
BADGER METER, INC.	WATER UTILITY ENTERPRISE	4,000.00	21,243.03
BAGLIN, BRANDON R.	GENERAL FUND	25.00	25.00
BAKER & TAYLOR	PUBLIC LIBRARY	8,819.73	25,343.79
BANNER CHURCHILL COMMUNITY HOSPITAL	GENERAL FUND	48,947.39	102,910.63
BANNER CHURCHILL COMMUNITY HOSPITAL	GENERAL FUND	200.00	800.00
BATES, LAURA A.	RESTITUTION/GRAFFITI FND	150.00	250.00
BATTLEBORN FIRE EXTINGUISHER SERVICES	GENERAL FUND	1,718.25	2,780.25
BEARCAT MANUFACTURING	ROAD FUND	471.81	3,199.46
BEKIARES, KRISTY	PARKS AND RECREATION	300.00	300.00
BERNEY, JOSHUA	GENERAL FUND	50.00	50.00
BIANCHI, ROSE	RESTITUTION/GRAFFITI FND	20.00	20.00
BIG R	GENERAL FUND	175.99	629.69
BIG R	GENERAL FUND	19.99	494.11
BIG R	GENERAL FUND	161.94	525.69
BIG R	PARKS AND RECREATION	472.14	1,055.31
BIG R	ROAD FUND	653.14	1,134.71
BIG R	SOCIAL SERVICES	80.09	80.09
BISHOP, LYNN A.	GENERAL FUND	10.00	10.00
BLACKBURN, DAVID	GENERAL FUND	13.54	13.54
BLUE KNIGHT SECURITY, LLC	GENERAL FUND	2,225.00	2,225.00

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Payment Date Range: 7/1/2020 - 6/30/2021

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
BLUE360 MEDIA, LLC	GENERAL FUND	72.75	72.75
BMI	PARKS AND RECREATION	368.00	368.00
BOARD OF REGENTS	COOPERATIVE EXTENSION	18,620.84	65,796.76
BOARD OF REGENTS	PUBLIC LIBRARY	12,730.68	19,968.68
BOARD OF REGENTS - WNC	GENERAL FUND	70.00	1,236.56
BOB BARKER COMPANY, INC.	GENERAL FUND	1,078.32	6,354.59
BUDAHL, MAUREEN E.	GENERAL FUND	840.00	840.00
BULLOCK, WENDY	GENERAL FUND	1,991.91	1,991.91
BUTTSUP DUCK DESIGNS, LLC	PARKS AND RECREATION	1,032.50	1,032.50
C BAR R TIRE PROS	GENERAL FUND	202.08	2,171.06
C BAR R TIRE PROS	PARKS AND RECREATION	42.50	2,941.28
C BAR R TIRE PROS	ROAD FUND	25.00	50.99
CALIFORNIA INDUSTRIAL RUBBER COMPANY	ROAD FUND	62.22	975.02
CALIFORNIA STATE DISBURSEMENT UNIT	GENERAL FUND	1,176.90	3,923.00
CALLIHAN, JOLENE K.	PARKS AND RECREATION	1,343.70	5,586.00
CALVARESI, SAMANTHA A.	GENERAL FUND	25.00	25.00
CAPITOL REPORTERS	GENERAL FUND	1,317.20	1,317.20
CARAHSOFT TECHNOLOGY CORPORATION	GENERAL FUND	1,657.50	6,730.20
CARLSON, KURT K.	SOCIAL SERVICES	9,000.00	30,000.00
CARPET CONNECTION	GENERAL FUND	944.32	944.32
CARRILLO, ENRIQUETA	PARKS AND RECREATION	300.00	300.00
CARSON WATER SUBCONSERVANCY DISTRICT	GENERAL FUND	67,961.07	150,673.88
CASHMAN EQUIPMENT COMPANY	ROAD FUND	2,025.51	4,193.09
CASSIDY & ASSOCIATES, INC.	GENERAL FUND	45,000.00	135,000.00
CC COMMUNICATIONS	COOPERATIVE EXTENSION	1,112.74	3,319.74
CC COMMUNICATIONS	DISTRICT COURT SECURITY	89.85	269.55
CC COMMUNICATIONS	E-911 SYSTEM FUND	2,693.19	8,053.19
CC COMMUNICATIONS	GENERAL FUND	30,195.07	88,361.35
CC COMMUNICATIONS	PARKS AND RECREATION	1,723.12	5,214.95
CC COMMUNICATIONS	PUBLIC LIBRARY	1,063.75	14,954.20
CC COMMUNICATIONS	ROAD FUND	940.83	2,762.79
CC COMMUNICATIONS	SOCIAL SERVICES	69.99	69.99
CC COMMUNICATIONS	WASTE WATER FUND	534.78	1,596.39
CC COMMUNICATIONS	WATER UTILITY ENTERPRISE	395.18	1,200.54
CEDA - CHURCHILL ECONOMIC DEVELOPMENT AUTH	GENERAL FUND	12,500.00	106,943.33
CERTIFIED LABORATORIES	ROAD FUND	150.00	150.00
CFOA	GENERAL FUND	120.00	120.00
CHARTER COMMUNICATIONS	RESTITUTION/GRAFFITI FND	20.00	20.00
CHRISTENSEN AUTOMOTIVE	GENERAL FUND	141.01	416.74
CHURCHILL ANIMAL PROTECTION SOCIETY	GENERAL FUND	5,000.00	15,000.00
CHURCHILL AREA REGIONAL TRANSPORTATION	SOCIAL SERVICES	75,000.00	312,230.35
CHURCHILL COMMUNITY COALITION	SOCIAL SERVICES	4,857.74	16,999.58
CHURCHILL COUNTY JUVENILE JUSTICE CENTER	SOCIAL SERVICES	1,900.59	3,335.05
CHURCHILL COUNTY MOSQUITO, VECTOR & NOXIO	MOSQUITO ABATE DIST-T&A	401,085.21	951,793.97
CHURCHILL COUNTY SCHOOL DISTRICT	CCSD DEBT SERVICE - T & A	1,805,856.54	3,934,960.21
CHURCHILL COUNTY SCHOOL DISTRICT	CCSD OPERATING	2,463,833.63	5,395,849.13
CHURCHILL COUNTY SCHOOL DISTRICT	CCSD RESIDENTIAL CONST TAX	12,474.00	44,550.00
CHURCHILL COUNTY SCHOOL DISTRICT	RESTITUTION/GRAFFITI FND	131.00	131.00
CHURCHILL COUNTY SCHOOL DISTRICT	SOCIAL SERVICES	1,598.02	19,020.70
CHURCHILL COUNTY SHERIFF	GENERAL FUND	631.00	1,695.00
CHURCHILL COUNTY SHERIFF'S OFFICE	RESTITUTION/GRAFFITI FND	575.00	925.00
CIGNA HEALTHCARE	GENERAL FUND	555,451.64	1,635,489.10
CIGNA HEALTHCARE	PARKS AND RECREATION	23,050.20	64,854.92
CIGNA HEALTHCARE	PUBLIC LIBRARY	13,006.62	38,753.38
CIGNA HEALTHCARE	ROAD FUND	54,475.66	164,379.94
CIGNA HEALTHCARE	SOCIAL SERVICES	34,339.56	85,944.76
CITY OF FALLON	CAPITAL PROJECTS TX LEVY	26,458.49	61,152.02
CITY OF FALLON	CITY OF FALLON- T&A	683,252.41	1,592,070.47
CITY OF FALLON	GENERAL FUND	50,888.86	174,734.58
CITY OF FALLON	GENERAL FUND	47,086.52	147,366.34
CITY OF FALLON	GENERAL FUND	10,941.25	32,823.75

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
CITY OF FALLON	PARKS AND RECREATION	3,674.43	16,318.82
CITY OF FALLON	PUBLIC LIBRARY	3,911.34	13,678.80
CITY OF FALLON	ROAD FUND	6,682.18	17,433.55
CITY OF FALLON	SOCIAL SERVICES	3,933.01	12,863.29
CIVICPLUS	SOCIAL SERVICES	160.00	160.00
CLARK, ZOANNE L.	GENERAL FUND	9.80	9.80
CLINT JENSEN CONSTRUCTION LLC	GENERAL FUND	24,479.00	24,479.00
CMI, INC.	GENERAL FUND	1,305.00	1,381.00
COLBY, TALON	JUSTICE COURT TRUST-T&A	505.00	505.00
COLLABORATIVE SUMMER LIBRARY PROGRAM	LIBRARY GIFT FUND	163.68	163.68
COMMISSION ON P.O.S.T.	GENERAL FUND	1,000.00	1,850.00
COMPAU, MARCIE	GENERAL FUND	355.64	355.64
COMP-U-BUILD COMPUTERS, INC.	GENERAL FUND	818.60	1,971.20
CONNER, BRISTEE	PARKS AND RECREATION	6,542.00	7,748.00
COONCE, LEVI S.	GENERAL FUND	6.89	43.42
COOPER, CALVIN	JUSTICE COURT TRUST-T&A	685.00	685.00
COOPER, MACI B.	GENERAL FUND	26.31	111.70
CORELOGIC CENTRALIZED REFUNDS	GENERAL FUND	12,213.01	13,695.00
COSTA, KARIN A.	SOCIAL SERVICES	855.60	855.60
COVIUS MORTGAGE SOLUTIONS	GENERAL FUND	2,189.22	2,189.22
CRAFCO, INC.	ONE CENT FUEL EXCISE TAX	14,562.00	14,562.00
CROSS, COURTNEY	PARKS AND RECREATION	100.00	100.00
CROWN COLLISION CENTER	GENERAL FUND	686.75	686.75
CRUESS, JEFFERY H.	GENERAL FUND	2,843.61	4,342.00
CUSTOM TOWING, INC.	GENERAL FUND	472.00	1,278.00
CUTTING IMAGE LLC	GENERAL FUND	691.51	1,277.90
DAHL'S PHARMACY OF FALLON	INDIGENT SERVICES	1,453.18	6,862.14
DAIRY QUEEN	COURT CLERKS TRUST-T&A	800.00	1,400.00
DANDELION EXPRESS	GENERAL FUND	210.00	291.00
DAUM, PATTY	GENERAL FUND	68.78	68.78
DAVIES, RICHARD P., ESQ	GENERAL FUND	21,281.25	21,281.25
DAVIS, MARIA C.	GENERAL FUND	680.00	2,080.00
DAVIS-CROWE, CHLOE A.	GENERAL FUND	25.00	25.00
DELL MARKETING L.P.	PUBLIC LIBRARY	91.26	91.26
DEPARTMENT OF TRANSPORTATION	GENERAL FUND	50.00	50.00
DESERT DISPOSAL	ROAD FUND	195.00	650.00
DESERTWOOD ASSOCIATES	SOCIAL SERVICES	907.50	3,911.15
DESLAURIERS, ALAIN, G.	GENERAL FUND	25.00	25.00
DEVNET	TECHNOLOGY FEE	18,021.77	85,566.80
DEVRIES, JEFFREY OR KIMBERLY	GENERAL FUND	104.92	104.92
DIVISION OF HEALTH CARE FINANCING AND POLICY	INDIGENT SERVICES	107,536.85	676,965.96
DIVISION OF PAROLE & PROBATION	GENERAL FUND	16,440.89	50,129.72
DIXON, STEVEN	JUSTICE COURT TRUST-T&A	7,110.00	7,110.00
DLB SYSTEMS ASSOCIATES, INC.	GENERAL FUND	15,269.90	15,269.90
DOMINION VOTING SYSTEMS, INC.	GENERAL FUND	18,146.98	40,373.37
DOWD, PHYLLYS	GENERAL FUND	50.00	50.00
DOWD, STEVEN K.	PARKS AND RECREATION	826.00	1,617.00
DREAM BUILDERS CONSTRUCTION, LLC	WATER UTILITY ENTERPRISE	6,188.17	19,615.55
DUCHARME, MCMILLEN & ASSOCIATES	GENERAL FUND	183.08	183.08
E.M. KERR	GENERAL FUND	99.00	297.00
EBSCO	PUBLIC LIBRARY	1,657.85	1,657.85
ELMORE, MICHAEL	GENERAL FUND	90.00	90.00
ENRIQUEZ, VIRGINIA	PARKS AND RECREATION	275.00	275.00
ENTENMANN-ROVIN CO.	GENERAL FUND	175.25	348.50
ENVISIONWARE, INC.	PUBLIC LIBRARY	6,773.40	6,773.40
ERB, CLAY E.	GENERAL FUND	25.00	25.00
ESTATE OF ALBERT QUINN NUFFER	GENERAL FUND	43.35	43.35
ESTATE OF RAYMOND HARRIS	RESTITUTION/GRAFFITI FND	82.00	202.45
ETCHED IN STONE	GENERAL FUND	114.00	114.00
EVANS, NICHOLE	JUSTICE COURT TRUST-T&A	670.00	670.00
EVOLVE FORENSICS, LLC	GENERAL FUND	1,500.00	1,500.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
EXPERT AUTO REPAIR MALL	GENERAL FUND	387.19	964.99
FALLON FAMILY WELLNESS CENTER	SOCIAL SERVICES	355.76	355.76
FALLON FLOORS AND BUILDING MATERIALS	GENERAL FUND	373.49	373.49
FALLON FOOD MART	SOCIAL SERVICES	50.00	50.00
FALLON FORD-TOYOTA	GENERAL FUND	900.27	25,287.63
FALLON FORD-TOYOTA	SOCIAL SERVICES	44,530.15	124,249.12
FALLON GLASS & SIGNS, INC.	GENERAL FUND	190.00	2,544.11
FALLON GLASS & SIGNS, INC.	PARKS AND RECREATION	457.00	901.99
FALLON GLASS & SIGNS, INC.	ROAD FUND	810.00	830.00
FALLON GOLF COURSE	CHURCHILL CO GOLF COURSE	7,150.00	44,450.00
FALLON GOLF COURSE	SCHOLARSHIP TRUST FUND	100.00	100.00
FALLON LAWNMOWER & CHAINSAW	GENERAL FUND	348.84	1,570.11
FALLON PROPERTIES, LLC	GENERAL FUND	60.00	60.00
FALLON TOWING & RECOVERY	GENERAL FUND	242.00	1,408.25
FARMERS NEW WORLD LIFE INSURANCE COMPANY	GENERAL FUND	488.00	1,520.00
FARMERS NEW WORLD LIFE INSURANCE COMPANY	GENERAL FUND	55.50	108.56
FAST GLASS	GENERAL FUND	685.00	1,495.00
FEDEX	GENERAL FUND	72.05	152.98
FELLNER, ROBERT	GENERAL FUND	1,300.00	1,300.00
FENTRESS, MARIE	PARKS AND RECREATION	200.00	200.00
FIRE & POLICE SELECTION, INC.	GENERAL FUND	522.60	813.85
FISHER EXCAVATION LLC	PARKS AND RECREATION	712.50	712.50
FLYERS ENERGY, LLC	GENERAL FUND	350.15	993.72
FOLTZ, SCOTT	GENERAL FUND	10.65	10.65
FRANK'S AUTOMOTIVE & DIESEL REPAIR	GENERAL FUND	252.03	390.41
FUN EXPRESS, LLC	PARKS AND RECREATION	31.18	84.71
FUTURE FENCE CO.	SOCIAL SERVICES	3,510.00	3,510.00
G4S SECURE SOLUTIONS (USA) INC.	GENERAL FUND	91,895.79	228,638.89
GAGNE-GIROUARD, MICHAEL	RESTITUTION/GRAFFITI FND	100.00	100.00
GATLIFF, BRANDI J.	RESTITUTION/GRAFFITI FND	25.00	75.00
GETTO, ROBERT M., JR.	GENERAL FUND	50.00	50.00
GETTO, ROBERT M., JR.	SOCIAL SERVICES	4,375.00	13,125.00
GILL, ANDREE	RESTITUTION/GRAFFITI FND	500.00	500.00
GILL, MARIA	PUBLIC LIBRARY	48.77	119.17
GILLEY, COLEEN	RESTITUTION/GRAFFITI FND	481.80	481.80
GILMORE, JULIE	GENERAL FUND	72.45	72.45
GLOBALSTAR USA	GENERAL FUND	270.42	1,860.77
GOPHER CONSTRUCTION, INC.	ONE CENT FUEL EXCISE TAX	7,179.60	7,179.60
GOSS, ASHLEY K.	GENERAL FUND	25.00	25.00
GOSS, AVERY	GENERAL FUND	25.00	25.00
GOSS, JEREMY C.	GENERAL FUND	25.00	25.00
GRAHAM, VIVIAN L.	GENERAL FUND	4,500.00	13,500.00
GRAINGER	GENERAL FUND	366.01	1,481.71
GRAINGER	PARKS AND RECREATION	52.44	194.64
GRAINGER	SOCIAL SERVICES	465.42	465.42
GRAINGER	WASTE WATER FUND	63.79	63.79
GRANITE CONSTRUCTION SUPPLY	SOCIAL SERVICES	6,670.11	6,670.11
GRAZIDE, REX LOREN	RESTITUTION/GRAFFITI FND	150.00	550.00
GRISWOLD, CANDICE	PARKS AND RECREATION	43.00	43.00
GUERRERO, CLAUDIA	PARKS AND RECREATION	25.00	25.00
GUM CORNER PROPERTIES	GENERAL FUND	295.44	295.44
GUNDERSON LAW FIRM	JUSTICE COURT TRUST-T&A	250.00	250.00
HARDY, DENNIS AND ANA	GENERAL FUND	109.26	109.26
HARRY'S BUSINESS MACHINES, INC.	GENERAL FUND	139.70	506.70
HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHI	SOCIAL SERVICES	636.25	636.25
HENDERSON, MATTHEW	JUSTICE COURT TRUST-T&A	120.00	120.00
HENKE, LOGAN EMMETT	RESTITUTION/GRAFFITI FND	100.00	160.00
HIGH SIERRA LOCKSMITHS	GENERAL FUND	57.00	1,864.50
HIGH SIERRA LOCKSMITHS	PARKS AND RECREATION	186.95	186.95
HIGH SIERRA LOCKSMITHS	SOCIAL SERVICES	420.00	420.00
HISKETT & SONS LLC	GENERAL FUND	37.48	377.48

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HISKETT & SONS LLC	SOCIAL SERVICES	611.78	611.78
HISKETT, STEPHEN J.	GENERAL FUND	876.28	876.28
HI-TECH EVS, INC.	GENERAL FUND	1,295.26	1,295.26
HOCKEMIER, ESTELLE L.	GENERAL FUND	25.00	25.00
HODGES, DAVID C.	JUSTICE COURT TRUST-T&A	195.00	195.00
HOLMAN, KATHERINE RENEE	RESTITUTION/GRAFFITI FND	250.00	550.00
HOOF BEAT GATES & CORRALS	SOCIAL SERVICES	6,650.14	6,650.14
HORSLEY, ALAN	RESTITUTION/GRAFFITI FND	150.00	200.00
HOWIELOO PHOTOGRAPHY	GENERAL FUND	303.00	303.00
HUCK SALT COMPANY INC	ONE CENT FUEL EXCISE TAX	4,642.46	4,642.46
INDIGO VILLAGE APARTMENTS	RESTITUTION/GRAFFITI FND	100.00	100.00
INTEGRITY PEST MANAGEMENT, LLC	GENERAL FUND	1,165.00	3,080.00
INTEGRITY PEST MANAGEMENT, LLC	PARKS AND RECREATION	490.00	2,130.00
INTEGRITY PEST MANAGEMENT, LLC	WASTE WATER FUND	6,000.00	6,000.00
INTERCEPT INC	GENERAL FUND	4,422.00	12,962.00
INTERNATIONAL CODE COUNCIL, INC.	GENERAL FUND	270.00	270.00
IQ TECHNOLOGY SOLUTIONS, LLC	GENERAL FUND	66,264.30	243,511.41
IQ TECHNOLOGY SOLUTIONS, LLC	PARKS AND RECREATION	749.64	1,709.86
IQ TECHNOLOGY SOLUTIONS, LLC	ROAD FUND	2,812.33	3,257.31
JADED DESIGN STUDIO	PARKS AND RECREATION	500.00	500.00
JANESS DIGITAL INK LLC	GENERAL FUND	79.80	512.65
JEFF'S DIGITEX PRINTING	GENERAL FUND	3,453.51	4,883.52
JEFF'S DIGITEX PRINTING	LIBRARY GIFT FUND	130.00	130.00
JEFF'S DIGITEX PRINTING	SOCIAL SERVICES	836.25	1,031.25
JEPPSEN, KIALYR D.	GENERAL FUND	25.00	25.00
JEFF O'S, LLC	GENERAL FUND	212.00	359.00
JIM MENESINI PETROLEUM	GENERAL FUND	49,170.61	127,231.03
JIM MENESINI PETROLEUM	PARKS AND RECREATION	1,109.98	6,819.96
JIM MENESINI PETROLEUM	ROAD FUND	1,066.51	3,904.72
JIM MENESINI PETROLEUM	SOCIAL SERVICES	115.00	115.00
JIREH CONSULTING AND TRAINING LLC	GENERAL FUND	1,545.00	1,545.00
JOANETTE-GALLIO, IRENE	SOCIAL SERVICES	1,600.00	7,200.00
JOHN HANCOCK FINANCIAL	GENERAL FUND	600.00	2,000.00
JOHN HANCOCK FINANCIAL	ROAD FUND	300.00	1,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL FUND	9,172.44	20,664.35
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	DISTRICT COURT SECURITY	15,609.26	16,004.27
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	GENERAL FUND	3,481.49	8,810.17
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	ROAD FUND	2,161.04	4,322.08
JONES, GREGORY S.	GENERAL FUND	25.00	25.00
JONES, GREGORY S.	RESTITUTION/GRAFFITI FND	500.00	500.00
JUSTICE AV SOLUTIONS	GENERAL FUND	4,952.19	29,533.96
JW WELDING SUPPLIES & TOOLS	PARKS AND RECREATION	125.10	375.30
JW WELDING SUPPLIES & TOOLS	ROAD FUND	388.98	3,744.90
K D AUTOMOTIVE, LLC.	GENERAL FUND	2,092.41	2,219.27
K D AUTOMOTIVE, LLC.	PARKS AND RECREATION	298.37	2,127.21
KAITLYN MILLER LAW, PLLC	GENERAL FUND	5,500.00	24,550.00
KALT, ALAN F.	GENERAL FUND	50.00	50.00
KARLSON, DEVERE	GENERAL FUND	124.00	2,167.45
KELSEY, SPENCER D.	GENERAL FUND	810.00	3,660.00
KENNETH PEELE INVESTIGATIONS	GENERAL FUND	638.23	976.46
KENT'S SUPPLY CENTER, INC.	GENERAL FUND	877.99	8,270.89
KENT'S SUPPLY CENTER, INC.	PARKS AND RECREATION	65.21	371.64
KENT'S SUPPLY CENTER, INC.	SOCIAL SERVICES	1,863.20	1,863.20
KIMBALL MIDWEST	ROAD FUND	154.68	154.68
KNUTSON, MARK	JUSTICE COURT TRUST-T&A	355.00	355.00
L.N. CURTIS & SONS	GENERAL FUND	5,986.53	59,828.92
L/P INSURANCE SERVICES, LLC	GENERAL FUND	10,101.90	33,672.95
LACA, ASHLEY	RESTITUTION/GRAFFITI FND	150.00	450.00
LAHONTAN VALLEY CHIROPRACTIC CENTER	GENERAL FUND	180.00	265.00
LAHONTAN VALLEY NEWS	COOPERATIVE EXTENSION	105.49	105.49
LAHONTAN VALLEY NEWS	GENERAL FUND	421.96	632.94

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
LAHONTAN VALLEY NEWS	ROAD FUND	105.49	105.49
LAKE'S CROSSING CENTER	GENERAL FUND	2,800.00	7,000.00
LAS VEGAS CONSTABLE	GENERAL FUND	31.00	85.00
LAW OFFICE OF ERIN N.GRIEVE, ESQ., LLC.	GENERAL FUND	776.00	1,061.00
LAWSON PRODUCTS INC.	ROAD FUND	142.78	142.78
LERETA, LLC	GENERAL FUND	7,578.34	7,578.34
LES SCHWAB TIRE CENTER	GENERAL FUND	916.88	4,886.16
LES SCHWAB TIRE CENTER	ROAD FUND	6,362.97	9,997.37
LESTER'S AUTOMOTIVE REPAIR	GENERAL FUND	155.95	28,496.42
LEXIPOL	GENERAL FUND	457.20	457.20
LOCKWOOD MOORE, INC.	GENERAL FUND	685.30	3,071.45
LOPEZ, BIANCA	PARKS AND RECREATION	100.00	100.00
LOUIE'S ACE HOME CENTER	GENERAL FUND	2,686.69	3,888.06
LOUIE'S ACE HOME CENTER	GENERAL FUND	331.39	681.98
LOUIE'S ACE HOME CENTER	GENERAL FUND	886.36	5,292.18
LOUIE'S ACE HOME CENTER	GENERAL FUND	40.88	314.75
LOUIE'S ACE HOME CENTER	GENERAL FUND	94.47	1,089.65
LOUIE'S ACE HOME CENTER	PARKS AND RECREATION	1,416.84	5,379.42
LOUIE'S ACE HOME CENTER	ROAD FUND	550.12	1,368.97
LOUIE'S ACE HOME CENTER	SOCIAL SERVICES	37.74	37.74
LOUIE'S ACE HOME CENTER	SOCIAL SERVICES	1,009.72	1,009.72
LOUIE'S ACE HOME CENTER	WASTE WATER FUND	62.50	77.47
LOUIE'S ACE HOME CENTER	WATER UTILITY ENTERPRISE	7.78	29.42
LOWE'S	GENERAL FUND	1,655.80	3,046.63
LOWE'S	SOCIAL SERVICES	4,242.40	4,242.40
LUMOS & ASSOCIATES, INC.	GENERAL FUND	21,459.00	91,459.00
LUMOS & ASSOCIATES, INC.	WATER UTILITY ENTERPRISE	5,523.00	10,328.40
LYON COUNTY TREASURER	GENERAL FUND	60,016.25	269,023.32
MAHANNAH & ASSOCIATES, LLC	WATER RESOURCE FUND	42,380.67	134,612.83
MANAGERPLUS SOLUTIONS, LLC.	ROAD FUND	3,289.88	3,289.88
MANPREET SINGH ARORA	GENERAL FUND	25.00	25.00
MARK STAFFORD REAL ESTATE APPRAISER	GENERAL FUND	3,975.00	3,975.00
MARRUJO, ALLISON	GENERAL FUND	25.00	25.00
MARSHALL'S SEPTIC CARE	JUSTICE COURT TRUST-T&A	2,494.23	2,494.23
MARSHALL'S SEPTIC CARE	PARKS AND RECREATION	950.00	1,900.00
MARSHALL'S SEPTIC CARE	WASTE WATER FUND	1,297.60	4,260.60
MARTINEZ, RICK OR HILL, SHANNON	RESTITUTION/GRAFFITI FND	50.00	300.00
MAZZARELLA, TERESA	GENERAL FUND	1,758.60	1,758.60
MCFADDEN ELECTRIC LLC	GENERAL FUND	23,621.00	25,018.03
MCFADDEN ELECTRIC LLC	PARKS AND RECREATION	2,696.75	4,548.00
MCFADDEN ELECTRIC LLC	SOCIAL SERVICES	4,416.86	4,416.86
MCKESSON MEDICAL-SURGICAL, INC.	SOCIAL SERVICES	6,075.75	6,075.75
MEDRANO, ANTONIO	PARKS AND RECREATION	225.00	225.00
MERCHANT MCINTYRE & ASSOCIATES, LLC	GENERAL FUND	22,500.00	75,000.00
MICHEL, DANIEL J.	GENERAL FUND	361.24	361.24
MIDWEST TAPE	PUBLIC LIBRARY	4,012.27	9,729.87
MILLER, DANIELLA M.	GENERAL FUND	25.00	25.00
MODEL ROCKET COMPANY	GENERAL FUND	500.00	500.00
MORRISON, MONTE C.	RESTITUTION/GRAFFITI FND	15.00	115.00
MOTOROLA SOLUTIONS, INC	GENERAL FUND	61,365.32	61,365.32
MUNOZ, DAVID	JUSTICE COURT TRUST-T&A	1,455.00	1,455.00
NAJJA	GENERAL FUND	225.00	225.00
NAPA AUTO & TRUCK PARTS	GENERAL FUND	2,337.24	14,973.48
NAPA AUTO & TRUCK PARTS	PARKS AND RECREATION	450.09	1,642.72
NAPA AUTO & TRUCK PARTS	ROAD FUND	4,821.73	13,274.38
NATIONAL BUSINESS FURNITURE LLC	GENERAL FUND	2,028.00	2,028.00
NATIONAL CENTER FOR SAFETY INITIATIVES	GENERAL FUND	167.50	782.50
NATIONAL CENTER FOR SAFETY INITIATIVES	PARKS AND RECREATION	129.50	444.00
NELSON ELECTRIC COMPANY, INC.	GENERAL FUND	907.81	1,167.81
NELSON, CHARLENE L.	GENERAL FUND	72.80	72.80
NEVADA ASSESSOR'S ASSOCIATION	GENERAL FUND	300.00	300.00

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NEVADA ASSOCIATION OF COUNTIES	GENERAL FUND	27,486.00	27,486.00
NEVADA COMMISSION ON ETHICS (NCOE)	GENERAL FUND	2,814.51	5,629.02
NEVADA DISTRICT ATTORNEYS ASSOCIATION	GENERAL FUND	250.00	250.00
NEVADA DISTRICT JUDGES ASSOCIATION	GENERAL FUND	200.00	200.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEA	SOCIAL SERVICES	13,977.00	41,931.00
NEVADA DIVISION OF STATE LANDS	CHURCHILL CO GOLF COURSE	280.00	280.00
NEVADA FLOORING & CARPET	GENERAL FUND	1,071.43	3,144.19
NEVADA FLOORING & CARPET	SOCIAL SERVICES	1,511.67	1,511.67
NEVADA JUDGES OF LIMITED JURISDICTION	GENERAL FUND	250.00	250.00
NEVADA LEGAL SERVICES	GENERAL FUND	24.60	34.44
NEVADA LEGAL SERVICES	STATE OF NEVADA - T&A	2,810.00	8,443.00
NEVADA NEWS GROUP	GENERAL FUND	2,024.50	41,497.37
NEVADA NEWS GROUP	WATER UTILITY ENTERPRISE	305.50	389.75
NEVADA ORGANIZATION OF BUILDING OFFICALS, IN	GENERAL FUND	150.00	150.00
NEVADA PUBLIC AGENCY INSURANCE POOL	RISK MANAGEMENT	14,125.38	16,688.58
NEVADA STATE FIRE MARSHAL	ROAD FUND	310.00	310.00
NEVADA STATE PURCHASING DIVISION	GENERAL FUND	6,812.00	6,812.00
NEVADA STATE PURCHASING DIVISION	ROAD EQUIPT REPLACEMENT	1,500.00	1,500.00
NEVADA STATE TREASURER-CAR	GENERAL FUND	546.50	546.50
NEVADA STATE TREASURER-DIA	SOCIAL SERVICES	1,446.90	3,094.55
NEVADA STATE TREASURER-FCAR	GENERAL FUND	10.00	10.00
NEVADA STATE TREASURER-FDIA	SOCIAL SERVICES	10.00	19.39
NEVADA STATE TREASURER-FHOL	GENERAL FUND	12.00	36.00
NEVADA STATE TREASURER-FJON	ROAD FUND	12.00	36.00
NEVADA STATE TREASURER-FKEL	GENERAL FUND	4.00	28.00
NEVADA STATE TREASURER-FSTR	GENERAL FUND	12.00	36.00
NEVADA STATE TREASURER-HOL	GENERAL FUND	2,507.94	8,359.80
NEVADA STATE TREASURER-JON	ROAD FUND	510.90	1,703.00
NEVADA STATE TREASURER-KEL	GENERAL FUND	553.84	4,430.72
NEVADA STATE TREASURER-STR	GENERAL FUND	2,593.38	8,644.60
NEVADA STRATEGIES LLC	GENERAL FUND	20,000.00	51,000.00
NEW FRONTIER TREATMENT CENTER	GENERAL FUND	610.00	2,421.43
NEW FRONTIER TREATMENT CENTER	SOCIAL SERVICES	1,940.00	6,671.00
NEW YORK LIFE	GENERAL FUND	5,378.90	17,032.54
NEW YORK LIFE	PARKS AND RECREATION	210.00	630.00
NEW YORK LIFE	ROAD FUND	883.44	2,650.32
NEW YORK LIFE	SOCIAL SERVICES	60.00	180.00
NFPA	GENERAL FUND	1,345.50	1,520.50
NGO, DUNG THI OR VAN, KIET TRUNG	GENERAL FUND	344.16	344.16
NICE N' TIDY & TIDY MAIDS	GENERAL FUND	1,230.00	3,280.00
NORTHERN NEVADA PSYCHOLOGY LLC	GENERAL FUND	6,000.00	9,000.00
NORTHERN NEVADA REBAR	SOCIAL SERVICES	640.63	640.63
NUTRIEN AG SOLUTIONS, INC	PARKS AND RECREATION	328.00	492.00
NV ENERGY	GENERAL FUND	1,643.91	6,244.98
NV ENERGY	GENERAL FUND	3,958.00	6,958.00
NV ENERGY	PARKS AND RECREATION	9,938.73	27,985.67
NV ENERGY	RESIDENT CONST TAX-PARKS	191.00	191.00
NV ENERGY	RESTITUTION/GRAFFITI FND	225.00	675.00
NV ENERGY	ROAD FUND	1,083.23	2,957.77
NV ENERGY	SOCIAL SERVICES	1,237.30	2,855.01
NV ENERGY	WASTE WATER FUND	6,650.90	15,213.38
NV ENERGY	WATER UTILITY ENTERPRISE	4,334.08	14,807.08
NV PUBLIC EMPLOYEES' RETIREMENT SYSTEM	COMPENSATED ABSENCES	158,391.62	168,432.41
NV STATE DEPT OF MINERALS	STATE OF NEVADA - T&A	3,880.00	33,400.00
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	GENERAL FUND	737,944.67	2,431,822.47
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	PARKS AND RECREATION	32,709.99	107,304.76
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	PUBLIC LIBRARY	19,207.48	63,122.27
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	ROAD FUND	55,948.48	182,129.33
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	SOCIAL SERVICES	43,701.71	115,433.95
OASIS AIR CONDITIONING, HEATING & SHEET METAL	GENERAL FUND	23,420.50	34,085.00
OASIS AIR CONDITIONING, HEATING & SHEET METAL	SOCIAL SERVICES	4,116.32	4,116.32

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OASIS AIR CONDITIONING, HEATING & SHEET METAL	WASTE WATER FUND	139.00	1,217.00
OASIS ONLINE	GENERAL FUND	79.90	319.60
OASIS ONLINE	PARKS AND RECREATION	79.90	319.60
OASIS SPRINGS CASINO	RESTITUTION/GRAFFITI FND	309.58	309.58
OFFICE DEPOT	GENERAL FUND	1,569.93	1,693.05
OFFICE DEPOT	PARKS AND RECREATION	37.70	37.70
OFFICE DEPOT	ROAD FUND	279.14	866.75
OFFICE PRODUCTS, INC.	COOPERATIVE EXTENSION	223.64	311.16
OFFICE PRODUCTS, INC.	GENERAL FUND	7,285.72	17,125.95
OFFICE PRODUCTS, INC.	INDIGENT SERVICES	86.86	281.88
OFFICE PRODUCTS, INC.	PARKS AND RECREATION	111.99	371.99
OFFICE PRODUCTS, INC.	PUBLIC LIBRARY	398.37	976.61
OFFICE PRODUCTS, INC.	ROAD FUND	74.97	199.92
OFFICE PRODUCTS, INC.	SOCIAL SERVICES	1,266.56	4,154.30
OPERATING ENGINEERS LOCAL UNION NO. 3	GENERAL FUND	540.00	1,932.00
OPTUM BANK	GENERAL FUND	13,807.46	37,208.74
OPTUM BANK	PARKS AND RECREATION	900.00	2,700.00
OPTUM BANK	ROAD FUND	1,470.00	4,200.00
O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	107.94	820.99
O'REILLY AUTOMOTIVE, INC.	ROAD FUND	50.89	113.04
OROZCO-PADILLA, LETICIA	GENERAL FUND	1,000.00	1,000.00
OTOE COUNTY COURT	GENERAL FUND	4.75	4.75
OTT'S FARM EQUIPMENT	PARKS AND RECREATION	575.78	2,458.50
OTT'S FARM EQUIPMENT	ROAD FUND	218.70	671.04
OWENS, QUINTEN	PARKS AND RECREATION	104.60	104.60
PAC-VAN, INC.	SOCIAL SERVICES	93,950.00	93,950.00
PAHOLKE, RENAE	GENERAL FUND	55.20	80.33
PASQUALE, KATHLEEN	GENERAL FUND	28.12	28.12
PAYROLL TAX DEDUCTION	GENERAL FUND	321,433.42	1,083,907.29
PAYROLL TAX DEDUCTION	PARKS AND RECREATION	22,726.54	77,875.72
PAYROLL TAX DEDUCTION	PUBLIC LIBRARY	9,069.77	26,926.22
PAYROLL TAX DEDUCTION	ROAD FUND	22,261.69	70,210.08
PAYROLL TAX DEDUCTION	SOCIAL SERVICES	15,182.42	41,660.82
PENDLETON, LEORA	GENERAL FUND	30.00	30.00
PESTMASTER SERVICES	GENERAL FUND	156.00	408.00
PET WASTE ELIMINATOR	PARKS AND RECREATION	1,065.98	1,065.98
PETERBILT TRUCK PARTS & EQUIPMENT, LLC	GENERAL FUND	463.83	463.83
PETERBILT TRUCK PARTS & EQUIPMENT, LLC	ROAD FUND	678.08	2,179.75
PILCHER, TERESA L.	PARKS AND RECREATION	126.00	2,524.00
PLOUNT, SHANA S.	GENERAL FUND	7,021.47	31,447.35
POPENEY, CARLA	PARKS AND RECREATION	325.50	1,504.50
PRATT, L.W. SKI	GENERAL FUND	44.80	44.80
PRECISION DOCUMENT IMAGING	GENERAL FUND	1,096.90	3,193.20
PROFORCE LAW ENFORCEMENT	GENERAL FUND	29,732.25	41,313.90
PTS OF AMERICA, LLC	GENERAL FUND	2,720.00	10,761.75
PUBLIC AGENCY COMPENSATION TRUST	GENERAL FUND	125,548.84	343,245.81
PUBLIC AGENCY COMPENSATION TRUST	PARKS AND RECREATION	3,747.97	13,896.04
PUBLIC AGENCY COMPENSATION TRUST	PUBLIC LIBRARY	376.81	4,070.06
PUBLIC AGENCY COMPENSATION TRUST	ROAD FUND	1,256.90	11,699.00
PUBLIC AGENCY COMPENSATION TRUST	SOCIAL SERVICES	3,273.39	8,727.16
PUBLIC AGENCY COMPENSATION TRUST	ST FISH&GAME/WLDLIFE T&A	159.84	450.18
PUBLIC EMPLOYEES' RETIREMENT SYSTEM OF NEVADA	GENERAL FUND	73,873.25	231,095.83
QUADIANT, INC.	GENERAL FUND	408.00	408.00
QUALITY HEALTH CARE CORP	GENERAL FUND	62.50	62.50
QUICK SPACE	GENERAL FUND	2,007.72	4,962.56
QUILL CORPORATION	GENERAL FUND	712.92	4,677.79
QUILL CORPORATION	PARKS AND RECREATION	440.78	716.66
RANGE MAGAZINE	PUBLIC LIBRARY	49.95	49.95
RECORDERS ASSOCIATION OF NEVADA	GENERAL FUND	25.00	25.00
REDWOOD TOXICOLOGY LABORATORY, INC.	GENERAL FUND	4,795.00	9,477.50
REDWOOD TOXICOLOGY LABORATORY, INC.	GENERAL FUND	174.02	632.89

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RELX INC. DBA LEXISNEXIS	LAW LIBRARY	1,599.00	4,961.00
RENNER EQUIPMENT CO.	SOCIAL SERVICES	29.25	17,029.25
RENNER EQUIPMENT COMPANY	ROAD FUND	273.23	622.73
RENOWN HEALTH	GENERAL FUND	775.00	1,055.00
RESOURCE CONCEPTS, INC.	GENERAL FUND	14,383.25	50,325.73
RIGGINS APPRAISAL	WATER UTILITY ENTERPRISE	400.00	400.00
RIGGINS, TOM	GENERAL FUND	50.00	50.00
RILEY, BETH A.	GENERAL FUND	5,040.00	6,000.00
RILEY, BETH A.	INDIGENT DONATIONS/GIFTS	60.00	270.00
RILEY, BETH A.	SOCIAL SERVICES	720.00	720.00
ROGER LAMBERT CONSTRUCTION	SOCIAL SERVICES	42,649.75	42,649.75
ROGNE REALTY, LTD	SOCIAL SERVICES	3,575.00	17,300.00
ROSE, RICHARD	JUSTICE COURT TRUST-T&A	1,000.00	1,000.00
RUEDA, GERALD M.	RESTITUTION/GRAFFITI FND	295.00	472.50
RUYG, CAMERON	GENERAL FUND	5.00	5.00
SAFETY ON SITE	GENERAL FUND	289.04	829.65
SAGEHILL DAIRY PARTNERSHIP	GENERAL FUND	6.00	6.00
SANDERS, DONALD	PARKS AND RECREATION	100.00	100.00
SANDERS, MAKENZIE	GENERAL FUND	25.00	25.00
SANDERS, MICHELLE	GENERAL FUND	25.00	25.00
SANDOVAL, HILDA	RESTITUTION/GRAFFITI FND	35.00	35.00
SAWTOOTH SNOW & ICE, LLC	ROAD FUND	-653.42	
SCHOLASTIC INC.	LIBRARY GIFT FUND	458.10	458.10
SCHROEDER LAW OFFICES PC	GENERAL FUND	111.00	2,243.00
SCHROEDER, JACK	GENERAL FUND	893.15	1,233.90
SENIOR CITIZENS CENTER	SR CIT AD VALOREM LEVY	94,492.98	334,045.41
SERVICELINK	GENERAL FUND	303.22	303.22
SESAC	PARKS AND RECREATION	483.00	483.00
SHAW ENGINEERING	GENERAL FUND	2,299.60	4,599.20
SHAW ENGINEERING	WATER UTILITY ENTERPRISE	9,180.00	83,772.07
SHELDON'S PEST MANAGEMENT SERVICES, INC.	GENERAL FUND	920.00	1,360.00
SHEMENSKI, TAMMIE	PARKS AND RECREATION	1,059.50	1,059.50
SHERIFF ASSOCIATION	GENERAL FUND	4,600.00	14,250.00
SHRED-IT, C/O STERICYCLE, INC.	GENERAL FUND	523.52	1,627.00
SHUEY, RONALD R.	GENERAL FUND	25.00	25.00
SHYNE, BROOKE A.	SOCIAL SERVICES	28.88	28.88
SI STORAGE	SOCIAL SERVICES	120.00	480.00
SIERRA DIVING CENTER	GENERAL FUND	1,248.05	1,473.05
SIERRA ELECTRONICS	GENERAL FUND	65,494.03	86,237.73
SIERRA OFFICE SOLUTIONS	GENERAL FUND	506.11	1,484.01
SILVER STATE INDUSTRIES	PUBLIC LIBRARY	796.00	796.00
SILVER STATE INTERNATIONAL TRUCKS	GENERAL FUND	459.06	11,958.16
SILVER STATE INTERNATIONAL TRUCKS	ROAD FUND	8,989.39	11,022.34
SINNETT CONSULTING SERVICES, LLC	GENERAL FUND	300.00	300.00
SMITH FAMILY FUNERAL HOME AND CREMATORY	GENERAL FUND	1,560.00	7,510.00
SMITH FAMILY FUNERAL HOME AND CREMATORY	SOCIAL SERVICES	1,625.00	4,869.00
SMITHS DETECTION INC.	DISTRICT COURT SECURITY	3,206.00	3,206.00
SMITTEN, FRANCES	GENERAL FUND	18.77	18.77
SNAP-ON TOOLS	GENERAL FUND	852.72	3,391.47
SOLENIS LLC.	WASTE WATER FUND	2,107.10	2,107.10
SOLIS, DENISE V.	GENERAL FUND	25.00	25.00
SOUTHDATA, INC.	GENERAL FUND	1,653.17	11,995.65
SOUTHWEST GAS	SOCIAL SERVICES	521.84	881.55
SOUTHWEST GAS CORPORATION	GENERAL FUND	32,593.05	47,309.25
SOUTHWEST GAS CORPORATION	PARKS AND RECREATION	16,389.21	29,360.60
SOUTHWEST GAS CORPORATION	PUBLIC LIBRARY	1,833.05	3,049.63
SOUTHWEST GAS CORPORATION	ROAD FUND	7,398.37	9,487.63
SOUTHWEST GAS CORPORATION	SOCIAL SERVICES	1,284.60	2,170.43
SOUTHWEST GAS CORPORATION	WATER UTILITY ENTERPRISE	522.62	792.23
SPB UTILITY SERVICES, INC	WASTE WATER FUND	51,009.28	153,444.66
SPB UTILITY SERVICES, INC	WATER UTILITY ENTERPRISE	48,584.38	144,396.81

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SPONSER, SHANTA	GENERAL FUND	1,255.20	2,092.40
SPROSS, CHRISTIAN	GENERAL FUND	1,234.22	1,234.22
STAPLES	GENERAL FUND	3,768.72	10,511.91
STAPLES	PARKS AND RECREATION	478.95	2,211.76
STAPLES	PUBLIC LIBRARY	330.47	661.25
STARK, GEOFF	GENERAL FUND	569.96	569.96
STARK, REBECCA	GENERAL FUND	934.38	934.38
STATE OF NEVADA AGING AND DISABILITY SERVICES	INDIGENT SERVICES	8,464.58	25,393.74
STATE OF NEVADA DEPARTMENT OF TAXATION	GENERAL FUND	100.00	100.00
STATE OF NEVADA DEPARTMENT OF TAXATION	PARKS AND RECREATION	208.49	675.50
STATE OF NEVADA DEPT OF CONSERVATION & NATL	GENERAL FUND	4,979.00	19,916.00
STATE OF NEVADA DEPT OF PUBLIC SAFETY	GENERAL FUND	4,709.25	16,784.25
STATE OF NEVADA DIV OF CHILD/FAMILY SRVCS	GENERAL FUND	17,849.75	71,399.00
STATE OF NEVADA DIVISION OF CHILD & FAMILY SEF	GENERAL FUND	8,691.22	21,629.22
STATE OF NEVADA DIVISION OF CHILD AND FAMILY	SOCIAL SERVICES	92,842.00	371,368.00
STATE OF NEVADA LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	400.06	10,363.94
STATE OF NEVADA OFFICE OF THE CONTROLLER	DOMESTIC VIOLENCE	1,475.00	5,865.00
STATE OF NEVADA OFFICE OF THE CONTROLLER	GENERAL FUND	53,687.80	155,192.50
STATE OF NEVADA OFFICE OF THE CONTROLLER	INDIG HOSPITAL CARE-MVA	36,137.01	83,614.36
STATE OF NEVADA OFFICE OF THE CONTROLLER	INDIGENT SERVICES	16,241.37	39,271.88
STATE OF NEVADA OFFICE OF THE CONTROLLER	STATE OF NEVADA - T&A	615,163.04	1,426,911.33
STATE OF NEVADA OFFICE OF THE CONTROLLER	WATER RESOURCE FUND	218.03	2,184.50
STATE OF NEVADA PUBLIC EMPLOYEES' BENEFITS PF	COMPENSATED ABSENCES	19,364.94	57,440.49
STATE OF NV TREASURER	GENERAL FUND	53,200.26	122,497.10
STEELE PIPE	SOCIAL SERVICES	120.00	120.00
STILLWATER FIREARMS ASSOCIATION	GENERAL FUND	210.00	210.00
STOCKMAN'S CASINO	RESTITUTION/GRAFFITI FND	40.00	250.00
STRATEGIES 360, INC.	GENERAL FUND	11,000.00	28,500.00
STUYVESANT, ROBERT, MSW, LCWS	GENERAL FUND	4,050.00	11,850.00
SUBWAY	RESTITUTION/GRAFFITI FND	150.00	200.00
SUITEONE MEDIA, INC.	GENERAL FUND	4,788.00	4,788.00
SULI SCHEHR	GENERAL FUND	360.00	360.00
SUPERIOR EQUIPMENT	GENERAL FUND	8,234.77	8,234.77
SUPERIOR VISION SERVICE	GENERAL FUND	4,279.46	9,000.99
SUPERIOR VISION SERVICE	PARKS AND RECREATION	190.92	361.56
SUPERIOR VISION SERVICE	PUBLIC LIBRARY	93.36	186.72
SUPERIOR VISION SERVICE	ROAD FUND	405.00	820.56
SUPERIOR VISION SERVICE	SOCIAL SERVICES	241.32	445.10
SYSCO SACRAMENTO	GENERAL FUND	3,776.26	15,904.89
TAFEL, HUGO	GENERAL FUND	600.00	2,460.00
TAHOE SUPPLY COMPANY, LLC	GENERAL FUND	7,572.80	29,512.70
TAHOE SUPPLY COMPANY, LLC	PARKS AND RECREATION	620.65	1,480.28
TAYLOR, SAMMY	JUSTICE COURT TRUST-T&A	1,255.00	1,255.00
TEDFORD TIRE & AUTO SERVICE	GENERAL FUND	1,497.95	36,285.86
TELELANGUAGE, INC.	GENERAL FUND	314.96	314.96
TERHUNE, KATHY	GENERAL FUND	2,381.80	6,745.00
THE FALLON POST	GENERAL FUND	402.80	897.20
THE FALLON POST	SOCIAL SERVICES	197.40	197.40
THE GARDENS	GENERAL FUND	1,600.00	3,600.00
THE GARDENS	SOCIAL SERVICES	2,400.00	4,800.00
THE HOMESTEAD	INDIGENT SERVICES	13,234.65	30,976.72
THE LIBRARY STORE, INC.	PUBLIC LIBRARY	208.40	208.40
THE PRO TRANSLATION LLC	GENERAL FUND	300.00	600.00
THE VILLAGE I, LLC	CEMETERY BEAUTIFICATION	146.99	1,576.48
THINK INK & THREAD, LLC	GENERAL FUND	300.00	300.00
THINK INK & THREAD, LLC	INDIGENT DONATIONS/GIFTS	2,618.82	2,618.82
THINK INK & THREAD, LLC	PARKS AND RECREATION	270.00	270.00
THOMAS PETROLEUM, LLC	COOPERATIVE EXTENSION	40.89	69.08
THOMSON REUTERS - WEST	GENERAL FUND	2,911.77	8,728.62
TICOR TITLE OF NEVADA, INC	GENERAL FUND	957.57	1,070.17
TICOR TITLE OF NEVADA, INC	STATE OF NEVADA - T&A	808.93	808.93

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
TITLE 365	GENERAL FUND	770.57	770.57
TMF, LLC	GENERAL FUND	6,240.00	11,375.00
TOP GUN CARWASH, LLC.	GENERAL FUND	334.00	1,131.00
TOPKEN, WILLIAM	GENERAL FUND	129.74	129.74
TRACE ANALYTICS, LLC	GENERAL FUND	376.20	626.20
TRAVIS, SIMMIE	GENERAL FUND	141.48	221.48
TRIGUEIRO, LOUIS A. OR KATHLEEN S.	GENERAL FUND	54.10	54.10
TRUCKEE MEADOWS CREMATION & BURIAL	SOCIAL SERVICES	1,176.00	1,176.00
TRUCKEE-CARSON IRRIGATION DISTRICT	ROAD FUND	466.35	466.35
TRUCKEE-CARSON IRRIGATION DISTRICT	TCID - T&A	991,855.92	2,702,378.90
TRUCKEE-CARSON IRRIGATION DISTRICT	WATER RESOURCE FUND	550.00	550.00
TUCKER, RAEGHAN R.	GENERAL FUND	49.32	49.32
TYLER TECHNOLOGIES, INC.	GENERAL FUND	28,295.95	38,715.95
U.S. POSTAL SERVICE	GENERAL FUND	12,000.00	36,000.00
UNIFIRST CORPORATION	GENERAL FUND	583.44	1,670.56
UNIFIRST CORPORATION	PARKS AND RECREATION	148.46	473.89
UNITED STATES GEOLOGICAL SURVEY	WATER RESOURCE FUND	1,482.50	4,412.50
USABUEBOOK	WATER UTILITY ENTERPRISE	207.35	1,356.04
USAT LLC	GENERAL FUND	22,540.84	22,540.84
VALLEY COLLECTION SERVICE, LLC	GENERAL FUND	200.00	200.00
VALUE INN	SOCIAL SERVICES	165.00	275.00
VENTURACCI, TONI M.	RESTITUTION/GRAFFITI FND	150.00	200.00
VERIZON WIRELESS	COOPERATIVE EXTENSION	287.10	865.66
VERIZON WIRELESS	GENERAL FUND	15.11	45.53
VERIZON WIRELESS	GENERAL FUND	891.11	3,409.61
VERIZON WIRELESS	GENERAL FUND	405.43	1,268.17
VERIZON WIRELESS	GENERAL FUND	321.70	725.80
VERIZON WIRELESS	GENERAL FUND	64.16	252.56
VERIZON WIRELESS	GENERAL FUND	6,686.85	16,016.72
VERIZON WIRELESS	GENERAL FUND	674.20	2,027.54
VERIZON WIRELESS	GENERAL FUND	192.73	582.71
VERIZON WIRELESS	GENERAL FUND	138.69	442.30
VERIZON WIRELESS	GENERAL FUND	1,023.54	3,085.21
VERIZON WIRELESS	INDIGENT DONATIONS/GIFTS	207.31	466.90
VERIZON WIRELESS	INDIGENT SERVICES	161.38	487.75
VERIZON WIRELESS	PARKS AND RECREATION	572.93	1,607.88
VERIZON WIRELESS	ROAD FUND	1,039.30	2,618.23
VERIZON WIRELESS	SOCIAL SERVICES	2,635.54	4,797.79
VINSON CUSTOM ELECTRONICS	GENERAL FUND	125.00	125.00
VITAL RECORDS CONTROL	GENERAL FUND	614.39	717.99
VOTEC CORPORATION	GENERAL FUND	10,049.04	11,069.04
VOYA FINANCIAL	GENERAL FUND	43,108.00	223,996.18
VOYA FINANCIAL	PARKS AND RECREATION	1,470.00	10,507.49
VOYA FINANCIAL	PUBLIC LIBRARY	888.00	2,960.00
VOYA FINANCIAL	ROAD FUND	1,560.00	5,200.00
VOYA FINANCIAL	SOCIAL SERVICES	3,210.00	8,110.00
WAGeworks	GENERAL FUND	344.25	1,017.00
WAGeworks	PUBLIC LIBRARY	31.50	94.50
WAGeworks	SOCIAL SERVICES	15.75	47.25
WALKER LAKE DISPOSAL INC.	PARKS AND RECREATION	594.00	3,057.00
WALLACE REALTY CORP.	SOCIAL SERVICES	1,874.08	6,924.08
WALMART	RESTITUTION/GRAFFITI FND	500.00	1,756.28
WALMART COMMUNITY	COOPERATIVE EXTENSION	356.92	670.32
WALMART COMMUNITY	GENERAL FUND	122.03	218.32
WALMART COMMUNITY	GENERAL FUND	154.50	199.30
WALMART COMMUNITY	GENERAL FUND	878.94	1,306.17
WALMART COMMUNITY	GENERAL FUND	408.59	1,888.43
WALMART COMMUNITY	GENERAL FUND	297.29	1,780.12
WALMART COMMUNITY	GENERAL FUND	176.82	547.01
WALMART COMMUNITY	GENERAL FUND	614.71	3,306.02
WALMART COMMUNITY	PARKS AND RECREATION	198.00	198.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WALMART COMMUNITY	PARKS AND RECREATION	1,485.06	3,281.14
WALMART COMMUNITY	ROAD FUND	648.11	959.62
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	GENERAL FUND	35,913.38	86,510.87
WASHOE COUNTY SHERIFF'S OFFICE	GENERAL FUND	4,776.50	11,718.73
WASTE MANAGEMENT OF NEVADA	GENERAL FUND	1,385.85	2,831.71
WASTE MANAGEMENT OF NEVADA	SOCIAL SERVICES	141.41	442.15
WEDCO INC.	GENERAL FUND	1,857.95	6,452.26
WEDCO INC.	PARKS AND RECREATION	857.97	857.97
WEDCO INC.	RESIDENT CONST TAX-PARKS	585.78	585.78
WEDCO INC.	SOCIAL SERVICES	224.23	224.23
WEDCO INC.	WASTE WATER FUND	52.28	84.98
WEDGEWOOD, LLC	GENERAL FUND	722.01	722.01
WEED, JEFFREY H.	GENERAL FUND	72.80	72.80
WELLS FARGO COMMERCIAL CARD	COOPERATIVE EXTENSION	474.27	5,314.85
WELLS FARGO COMMERCIAL CARD	GENERAL FUND	52,092.31	167,159.24
WELLS FARGO COMMERCIAL CARD	LIBRARY GIFT FUND	225.13	1,983.10
WELLS FARGO COMMERCIAL CARD	PARKS AND RECREATION	5,652.68	16,738.59
WELLS FARGO COMMERCIAL CARD	PUBLIC LIBRARY	512.71	1,002.49
WELLS FARGO COMMERCIAL CARD	ROAD FUND	1,898.13	10,165.83
WELLS FARGO COMMERCIAL CARD	SOCIAL SERVICES	22,112.37	57,535.92
WELLS FARGO COMMERCIAL CARD	WASTE WATER FUND	131.90	284.36
WELLS FARGO COMMERCIAL CARD	WATER UTILITY ENTERPRISE	199.93	1,746.58
WELLS FARGO REAL ESTATE TAX SERVICE, LLC	GENERAL FUND	1,214.36	1,732.91
WESTBROOK, PHILLIP	JUSTICE COURT TRUST-T&A	1,185.00	1,185.00
WESTERN INDUSTRIAL PARTS, INC.	GENERAL FUND	438.12	1,233.82
WESTERN INSURANCE SPECIALITIES, INC.	GENERAL FUND	6,268.56	18,600.98
WESTERN INSURANCE SPECIALITIES, INC.	PARKS AND RECREATION	555.67	1,590.61
WESTERN INSURANCE SPECIALITIES, INC.	ROAD FUND	9.30	27.90
WESTERN INSURANCE SPECIALITIES, INC.	SOCIAL SERVICES	151.77	419.29
WESTERN INSURANCE SPECIALITIES, INC	GENERAL FUND	127.80	356.10
WESTERN NEVADA KENWORTH, LLC	ROAD FUND	226.63	226.63
WESTERN NEVADA SUPPLY	WATER UTILITY ENTERPRISE	804.37	804.37
WESTERN NEVADA TITLE COMPANY	GENERAL FUND	313.54	954.05
WESTERN NEVADA TITLE COMPANY	STATE OF NEVADA - T&A	11.90	12.90
WESTERN NEVADA TITLE COMPANY	WATER UTILITY ENTERPRISE	1,266.58	1,266.58
WESTERN STATES HEMP CO.	RESTITUTION/GRAFFITI FND	1,000.00	3,000.00
WESTERN TITLE COMPANY	GENERAL FUND	482.89	482.89
WEYRAUCH, VIVIAN E.	GENERAL FUND	194.00	194.00
WOODMAN, CHARLES B.	GENERAL FUND	60,675.16	146,236.82
WYRICK, KATHY	SOCIAL SERVICES	200.00	200.00
YOUNG, DELANEY	GENERAL FUND	847.50	1,308.00
YOUNG, JUNE	RESTITUTION/GRAFFITI FND	1,000.00	1,250.00
ZENON ENVIROMENTAL CORPORATION	WASTE WATER FUND	976.92	976.92
Totals:		12,903,623.17	32,364,158.79