

Vendor Publication Report

Lander County, NV

Payment Date Range: 10/01/2021 - 12/31/2021

Vendor Name	Vendor Number	Total Payments
A.M. ENGINEERING	209932	236,010.12
A+ LOCK & GLASS SERVICE - GREAT BASIN ENTRY INC.	209601	4,532.20
ACES ANIMAL CARE EQUIPMENT & SERVICES, LLC	002736	516.13
ADVANCED SURVEYING AND PROFESSIONAL SERVICES - KEVIN D HASKEW	210709	6,290.00
AFLAC	220	3,716.44
AFLAC	225	10,682.84
AGAPE HOSPICE & PALLIATIVE CARE	210167	6,940.48
AINSWORTH ASSOCIATES MECHANICAL ENGINEERS	210693	1,870.00
ALEJANDRO ESQUIBEL, LMFT	210708	6,370.00
ALEX PAYAN	210872	1,005.78
ALEX RANGEL	207950	547.00
ALLEGIANT CARE NEVADA, INC.	210884	125.00
ALMA D GUTIERREZ	210840	552.22
AMAZON CAPITAL SERVICES - A1F28Y2RRSE204	003323	3,652.81
AMENS LAW LTD.	209515	1,940.00
AMERICAN DOCUMENT DESTRUCTION, INC.	207789	110.00
AMERICAN JAIL ASSOCIATION	000909	790.00
AMERICAN RED CROSS	209947	216.00
AMPED-OUT-ELECTRICAL, LLC	208866	43,960.65
ANDREA LOWE	209893	150.00
ANDREA SULLIVAN	210896	10.04
ANNA PENOLA	208959	230.00
ANTHEM BCBS	000131	5,162.63
ANTHEM BCBS	000382	741,882.35
ANTHEM BCBS	000383	33,739.80
ANTHEM BCBS	000398	32,473.19
ANTHEM BCBS	000424	6,749.14
ANTHEM SPORTS, LLC	210721	276.96
ANTHONY J WREN AND ASSOCIATES	210877	3,500.00
APCO INTERNATIONAL	210218	345.00
AQUA SOURCE	210274	4,918.34
ASSESSED VALUATION SPECIALISTS LLC	210002	13,920.00
AT&T - acct# 775 74c-1421 135 2	209923	8,397.00
AT&T - MAIN ACCTS	002696	26,352.76
AT&T 831-000-5337	209943	1,880.40
AT&T MOBILITY	207264	190.50
AT&T ONE NET	209467	436.86
ATLANTIS CASINO RESORT	208281	742.50
AUSTIN CHAMBER OF COMMERCE	000235	4,733.68
AUSTIN HISTORICAL SOCIETY	000342	7,313.74
AUTO DIESEL ELECTRIC SUPPLY LLC	210237	295.00
AUTO GRAPHICS	209892	756.00
B M CHAMBER OF COMMERCE	000330	3,245.58
B M GENERAL HOSPITAL	000218	2,540.33
B M GENERAL HOSPITAL	209212	456,164.76
B M JUNIOR RODEO	008175	5,000.00
B M WATER & SEWER	000207	11.23
BADGER METER, INC.	210522	5,211.00
BATTERY SYSTEMS INC	209533	1,201.05
BLUE MOON PORTABLES	001275	2,640.00
BLUE TARP FINANCIAL, INC.	208978	118.97
BOBBY THOMAS	209859	444.88
BONANZA PRODUCE CO	005003	4,616.71
BRAEMAR CONSTRUCTION LLC	210557	30,124.60
BROADWAY TRUCK STOPS	000506	174.59

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BURNS FUNERAL HOME	000308	5,569.00
C & B OPERATIONS, LLC	208773	1,307.65
CALIFORNIA STATE DISBURSEMENT UNIT (CASDU)	210768	930.44
CARSON CITY TOYOTA - CAMPAGNI AUTOMOTIVE RESOURCES INC	210880	70,307.47
CASHMAN EQUIPMENT	002315	17,705.52
CBA LIGHTING & CONTROLS	207522	219.10
CENTRAL RESTAURANT PRODUCTS	208062	241.91
CFOA C/O STOREY COUNTY	210057	300.00
CHIP COLPITTS	207592	550.00
CITY OF SPARKS	210875	425.00
CIVIL AIR PATROL MAGAZINE	002469	990.00
CJIS SOLUTIONS, LLC	210748	2,700.00
CLARITY OF ELKO LLC	210741	2,275.00
COLLECTION SERVICE OF NV	207763	6,722.09
COLONIAL LIFE & ASSC. INS.	120	1,056.48
COLONIAL LIFE ACCIDENT	130	839.36
CONTROL SOLUTIONS, INC.	210219	64.00
CORELOGIC	209088	581.89
COURSON EQUIPMENT CO. INC	208598	4,494.95
COURTNEY NALIVKA	210548	1,000.00
CRAFTMASTER HARDWARE,	209864	1,057.73
CULLIGAN RENO	210421	1,547.00
CUREMD.COM, INC	210152	885.00
D & D PLUMBING, INC.	207839	525.00
DAKOTA DIESEL REPAIR	207504	2,293.13
DAY ENGINEERING	000299	45,400.00
DBT TRANSPORTATION SERVICES, LLC	209801	1,675.00
DEBORAH CARDOZA	209906	63.58
DELL MARKETING L.P.	002074	7,291.09
DELTA FIRE SYSTEMS, INC	210626	500.00
DESERT DISPOSAL	004604	18,136.00
DESERT TRAILS VETERINARY SERVICES, LLC	209949	225.00
DESMOND SKEATH	003769	16,155.00
DESMOND SKEATH	005333	4,242.50
DESMOND SKEATH	207336	1,060.00
DIGITAL DOLPHIN SUPPLIES	207860	281.98
DIMICK WATER RESOURCES	209958	1,625.00
DISPLAY SALES	000147	512.00
DLB SYSTEMS ASSOCIATES, INC.	210442	1,850.00
DOI/BLM COMMUNICATION SITE BILLING - MT LEWIS	208310	4,668.56
DONALD & MICHELE GERHARD	209059	1,750.00
DURICK TOWING & RECOVERY	210570	462.50
ECOLAB	002996	1,308.38
ELKO COUNTY JUVENILE PROBATION DEPT.	209874	3,900.00
ELKO VETERINARY CLINIC	000806	250.00
ELOISA MENDOZA	210676	225.00
ETCHEVERRYS FOOD TOWN	004467	2,939.01
EUREKA VETERINARY CLINIC, LLC	209656	50.00
FALLON AIRMOTIVE, INC	209706	24,333.32
FAST GLASS, INC.	002037	1,815.00
FERGUSON ENTERPRISES LLC	003403	264.24
FERN S DAVIS	210889	98.00
FIRST ADVANTAGE OHS	207109	251.25
FLAG STORE SIGN & BANNER	005704	333.97
FLYERS ENERGY LLC	001561	83,433.71
FLYING W. LAND &	210084	403.73
FRONTIER COMMUNITY ACTION AGENCY	210007	6,369.74
GEM STATE PAPER & SUPPLY CO	004463	9,499.38
GLAXOSMITHKLINE PHARMACEUTICALS	210672	1,663.83
GLOBAL EQUIPMENT CO., INC	002956	2,327.04
GLOBE LIFE FAMILY HERITAGE DIVISION	245	300.00

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GOLDEN WEST IND. SUPPLY	005920	236.92
GONZALO LOPEZ	209926	785.76
GOSERCO INC.	207494	58,186.50
GOVERNMENT SOFTWARE ASSURANCE CORP	210685	31,156.25
GRAINGER	000321	1,124.37
GREAT BASIN CONTROL SYSTEMS	210458	935.00
GREAT MOUNTAIN WEST	208604	8,514.23
H.E. HUNEWILL CONSTRUCTION CO., INC.	006901	770,189.11
HANEY'S FURNITURE	000283	174.90
HANNA MARKEL	210885	100.00
HIGH DESERT ENGINEERING, LLC	000282	4,240.00
HILLTOP REFRIGERATION, INC	209580	1,163.56
HINTONBURDICK,PLLC	209773	73,400.00
HOLLAND AUTO PARTS	210250	5,091.15
HSA BANK EMPLOYEE	102	2,245.63
HSA BANK EMPLOYER	101	43,782.80
HUCK SALT & SONS, INC.	001422	1,495.80
HUGHES NETWORK SYSTEMS, LLC	208532	673.23
HUMBOLDT FIRE LLC	210631	4,562.85
HUMBOLDT PRINTERS, LLC	001402	942.87
HUNT & SONS, INC	210173	4,944.00
HY T. FORGERON	000645	1,807.62
I&E ELECTRIC	209600	3,640.11
I.R.S.	010	358,275.34
IAAO	001287	900.00
INLAND SUPPLY CO INC	001619	3,735.49
INTEGRITY PEST MANAGEMENT	208477	2,930.00
INTERMOUNTAIN FARMERS ASSOC.	002973	2,988.00
INTERNAL REVENUE SERVICE CENTER	210572	73.00
INTERWEST SUPPLY CO, INC	004486	4,545.67
IT JUST COMPUTES ROBERT W QUICK	210879	160.00
IT'S MY COMMUNITY STORE	209850	427.15
IWORQ SYSTEMS	207685	1,000.00
JACK WILKINSON	210888	27.88
JAMES WALKER	209957	103.00
JASMINE MITCHELL	210878	5.00
JASON M. DIXON - DIXON HYDROLOGIC, PLLC	210892	7,026.25
JAUNITA MCKEEN	210217	1,400.00
JIM MENESINI PETROLEUM, LLC	210251	24,723.32
JJ CAVANAUGH	210881	175.00
JNM MATERIALS TESTING, LLC	210108	57,735.00
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	210029	6,829.01
JOHNSON STEAM LLC	210852	478.13
JON CARTY	210762	87.79
JORDAN'S TRUCK & TRAILER EQUIPMENT	000920	9,720.90
J-U-B ENGINEERS, INC.	208538	110,974.44
JUDICIAL RETIREMENT SYSTEM	051	8,329.72
K & L SUPPLY, INC	005721	9,057.92
KADIN HAGGARD	210882	175.00
KALE M BROCK	210857	40.00
KATHLEEN BROWN	210444	49.28
KEDDINGTON & CHRISTENSEN L.L.C.	210352	22,151.98
KELLY RODABOUGH	209821	965.95
KENT'S SUPPLY CENTER, INC	002458	3,832.58
KIEFER AQUATICS	001836	131.25
KIMBALL MIDWEST	209794	2,036.70
KINGS KUSTOM EMBROIDERY	208607	1,023.00
KINGSTON TOWN WATER UTILITY	000826	1,221.27
L C GENERAL IMPROVEMENT	002224	4,158.98
L C HISTORICAL SOCIETY	002751	5,470.16
L C SCHOOL DISTRICT	002204	669,649.25

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L.C. LAW ENF. EMP. ASS. INC.	200	1,875.00
L.N. CURTIS & SONS	002239	2,956.14
LANDER COUNTY RECORDER	210062	37.00
LANDER COUNTY SHERIFF'S ASSOCIATION	235	400.00
LANDER COUNTY TREASURER	207583	4,641.55
LANDER HARDWARE LLC	210483	9,293.35
LANDER LAWN CARE	209664	23,195.97
LCHD	208943	40,000.00
LEGALSHIELD	396	418.85
LEON'S CONSTRUCTION	210482	5,300.00
LERETA	209187	1,482.00
LERETA	210895	648.02
LESLEY L. BUNCH	002546	230.92
LEXIPOL, LLC	208729	3,002.00
LEXIS-NEXIS	003055	1,836.00
LEXISNEXIS RISK SOLUTIONS	208913	391.44
LEXY BUNCH	210466	2,210.00
LONE WOLF COMMERCIAL APPLIANCE SERVICE & REPAIR, LLC	209569	18,779.00
LOUIS LANI	001112	541.84
LURA DUVALL	003665	247.84
MALLORY SAFETY & SUPPLY	003198	145.13
MARIA RUVALCABA	209247	1,100.00
MARQUIS AURBACH COFFING	210678	10,942.95
MARTY ANN ECHEVARRIA	210259	147.28
MASS MUTUAL FINANCIAL GROUP	135	1,750.00
MATTHEW BENDER & CO.,INC.	002501	454.61
MAX W. BUNCH	000256	700.00
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS LLC	210413	15,592.14
MEDLINE INDUSTRIES, INC	210673	20,868.70
Mellon - HSA Employer	103	713.85
MFCP - MOTION & FLOW CONTROL PRODUCTS, INC	210870	55.70
MIDWAY MARKET	002500	6,093.26
MILLS PHARMACY	000604	534.26
MT ROSE HEATING & AIR CONDITIONING, INC	210815	47,904.50
MUNICODE - MUNICIPAL CODE CORP.	208227	833.62
NANCY WOTRUBA GEO-GRAPHICS	208668	10,112.45
NAPA AUTO PARTS	209979	9,626.08
NATIONAL BUSINESS FACTORS	208094	2,258.04
NATIONAL DISTRICT ATTORNEY ASSOCIATION	210890	745.00
NATIONAL LIFE INSURANCE	155	2,400.00
NATIONS MEDICAL	009254	749.20
NATIONWIDE DRAFTING & OFFICE SUPPLY	003425	1,086.72
NATIONWIDE INSURANCE	417	13,004.53
NEVADA - STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)	210735	3,560.27
NEVADA ASSESSOR'S ASSOC.	209901	555.00
NEVADA ENERGY SYSTEMS, INC.	209404	2,822.50
NEVADA LEGAL SERVICES	000722	714.00
NEVADA PUBLIC AGENCY INSURANCE POOL - NPAIP	003169	2,880.20
NEVADA RURAL WATER ASSOC	002613	221.00
NEVADA SMALL ENGINES	209646	220.16
NEVADA STATE GRAZING BOARDS	001767	8,444.44
NEVADA STATE PUBLIC HEALTH LABORATORY - BOARD OF REGENTS	004018	305.00
NEVADA STATE TREASURER'S OFFICE	210736	12.00
NEW YORK LIFE INSURANCE CO.	240	11,431.60
NEWMAN TRAFFIC SIGNS	002706	3,608.55
NMS LABS	208840	125.00
NORCO, INC.	002630	502.36
NV ENERGY	000827	127,798.33
NV STATE GRAZING BOARD DISTRICT N-3	000292	801.38
O.P.I.	002819	16,854.45
OASIS ONLINE INC.	210874	45,245.78

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OFFICE PLUS OF NEVADA	209847	28.29
OPERATING ENGINEERS, LOCAL 3	230	5,951.00
Optum - HSA Employer Contribution	107	713.85
OTT'S FARM EQUIPMENT & SUPPLIES	210898	5,035.21
OUT WEST BUILDINGS	210558	5,995.00
OVERHEAD FIRE PROTECTION, INC.	209705	2,535.00
OWL CLUB, INC.	003694	11,827.00
PACE SYSTEMS, INC	210897	3,200.00
PAIGE BROWN	210764	527.08
PAPE KENWORTH - THE PAPE GROUP INC	208877	12,019.85
PAPE MACHINERY, INC. POWERPLAN	003161	1,365.48
PATRICIA YOUNG	209714	600.92
PATSY WAITS	207202	284.88
PAULA TOMERA	208990	15,966.09
PENNY BEAN	210886	100.00
PEPSI-COLA	209862	175.14
PERFORMANCE COMPUTING	002906	10,679.94
PERS CONVENTION & TOURISM	056	5,055.96
PERS KINGSTON	055	3,665.20
PETERBILT TRUCK PARTS & EQUIPMENT	003805	4,330.00
PHARMCHEM, INC.	207363	2,794.95
PITNEY BOWES	207183	156.82
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	003156	973.71
POINT S BATTLE MTN TIRE & AUTO SERVICE	209822	39,009.13
PORTER GROUP LLC	210746	20,000.00
PREMIER ELEVATOR COMPANY - WILLIAM DEAN GIBRON	210832	1,132.50
PROGRESSIVE PEST MANAGEMENT	209366	395.00
PUBLIC AGENCY TRAINING COUNCIL	005382	1,475.00
PUBLIC EMPLOYEE RETIREMENT SYSTEM	050	731,980.31
PURCHASE POWER	209524	3,030.00
QT PETROLEUM ON DEMAND LLC -DOWNSTREAM AVIATION LP	210042	1,425.00
QUALITY TRANSPORTATION INC.	209291	2,303.04
QUEST DIAGNOSTICS INC.	001798	470.32
QUEST MEDIA AND SUPPLIES, INC	209879	633.75
QUILL COPR - 9083015	210844	363.49
QUILL CORP - 1819482	003201	1,034.67
QUILL CORP - 2937572	210383	265.90
QUILL CORP - 5494679	210321	545.24
QUILL CORP - 572752	210277	243.35
QUILL CORP - 9469859	210894	311.67
QUILL CORP. - 1049258	210280	5,159.69
QUILL CORP. - 1916052	210281	288.88
QUILL CORP. - 2527905	210282	1,985.85
QUILL CORP. - 2564974	210279	473.76
QUILL CORP. - 2792343	210292	377.28
QUILL CORP. - 6661576	210283	382.59
QUILL CORP. - 816090	210278	2,619.21
QUILL CORP. - 8242288	210304	347.43
QUILL CORP. - 8689352	210303	1,113.18
RANGE CONSERVATION FOUNDATION	210260	4,000.00
RBF EXCAVATING	003404	22,764.00
REBECCA MURPHY	004237	300.00
REDITEST SCREENING DEVICES - REDWOOD TOXICOLOGY LABORATORY, INC	210835	64.00
RENNER EQUIPMENT CO.INC.	209282	224.97
RENO HYDRAULIC & REBUILD INC.	209514	339.38
RHOMAR INDUSTRIES, INC.	210011	6,782.66
RHP MECHANICAL SYSTEMS	210043	3,235.96
RICHARD HARDIN	207740	462.50
RITA ROGERS	002041	62.00
ROBERT BLAYLOCK	210544	103.00
ROBIN JOHN WILLCOURT	210871	25,002.00

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ROCKY MTN INFORMATION NETWORK	003426	100.00
RON UNGER	000981	73.00
RSBS FAMILY TRUST	209756	7,380.00
RUBIOS CAR WASH	209508	394.06
RUBY MOUNTAIN WATER CO	207450	1,874.50
RUBY VIEW VETERINARY CLINIC LLC - JOHN DINSMORE DVM	210837	100.00
RVS SOFTWARE	005210	191.25
SAFE LIFE DEFENSE LLC	210869	4,104.00
SAGE-N-PINE WATER & WASTEWATER - PAUL H STRASDIN	210851	6,443.16
SAUNDERS OUTDOOR ADVERTISING	002015	8,375.00
SHANNON THISS	003415	550.27
SHAWN D SCHACHT	210236	650.00
SHI INTERNATIONAL CORP	209054	60,461.60
SIERRA CONTROLS, LLC	210779	19,770.00
SIERRA ELECTRONICS	001066	71,315.18
SIERRA NEVADA CONSTRUCTION, INC	208322	279,392.35
SIERRA PACIFIC TURF	207623	75.00
SILVA, SCEIRINE & ASSOCIATES, LLC	210752	5,000.00
SILVER STATE BARRACADE & SIGN	208708	232.00
SILVER STATE INTERNATIONAL	003749	4,659.41
SIRIUSXM RADIO INC.	210777	264.08
SKYFIBER INTERNET - HOT SPOT BROADBAND, INC.	210873	1,708.20
SMALL GUY LLC - INTEGRATED TELEHEALTH SOLUTIONS (ITS)	210474	1,200.00
SONDRA TORGERSON	209085	1,187.50
SONOMA CYCLE LLC	001460	18,735.98
SONSRAY MACHINERY LLC	209215	4,933.37
SOUTH POINT HOTEL & CASINO	209994	1,857.45
SOUTHWEST GAS CORP.	000301	29,299.55
SPB UTILITY SERVICE INC	001826	11,660.43
SPECIALTY WELDING SUPPLY	210190	1,741.25
STATE OF NEVADA CONTROLLER	003610	416,930.90
STATE OF NEVADA DEPARTMENT OF MINERALS	002702	191,350.00
STATE OF NEVADA DEPARTMENT OF PUBLIC SAFETY DIV. OF PAROLE& PROBATIO	208748	6,706.52
STATE OF NEVADA DEPARTMENT OF PUBLIC SAFETY RECORDS COMMUNICATION	207606	845.25
STATE OF NEVADA DEPARTMENT OF TAXATION	002896	4,225.78
STATE OF NEVADA DEPT. OF HEALTH & HUMAN SERVICES - DCFS	003668	99,192.00
STATE OF NEVADA DEPT. OF HEALTH & HUMAN SERVICES DIV OF HEALTH CARE F	002482	17,018.07
STATE OF NEVADA DIVISION OF FORESTRY - FISCAL OFFICE	002934	12,940.39
STATE OF NEVADA DIVISION OF PUBLIC & BEHAVIORAL HEALTH	002708	2,063.82
STATE OF NEVADA DMV & PUBLIC SAFETY	000700	12.00
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	208009	1,502.50
STATE OF NEVADA PEBP	003510	11,074.75
STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM (PERS)	002357	15,190.00
STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM PERS	207857	9,920.00
STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM(PERS)	210509	7,440.00
STATEFIRE DC SPECIALTIES	003697	725.00
STEWART WELTON	210883	175.00
SUBURBAN PROPANE-1484	002336	390.63
SUBURBAN PROPANE-1485	003625	9,859.41
SUMMIT ENGINEERING CORP.	207717	3,945.00
SUMMIT PARTNERS LLC	210000	175.00
SWANSON, BELANGER & PLIMPTON	210351	32,500.00
SWIMOUTLET.COM	210124	925.28
SYNNEX CORPORATION	210887	2,706.48
SYSCO LAS VEGAS, INC.	004994	2,772.84
T.L. SNYDER ENTERPRISES	004521	1,978.57
TAHOE CARSON RADIOLOGY	210617	328.00
TANABO VETERINARY CLINIC	004493	50.00
TECA DATA SAFE CORPORATION	210639	4,150.00
THE CENTER FOR CHANGE, LLC	210378	5,239.18
THE SIDWELL COMPANY	208911	6,056.25

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THOMPSON FAMILY DENTAL	208831	435.00
THOMSON REUTERS - WEST	004471	5,441.66
TKO COUNSELING SERVICES	210036	2,355.00
TONI HAWK	209940	50.00
TORRES AMBULATORY VETERINARY SERVICES	208684	600.00
TOWNSQUARE MEDIA	210393	2,000.00
TROY W. ROSS	210856	7,343.75
TYLER BUSINESS FORMS	210171	2,095.81
TYLER TECHNOLOGIES, INC.	209799	6,046.88
TYR TACTICAL	210876	7,882.24
U.S. DEPARTMENT OF TREASURY - DEBT MANAGEMENT SERVICES	210891	417.68
U.S. POSTAL SERVICE - AUSTIN POSTMASTER	003376	232.00
U.S. POSTAL SERVICE - BM POSTMASTER	000215	5,083.80
U.S. POSTAL SERVICE - CMRS - PB POSTAGE METER	207387	400.00
ULINE	004514	1,149.36
UNITED PARCEL SERVICE	004371	30.21
UNIVERSAL ENGINEERING SCIENCES- NOVA GEOTECHNICAL AND INSPECTION SEF	210257	5,553.73
UNIVERSITY OF NEVADA RENO CONTROLLERS OFFICE MS0124	002635	254.49
US DEPT. OF AGRICULTURE (USDA)	210532	20,000.00
USA BLUE BOOK	001973	2,433.80
VALLEY COMMUNICATIONS, INC.	210417	8,589.00
VALLEY PROPANE SERVICE - FGF, INC	210841	155.25
VERIZON WIRELESS	002995	13,190.95
VIRTRA SYSTEMS INC.	209231	17,304.40
VISION SERVICE PLAN - VSP	131	8,194.76
VOGUE LINEN-UNIFORM RENT	000309	4,109.10
WASHINGTON NATIONAL INSURANCE	227	7,591.01
WASHOE COUNTY SHERIFF'S OFFICE	000874	892.00
WATCHGUARD VIDEO - ENFORCEMENT VIDEO LLC	209067	6,075.00
WELLS FARGO PAYMENT CENTER	209138	76,917.83
WESTERN ENVIRONMENTAL TESTING LAB	208618	1,463.00
WESTERN NEVADA SUPPLY CO.	004473	43,387.95
WINNEMUCCA PUBLISHING CO. - LCTRE - 000155	210323	138.00
WINNEMUCCA PUBLISHING CO. -500078/000012	210387	683.44
WINNEMUCCA PUBLISHING CO. INC. - 001292/003143	210506	35.00
WINNEMUCCA PUBLISHING CO., INC - 500232	210294	347.37
WINNEMUCCA PUBLISHING CO., INC. - 100103 CONV & TOURISM	210371	600.00
WINNEMUCCA PUBLISHING CO., INC. - 500183	210529	2,814.00
WINNEMUCCA PUBLISHING CO., INC. - LACOA 500305	210295	76.50
WINNEMUCCA PUBLISHING CO., INC. -007889	001424	125.00
WINNEMUCCA PUBLISHING CO., INC. 500059	210297	117.50
WOOD RODGERS, INC	210745	6,503.75
ZIMMERMAN VETERINARY SERVICE	002722	400.00
Grand Total:		7,595,763.33