

Vendor Publication Report

Lander County, NV

Payment Date Range: 07/01/2023 - 09/30/2023

Vendor Name	Vendor Number	Total Payments
3236 ENTERPRISES,LLC	211160	2,293.06
A.M. ENGINEERING	209932	278,499.15
A+ LOCK & GLASS SERVICE	209601	4,317.18
ACES ANIMAL CARE EQUIPMENT & SERVICES, LLC	002736	409.50
ADVANCED SURVEYING & PROFESSIONAL SERVICES	210709	3,740.00
AFLAC	220	2,264.04
AFLAC	225	7,016.94
ALEJANDRO ESQUIBEL, LMFT	210708	6,660.68
ALEX & JANET PANKRATZ	211222	129.67
ALEXIS REIVA	210675	541.57
ALMA GUZMAN	210550	40.00
AMAZON CAPITAL SERVICES - A1F28Y2RRSE204	003323	1,161.90
AMERICAN JAIL ASSOCIATION	000909	60.00
AMERICAN RED CROSS	209947	84.00
AMPED-OUT-ELECTRICAL, LLC	208866	12,787.71
ANDANTECH, LLC	210846	3,062.50
ANDREA LOWE	209893	150.00
ANDREW MONASTERO	211255	40.00
ANGELICA LAMIAUX	207161	125.00
ANNA DAY	208619	255.00
ANTHEM BLUE CROSS BLUE SHIELD	208243	266.76
APEX SOFTWARE - ILOOKABOUT US INC	003492	1,980.00
AQUA SOURCE	210274	9,126.32
ARACELI STEPHENS	002943	255.00
ARCHIVESOCIAL, INC	210611	2,988.00
ARTISTIC FENCE CO. INC.	002226	210.00
ASPIRE GRANT SOLUTIONS	210915	16,251.00
ASSESSED VALUATION SPECIALISTS LLC	210002	4,060.00
AT&T - acct# 775 74c-1421 135 2	209923	10,244.75
AT&T - MAIN ACCTS	002696	15,514.69
AT&T ONE NET	209467	967.70
ATHENA HEALTH, INC	211035	1,246.91
AUSTIN CHAMBER OF COMMERCE	000235	13,081.52
AUSTIN HISTORICAL SOCIETY	000342	4,222.80
AUTO & TRUCK ELECTRIC	000341	395.00
AUTO DIESEL ELECTRIC SUPPLY LLC	210237	1,100.00
AXON ENTERPRISES, INC	210207	16,397.38
B M CHAMBER OF COMMERCE	000330	3,400.81
B M GENERAL HOSPITAL	000218	8,723.47
B M GENERAL HOSPITAL	209212	2,910,344.74
BADGER METER, INC.	210522	1,347.78
BARNES & NOBLE BOOKSELLERS INC.	211006	2,088.11
BATTERYWAREHOUSEDIRECT	211217	250.99
BATTLE MOUNTAIN PLUMBING	210996	7,265.00
BATTLE MOUNTAIN SOBER SENIORS	207650	1,200.00
BATTLE MOUNTAIN STOCK CAR RACING	006929	1,892.63
BEAR TRUST ETAL	211226	10.00
BEHAVIORAL HEALTH SOLUTIONS,LLC	210976	625.00
BEYONDTRUST CORPORATION	210467	8,831.36
BLUE KNIGHT SECURITY LLC	210923	3,325.00
BLUE MOON PORTABLES	001275	3,061.00
BOB BARKER COMPANY, INC.	000253	2,113.17
BONANZA PRODUCE CO	005003	7,475.52
BOSS TANKS, INC.	208361	15,221.65
BRANDY BENGGOA	210491	94.95

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BRENT BAKER	211246	25.00
BRYNN HEESE	211256	40.00
BSN SPORTS, LLC	211149	112.00
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES INC	211237	976.58
BURNS FUNERAL HOME	000308	5,598.64
C & B OPERATIONS, LLC	208773	774.19
CAESARS ENTERTAINMENT	211210	1,021.20
CARLY BENNET	211257	40.00
CAROL ELERICK	211239	15.00
CASHMAN EQUIPMENT	002315	32,325.49
CAVANAUGH-BILL LAW OFFICES, LLC	210172	770.00
CDW GOVERNMENT, INC.	003010	579.06
CEAIRA FIELDER	211251	28.00
CENTRAL NEVADA REGIONAL WATER AUTHORITY	207627	7,500.00
CFOA C/O LINCOLN COUNTY TREASURER	210057	400.00
CHARM-TEX, INC.	209209	522.50
CHAVIRA TREE TRIMMING	211129	2,750.00
CINDERLITE TRUCKING CORP	211191	17,779.36
CIVICPLUS, LLC	211042	550.00
CLARENCE MICHAEL LEWIS	210175	300.00
CLIFF SHERMAN	211203	80.54
COCO CONSULTING & TRADING	209911	5,050.00
COLONIAL LIFE & ASSC. INS.	120	642.12
COLONIAL LIFE ACCIDENT	130	328.66
COLT NELSON	211208	700.00
COMPUTERSHARE TRUST COMPANY,N.A.	211233	850.00
CONTROL SOLUTIONS, INC.	210219	113.00
CORELOGIC	209088	2,704.37
CORRIENTE SADDLE CO.	211055	4,600.00
CULLIGAN RENO	210421	2,070.00
CUMMINS SALES & SERVICE	208515	4,422.81
CUREMD.COM, INC	210152	100.00
D & D PLUMBING, INC.	207839	1,920.00
DAEGAN MCCLARY	211258	91.10
DAKOTA DIESEL REPAIR	207504	3,440.11
DANIEL GOODWIN	211011	46,590.00
DAY ENGINEERING	000299	49,340.00
DAYNA JIM	208478	4.23
DBT TRANSPORTATION SERVICES, LLC	209801	21,263.57
DELICIA PRIEST	210338	142.00
DELL MARKETING L.P.	002074	11,544.71
DELTA FIRE SYSTEMS, INC	210626	3,640.00
DEMCO INC	211065	2,894.06
DENISE FORTUNE	002450	46.03
DEPT OF EMPLOYMENT, TRAINING & REHABILITATION	210370	2,832.36
DEREK ZACHARIAS	207533	791.00
DESERT DISPOSAL	004604	31,517.00
DESERT TRAILS VETERINARY SERVICES, LLC	209949	580.00
DESMOND SKEATH	003769	15,255.00
DESMOND SKEATH	005333	1,400.00
DICTATE EXPRESS,PACIFIC RANCH REALTY	211192	12.15
DISC JOCKEY CONNECTION & PHOTOGRAPHY	208894	1,000.00
DIV OF HEALTH CARE FINANCING & POLICY	002482	167,070.31
DOMYOWN.COM	211223	869.36
DRIVERS LICENSE GUIDE COMPANY	005613	400.00
DUBE GROUP ARCHITECTURE	210514	2,100.00
ECOLAB	002996	2,023.79
ELEVANCE HEALTH, INC.	000382	665,361.99
ELIZABETH LAYMAN	210229	50.00
ELKO COUNTY JUVENILE PROBATION DEPT.	209874	600.00
ELKO DAILY FREE PRESS	000817	1,577.59

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ELKO VETERINARY CLINIC	000806	6,234.86
ELVINA BARKER	209741	25.94
ENERSPECT MEDICAL SOLUTIONS, LLC	209863	1,015.80
ENVIROTECH SERVICES, INC.	209532	16,936.01
ESRI, INC.	003392	3,025.00
ESTEISY GUIZAR	211274	15.00
ETCHEVERRYS FOOD TOWN	004467	6,556.97
EUREKA VETERINARY CLINIC, LLC	209656	900.00
FALLON AIRMOTIVE, INC	209706	24,333.32
FARR CONTRUCTION CORPORATION	211134	194,893.98
FAST GLASS, INC.	002037	1,293.00
FERGUSON ENTERPRISES LLC	003403	654.40
FIRST ADVANTAGE OHS	207109	323.76
FLAG STORE SIGN & BANNER	005704	159.90
FLYERS ENERGY LLC	001561	74,867.50
FOSTER GARVEY PC	211097	1,632.50
FREY SPRAY, LLC	003126	67,200.00
FRONTIER COMMUNITY ACTION AGENCY	210007	6,478.26
GAMETIME	211230	9,351.91
GEM STATE PAPER & SUPPLY CO	004463	7,073.93
GENERAL FENCE, INC	210806	8,617.51
GLAXOSMITHKLINE PHARMACEUTICALS	210672	2,194.06
GLOBAL INDUSTRIAL	210954	8,341.76
GLOBE LIFE FAMILY HERITAGE DIVISION	245	261.00
GOLD RUSH PROPERTY	211200	75.00
GOLDEN WEST IND. SUPPLY	005920	570.17
GOPHER SPORT	210197	1,137.25
GOVERNMENT SOFTWARE ASSURANCE CORP	210685	10,312.50
GRAINGER	000321	4,641.09
GRANICUS LLC	211214	13,059.60
GRATE DETECTIONS, LLC	208489	3,580.00
GRISWOLD INDUSTRIES	211240	8,686.43
H & E EQUIPMENT SERVICES	207848	548.85
H.E. HUNEWILL CONSTRUCTION CO., INC.	006901	740,604.43
HANEY'S FURNITURE	000283	1,539.95
HANICA INSURANCE AGENCY	000258	533,445.89
HANNAH DOWDING	211243	360.88
HEALTH PSYCHOLOGY ASSOCIATES,LLC	210977	1,820.00
HEATHER LINNEBRINGER	211259	40.00
HID GLOBAL CORPORATION	211021	1,126.00
HIGH DESERT ENGINEERING, LLC	000282	2,145.00
HILLEWAERT LAW FIRM, LLC	211130	2,640.00
HILLTOP REFRIGERATION, INC	209580	9,119.26
HOLLAND AUTO PARTS	210250	8,760.80
HOUSE2HOME FASHIONS LLC	211088	1,900.00
HSA BANK EMPLOYEE	102	4,098.44
HSA BANK EMPLOYER	101	52,623.90
HUCK SALT & SONS, INC.	001422	748.72
HUGHES NETWORK SYSTEMS, LLC	208532	419.79
HUMBOLDT FIRE LLC	210631	1,454.09
HUMBOLDT PRINTERS, LLC	001402	1,210.56
HUNT & SONS, INC	210173	28,233.75
I&E ELECTRIC	209600	1,044.91
I.R.S.	010	329,391.63
i400 TECHNOLOGY INC	211211	2,200.00
I-80 GOLD CORP	211028	502.82
IMPACTNV	211260	5,000.00
INLAND SUPPLY CO INC	001619	4,164.79
INTAB LLC	211213	1,188.48
INTEGRATED POWER SERVICES, LLC	211099	2,805.00
INTEGRITY PEST MANAGEMENT	208477	10,515.00

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INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	208349	55.00
INTERNATIONAL HUMAN POWERED VEHICLE ASSOC.	209778	2,000.00
INTERWEST SUPPLY CO, INC	004486	35,518.26
J.F.GRIFFIN PUBLISHING LLC	209491	4,000.00
JAUNITA MCKEEN	210217	400.00
JEAN BENJAMIN	211220	9.00
JEFF'S DIGITEX PRINTING	001802	1,221.18
JESSICA MANN	211247	25.00
JESUS G DIAS	002011	3,006.47
JING JING ZHAO	211234	93.17
JNA CONSULTING	003069	1,000.00
JNM MATERIALS TESTING, LLC	210108	135,033.11
JOHN F WINNEPENNINXK	209364	13,469.40
JOHNNY FOSTER	211154	120.75
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	210029	4,916.29
JONATHAN CAIN	211262	40.00
JONATHAN CORRY	211263	22.01
JONATHAN LUCAS	209464	567.00
JORDAN'S TRUCK & TRAILER EQUIPMENT	000920	60.88
JOSEPH E. MCELLISTREM	209024	400.00
JOSEPH HILL	211261	40.00
JOSEPH SYSTEMS, INC	210958	10,000.00
JOSIE M KENNEDY	211196	3,925.00
JUANITA MARTIN	211052	1,042.80
J-U-B ENGINEERS, INC.	208538	76,865.36
JUDICIAL RETIREMENT SYSTEM	051	9,211.32
JUSTICE AV SOLUTIONS INC.	209686	22,392.50
K & L SUPPLY, INC	005721	5,940.00
KATHLEEN BRUMM	211207	1,569.04
KAYLA MAULDIN	211176	300.00
KEITH D. BOOTH	211244	14.02
KENT'S SUPPLY CENTER, INC	002458	328.26
KEVIN CROFUT	211236	48.93
KEYSTONE VETERINARY HOSPITAL	001096	150.00
KIEFER AQUATICS	001836	173.75
KIMBALL MIDWEST	209794	1,534.48
KIMBERLY PARKER	211158	255.00
KIMBERLY SCHACHT	209843	746.86
KINGS KUSTOM EMBROIDERY	208607	3,420.00
KINGSTON TOWN WATER UTILITY	000826	3,280.54
KOMATSU AMERICA CORP.	211161	4,072.39
L C CONSERVATION DISTRICT	000118	4,038.36
L C GENERAL IMPROVEMENT	002224	60,800.01
L C HISTORICAL SOCIETY	002751	14,784.86
L.C. LAW ENF. EMP. ASS. INC.	200	1,775.00
L.N. CURTIS & SONS	002239	7,984.26
LACAL EQUIPMENT, INC.	208899	339.38
LAKEN SULLIVAN	209415	310.96
LANDER COUNTY RECORDER	210062	222.00
LANDER COUNTY SHERIFF'S ASSOCIATION	235	480.00
LANDER COUNTY TREASURER	207583	5,056.28
LANDER HARDWARE LLC	210483	13,404.81
LANDER LAWN CARE	209664	56,590.91
LCHD	208943	40,000.00
LEGALSHIELD	396	775.20
LENSLOCK INC	211073	57,778.00
LEON ELECTRIC, LLC	211125	7,739.70
LEXIPOL, LLC	208729	5,545.52
LEXIS-NEXIS	003055	1,912.00
LEXISNEXIS RISK SOLUTIONS	208913	800.00
LIFELOC TECHNOLOGIES INC.	210123	722.17

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LILYVETH MAHON	211135	667.43
LINDA LATTIN	210809	250.00
LORETTA COX	211264	40.00
LORRI A CRADDOK	211225	63.50
LOUIS LANI	001112	140.00
LP INSURANCE SERVICES, LLC	209701	36,960.00
LURA DUVALL	003665	37.50
MADELINE FIMBRES	211265	40.00
MAITE NARVAIZA KOVIS	000502	160.00
MALLORY SAFETY & SUPPLY	003198	450.09
MARGARET ISOM REPORTING	210998	380.80
MARIA C. DAVIS	211046	1,440.00
MARQUIS AURBACH COFFING	210678	40,635.71
MATTHEW NEBEKER	211015	25.00
MAUPIN, COX & LEGOY	211205	15,340.83
MAX W. BUNCH	000256	2,400.00
MCSHANE LLC	211008	16,399.96
MEDINA AUTO LLC	211215	4,536.25
MEDLINE INDUSTRIES, INC	210673	2,457.66
MESHELL YOUNG	001446	1,463.55
MFASCO HEALTH & SAFETY COMPANY	211209	430.23
MICHAEL & LOUISE ZACHARIAS	211227	444.17
MICHAEL YOUNG	211229	385.00
MIDWAY MARKET	002500	4,908.93
MILLER MENDEL, INC	210839	58.10
MILLS PHARMACY	000604	2,593.21
MODERN MARKETING	211202	1,232.08
MONTROSE GLASS	210830	647.56
MOTOROLA SOLUTIONS, INC.	207431	286,303.49
NACCA	208791	225.00
NACCTFO TREASURER	210519	100.00
NANCY WOTRUBA GEO-GRAPHICS	208668	7,048.77
NAPA AUTO PARTS	209979	10,873.24
NATASHA SILL	210419	50.00
NATHAN BLACK	211266	51.50
NATIONAL LIFE INSURANCE	155	2,450.00
NATIONS MEDICAL	009254	1,777.00
NATIONWIDE DRAFTING & OFFICE SUPPLY	003425	509.94
NATIONWIDE INSTALLATIONS	211183	12,500.00
NATIONWIDE INSURANCE	417	7,641.64
NATURAL WATERSCAPES, LLC	211252	12,695.25
NAVIANT,INC	211253	341.25
NDEP	208495	8,976.00
NEVADA - STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)	210735	811.38
NEVADA ENERGY SYSTEMS, INC.	209404	1,411.25
NEVADA HEALTH CENTERS, INC.	210698	458.68
NEVADA INSTITUTE OF FORENSIC NURSING	211228	1,725.00
NEVADA JUDGES OF LIMITED JURISDICTION	001050	250.00
NEVADA LEGAL SERVICES	000722	683.00
NEVADA LIFT & AIR COMPRESSOR SERVICE	211232	2,511.00
NEVADA OUTDOOR SCHOOL	211004	1,598.07
NEVADA RURAL WATER ASSOC	002613	390.00
NEVADA STATE PUBLIC HEALTH LABORATORY - BOARD OF REGENTS	004018	60.00
NEVADA SUPREME COURT	003152	7,500.00
NEW YORK LIFE INSURANCE CO.	240	7,014.78
NEWMAN TRAFFIC SIGNS	002706	2,135.52
NICOLE DELGADO	211249	108.00
NITV FEDERAL SERVICES LLC	209314	7,795.00
NMS LABS	208840	1,028.00
NNRDA	209550	6,773.80
NORCO, INC.	002630	1,232.74

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NORTHERN NEVADA TURF FARM, INC.	001756	3,305.00
NV DEPT. OF PUBLIC SAFETY	207606	1,791.50
NV DIV PUBLIC BEHAVIORAL HEALTH - DPBH	208472	7,796.72
NV ENERGY	000827	202,090.22
NV PUBLIC AGENCY INSURANCE POOL - NPAIP	003169	5,145.00
O.P.I.	002819	6,740.12
OASIS ONLINE INC.	210874	44,250.00
OPERATING ENGINEERS, LOCAL 3	230	7,308.00
Optum - HSA Employer Contribution	107	713.85
OTC BRANDS, INC	211185	1,328.37
OUTDOOR SOLAR STORE	211275	1,436.85
OVERHEAD FIRE PROTECTION, INC.	209705	3,975.00
PAIGE BROWN	210764	2,316.82
PAPE MACHINERY, INC. POWERPLAN	003161	145,361.78
PATSY WAITS	207202	146.72
PERFORMANCE COMPUTING	002906	14,447.72
PERS CONVENTION & TOURISM	056	5,768.88
PERS KINGSTON	055	3,560.40
PERSHING COUNTY	209534	1,102,826.76
PETERBILT TRUCK PARTS & EQUIPMENT	003805	1,928.35
PHARMCHEM, INC.	207363	1,118.25
PICTOMETRY INTERNATIONAL CORP.	208522	209,842.75
PITNEY BOWES	207183	365.16
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	003156	619.56
PLUMB LINE MECHANICAL INC	207818	522.50
POINT S BATTLE MTN TIRE & AUTO SERVICE	209822	30,848.20
PORTER GROUP LLC	210746	30,000.00
PRECISION DOCUMENT IMAGING	209735	1,990.00
PREMIER BIOTECH INC	210653	283.00
PRE-SORT CENTER OF STOCKTON, INC	209180	1,925.16
PROGRESSIVE PEST MANAGEMENT	209366	395.00
PUBLIC EMPLOYEE RETIREMENT SYSTEM	050	720,377.67
PURCHASE POWER	209524	1,771.43
QUALIGEN, INC	211071	250.00
QUEST MEDIA AND SUPPLIES, INC	209879	23.75
QUILL COPR - 9083015	210844	604.33
QUILL CORP - 1819482	003201	21.98
QUILL CORP - 2937572	210383	572.33
QUILL CORP - 5494679	210321	821.41
QUILL CORP - 9766271	211107	552.90
QUILL CORP. - 1049258	210280	796.37
QUILL CORP. - 1916052	210281	225.73
QUILL CORP. - 2527905	210282	29.45
QUILL CORP. - 2564974	210279	211.56
QUILL CORP. - 2792343	210292	881.96
QUILL CORP. - 6661576	210283	232.46
QUILL CORP. - 816090	210278	671.92
QUILL CORP. - 8242288	210304	463.35
QUILL CORP. - 8689352	210303	319.25
R&R PRODUCTS, INC.	208984	1,082.00
R.F. MACDONALD	210935	2,907.86
RAILPROS FIELD SERVICES INC	210751	5,972.50
RAUL CEJA JR.	208398	542.00
RAYMOND BROADWAY	211238	391.79
REBECCA LAKE	211085	374.56
REDITEST SCREENING DEVICES - REDWOOD TOXICOLOGY LABORATORY, INC	210835	34.94
REESE RIVER OUTFITTERS - MILLS ENTERPRISES	210720	224.97
RENO GAZETTE-JOURNAL	003416	1,651.00
RHOMAR INDUSTRIES, INC.	210011	6,977.64
RHP MECHANICAL SYSTEMS	210043	8,380.28
RICHARD DOKKEN	211218	119.26

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RICHARD HARDIN	207740	1,536.44
RITA ROGERS	002041	1,935.12
ROBERT QUICK	008285	381.00
ROBIN JOHN WILLCOURT	210871	870.00
ROCHELLE BENAVIDEZ	209731	126.00
ROCKMOUNT RESEARCH & ALLOYS INC	210181	601.40
ROCKY MTN INFORMATION NETWORK	003426	100.00
RON UNGER	000981	111.00
RON'S SEED & SUPPLY	003429	250.00
RSBS FAMILY TRUST	209756	3,600.00
RUBIOS CAR WASH	209508	518.47
RUBY MOUNTAIN WATER CO	207450	3,631.00
SAFE LIFE DEFENSE LLC	210869	764.10
SAFETY SUPPLY AND SIGN CO, INC	210836	112.15
SAGE-N-PINE WATER & WASTEWATER	210851	13,098.13
SAPIENCE PRACTICE, LLC	210753	3,465.00
SAUNDERS OUTDOOR ADVERTISING	002015	6,375.00
SCOTT AERTOR COMPANY LLC	211231	332.70
SCOTT HYDEN	211268	40.00
SCOTT NORMAN	211267	40.00
SDCREATION	210106	1,659.03
SERVICE TRUCKS INTERNATIONAL	211201	380.73
SHAKARA ROBINSON	211241	159.00
SHANNON THISS	003415	765.81
SHAWN D SCHACHT	210236	294.64
SHELBY KNOPP	211272	504.25
SHI INTERNATIONAL CORP	209054	56,953.94
SIERRA CONTROLS, LLC	210779	250.00
SIERRA ELECTRONICS	001066	212,842.11
SIERRA NEVADA CONSTRUCTION, INC	208322	127,308.69
SIERRA PACIFIC TURF	207623	8,817.32
SIERRA WINDS PRODUCTS FOR LEISURE	211212	202.50
SILVER STATE BARRACADE & SIGN	208708	19,497.25
SILVER STATE INTERNATIONAL	003749	84,233.55
SIRSI CORPORATION	211169	12,054.00
SKYFIBER INTERNET - HOT SPOT BROADBAND, INC.	210873	9,793.93
SMALL GUY LLC - INTEGRATED TELEHEALTH SOLUTIONS (ITS)	210474	1,350.00
SMITH'S HUNTING SHACK	211096	22,147.64
SMITTY'S AUTOWASH LLC	211054	183.85
SONOMA FUNERAL HOME	209490	700.00
SONSRAY MACHINERY LLC	209215	102.40
SOUTHWEST GAS CORP.	000301	27,821.00
SPB UTILITY SERVICE INC	001826	26,978.09
SPOT LLC	210434	7,188.00
ST. OF NV DIV. OF PAROLE& PROBATION	208748	2,639.63
STATE OF NEVADA CONTROLLER	003610	903,152.08
STATE OF NEVADA DEPARTMENT OF MINERALS	002702	33,770.00
STATE OF NEVADA DEPARTMENT OF TAXATION	002896	4,526.56
STATE OF NEVADA DEPT OF BUSINESS & INDUSTRY - EMRB - LAS VEGAS	208275	438.00
STATE OF NEVADA DEPT. OF HEALTH & HUMAN SERVICES - DCFS	003668	25,491.00
STATE OF NEVADA DIVISION OF FORESTRY	002934	106,251.00
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	208009	1,500.00
STATE OF NEVADA PEBP	003510	11,312.67
STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM (PERS)	002357	13,130.00
STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM PERS	207857	8,390.00
STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM(PERS)	210509	5,050.00
STATEFIRE DC SPECIALTIES	003697	105.00
STEEL CITY DRONES	210493	27,155.00
STEVEN SMITH	208130	25.00
SUBURBAN PROPANE-1484	002336	6,425.22
SUBURBAN PROPANE-1485	003625	6,471.18

Vendor Publication Report

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Vendor Name	Vendor Number	Total Payments
SUN BADGE CO	000765	331.00
SUN RIDGE SYSTEMS, INC	207235	5,260.00
SUPER STOP CHEVRON	211219	19.12
SUZANNE ROCK	211057	190.25
SWANSON, BELANGER & PLIMPTON	210351	37,500.00
SYMBOL ARTS	003603	170.00
SYSCO LAS VEGAS, INC.	004994	9,920.04
TAHOE CARSON RADIOLOGY	210617	565.00
TALLMAN LUMBER CO, INC.	008308	169.99
TAMERA ELKINS	211270	86.14
TEAM WENDY LLC	210612	1,571.00
TECA DATA SAFE CORPORATION	210639	4,050.00
TERI FEASEL	211242	628.38
THATCHER COMPANY, INC.	209873	5,752.54
THAYNE & LAUREL HAMMOND	211221	30.00
THE LIBRARY STORE, INC.	211068	102.39
THE PILL BOX,LLC	211245	12,895.00
THE RANCH VETERINARY CLINIC	211033	1,300.00
THE SIDWELL COMPANY	208911	11,155.21
THE TRAILER STORE	211254	4,815.00
THOMAS TURF SERVICES, INC.	211204	300.81
THOMPSON FAMILY DENTAL	208831	1,000.00
THOMSON REUTERS - WEST	004471	5,659.86
TKO COUNSELING SERVICES	210036	225.00
TONI HAWK	209940	600.00
TRAVIS TREMAYNE	211269	67.16
TYLER BUSINESS FORMS	210171	1,634.82
TYLER TECHNOLOGIES, INC.	209799	16,472.38
U.S. POSTAL SERVICE - BM POSTMASTER	000215	2,439.76
U.S. POSTAL SERVICE - CMRS - PB POSTAGE METER	207387	200.00
ULINE	004514	2,470.00
UNDERGROUND SERVICE ALERT	000403	868.97
UNION PACIFIC RAILROAD	001789	10,128.25
UNITED PARCEL SERVICE	004371	112.52
UNITED RENTALS	003886	2,272.35
UNIVERSAL CHEERLEADERS ASSOCIATION	210971	7,009.00
UNIVERSAL ENGINEERING SCIENCES- NOVA GEOTECHNICAL AND INSPECTION	210257	6,860.00
UNIVERSITY OF NEVADA RENO, UNR	210978	17,831.14
USA BLUE BOOK	001973	3,785.99
VALLEY COMMUNICATIONS, INC.	210417	106,442.00
VALLEY PROPANE SERVICE - FGF, INC	210841	96.00
VANESSA PREUSS	211248	25.00
VENTURE OFF ROAD, INC.	209788	15,976.00
VERIZON WIRELESS	002995	11,235.25
VICKY RUA	211271	40.00
VICTOR KEITH KNUTZEN	211001	17,803.57
VIRTRA SYSTEMS INC.	209231	11,500.00
VISION SERVICE PLAN - VSP	131	6,012.53
VOGUE LINEN-UNIFORM RENT	000309	5,482.57
VORTEX OPTICS	211216	5,399.80
WASHINGTON NATIONAL INSURANCE	227	7,012.36
WASHOE COUNTY SHERIFF'S OFFICE	000874	1,469.00
WASHOE REGIONAL MEDICAL EXAMINERS OFFICE	004466	8,462.26
WATSON-MARLOW, INC.	209744	3,448.16
WEDCO, INC	209624	1,387.29
WELLS FARGO PAYMENT CENTER	209138	43,185.27
WESTERN BIG R OF FALLON, INC.	210622	4,513.48
WESTERN BIG R OF WINNEMUCCA, INC.	209628	23.99
WESTERN ENVIRONMENTAL TESTING LAB	208618	665.00
WESTERN NEVADA REGIONAL YOUTH CENTER	210644	44,000.00
WESTERN NEVADA SUPPLY CO.	004473	35,320.05

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Vendor Name	Vendor Number	Total Payments
WILBUR-ELLIS COMPANY LLC	211010	34,300.00
WINNEMUCCA PUBLISHING CO. - LCTRE - 000155	210323	254.50
WINNEMUCCA PUBLISHING CO. - 000160/	210427	52.00
WINNEMUCCA PUBLISHING CO., INC - 500232	210294	102.50
WINNEMUCCA PUBLISHING CO., INC 000105	210296	1,065.00
WINNEMUCCA PUBLISHING CO., INC. - 100103 CONV & TOURISM	210371	585.00
WINNEMUCCA PUBLISHING CO., INC. - LACOMA -1515/ADMIN-007199	001343	146.25
WINNEMUCCA PUBLISHING CO., INC. - LCOCL -001397	210293	642.50
WINNEMUCCA PUBLISHING CO., INC. 500059	210297	540.00
WINNEMUCCA PUBLISHING CO., INC. -500197	210312	405.75
WINTERGREEN CORPORATION	210521	15,931.37
WORTH NELSON	210146	593.40
YESCO LLC	208904	33,669.30
ZIMMERMAN VETERINARY SERVICE	002722	855.00
ZORO TOOLS,INC	211250	1,573.72
Grand Total:	<u>12,929,594.00</u>	