



Churchill County, NV

Nevada Vendor Publication Report

Quarterly Date Range: 4/1/2021 - 6/30/2021

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	26,694.00
3-DIMENSION SHIPPING	GENERAL FUND	231.95	580.67
3-DIMENSION SHIPPING	PARKS AND RECREATION	232.50	232.50
A & K EARTH MOVERS, INC.	GENERAL FUND	1,313,927.47	1,675,357.68
ABSHIRE, TAMMI L.	PARKS AND RECREATION	462.00	2,474.40
ACQUISTAPACE, BRANDON C.	GENERAL FUND	57.25	57.25
ADAMS, ROLAND L.	GENERAL FUND	144.00	759.00
ADAUTO, KRIS ANN	GENERAL FUND	49.72	49.72
ADOBE INC.	GENERAL FUND	359.88	359.88
ADVANCE MOBILE SERVICE	GENERAL FUND	2,128.70	6,588.11
ADVANCE MOBILE SERVICE	PARKS AND RECREATION	3,033.58	6,930.95
AFLAC	GENERAL FUND	567.90	2,271.60
AFLAC INSURANCE COMPANY	GENERAL FUND	13,630.76	57,956.26
AFLAC INSURANCE COMPANY	PUBLIC LIBRARY	1,374.96	5,499.84
AFLAC INSURANCE COMPANY	SOCIAL SERVICES	480.00	1,920.00
AGRONO-TEC SEED COMPANY	GENERAL FUND	679.00	679.00
AGUILAR, MERANDA OR ROBERTO	RESTITUTION/GRAFFITI FND	5,900.00	7,400.00
ALBERTSONS/SAFEWAY	GENERAL FUND	147.87	236.57
ALHAMBRA	GENERAL FUND	192.71	794.34
ALHAMBRA	GENERAL FUND	162.08	538.98
ALHAMBRA	GENERAL FUND	278.43	1,031.42
ALHAMBRA	PUBLIC LIBRARY	99.18	351.04
ALION SCIENCE & TECHNOLOGY CORPORATION	GENERAL FUND	10,809.40	10,809.40
ALLEC, MEAGAN	PARKS AND RECREATION	35.00	35.00
ALSCO	ROAD FUND	1,029.95	3,324.74
AMAZON CAPITAL SERVICES INC.	GENERAL FUND	593.94	593.94
AMERCARE PRODUCTS, INC.	GENERAL FUND	438.90	979.65
AMERICAN LIBRARY ASSOCIATION	PUBLIC LIBRARY	225.00	225.00
AMERICAN RED CROSS	PARKS AND RECREATION	1,178.00	1,479.00
AMERIGAS	WASTE WATER FUND	116.00	851.62
ANAYA, ROBIN	GENERAL FUND	160.00	160.00
ARANDA, ISRAEL	JUSTICE COURT TRUST-T&A	1,630.00	1,630.00
ARBORWOOD I ASSOCIATES	SOCIAL SERVICES	1,180.00	1,458.00
ARC HEALTH AND WELLNESS	GENERAL FUND	1,408.00	34,072.00
ASPLUNDH TREE EXPERT LLC	GENERAL FUND	62.50	62.50
AUTO & TRUCK ELECTRIC INC.	GENERAL FUND	2,997.85	3,692.85
BADGER METER, INC.	WATER UTILITY ENTERPRISE	6,031.26	27,274.29
BAKER & TAYLOR	LIBRARY GIFT FUND	214.85	506.07
BAKER & TAYLOR	PUBLIC LIBRARY	8,686.13	34,029.92
BAKER, MAUREEN	GENERAL FUND	83.25	83.25
BAKER, PRISCILLA L.	GENERAL FUND	72.80	72.80
BANNER CHURCHILL COMMUNITY HOSPITAL	GENERAL FUND	46,483.02	149,393.65
BANNER CHURCHILL COMMUNITY HOSPITAL	GENERAL FUND	275.00	1,075.00
BARBEE, ALLEN C.	GENERAL FUND	160.00	160.00
BATES, LAURA A.	RESTITUTION/GRAFFITI FND	50.00	300.00
BATTLEBORN FIRE EXTINGUISHER SERVICES	GENERAL FUND	150.00	2,930.25
BEARCAT MANUFACTURING	ROAD FUND	251.31	3,450.77
BEHRMAN-LIPPERT, JOANN, PH.D.	GENERAL FUND	1,122.00	1,122.00
BENNETT, JULIA OR GARRETT	GENERAL FUND	48.68	48.68
BHAKTA, AMBIEN S.	GENERAL FUND	25.00	25.00
BIG R	GENERAL FUND	17.99	512.10
BIG R	GENERAL FUND	670.92	1,196.61
BIG R	GENERAL FUND	685.61	1,315.30
BIG R	PARKS AND RECREATION	909.83	1,965.14
BIG R	ROAD FUND	159.25	1,293.96

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
BIG R	SOCIAL SERVICES	55.16	55.16
BIG R	WASTE WATER FUND	18.92	28.90
BIG STATE INDUSTRIAL SUPPLY, INC.	ROAD FUND	199.50	199.50
BIGHORN ATV & SMALL ENGINE REPAIR	GENERAL FUND	231.94	231.94
BILLETT, JOHNNY	GENERAL FUND	160.00	160.00
BLACKBURN, DAVID	GENERAL FUND	50.00	63.54
BLUE BOYZ CONSULTING	GENERAL FUND	225.00	300.00
BLUE DIAMOND SERIES LLC	GENERAL FUND	20.79	20.79
BLUE KNIGHT SECURITY, LLC	GENERAL FUND	1,925.00	4,150.00
BOARD OF REGENTS	COOPERATIVE EXTENSION	16,121.04	81,917.80
BOARD OF REGENTS	PUBLIC LIBRARY	10,477.50	30,446.18
BOARD OF REGENTS - WNC	GENERAL FUND	70.00	1,306.56
BOB BARKER COMPANY, INC.	GENERAL FUND	52.78	6,407.37
BONI, KIMBERLY A.	GENERAL FUND	849.42	1,185.47
BRIMMER, WANDA	GENERAL FUND	611.97	611.97
BROWN, JAMES R.	GENERAL FUND	160.00	160.00
BUDAHL, MAUREEN E.	GENERAL FUND	480.00	1,320.00
BUDGET INN	SOCIAL SERVICES	173.31	173.31
BUI, DOUGLAS	GENERAL FUND	11.52	11.52
BUREAU OF SAFE DRINKING WATER	WATER UTILITY ENTERPRISE	1,912.50	1,912.50
BUTTSUP DUCK DESIGNS, LLC	GENERAL FUND	503.00	1,603.75
BUTTSUP DUCK DESIGNS, LLC	PARKS AND RECREATION	390.00	1,422.50
BYRD, MARY H	GENERAL FUND	80.00	80.00
C BAR R TIRE PROS	GENERAL FUND	2,166.80	4,337.86
C BAR R TIRE PROS	PARKS AND RECREATION	79.24	3,020.52
C BAR R TIRE PROS	ROAD FUND	27.93	78.92
CALIFORNIA INDUSTRIAL RUBBER COMPANY	ROAD FUND	925.68	1,900.70
CALIFORNIA STATE DISBURSEMENT UNIT	GENERAL FUND	1,176.90	5,099.90
CALLIHAN, JOLENE K.	PARKS AND RECREATION	1,853.70	7,439.70
CAPITOL REPORTERS	GENERAL FUND	1,250.88	2,568.08
CARD, WILLIAM	JUSTICE COURT TRUST-T&A	2,680.00	2,680.00
CARDIAC LIFE PRODUCTS, INC.	GENERAL FUND	447.06	894.12
CARLSON, KURT K.	SOCIAL SERVICES	9,000.00	39,000.00
CARSON PUMP LLC	WATER RESOURCE FUND	105,970.00	117,888.00
CARSON WATER SUBCONSERVANCY DISTRICT	GENERAL FUND	58,242.03	208,915.91
CARUCCI ESQ., RODERIC	COURT CLERKS TRUST-T&A	500.00	500.00
CASEY, MICHAEL A OR CLAUDIA	GENERAL FUND	278.95	278.95
CASHMAN EQUIPMENT COMPANY	GENERAL FUND	4,708.32	6,821.55
CASHMAN EQUIPMENT COMPANY	ROAD FUND	6,242.21	10,435.30
CASHMAN EQUIPMENT COMPANY	WASTE WATER FUND	4,708.32	4,708.32
CASHMAN EQUIPMENT COMPANY	WATER UTILITY ENTERPRISE	1,883.36	1,883.36
CASSIDY & ASSOCIATES, INC.	GENERAL FUND	45,000.00	180,000.00
CC COMMUNICATIONS	COOPERATIVE EXTENSION	1,147.22	4,466.96
CC COMMUNICATIONS	DISTRICT COURT SECURITY	89.85	359.40
CC COMMUNICATIONS	E-911 SYSTEM FUND	2,700.47	10,753.66
CC COMMUNICATIONS	GENERAL FUND	24,851.57	113,212.92
CC COMMUNICATIONS	PARKS AND RECREATION	1,727.04	6,941.99
CC COMMUNICATIONS	PUBLIC LIBRARY	947.56	15,901.76
CC COMMUNICATIONS	ROAD FUND	919.99	3,682.78
CC COMMUNICATIONS	SOCIAL SERVICES	460.93	530.92
CC COMMUNICATIONS	WASTE WATER FUND	536.94	2,133.33
CC COMMUNICATIONS	WATER UTILITY ENTERPRISE	410.02	1,610.56
CEDA - CHURCHILL ECONOMIC DEVELOPMENT AUTH	GENERAL FUND	12,515.00	119,458.33
CEDA - CHURCHILL ECONOMIC DEVELOPMENT AUTH	PUBLIC LIBRARY	100.00	100.00
CFOA	GENERAL FUND	120.00	240.00
CHARTER COMMUNICATIONS	RESTITUTION/GRAFFITI FND	40.00	60.00
CHRISTIE, STEVEN R.	GENERAL FUND	25.00	25.00
CHURCHILL ANIMAL PROTECTION SOCIETY	GENERAL FUND	5,000.00	20,000.00
CHURCHILL AREA REGIONAL TRANSPORTATION	SOCIAL SERVICES	55,200.00	367,430.35
CHURCHILL ARTS COUNCIL	GENERAL FUND	1,250.00	5,900.00
CHURCHILL COMMUNITY COALITION	SOCIAL SERVICES	6,318.61	23,318.19

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
CHURCHILL COUNTY 4-H	GENERAL FUND	2,500.00	2,500.00
CHURCHILL COUNTY CLERK/TREASURER	BUILDING RESERVE	16,441.51	16,441.51
CHURCHILL COUNTY CLERK/TREASURER	GENERAL FUND	1,700.00	1,700.00
CHURCHILL COUNTY DISTRICT ATTORNEY	GENERAL FUND	17.05	37.95
CHURCHILL COUNTY MOSQUITO, VECTOR & NOXIOUS	MOSQUITO ABATE DIST-T&A	222,205.51	1,173,999.48
CHURCHILL COUNTY PARKS & RECREATION	PARKS AND RECREATION	61.94	156.49
CHURCHILL COUNTY PARKS & RECREATION	SOCIAL SERVICES	16,898.02	16,898.02
CHURCHILL COUNTY ROAD DEPARTMENT	SOCIAL SERVICES	121,085.45	121,085.45
CHURCHILL COUNTY SCHOOL DISTRICT	CCSD DEBT SERVICE - T & A	612,652.87	4,547,613.08
CHURCHILL COUNTY SCHOOL DISTRICT	CCSD OPERATING	837,116.84	6,232,965.97
CHURCHILL COUNTY SCHOOL DISTRICT	CCSD RESIDENTIAL CONST TAX	14,256.00	58,806.00
CHURCHILL COUNTY SCHOOL DISTRICT	RESTITUTION/GRAFFITI FND	111.00	242.00
CHURCHILL COUNTY SCHOOL DISTRICT	SOCIAL SERVICES	4,325.85	23,346.55
CHURCHILL COUNTY SHERIFF	GENERAL FUND	560.00	2,255.00
CHURCHILL COUNTY SHERIFF'S OFFICE	RESTITUTION/GRAFFITI FND	50.00	975.00
CIGNA HEALTHCARE	GENERAL FUND	518,409.09	2,153,898.19
CIGNA HEALTHCARE	PARKS AND RECREATION	21,182.80	86,037.72
CIGNA HEALTHCARE	PUBLIC LIBRARY	13,754.78	52,508.16
CIGNA HEALTHCARE	ROAD FUND	54,414.78	218,794.72
CIGNA HEALTHCARE	SOCIAL SERVICES	42,872.92	128,817.68
CITY OF FALLON	CAPITAL PROJECTS TX LEVY	23,774.00	84,926.02
CITY OF FALLON	CITY OF FALLON- T&A	154,459.59	1,746,530.06
CITY OF FALLON	GENERAL FUND	68,884.88	216,251.22
CITY OF FALLON	GENERAL FUND	10,941.25	43,765.00
CITY OF FALLON	GENERAL FUND	49,269.53	224,004.11
CITY OF FALLON	PARKS AND RECREATION	5,265.93	21,584.75
CITY OF FALLON	PUBLIC LIBRARY	4,076.24	17,755.04
CITY OF FALLON	ROAD FUND	5,323.06	22,756.61
CITY OF FALLON	SOCIAL SERVICES	4,582.59	17,445.88
CLEANBOX TECHNOLOGY, INC.	PUBLIC LIBRARY	6,964.67	6,964.67
CML SECURITY, LLC	GENERAL FUND	2,846.35	12,523.76
COMPLETE INDUSTRIAL SUPPLY	ROAD FUND	249.17	249.17
COMP-U-BUILD COMPUTERS, INC.	GENERAL FUND	3,884.03	5,855.23
COMPULINK, LTD	ROAD FUND	1,300.00	1,300.00
CONNER, BRISTEE	PARKS AND RECREATION	2,130.00	9,878.00
CONWAY SHIELDS	GENERAL FUND	160.00	648.78
COOPER, MACI B.	GENERAL FUND	64.06	175.76
CORBETT, NANCY	SOCIAL SERVICES	750.00	750.00
CORNEJO, ANA	GENERAL FUND	160.00	160.00
CORNER HOUSE	GENERAL FUND	3,825.00	3,825.00
COVIUS MORTGAGE SOLUTIONS	GENERAL FUND	42.22	2,231.44
CPS HR CONSULTING	GENERAL FUND	434.50	434.50
CRAFCO, INC.	ONE CENT FUEL EXCISE TAX	14,562.00	29,124.00
CROMACK, TYLER	GENERAL FUND	160.00	160.00
CROOK, JASON H. OR LORI L.	GENERAL FUND	9.73	9.73
CRUOSS, JEFFERY H.	GENERAL FUND	1,922.53	6,264.53
CUFF, ANGELA L.	GENERAL FUND	80.00	80.00
CUMMINGS, PAULA JEAN	GENERAL FUND	80.00	80.00
CUTTING IMAGE LLC	GENERAL FUND	115.00	1,392.90
CVS PHARMACY	GENERAL FUND	71.99	390.13
CVS PHARMACY	INDIGENT SERVICES	1,194.01	4,755.49
D & D PLUMBING, INC.	GENERAL FUND	39,857.50	40,153.50
D & D PLUMBING, INC.	PARKS AND RECREATION	401.75	605.75
DAHL'S SPECIALTY PHARMACY OF CARSON	INDIGENT SERVICES	2,007.88	8,870.02
DANDELION EXPRESS	GENERAL FUND	175.00	466.00
DAVIES, RICHARD P., ESQ	GENERAL FUND	4,000.00	25,281.25
DAVIS, MARIA C.	GENERAL FUND	1,200.00	3,280.00
DEEMS, BRITTANY F.	GENERAL FUND	80.00	80.00
DELICINO, DANA E.	GENERAL FUND	80.00	80.00
DELL MARKETING L.P.	PUBLIC LIBRARY	2,553.70	2,644.96
DEMCO	PUBLIC LIBRARY	41.72	123.36

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
DEPARTMENT OF BUSINESS AND INDUSTRY	SOCIAL SERVICES	3,718.12	3,718.12
DERRA STUDIO, LLC	GENERAL FUND	7,613.50	7,613.50
DESERT DISPOSAL	ROAD FUND	195.00	845.00
DIGIMATION, INC.	GENERAL FUND	11,000.00	11,000.00
DIVISION OF HEALTH CARE FINANCING AND POLICY	INDIGENT SERVICES	118,106.23	795,072.19
DIVISION OF PAROLE & PROBATION	GENERAL FUND	16,440.89	66,570.61
DLB SYSTEMS ASSOCIATES, INC.	GENERAL FUND	1,850.00	17,119.90
DOMESTIC VIOLENCE INTERVENTION INC.	GENERAL FUND	3,720.00	3,720.00
DOMTAR	GENERAL FUND	4,460.00	8,705.00
DOOLEY ENTERPRISES INC	GENERAL FUND	709.45	9,397.69
DPBH-ENVIRONMENTAL HEALTH	GENERAL FUND	11,954.22	47,816.88
DREAM BUILDERS CONSTRUCTION, LLC	WASTE WATER FUND	4,763.52	4,763.52
DREAM BUILDERS CONSTRUCTION, LLC	WATER UTILITY ENTERPRISE	15,472.87	35,088.42
DREAM DRYWALL, LLC	GENERAL FUND	2,668.00	2,668.00
DRIVELINE & GEAR SERVICE INC.	GENERAL FUND	316.68	713.18
DRIVELINE & GEAR SERVICE INC.	ROAD FUND	735.32	735.32
DUNCAN, LINDSEY N.	JUSTICE COURT TRUST-T&A	545.00	545.00
DUNKIN, KATE	GENERAL FUND	44.28	44.28
E.M. KERR	GENERAL FUND	99.00	396.00
EDUCATION & TRAINING SERVICES, LLC	SOCIAL SERVICES	499.00	499.00
ELMORE, MICHAEL J.	GENERAL FUND	80.00	170.00
EMPLOYER LYNX, INC.	GENERAL FUND	67.50	184.50
ENEL STILLWATER, LLC	GENERAL FUND	37,535.85	37,535.85
ENVISIONWARE, INC.	PUBLIC LIBRARY	930.00	7,703.40
EPWORTH METHODIST CHURCH	SOCIAL SERVICES	3,540.00	3,540.00
ERNST, LAKRISHA	PARKS AND RECREATION	213.42	213.42
ERNST, SHANNON	SOCIAL SERVICES	602.60	697.87
ESO SOLUTIONS, INC.	GENERAL FUND	2,429.47	3,619.12
ESTATE OF ANITA ASSAM	MISCELLANEOUS TRUST-T&A	2,902.00	2,902.00
ESTATE OF RAYMOND HARRIS	RESTITUTION/GRAFFITI FND	65.00	267.45
ESTATE OF RONALD KUYKENDAL	MISCELLANEOUS TRUST-T&A	165.00	165.00
ETCHED IN STONE	PUBLIC LIBRARY	20.00	20.00
ETCHED IN STONE	SOCIAL SERVICES	274.38	274.38
EVANS, DAVID L.	GENERAL FUND	2,400.00	2,480.00
FALLON DENTAL ASSOCIATES	INDIGENT SERVICES	429.00	609.00
FALLON FORD-TOYOTA	GENERAL FUND	47,252.32	72,539.95
FALLON FORD-TOYOTA	ROAD FUND	38.52	209.02
FALLON GLASS & SIGNS, INC.	GENERAL FUND	74,573.02	77,117.13
FALLON GLASS & SIGNS, INC.	PARKS AND RECREATION	286.50	1,188.49
FALLON GLASS & SIGNS, INC.	SOCIAL SERVICES	267.00	267.00
FALLON LAWNMOWER & CHAINSAW	GENERAL FUND	522.74	2,092.85
FALLON LAWNMOWER & CHAINSAW	PARKS AND RECREATION	15.58	113.04
FALLON LIGHTS OF CHRISTMAS	PARKS AND RECREATION	990.00	990.00
FALLON SIERRA MANOR RE LLC	GENERAL FUND	27.03	27.03
FALLON TOWING & RECOVERY	GENERAL FUND	721.25	2,129.50
FARMERS NEW WORLD LIFE INSURANCE COMPANY	GENERAL FUND	464.00	1,984.00
FARMERS NEW WORLD LIFE INSURANCE COMPANY	GENERAL FUND	109.36	217.92
FEDEX	GENERAL FUND	14.63	167.61
FISHER, ANDREW	GENERAL FUND	250.00	250.00
FLYERS ENERGY, LLC	GENERAL FUND	1,216.07	2,209.79
FREY, JAMIE	GENERAL FUND	240.00	600.00
FRICK, THOMAS	PARKS AND RECREATION	60.00	60.00
FUN EXPRESS, LLC	SOCIAL SERVICES	103.86	103.86
FUTURE FENCE CO.	SOCIAL SERVICES	21,850.00	25,360.00
G4S SECURE SOLUTIONS (USA) INC.	GENERAL FUND	78,016.27	306,655.16
GAGLIARDO, SADIE E.	GENERAL FUND	160.00	160.00
GAGNE-GIROUARD, MICHAEL	RESTITUTION/GRAFFITI FND	590.00	690.00
GARRISON, OLIVER L. OR CHRISTINE	GENERAL FUND	978.18	978.18
GETTO, ROBERT M., JR.	SOCIAL SERVICES	4,375.00	17,500.00
GIBSON, FREDNA I.	GENERAL FUND	160.00	160.00
GILL, MARIA	PUBLIC LIBRARY	17.14	136.31

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GILMORE, JULIE	GENERAL FUND	78.90	151.35
GLASS, DAVID	GENERAL FUND	25.00	25.00
GLASS, JEFF	GENERAL FUND	25.00	25.00
GLOBALSTAR USA	GENERAL FUND	272.86	2,133.63
GODOY MEDICAL FORENSICS, INC.	GENERAL FUND	500.00	500.00
GOODRICK, ROBERT J.	GENERAL FUND	19.56	19.56
GOPHER CONSTRUCTION, INC.	ROAD FUND	9,442.05	54,821.96
GOWER, MARCIA	GENERAL FUND	26.51	26.51
GRAHAM, VIVIAN L.	GENERAL FUND	4,500.00	18,000.00
GRAINGER	GENERAL FUND	150.48	1,632.19
GRAINGER	PARKS AND RECREATION	29.76	224.40
GRAINGER	ROAD FUND	12.91	12.91
GRANITE CONSTRUCTION COMPANY	ONE CENT FUEL EXCISE TAX	5,363.28	24,046.50
GRANITE CONSTRUCTION COMPANY	ROAD FUND	33,605.04	33,605.04
GRATE DETECTIONS LLC	GENERAL FUND	1,500.00	1,500.00
GREEN ACRE COMPOST	CEMETERY BEAUTIFICATION	720.00	720.00
GREEN ACRE COMPOST	GENERAL FUND	1,200.00	1,200.00
GUAZZINI TED OR LORETTA	GENERAL FUND	100.00	100.00
H & H SPECIALTY SUPPLY LLC	GENERAL FUND	635,048.97	762,853.29
HARDESTY, DAVID M.	GENERAL FUND	125.00	350.00
HARMON, CAULIN	GENERAL FUND	240.00	240.00
HARPER, CAROLE L.	GENERAL FUND	80.00	80.00
HARRY'S BUSINESS MACHINES, INC.	GENERAL FUND	440.70	947.40
HEDGPETH, TERESA	GENERAL FUND	172.83	172.83
HENKE, LOGAN EMMETT	RESTITUTION/GRAFFITI FND	1,037.08	1,197.08
HESSEY, TASHA	GENERAL FUND	72.80	147.55
HIGH SIERRA LOCKSMITHS	GENERAL FUND	258.95	2,123.45
HIGH SIERRA LOCKSMITHS	PARKS AND RECREATION	85.00	271.95
HIGH SIERRA LOCKSMITHS	SOCIAL SERVICES	284.00	704.00
HINTONBURDICK CPA'S	GENERAL FUND	40.00	35,040.00
HISKETT & SONS LLC	EXTRA ORDINARY REPAIR	8,212.50	8,212.50
HISKETT & SONS LLC	SOCIAL SERVICES	5,897.28	6,509.06
HISKETT, STEVE H.	GENERAL FUND	188.42	188.42
HI-TECH EVS, INC.	GENERAL FUND	1,154.93	2,450.19
HOLMAN, KATHERINE RENEE	RESTITUTION/GRAFFITI FND	50.00	600.00
HOTWIRE ELECTRIC LLC	GENERAL FUND	8,310.00	13,790.41
HUNT, ONA M.	GENERAL FUND	160.00	160.00
INDUSTRIAL CHEM LABS	GENERAL FUND	517.77	517.77
INNOVATIVE EQUIPMENT INC.	ROAD FUND	157.80	157.80
INSITE WIRELESS GROUP	GENERAL FUND	212.03	212.03
INTEGRITY PEST MANAGEMENT, LLC	GENERAL FUND	210.00	3,290.00
INTEGRITY PEST MANAGEMENT, LLC	PARKS AND RECREATION	60.00	2,190.00
INTERCEPT INC	GENERAL FUND	2,807.00	15,769.00
IQ TECHNOLOGY SOLUTIONS, LLC	GENERAL FUND	57,261.14	300,772.55
IQ TECHNOLOGY SOLUTIONS, LLC	PARKS AND RECREATION	1,150.01	2,859.87
J & K LLAMAS LANDSCAPE & NURSERY, INC.	CEMETERY BEAUTIFICATION	28.52	28.52
J & K LLAMAS LANDSCAPE & NURSERY, INC.	GENERAL FUND	3,913.83	5,195.82
J.P. COPOULOS, ARCHITECT	GENERAL FUND	5,775.00	63,025.00
JAMES, DANNY	DOMESTIC VIOLENCE	5.00	5.00
JAMES, DANNY	GENERAL FUND	20.00	20.00
JANDA RIBBONS	COOPERATIVE EXTENSION	708.09	708.09
JANESS DIGITAL INK LLC	GENERAL FUND	167.58	680.23
JANESS DIGITAL INK LLC	PARKS AND RECREATION	14.75	34.95
JEFF'S DIGITEX PRINTING	GENERAL FUND	615.00	5,498.52
JEFF'S DIGITEX PRINTING	PARKS AND RECREATION	330.00	491.00
JEFF'S DIGITEX PRINTING	SOCIAL SERVICES	880.10	1,911.35
JEMENES, VERONICA	PARKS AND RECREATION	20.00	20.00
JIFFY O'S, LLC	GENERAL FUND	167.00	526.00
JIFFY O'S, LLC	PARKS AND RECREATION	167.00	976.00
JIM MENESINI PETROLEUM	GENERAL FUND	59,828.04	187,059.07
JIM MENESINI PETROLEUM	PARKS AND RECREATION	3,598.28	10,418.24

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
JIM MENESINI PETROLEUM	ROAD FUND	5,024.10	8,928.82
JIM MENESINI PETROLEUM	SOCIAL SERVICES	1,192.03	1,307.03
JNA CONSULTING GROUP, LLC	GENERAL FUND	30,726.73	30,726.73
JOANETTE-GALLIO, IRENE	SOCIAL SERVICES	2,400.00	9,600.00
JOHN HANCOCK FINANCIAL	GENERAL FUND	600.00	2,600.00
JOHN HANCOCK FINANCIAL	ROAD FUND	300.00	1,300.00
JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL FUND	2,668.25	23,332.60
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	DISTRICT COURT SECURITY	36,423.69	52,427.96
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	GENERAL FUND	1,968.25	10,778.42
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PARKS AND RECREATION	18.95	18.95
JOHNSON, CADEN A.	GENERAL FUND	335.95	335.95
JOHNSON, MACKENZIE	PARKS AND RECREATION	200.00	200.00
JOSEPH, MARK	GENERAL FUND	124.53	124.53
JUST IN TIME HEATING & AIR CONDITIONING , LLC	GENERAL FUND	940.00	3,955.00
JUSTICE AV SOLUTIONS	GENERAL FUND	40,840.49	70,374.45
JW WELDING SUPPLIES & TOOLS	GENERAL FUND	36.04	55.74
JW WELDING SUPPLIES & TOOLS	PARKS AND RECREATION	125.10	500.40
JW WELDING SUPPLIES & TOOLS	ROAD FUND	304.83	4,049.73
JW WELDING SUPPLIES & TOOLS	SOCIAL SERVICES	85.68	85.68
K D AUTOMOTIVE, LLC.	GENERAL FUND	102.30	2,321.57
K D AUTOMOTIVE, LLC.	PARKS AND RECREATION	157.57	2,284.78
KAITLYN MILLER LAW, PLLC	GENERAL FUND	8,250.00	32,800.00
KELLER, PHILLIP S.	GENERAL FUND	160.00	160.00
KELSEY, SPENCER D.	GENERAL FUND	2,040.00	5,700.00
KENNETH PEELE INVESTIGATIONS	GENERAL FUND	3,968.60	4,945.06
KENT, LISA J.	GENERAL FUND	80.00	80.00
KENT'S SUPPLY CENTER, INC.	GENERAL FUND	354.86	8,625.75
KENT'S SUPPLY CENTER, INC.	PARKS AND RECREATION	158.03	529.67
KENT'S SUPPLY CENTER, INC.	ROAD FUND	29.00	331.79
KENT'S SUPPLY CENTER, INC.	SOCIAL SERVICES	868.96	2,732.16
KOCH, JESSICA	GENERAL FUND	25.00	25.00
L.N. CURTIS & SONS	GENERAL FUND	58,829.59	118,658.51
L/P INSURANCE SERVICES, LLC	GENERAL FUND	6,734.60	40,407.55
LABARRY, KELLIE	GENERAL FUND	80.00	80.00
LABELS DIRECT, INC.	GENERAL FUND	192.87	192.87
LABORATORY CORPORATION OF AMERICA, HOLDING	GENERAL FUND	191.50	527.50
LABSOURCE, INC.	GENERAL FUND	4,564.56	9,911.06
LACA, ANTHONY	RESTITUTION/GRAFFITI FND	200.00	200.00
LACA, ASHLEY	RESTITUTION/GRAFFITI FND	100.00	550.00
LAHONTAN VALLEY CLAYBREAKERS	GENERAL FUND	2,500.00	2,500.00
LAHONTAN VALLEY NEWS	GENERAL FUND	105.49	738.43
LAKE'S CROSSING CENTER	GENERAL FUND	2,800.00	9,800.00
LAMBERT, JENNIFER R.	SOCIAL SERVICES	12.69	12.69
LAMBSON, TRACY	GENERAL FUND	125.00	125.00
LAWSON PRODUCTS INC.	ROAD FUND	251.45	394.23
LES SCHWAB TIRE CENTER	GENERAL FUND	89.99	4,976.15
LES SCHWAB TIRE CENTER	PARKS AND RECREATION	764.95	1,273.21
LES SCHWAB TIRE CENTER	ROAD FUND	60.99	10,058.36
LESTER'S AUTOMOTIVE REPAIR	GENERAL FUND	10,444.75	38,941.17
LIFE COUNSELING CENTER	SOCIAL SERVICES	150.00	150.00
LINCOLN AQUATICS	PARKS AND RECREATION	2,255.67	2,255.67
LINKEDIN CORPORATION	PUBLIC LIBRARY	7,000.00	7,000.00
LLOYD, CAROL	PUBLIC LIBRARY	58.24	58.24
LOCKWOOD MOORE, INC.	GENERAL FUND	2,649.07	5,720.52
LOCKWOOD, ELEANOR	GENERAL FUND	109.47	109.47
LOUIE'S ACE HOME CENTER	GENERAL FUND	1,568.68	5,456.74
LOUIE'S ACE HOME CENTER	GENERAL FUND	22.99	22.99
LOUIE'S ACE HOME CENTER	GENERAL FUND	96.34	411.09
LOUIE'S ACE HOME CENTER	GENERAL FUND	457.90	660.34
LOUIE'S ACE HOME CENTER	GENERAL FUND	2,305.27	7,597.45
LOUIE'S ACE HOME CENTER	PARKS AND RECREATION	2,101.11	7,480.53

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LOUIE'S ACE HOME CENTER	PARKS AND RECREATION	26.33	268.14
LOUIE'S ACE HOME CENTER	PARKS AND RECREATION	58.33	58.33
LOUIE'S ACE HOME CENTER	ROAD FUND	271.83	1,640.80
LOUIE'S ACE HOME CENTER	SOCIAL SERVICES	216.64	254.38
LOUIE'S ACE HOME CENTER	SOCIAL SERVICES	4.76	1,014.48
LOUIE'S ACE HOME CENTER	WASTE WATER FUND	36.83	114.30
LOUIE'S ACE HOME CENTER	WATER UTILITY ENTERPRISE	421.71	451.13
LUMOS & ASSOCIATES, INC.	GENERAL FUND	37,431.50	128,890.50
LYON, THERESA	RESTITUTION/GRAFFITI FND	50.00	50.00
MADOLE, RICHARD OR JUDY	GENERAL FUND	20.00	20.00
MAHANNAH & ASSOCIATES, LLC	WATER RESOURCE FUND	43,163.05	177,775.88
MAINE STREET CAFE	GENERAL FUND	1,357.00	1,357.00
MANUFACTURED HOUSING DIVISION	STATE OF NEVADA - T&A	12.50	32.50
MARSHALL'S SEPTIC CARE	PARKS AND RECREATION	1,600.00	3,500.00
MARSHALL'S SEPTIC CARE	WASTE WATER FUND	3,065.40	7,326.00
MARTINEZ, RICK OR HILL, SHANNON	RESTITUTION/GRAFFITI FND	50.00	350.00
MATHEWS, BARBARA	GENERAL FUND	71.88	71.88
MATTHEW BENDER & CO., INC.	LAW LIBRARY	113.43	292.52
MAYOR'S YOUTH FUND	GENERAL FUND	675.00	675.00
MCELVAIN, AMY JO	GENERAL FUND	80.00	80.00
MCFADDEN ELECTRIC LLC	GENERAL FUND	114,882.05	139,900.08
MCFADDEN ELECTRIC LLC	RESIDENT CONST TAX-PARKS	9,254.00	9,254.00
MCFADDEN ELECTRIC LLC	SOCIAL SERVICES	17,350.00	21,766.86
MCP COMPONENTS	GENERAL FUND	1,287.15	1,287.15
MERCHANT MCINTYRE & ASSOCIATES, LLC	GENERAL FUND	7,500.00	82,500.00
MIDWEST TAPE	PUBLIC LIBRARY	1,679.83	11,409.70
MMS WEST	GENERAL FUND	147.60	1,740.84
MORGAN, JAMES M.	GENERAL FUND	80.00	80.00
MOTOROLA SOLUTIONS, INC	GENERAL FUND	35,974.00	97,339.32
MOURITSEN LAW	GENERAL FUND	1,226.00	1,226.00
MULLINS, A J	GENERAL FUND	102.90	102.90
MUNICODE	GENERAL FUND	350.00	350.00
NADEAU, AMANDA S.	JUSTICE COURT TRUST-T&A	500.00	500.00
NAGASHIMA, THOMAS T.	GENERAL FUND	286.65	286.65
NAJERA, TINA	PARKS AND RECREATION	200.00	200.00
NAPA AUTO & TRUCK PARTS	GENERAL FUND	4,199.81	19,173.29
NAPA AUTO & TRUCK PARTS	PARKS AND RECREATION	232.84	1,875.56
NAPA AUTO & TRUCK PARTS	ROAD FUND	3,383.72	16,658.10
NAPA AUTO & TRUCK PARTS	WASTE WATER FUND	6.49	6.49
NATIONAL CENTER FOR SAFETY INITIATIVES	GENERAL FUND	360.50	1,143.00
NATIONAL ELEVATOR INSPECTION SERVICES, INC.	GENERAL FUND	1,331.70	1,331.70
NDOT DISTRICT 2	RESTITUTION/GRAFFITI FND	50.00	50.00
NEOGOV	GENERAL FUND	4,042.50	4,042.50
NETWORK INNOVATIONS US, INC.	GENERAL FUND	480.80	480.80
NEVADA ASSESSOR'S ASSOCIATION	GENERAL FUND	500.00	800.00
NEVADA ASSOCIATION OF COUNTY ELECTION OFFIC	GENERAL FUND	70.00	70.00
NEVADA CENTRAL COMMITTEE	RANGE IMPROV #2 - T & A	126.96	250.37
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEA	SOCIAL SERVICES	13,977.00	55,908.00
NEVADA DIVISION OF STATE LANDS	WATER UTILITY ENTERPRISE	250.00	555.00
NEVADA LEGAL SERVICES	GENERAL FUND	4.92	39.36
NEVADA LEGAL SERVICES	STATE OF NEVADA - T&A	3,036.00	11,479.00
NEVADA NEWS GROUP	GENERAL FUND	8,258.00	49,755.37
NEVADA NEWS GROUP	SOCIAL SERVICES	300.50	361.31
NEVADA RUBBER STAMP	GENERAL FUND	51.50	97.50
NEVADA STATE GRAZING BOARD DISTRICT N-6	RANGE IMPROV #6	202.88	202.88
NEVADA STATE TREASURER-FHOL	GENERAL FUND	12.00	48.00
NEVADA STATE TREASURER-FJON	ROAD FUND	12.00	48.00
NEVADA STATE TREASURER-FSTR	GENERAL FUND	12.00	48.00
NEVADA STATE TREASURER-HOL	GENERAL FUND	2,507.94	10,867.74
NEVADA STATE TREASURER-JON	ROAD FUND	510.90	2,213.90
NEVADA STATE TREASURER-STR	GENERAL FUND	2,593.38	11,237.98

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NEW FRONTIER TREATMENT CENTER	GENERAL FUND	935.00	3,356.43
NEW FRONTIER TREATMENT CENTER	SOCIAL SERVICES	1,640.00	8,311.00
NEW YORK LIFE	GENERAL FUND	5,357.64	22,390.18
NEW YORK LIFE	PARKS AND RECREATION	110.00	740.00
NEW YORK LIFE	ROAD FUND	883.44	3,533.76
NEW YORK LIFE	SOCIAL SERVICES	60.00	240.00
NEWMAN SIGNS, INC.	ROAD FUND	3,945.73	8,165.10
NICE N' TIDY & TIDY MAIDS	GENERAL FUND	1,230.00	4,510.00
NORTHERN NEVADA PSYCHOLOGY LLC	GENERAL FUND	1,500.00	10,500.00
NUNLEY, ADAM T.	GENERAL FUND	160.00	160.00
NUTRIEN AG SOLUTIONS, INC	ROAD FUND	10,480.00	10,480.00
NUTTING, MICHELLE E.	GENERAL FUND	160.00	160.00
NV ENERGY	GENERAL FUND	1,905.16	8,150.14
NV ENERGY	PARKS AND RECREATION	12,734.41	40,720.08
NV ENERGY	RESTITUTION/GRAFFITI FND	125.00	800.00
NV ENERGY	ROAD FUND	1,059.15	4,016.92
NV ENERGY	SOCIAL SERVICES	346.58	3,201.59
NV ENERGY	WASTE WATER FUND	4,741.15	19,954.53
NV ENERGY	WATER UTILITY ENTERPRISE	4,825.06	19,632.14
NV PUBLIC EMPLOYEES' RETIREMENT SYSTEM	GENERAL FUND	24,284.38	24,284.38
NV STATE DEPT OF MINERALS	STATE OF NEVADA - T&A	710.00	34,110.00
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	GENERAL FUND	747,343.42	3,179,165.89
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	PARKS AND RECREATION	28,569.37	135,874.13
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	PUBLIC LIBRARY	20,380.49	83,502.76
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	ROAD FUND	55,341.71	237,471.04
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	SOCIAL SERVICES	51,296.89	166,730.84
OAKES, JUSTIN E., ESQ	GENERAL FUND	3,305.00	7,075.00
OASIS AIR CONDITIONING, HEATING & SHEET META	GENERAL FUND	85,516.50	119,601.50
OASIS AIR CONDITIONING, HEATING & SHEET META	PARKS AND RECREATION	986.50	1,188.50
OASIS AIR CONDITIONING, HEATING & SHEET META	RECREATION DONATIONS	632.00	632.00
OASIS AIR CONDITIONING, HEATING & SHEET META	ROAD FUND	95.00	95.00
OASIS AIR CONDITIONING, HEATING & SHEET META	SOCIAL SERVICES	1,850.00	5,966.32
OASIS ONLINE	GENERAL FUND	119.85	439.45
OASIS ONLINE	PARKS AND RECREATION	119.85	439.45
OFFICE DEPOT	GENERAL FUND	1,323.95	3,017.00
OFFICE DEPOT	ROAD FUND	72.23	938.98
OFFICE PRODUCTS, INC.	COOPERATIVE EXTENSION	442.23	753.39
OFFICE PRODUCTS, INC.	GENERAL FUND	9,781.30	26,907.25
OFFICE PRODUCTS, INC.	INDIGENT SERVICES	87.56	369.44
OFFICE PRODUCTS, INC.	PARKS AND RECREATION	88.25	460.24
OFFICE PRODUCTS, INC.	PUBLIC LIBRARY	191.71	1,168.32
OFFICE PRODUCTS, INC.	ROAD FUND	99.96	299.88
OFFICE PRODUCTS, INC.	SOCIAL SERVICES	6,750.13	10,904.43
OLSEN BROTHERS PARTNERSHIP	GENERAL FUND	61.98	61.98
OPERATING ENGINEERS LOCAL UNION NO. 3	GENERAL FUND	480.00	2,412.00
OPTUM BANK	GENERAL FUND	15,857.46	53,066.20
OPTUM BANK	PARKS AND RECREATION	900.00	3,600.00
OPTUM BANK	PUBLIC LIBRARY	200.00	200.00
OPTUM BANK	ROAD FUND	1,470.00	5,670.00
OPTUM BANK	SOCIAL SERVICES	600.00	600.00
O'REILLY AUTOMOTIVE, INC.	ROAD FUND	170.32	283.36
OTIS ELEVATOR COMPANY	GENERAL FUND	4,758.95	12,635.87
OTT'S FARM EQUIPMENT	GENERAL FUND	311.62	311.62
OTT'S FARM EQUIPMENT	PARKS AND RECREATION	918.48	3,376.98
OVERDRIVE, INC.	PUBLIC LIBRARY	5,000.00	21,500.00
OVERHEAD FIRE PROTECTION INC.	GENERAL FUND	16,362.80	16,362.80
PAHOLKE, RENAE	GENERAL FUND	45.36	125.69
PARKSIDE BIBLE FELLOWSHIP OF FALLON	PARKS AND RECREATION	50.00	50.00
PARSONS DRILLING, INC.	WATER UTILITY ENTERPRISE	80,389.00	80,389.00
PATEL, ANANDIBEN OR JAYANTIBHAI	GENERAL FUND	167.79	167.79
PAYROLL TAX DEDUCTION	GENERAL FUND	323,577.19	1,407,484.48

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PAYROLL TAX DEDUCTION	PARKS AND RECREATION	29,184.08	107,059.80
PAYROLL TAX DEDUCTION	PUBLIC LIBRARY	8,455.62	35,381.84
PAYROLL TAX DEDUCTION	ROAD FUND	19,748.37	89,958.45
PAYROLL TAX DEDUCTION	SOCIAL SERVICES	18,371.07	60,031.89
PDM STEEL SERVICE CENTERS, INC.	SOCIAL SERVICES	486.22	486.22
PESTMASTER SERVICES	GENERAL FUND	156.00	564.00
PILCHER, TERESA L.	PARKS AND RECREATION	2,184.00	4,708.00
PIM, TRICIA	PARKS AND RECREATION	193.00	193.00
PLAIZIER, CALA	GENERAL FUND	103.89	147.08
PLAIZIER, CORNELIS A.	RESTITUTION/GRAFFITI FND	260.00	260.00
PLOUNT, SHANA S.	GENERAL FUND	12,902.55	44,349.90
POPENEY, CARLA	PARKS AND RECREATION	730.50	2,235.00
POWERPLAN	ROAD FUND	1,263.32	3,515.01
PRECISION DOCUMENT IMAGING	GENERAL FUND	1,255.35	4,448.55
PRINCE, PAUL	JUSTICE COURT TRUST-T&A	535.00	535.00
PROFORCE LAW ENFORCEMENT	GENERAL FUND	964.86	42,278.76
PUBLIC AGENCY COMPENSATION TRUST	GENERAL FUND	108,920.55	452,166.36
PUBLIC AGENCY COMPENSATION TRUST	PARKS AND RECREATION	7,238.45	21,134.49
PUBLIC AGENCY COMPENSATION TRUST	PUBLIC LIBRARY	3,098.31	7,168.37
PUBLIC AGENCY COMPENSATION TRUST	ROAD FUND	8,324.49	20,023.49
PUBLIC AGENCY COMPENSATION TRUST	SOCIAL SERVICES	6,622.11	15,349.27
PUBLIC AGENCY COMPENSATION TRUST	ST FISH&GAME/WLDLIFE T&A	159.84	610.02
PUBLIC EMPLOYEES' RETIREMENT SYSTEM OF NEVA	GENERAL FUND	71,370.00	302,465.83
QUICK SPACE	GENERAL FUND	4,966.53	9,929.09
QUILL CORPORATION	GENERAL FUND	558.49	5,236.28
QUILL CORPORATION	PARKS AND RECREATION	1,469.97	2,186.63
QUINTANA, JASON	JUSTICE COURT TRUST-T&A	665.00	665.00
RACKLEY, GINA	JUSTICE COURT TRUST-T&A	3,985.00	3,985.00
RADIG, SONJA K.	SOCIAL SERVICES	2,218.00	2,218.00
RAMBLING RIVER RANCHES INC	GENERAL FUND	200.00	200.00
REDWOOD TOXICOLOGY LABORATORY, INC.	GENERAL FUND	1,533.75	11,011.25
REDWOOD TOXICOLOGY LABORATORY, INC.	GENERAL FUND	335.52	968.41
REGEVIG, KENNETH A.	GENERAL FUND	36.63	36.63
RELX INC. DBA LEXISNEXIS	LAW LIBRARY	1,599.00	6,560.00
REMINGTON, JAMES M.	GENERAL FUND	80.00	80.00
RENNER EQUIPMENT COMPANY	ROAD FUND	454.07	1,076.80
RENO DIAGNOSTIC CENTERS	INDIGENT SERVICES	350.00	350.00
RENOWN HEALTH	GENERAL FUND	510.00	1,565.00
RESOURCE CONCEPTS, INC.	GENERAL FUND	6,847.06	57,172.79
RICE, MICHAEL OR VICKI	GENERAL FUND	600.00	600.00
RICOH	GENERAL FUND	270.95	270.95
ROBINSON, GREGORY D.	GENERAL FUND	80.00	80.00
ROCK, CASEY	JUSTICE COURT TRUST-T&A	720.00	720.00
ROCKWELL, TERESA J.	GENERAL FUND	80.00	80.00
ROGNE REALTY, LTD	SOCIAL SERVICES	1,750.00	19,050.00
ROTH, JOHN E III	GENERAL FUND	510.72	510.72
RUSTAN, ANDREW	GENERAL FUND	29.73	29.73
SAFETY ON SITE	GENERAL FUND	339.19	1,168.84
SAGE WOLF HANDYMAN LLC	SOCIAL SERVICES	266.63	266.63
SANDOVAL, HILDA	RESTITUTION/GRAFFITI FND	50.00	85.00
SANFORD, CHELSEA	GENERAL FUND	127.80	454.55
SCHENK, STEPHANIE	GENERAL FUND	25.00	25.00
SCHOLASTIC INC.	LIBRARY GIFT FUND	328.50	786.60
SCHROEDER, JACK	GENERAL FUND	472.80	1,706.70
SCHWANKE, ROBERT	PARKS AND RECREATION	60.00	60.00
SEELYE, LYNDA	JUSTICE COURT TRUST-T&A	560.00	560.00
SELF, CAROL A.	GENERAL FUND	160.00	160.00
SENIOR CITIZENS CENTER	SR CIT AD VALOREM LEVY	62,995.32	397,040.73
SHAFFER EQUIPMENT COMPANY INC	RECREATION DONATIONS	2,000.00	2,000.00
SHAFFER, JAMIE L.	GENERAL FUND	80.00	80.00
SHARP, RANDY JEROME	RESTITUTION/GRAFFITI FND	50.00	200.00

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SHAW ENGINEERING	WASTE WATER FUND	7,423.24	22,543.24
SHAW ENGINEERING	WATER UTILITY ENTERPRISE	36,097.10	119,869.17
SHELDON'S PEST MANAGEMENT SERVICES, INC.	GENERAL FUND	220.00	1,580.00
SHERIFF ASSOCIATION	GENERAL FUND	4,500.00	18,750.00
SHINE, BRITNEY M.	GENERAL FUND	240.00	240.00
SHOWCASES	PUBLIC LIBRARY	362.52	362.52
SHRED-IT, C/O STERICYCLE, INC.	GENERAL FUND	608.22	2,235.22
SHULTS, DALLAS R.	SOCIAL SERVICES	24.64	24.64
SHYNE, BROOKE A.	SOCIAL SERVICES	52.32	81.20
SIERRA CYCLESMITH	GENERAL FUND	1,785.00	1,785.00
SIERRA DIVING CENTER	GENERAL FUND	2,115.50	3,588.55
SIERRA ELECTRONICS	GENERAL FUND	11,216.18	97,453.91
SIERRA OFFICE SOLUTIONS	GENERAL FUND	506.47	1,990.48
SIERRA RENTAL & TRANSPORT CO. INC.	CHURCHILL CO GOLF COURSE	3,264.80	3,264.80
SIERRA TOPS	GENERAL FUND	231.97	231.97
SILVER STATE BARRICADE & SIGN	ONE CENT FUEL EXCISE TAX	7,696.50	7,696.50
SILVER STATE HOME MAINTENANCE	GENERAL FUND	275.00	1,010.00
SILVER STATE INDUSTRIES	GENERAL FUND	13,713.00	13,713.00
SILVER STATE INDUSTRIES	SOCIAL SERVICES	947.00	947.00
SILVER STATE INTERNATIONAL TRUCKS	GENERAL FUND	9,753.27	21,711.43
SILVER STATE INTERNATIONAL TRUCKS	ROAD FUND	2,803.07	13,825.41
SILVER STATE PHOTOGRAPHY	GENERAL FUND	260.00	260.00
SIMPSON, MARK A.	GENERAL FUND	80.00	80.00
SMITH FAMILY FUNERAL HOME AND CREMATORY	GENERAL FUND	2,730.00	10,240.00
SNAP-ON TOOLS	GENERAL FUND	827.83	4,219.30
SNIDER, DENNIS J.	GENERAL FUND	80.00	80.00
SOLENIS LLC.	WASTE WATER FUND	1,069.67	3,176.77
SOUTHDATA, INC.	GENERAL FUND	6,689.10	18,684.75
SOUTHWEST GAS	SOCIAL SERVICES	612.37	1,493.92
SOUTHWEST GAS CORPORATION	GENERAL FUND	10,456.38	57,765.63
SOUTHWEST GAS CORPORATION	PARKS AND RECREATION	9,678.70	39,039.30
SOUTHWEST GAS CORPORATION	PUBLIC LIBRARY	659.80	3,709.43
SOUTHWEST GAS CORPORATION	ROAD FUND	1,686.68	11,174.31
SOUTHWEST GAS CORPORATION	SOCIAL SERVICES	378.54	2,548.97
SOUTHWEST GAS CORPORATION	WATER UTILITY ENTERPRISE	210.70	1,002.93
SPB UTILITY SERVICES, INC	WASTE WATER FUND	47,724.98	201,169.64
SPB UTILITY SERVICES, INC	WATER UTILITY ENTERPRISE	55,058.13	199,454.94
SPONSLER, SHANTA	GENERAL FUND	406.00	2,498.40
SPRING VALLEY RENTALS LLC	SOCIAL SERVICES	1,000.00	1,787.00
STAPLES	GENERAL FUND	3,221.55	13,733.46
STAPLES	PARKS AND RECREATION	99.99	2,311.75
STAPLES	PUBLIC LIBRARY	106.67	767.92
STAPLES CREDIT PLAN	ROAD FUND	1,017.85	1,097.25
STAR SOUND AUDIO, INC.	PARKS AND RECREATION	209.40	209.40
STATE OF NEVADA AGING AND DISABILITY SERVICES	INDIGENT SERVICES	8,464.58	33,858.32
STATE OF NEVADA DEPARTMENT OF TAXATION	GENERAL FUND	50.00	150.00
STATE OF NEVADA DEPARTMENT OF TAXATION	PARKS AND RECREATION	99.47	774.97
STATE OF NEVADA DEPT OF PUBLIC SAFETY	GENERAL FUND	9,338.00	26,122.25
STATE OF NEVADA DIVISION OF CHILD & FAMILY SEF	GENERAL FUND	6,469.00	28,098.22
STATE OF NEVADA LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	444.89	10,808.83
STATE OF NEVADA OFFICE OF THE CONTROLLER	DOMESTIC VIOLENCE	1,530.00	7,395.00
STATE OF NEVADA OFFICE OF THE CONTROLLER	GENERAL FUND	57,343.45	212,535.95
STATE OF NEVADA OFFICE OF THE CONTROLLER	INDIG HOSPITAL CARE-MVA	32,741.74	116,356.10
STATE OF NEVADA OFFICE OF THE CONTROLLER	INDIGENT SERVICES	12,862.08	52,133.96
STATE OF NEVADA OFFICE OF THE CONTROLLER	STATE OF NEVADA - T&A	666,675.94	2,093,587.27
STATE OF NEVADA OFFICE OF THE CONTROLLER	WATER RESOURCE FUND	39.41	2,223.91
STATE OF NEVADA PUBLIC EMPLOYEES' BENEFITS PF	COMPENSATED ABSENCES	18,992.26	76,432.75
STATE OF NV TREASURER	GENERAL FUND	47,804.25	170,301.35
STEPHENS, DONALD	JUSTICE COURT TRUST-T&A	17,000.00	17,000.00
STOCKMAN'S CASINO	RESTITUTION/GRAFFITI FND	30.00	280.00
STRADLING YOCCA CARLSON & RAUTH	GENERAL FUND	35,000.00	35,000.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
STRATEGIES 360, INC.	GENERAL FUND	16,000.00	44,500.00
STUYVESANT, ROBERT, MSW, LCWS	GENERAL FUND	2,925.00	14,775.00
SUBWAY	RESTITUTION/GRAFFITI FND	50.00	250.00
SUNRISE ENVIRONMENTAL SCIENTIFIC	ROAD FUND	46.48	189.74
SUPERIOR VISION SERVICE	GENERAL FUND	4,243.74	13,244.73
SUPERIOR VISION SERVICE	PARKS AND RECREATION	165.00	526.56
SUPERIOR VISION SERVICE	PUBLIC LIBRARY	98.58	285.30
SUPERIOR VISION SERVICE	ROAD FUND	399.72	1,220.28
SUPERIOR VISION SERVICE	SOCIAL SERVICES	283.68	728.78
SUSTEEN, INC.	GENERAL FUND	7,180.00	7,180.00
SWANSON, JOHN	GENERAL FUND	1,060.00	1,060.00
SYSCO SACRAMENTO	GENERAL FUND	5,408.99	21,313.88
TAFEL, HUGO	GENERAL FUND	480.00	2,940.00
TAHOE SUPPLY COMPANY, LLC	GENERAL FUND	6,168.58	35,681.28
TAHOE SUPPLY COMPANY, LLC	PARKS AND RECREATION	520.81	2,001.09
TARNER, MARTHA	GENERAL FUND	80.00	80.00
TAYLOR, APRILL J.	JUSTICE COURT TRUST-T&A	1,000.00	1,000.00
TEDFORD TIRE & AUTO SERVICE	GENERAL FUND	7,542.12	43,827.98
TEDFORD TIRE & AUTO SERVICE	ROAD FUND	2,205.40	2,205.40
TELEGRAPH COFFEE & TAP	PARKS AND RECREATION	122.34	122.34
TELELANGUAGE, INC.	GENERAL FUND	139.98	454.94
TENNINS, NAOMI	JUSTICE COURT TRUST-T&A	565.00	565.00
TERHUNE, KATHY	GENERAL FUND	812.00	7,557.00
THATCHER COMPANY OF NEVADA, INC.	PARKS AND RECREATION	5,238.00	8,458.00
THATCHER COMPANY OF NEVADA, INC.	WASTE WATER FUND	2,963.79	10,566.51
THATCHER COMPANY OF NEVADA, INC.	WATER UTILITY ENTERPRISE	3,003.85	13,422.66
THE FALLON POST	GENERAL FUND	403.80	1,301.00
THE FALLON POST	SOCIAL SERVICES	164.40	361.80
THE GARDENS	GENERAL FUND	1,550.00	5,150.00
THE GARDENS	SOCIAL SERVICES	2,400.00	7,200.00
THE HOMESTEAD	INDIGENT SERVICES	3,763.76	34,740.48
THE NATIONAL JUDICIAL COLLEGE	GENERAL FUND	200.00	200.00
THE PENWORTHY COMPANY LLC	PUBLIC LIBRARY	133.64	312.45
THE VILLAGE I, LLC	CEMETERY BEAUTIFICATION	67.61	1,644.09
THE VILLAGE I, LLC	GENERAL FUND	352.37	352.37
THE VILLAGE I, LLC	PARKS AND RECREATION	1,050.00	1,050.00
THIBODAUX, MISTY	RESTITUTION/GRAFFITI FND	20.00	20.00
THOMAS PETROLEUM, LLC	COOPERATIVE EXTENSION	66.41	135.49
THOMSON REUTERS - WEST	GENERAL FUND	2,171.03	10,899.65
TICOR TITLE OF NEVADA, INC	GENERAL FUND	30.00	1,100.17
TIMMONS, TIFFANY	PARKS AND RECREATION	50.00	50.00
TMF, LLC	GENERAL FUND	600.00	11,975.00
TOP GUN CARWASH, LLC.	GENERAL FUND	310.00	1,441.00
TOP GUN CARWASH, LLC.	PARKS AND RECREATION	26.00	60.00
TOP GUN CARWASH, LLC.	ROAD FUND	16.00	16.00
TOPKEN, LAUREL K.	GENERAL FUND	80.00	80.00
TOPKEN, WILLIAM	GENERAL FUND	76.58	206.32
TORRES, JENNIFER	PARKS AND RECREATION	200.00	200.00
TORREZ, CYNTHIA	GENERAL FUND	80.00	80.00
TRAVIS, CRAIG	RESTITUTION/GRAFFITI FND	300.00	300.00
TRILLO, REFUGIO	JUSTICE COURT TRUST-T&A	475.00	475.00
TRUCKEE-CARSON IRRIGATION DISTRICT	TCID - T&A	408,846.84	3,111,225.74
U.S. POSTAL SERVICE	GENERAL FUND	245.00	1,389.76
U.S. POSTAL SERVICE	GENERAL FUND	12,000.00	48,000.00
ULINE	GENERAL FUND	303.48	303.48
UNIFIRST CORPORATION	GENERAL FUND	583.44	2,254.00
UNIFIRST CORPORATION	PARKS AND RECREATION	148.46	622.35
UNITED STATES GEOLOGICAL SURVEY	WATER RESOURCE FUND	1,482.50	5,895.00
USABLUEBOOK	WASTE WATER FUND	1,330.64	1,760.80
USABLUEBOOK	WATER UTILITY ENTERPRISE	365.58	1,721.62
VALUE INN	SOCIAL SERVICES	65.00	340.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
VALUTAINER LLC	SOCIAL SERVICES	5,849.00	5,849.00
VANEGMOND, ANNETE	GENERAL FUND	25.00	25.00
VANEGMOND, GERALD C.	GENERAL FUND	25.00	25.00
VELOCITY TRUCK CENTERS	GENERAL FUND	1,042.52	1,342.51
VENTURACCI, TONI M.	RESTITUTION/GRAFFITI FND	25.00	225.00
VERIZON WIRELESS	COOPERATIVE EXTENSION	287.20	1,152.86
VERIZON WIRELESS	GENERAL FUND	674.80	2,702.34
VERIZON WIRELESS	GENERAL FUND	192.40	775.11
VERIZON WIRELESS	GENERAL FUND	868.05	4,277.66
VERIZON WIRELESS	GENERAL FUND	15.06	60.59
VERIZON WIRELESS	GENERAL FUND	201.48	1,469.65
VERIZON WIRELESS	GENERAL FUND	1,022.64	4,107.85
VERIZON WIRELESS	GENERAL FUND	240.08	965.88
VERIZON WIRELESS	GENERAL FUND	139.50	581.80
VERIZON WIRELESS	GENERAL FUND	51.73	239.08
VERIZON WIRELESS	GENERAL FUND	7,338.35	23,355.07
VERIZON WIRELESS	GENERAL FUND	128.36	380.92
VERIZON WIRELESS	INDIGENT SERVICES	37.03	524.78
VERIZON WIRELESS	PARKS AND RECREATION	572.20	2,180.08
VERIZON WIRELESS	ROAD FUND	535.40	3,153.63
VERIZON WIRELESS	SOCIAL SERVICES	2,120.20	6,917.99
VILLAGRANA, ANA	PARKS AND RECREATION	200.00	200.00
VITAL RECORDS CONTROL	GENERAL FUND	973.07	1,691.06
VOYA FINANCIAL	GENERAL FUND	44,298.00	268,294.18
VOYA FINANCIAL	PARKS AND RECREATION	1,345.00	11,852.49
VOYA FINANCIAL	PUBLIC LIBRARY	888.00	3,848.00
VOYA FINANCIAL	ROAD FUND	1,560.00	6,760.00
VOYA FINANCIAL	SOCIAL SERVICES	3,370.00	11,480.00
WAGeworks	GENERAL FUND	339.00	1,356.00
WAGeworks	PUBLIC LIBRARY	31.50	126.00
WAGeworks	SOCIAL SERVICES	15.75	63.00
WALKER LAKE DISPOSAL INC.	GENERAL FUND	778.00	1,028.00
WALKER LAKE DISPOSAL INC.	PARKS AND RECREATION	1,246.00	4,303.00
WALLACE REALTY CORP.	SOCIAL SERVICES	1,875.00	8,799.08
WALLACE, MILTON OR JESSILYN	GENERAL FUND	338.32	338.32
WALMART	RESTITUTION/GRAFFITI FND	200.00	1,956.28
WALMART COMMUNITY	COOPERATIVE EXTENSION	244.46	914.78
WALMART COMMUNITY	GENERAL FUND	350.17	2,130.29
WALMART COMMUNITY	GENERAL FUND	656.95	1,963.12
WALMART COMMUNITY	GENERAL FUND	245.49	792.50
WALMART COMMUNITY	GENERAL FUND	1,203.57	4,509.59
WALMART COMMUNITY	GENERAL FUND	711.84	2,600.27
WALMART COMMUNITY	PARKS AND RECREATION	1,012.03	4,293.17
WALMART COMMUNITY	PARKS AND RECREATION	55.58	253.58
WALMART COMMUNITY	ROAD FUND	238.24	1,197.86
WALMART COMMUNITY	SOCIAL SERVICES	120.01	120.01
WALTER, DEBORAH K.	GENERAL FUND	80.00	80.00
WARD DIESEL FILTER SYSTEMS	GENERAL FUND	555.00	1,913.24
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	GENERAL FUND	42,020.42	128,531.29
WASHOE COUNTY SHERIFF'S OFFICE	GENERAL FUND	4,025.00	67,014.00
WASHOE COUNTY SHERIFF'S OFFICE	GENERAL FUND	5,422.50	17,141.23
WASTE MANAGEMENT OF NEVADA	GENERAL FUND	1,438.36	4,270.07
WASTE MANAGEMENT OF NEVADA	SOCIAL SERVICES	63.18	505.33
WATEROUS COMPANY	GENERAL FUND	2,719.74	2,719.74
WEDCO INC.	GENERAL FUND	2,224.90	8,677.16
WEDCO INC.	PARKS AND RECREATION	44.67	902.64
WEDCO INC.	RESIDENT CONST TAX-PARKS	19,091.83	19,677.61
WEDCO INC.	SOCIAL SERVICES	31.12	255.35
WEHE, SHYANNA	GENERAL FUND	36.00	36.00
WELLS FARGO COMMERCIAL CARD	COOPERATIVE EXTENSION	3,427.62	9,092.57
WELLS FARGO COMMERCIAL CARD	GENERAL FUND	53,864.79	229,331.22

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WELLS FARGO COMMERCIAL CARD	LIBRARY GIFT FUND	929.41	3,093.17
WELLS FARGO COMMERCIAL CARD	PARKS AND RECREATION	3,542.55	21,715.45
WELLS FARGO COMMERCIAL CARD	PUBLIC LIBRARY	8,466.84	9,708.41
WELLS FARGO COMMERCIAL CARD	RECREATION DONATIONS	639.84	639.84
WELLS FARGO COMMERCIAL CARD	ROAD FUND	5,207.96	23,298.29
WELLS FARGO COMMERCIAL CARD	SCHOLARSHIP TRUST FUND	9.24	9.24
WELLS FARGO COMMERCIAL CARD	SOCIAL SERVICES	47,514.37	117,538.12
WELLS FARGO COMMERCIAL CARD	WASTE WATER FUND	1,728.41	2,212.50
WELLS FARGO COMMERCIAL CARD	WATER UTILITY ENTERPRISE	1,988.51	3,735.09
WESTERN HERITAGE PRESERVATION SOCIETY	GENERAL FUND	45.00	45.00
WESTERN INDUSTRIAL PARTS, INC.	GENERAL FUND	192.45	1,426.27
WESTERN INSPECTION SERVICES, LLC	GENERAL FUND	350.00	350.00
WESTERN INSURANCE SPECIALITIES, INC.	GENERAL FUND	6,413.67	25,014.65
WESTERN INSURANCE SPECIALITIES, INC.	PARKS AND RECREATION	477.25	2,067.86
WESTERN INSURANCE SPECIALITIES, INC.	ROAD FUND	9.30	37.20
WESTERN INSURANCE SPECIALITIES, INC.	SOCIAL SERVICES	170.67	589.96
WESTERN INSURANCE SPECIALITIES, INC	GENERAL FUND	155.10	511.20
WESTERN NEVADA KENWORTH, LLC	GENERAL FUND	346.08	346.08
WESTERN NEVADA SUPPLY	GENERAL FUND	3,325.59	4,659.06
WESTERN NEVADA SUPPLY	PARKS AND RECREATION	922.75	2,833.71
WESTERN NEVADA TITLE COMPANY	GENERAL FUND	3,500.00	4,454.05
WESTERN NEVADA TITLE COMPANY	WATER RESOURCE FUND	663,484.00	869,294.00
WESTERN STATES HEMP CO.	RESTITUTION/GRAFFITI FND	750.00	3,750.00
WESTERN TIMBER FRAME	GENERAL FUND	181,470.80	181,470.80
WHITE, CHANTAL	PARKS AND RECREATION	200.00	200.00
WICKWARE, KEVIN S.	GENERAL FUND	160.00	160.00
WIEBOLDT, JAMES W.	GENERAL FUND	107.46	107.46
WILLIAMS, TYLER S	PARKS AND RECREATION	120.00	120.00
WIMBERLY, STEPHANIE R.	GENERAL FUND	160.00	160.00
WISE CONSULTING AND TRAINING INC	GENERAL FUND	696.00	696.00
WOOD, JAMES T.	GENERAL FUND	144.95	144.95
WOODMAN, CHARLES B.	GENERAL FUND	16,945.25	163,182.07
W-T, LLC	GENERAL FUND	97.16	297.16
YOUMANS, ROBERT P.	GENERAL FUND	25.00	25.00
YOUNG, JUNE	RESTITUTION/GRAFFITI FND	2,000.00	3,250.00
Totals:		11,458,253.26	42,703,982.49