

Vendor Publication Report

Lander County, NV

Payment Date Range: 04/01/2023 - 06/30/2023

Vendor Name	Vendor Number	Total Payments
3236 ENTERPRISES,LLC	211160	17,083.79
5 GEN LLC	211177	9,317.80
A.M. ENGINEERING	209932	572,770.57
A+ LOCK & GLASS SERVICE	209601	54.00
A1 ALCOHOL & DRUG COLLECTIONS, LLC	211159	58.00
ABACUS DATA SYSTEMS, INC.	208629	5,915.08
ACES ANIMAL CARE EQUIPMENT & SERVICES, LLC	002736	243.96
ADVANCED ENTERTAINMENT SERVICES	211153	9,262.50
ADVANCED SURVEYING & PROFESSIONAL SERVICES	210709	170.00
AFLAC	220	3,008.36
AFLAC	225	8,626.00
ALEJANDRO ESQUIBEL, LMFT	210708	7,992.67
ALEXIS REIVA	210675	243.66
ALLISON MACKENZIE, LTD	209413	1,440.00
AMAZON CAPITAL SERVICES - A1F28Y2RRSE204	003323	15,897.97
AMERICAN FLOOR MATS	211164	9,208.60
AMERICAN JAIL ASSOCIATION	000909	60.00
AMERICAN PROFICIENCY INSTITUTE	211195	100.00
AMERICAN RED CROSS	209947	234.00
AMERICAN SECURITY CABINETS, INC	210730	2,061.60
AMPED-OUT-ELECTRICAL, LLC	208866	27,463.69
ANDREA LOWE	209893	50.00
ANGELICA LAMIAUX	207161	50.00
ANNA DAY	208619	67.00
ANTHEM BLUE CROSS BLUE SHIELD	208243	266.76
ANTHEM SPORTS, LLC	210721	2,350.29
APRIL PACHECO	209105	587.00
AQUA SOURCE	210274	20,878.48
ARACELI STEPHENS	002943	67.00
ASPEN VETERINARY CLINIC	209648	150.00
ASPIRE GRANT SOLUTIONS	210915	16,251.00
ASSESSED VALUATION SPECIALISTS LLC	210002	4,590.00
AT&T - acct# 775 74c-1421 135 2	209923	5,598.00
AT&T - MAIN ACCTS	002696	15,643.02
AT&T ONE NET	209467	301.60
ATHENA HEALTH, INC	211035	1,325.20
ATLANTIS CASINO RESORT	208281	152.29
ATLAS TOWING SERVICE INC	000165	150.00
AUSTIN CHAMBER OF COMMERCE	000235	2,835.00
AUSTIN HISTORICAL SOCIETY	000342	1,400.83
AUSTIN WATER & SEWER	002236	3,211.91
AUTO & TRUCK ELECTRIC	000341	300.00
AUTO DIESEL ELECTRIC SUPPLY LLC	210237	407.64
B M CHAMBER OF COMMERCE	000330	2,400.76
B M GENERAL HOSPITAL	000218	2,925.68
B M GENERAL HOSPITAL	209212	959,801.41
B M WATER & SEWER	000207	62,102.31
BADGER METER, INC.	210522	5,028.80
BAKKER HAY SERVICE	210008	7,150.00
BARKER BUSINESS SYSTEMS	001340	1,906.00
BARNES & NOBLE BOOKSELLERS INC.	211006	966.62
BARTOLO RAMOS	208862	203.00
BATTLE MOUNTAIN FARM & FEED	210658	199.98
BATTLE MOUNTAIN PLUMBING	210996	1,985.00
BATTLE MOUNTAIN STOCK CAR RACING	006929	2,927.63

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BATTLE MOUNTAIN WATER & SEWER	210997	68.23
BEHAVIORAL HEALTH SOLUTIONS,LLC	210976	450.00
BLACKOUT TINTING LLC	211167	4,150.00
BLUE MOON PORTABLES	001275	1,567.50
BONANZA PRODUCE CO	005003	8,150.08
BOSS TANKS, INC.	208361	43,394.03
BOUND TREE MEDICAL LLC	211100	123.15
BRAEMAR CONSTRUCTION LLC	210557	823,165.31
BRANDY BENGGA	210491	67.90
BRIAN JONAS	211194	54.96
BRONNER DISPLAY & SIGN ADVERTISING,INC	211186	3,489.50
BSN SPORTS, LLC	211149	672.00
BURNS FUNERAL HOME	000308	3,608.76
C & B OPERATIONS, LLC	208773	1,904.29
CAPITALONE TRADE CREDIT	208978	20,326.76
CASHMAN EQUIPMENT	002315	17,376.78
CAVANAUGH-BILL LAW OFFICES, LLC	210172	2,420.00
CDCE, INCORPORATED	210468	15,988.80
CELLEBRITE INC.	210122	4,880.00
CENTURY WEST ENGINEERING CORP	209630	4,000.00
CFOA C/O LINCOLN COUNTY TREASURER	210057	60.00
CHAVIRA TREE TRIMMING	211129	10,000.00
CHEM-AQUA, INC	210827	800.00
CI TECHNOLOGIES, INC	209719	1,987.35
CINDERLITE TRUCKING CORP	211191	17,718.47
CIVICPLUS, LLC	211042	275.00
CIVIL AIR PATROL MAGAZINE	002469	1,210.00
CLARK STORE ALL	207577	12,500.00
COAST TO COAST SOLUTIONS, INC.	211179	148.48
COLLECTION SERVICE OF NV	207763	507.73
COLONIAL LIFE & ASSC. INS.	120	720.54
COLONIAL LIFE ACCIDENT	130	427.66
CONNIE WRAY,INC.	211171	6,325.00
COPQUEST, INC	210838	2,456.50
COURSON EQUIPMENT CO. INC	208598	254.00
COURTNEY NALIVKA	210548	350.00
CRESCO RESCO	211173	4,862.27
CUMMINS SALES & SERVICE	208515	1,670.00
CUREMD.COM, INC	210152	198.01
CYNTHIA S MAESTRETTI	210691	130.88
D & D PLUMBING, INC.	207839	13,577.83
DAY ENGINEERING	000299	68,230.00
DBT TRANSPORTATION SERVICES, LLC	209801	3,946.00
DEE HELMING	211093	105.30
DEFENSE TECHNOLOGY,LLC	211101	4,140.00
DELL MARKETING L.P.	002074	13,674.07
DELTA FIRE SYSTEMS, INC	210626	345.00
DEMCO INC	211065	370.73
DESERT DISPOSAL	004604	22,289.00
DESMOND SKEATH	003769	15,255.00
DESMOND SKEATH	005333	700.00
DIAMOND TRAINING	211199	8,400.00
DICTATE EXPRESS,PACIFIC RANCH REALTY	211192	16.20
DIMICK WATER RESOURCES	209958	1,125.00
DISPLAY SALES	000147	756.00
DURICK TOWING & RECOVERY	210570	543.75
ECOLAB	002996	439.77
EL AERO SERVICES	002012	8,325.00
ELECTION SYSTEMS & SOFTWARE	210919	4,448.24
ELEVANCE HEALTH, INC.	000131	43.76
ELEVANCE HEALTH, INC.	000382	586,417.06

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ELEVANCE HEALTH, INC.	000398	273.95
ELIZABETH MACDONALD	002076	681.39
ELKO COUNTY JUVENILE PROBATION DEPT.	209874	6,000.00
ELKO DAILY FREE PRESS	000817	652.53
ELKO TROPHY & ENGRAVING	001186	168.00
ELKO VETERINARY CLINIC	000806	644.50
ELMRIDGE PROTECTION PRODUCTS, LLC	211181	2,994.60
EMERGENCY HOME REPAIRS	211197	2,825.00
ENERSPECT MEDICAL SOLUTIONS, LLC	209863	1,222.11
ENVIROTECH SERVICES, INC.	209532	34,970.45
ETCHEVERRYS FOOD TOWN	004467	4,104.89
EUREKA VETERINARY CLINIC, LLC	209656	150.00
FALLON AIRMOTIVE, INC	209706	12,166.66
FARR CONSTRUCTION CORPORATION	211134	1,519,520.86
FAST GLASS, INC.	002037	800.00
FASTSIGNS	210046	130.00
FIRST ADVANTAGE OHS	207109	801.08
FLAG STORE SIGN & BANNER	005704	444.70
FLYERS ENERGY LLC	001561	112,088.65
FOSTER GARVEY PC	211097	1,044.80
FOUNTAIN PEOPLE, INC	211188	508.60
FRONTIER COMMUNITY ACTION AGENCY	210007	5,158.47
GEM STATE PAPER & SUPPLY CO	004463	6,596.52
GENERAL FENCE, INC	210806	81,452.21
GLAXOSMITHKLINE PHARMACEUTICALS	210672	1,017.42
GLEN DUVAL	209711	11.75
GLOBE LIFE FAMILY HERITAGE DIVISION	245	300.00
GOLD DUST WEST	004096	224.22
GOLD MEDAL SQUARED WEST, INC	210817	7,049.70
GOLDEN WEST IND. SUPPLY	005920	570.17
GOSERCO INC.	207494	44,006.77
GRAINGER	000321	2,972.18
GRASS ROOTS AGRONOMICS, INC	210185	3,180.04
H.E. HUNEWILL CONSTRUCTION CO., INC.	006901	708,790.10
HANEY'S FURNITURE	000283	1,609.94
HEALTH PSYCHOLOGY ASSOCIATES, LLC	210977	1,761.68
HIGH SIERRA ELEVATOR INSPECTIONS	211066	738.99
HILLEWAERT LAW FIRM, LLC	211130	2,775.00
HILLTOP REFRIGERATION, INC	209580	16,406.24
HINTONBURDICK, PLLC	209773	2,300.00
HITTING WORLD	210933	11,121.22
HOLLAND AUTO PARTS	210250	6,921.68
HSA BANK EMPLOYEE	102	1,779.39
HSA BANK EMPLOYER	101	49,493.60
HSI EMERGENCY CARE SOLUTIONS, INC	211174	724.72
HUGHES NETWORK SYSTEMS, LLC	208532	422.04
HUMBOLDT FIRE LLC	210631	3,532.70
HUMBOLDT FORD, INC.	210533	812.18
HUMBOLDT PRINTERS, LLC	001402	665.82
HUNT & SONS, INC	210173	1,166.35
I.R.S.	010	355,303.05
IDEMIA IDENTITY & SECURITY USA LLC	210267	7,939.00
INLAND SUPPLY CO INC	001619	353.69
INTEGRITY PEST MANAGEMENT	208477	43,842.00
INTERMOUNTAIN FARMERS ASSOC.	002973	299.99
INTERWEST SUPPLY CO, INC	004486	9,812.60
JACQUELINE ANDERSON	211175	50.87
JAMES HOLLAND	210518	589.99
JAUNITA MCKEEN	210217	284.00
JEFF'S DIGITEX PRINTING	001802	47.40
JESSI AMES	210223	20.00

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JIMMI SANTOS	210987	150.00
JNM MATERIALS TESTING, LLC	210108	94,265.00
JOHN ROCHESTER	004360	149.00
JOHNNY FOSTER	211154	158.50
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	210029	3,967.65
JONATHAN SHANAHAN	211146	25.00
JORDAN'S TRUCK & TRAILER EQUIPMENT	000920	14,257.66
JOSEPH E. MCELLISTREM	209024	400.00
JOSIE M KENNEDY	211196	262.50
J-U-B ENGINEERS, INC.	208538	38,665.79
JUDICIAL RETIREMENT SYSTEM	051	7,353.96
JULIE SULLIVAN	211198	25.00
JWF RANCHING, LLC	211118	1,600.00
KAYLA MAULDIN	211176	850.00
KENNETH RICHARD COX	210818	3,100.00
KENT'S SUPPLY CENTER, INC	002458	134.22
KEYSTONE VETERINARY HOSPITAL	001096	150.00
KIEFER AQUATICS	001836	2,051.98
KIMBALL MIDWEST	209794	1,433.03
KIMBERLY PARKER	211158	67.00
KIMBERLY SCHACHT	209843	208.16
KINGS KUSTOM EMBROIDERY	208607	7,628.84
KINGSTON TOWN WATER UTILITY	000826	4,054.97
KOMATSU AMERICA CORP.	211161	1,152.63
KONEXUS	210990	3,443.00
L C CONSERVATION DISTRICT	000118	20,000.00
L C GENERAL IMPROVEMENT	002224	2,070.93
L C HISTORICAL SOCIETY	002751	6,103.66
L C SCHOOL DISTRICT	002204	45,153.64
L.A. PERKS PLUMBING & HEATING, INC PETROLEUM SPECIALISTS	209230	223.75
L.C. LAW ENF. EMP. ASS. INC.	200	1,825.00
L.N. CURTIS & SONS	002239	31,231.65
LAKEN SULLIVAN	209415	419.77
LANDER COUNTY RECORDER	210062	37.00
LANDER COUNTY SHERIFF'S ASSOCIATION	235	480.00
LANDER COUNTY TREASURER	207583	14,329.62
LANDER HARDWARE LLC	210483	5,762.66
LANDER LAWN CARE	209664	46,780.23
LCHD	208943	20,000.00
LEADER INDUSTRIES	210107	1,442.56
LEGALSHIELD	396	511.70
LEON ELECTRIC, LLC	211125	13,703.36
LESLIE'S SWIMMING POOL SUPPLIES	209999	178.19
LEXIPOL, LLC	208729	3,589.86
LEXIS-NEXIS	003055	1,893.00
LEXISNEXIS RISK SOLUTIONS	208913	400.00
LILYVETH MAHON	211135	1,554.44
LINDA LATTIN	210809	50.00
LOUIES ACE HOME CENTER	210642	337.50
LOUIS LANI	001112	175.00
MALLORY SAFETY & SUPPLY	003198	126.26
MARGARET ISOM REPORTING	210998	1,404.80
MARIA C. DAVIS	211046	680.00
MARIE A NYGREN	211117	1,100.00
MARQUIS AURBACH COFFING	210678	17,942.22
MAX W. BUNCH	000256	600.00
MCKESSON MEDICAL-SURGICAL	210413	31,353.59
MCSHANE LLC	211008	8,199.98
MEDLINE INDUSTRIES, INC	210673	7,611.73
MESHELL YOUNG	001446	600.00
MIDWAY MARKET	002500	5,763.16

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MILLER MENDEL, INC	210839	1,099.80
MILLS PHARMACY	000604	653.19
MONTROSE GLASS	210830	1,822.27
MORRIS AG AIR AND SONS, INC	211182	21,000.00
MOTOROLA SOLUTIONS, INC.	207431	107,387.80
MPH INDUSTRIES, INC.	001694	5,498.00
NANCY WOTRUBA GEO-GRAPHICS	208668	13,416.45
NAPA AUTO PARTS	209979	8,792.05
NATIONAL ANIMAL CONTROL	005229	150.00
NATIONAL ASSC. OF SCHOOL RESOURCE OFFICERS, INC.	210233	400.00
NATIONAL FITNESS CAMPAIGN, LP	211165	105,000.00
NATIONAL JUDICIAL COLLEGE	210819	199.00
NATIONAL LIFE INSURANCE	155	2,100.00
NATIONAL SHERIFF'S ASSOC.	002440	71.00
NATIONS MEDICAL	009254	1,441.35
NATIONWIDE INSTALLATIONS	211183	12,500.00
NATIONWIDE INSURANCE	417	6,617.62
NDEP	208495	1,596.00
NEVADA - STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)	210735	946.61
NEVADA ASSESSOR'S ASSOC.	208873	335.00
NEVADA ENERGY SYSTEMS, INC.	209404	1,925.09
NEVADA HEALTH CENTERS, INC.	210698	2,815.62
NEVADA JUDGES OF LIMITED JURISDICTION	001050	250.00
NEVADA LEGAL SERVICES	000722	946.00
NEVADA OUTDOOR SCHOOL	211004	911.10
NEVADA SMALL ENGINES	209646	513.91
NEVADA STATE PUBLIC HEALTH LABORATORY - BOARD OF REGENTS	004018	366.00
NEVADA STATE TREASURER	208055	1,000.00
NEW YORK LIFE INSURANCE CO.	240	7,716.08
NEWMAN TRAFFIC SIGNS	002706	4,066.26
NMS LABS	208840	849.00
NORCO, INC.	002630	429.45
NORTHERN NEVADA AQUATICS	210951	4,000.00
NORTHERN NEVADA TURF FARM, INC.	001756	3,080.00
NORTHERN SAFETY CO.,INC	207123	468.91
NUERA HEAT - MOTOBROTHERS LLC	210669	378.00
NV DEPT. OF PUBLIC SAFETY	207606	2,938.25
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	002708	1,519.11
NV DIV PUBLIC BEHAVIORAL HEALTH - DPBH	208472	4,170.20
NV DIV. OF ENVIRONMENTAL PROTECTION	207460	1,020.00
NV ENERGY	000827	180,163.98
NV PUBLIC AGENCY INSURANCE POOL - NPAIP	003169	9,217.90
O.P.I.	002819	9,213.21
OASIS ONLINE INC.	210874	44,250.00
OPERATING ENGINEERS, LOCAL 3	230	7,431.00
Optum - HSA Employer Contribution	107	713.85
OTC BRANDS, INC	211185	751.46
OUTLAW BRONCS	210984	10,000.00
OVERHEAD FIRE PROTECTION, INC.	209705	960.00
OWL CLUB, INC.	003694	13,197.00
PAIGE BROWN	210764	4,301.71
PAM HARRINGTON	211168	1,025.00
PAPE KENWORTH - THE PAPE GROUP INC	208877	7,999.25
PAPE MACHINERY, INC. POWERPLAN	003161	32,199.44
PARKSON CORPORATION	208352	2,511.60
PARSONS DRILLING,INC	211162	176,966.00
PATRICIA MOSS	211150	35.36
PATSY WAITS	207202	564.44
PAULA TOMERA	208990	1,498.77
PEAK SOFTWARE SYSTEMS INC	209905	3,433.80
PERFORM YARD, INC	211016	5,250.00

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PERFORMANCE COMPUTING	002906	7,223.86
PERS CONVENTION & TOURISM	056	5,561.64
PERS KINGSTON	055	3,831.80
PET WASTE ELIMINATOR	210094	225.99
PETERBILT TRUCK PARTS & EQUIPMENT	003805	8,115.17
PETRICHOR PSYCHOLOGICAL CONSULTANTS, PLLC	210970	5,400.00
PHARMCHEM, INC.	207363	3,748.54
PITNEY BOWES	207183	345.30
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	003156	1,312.94
PLUMB LINE MECHANICAL INC	207818	522.50
POINT S BATTLE MTN TIRE & AUTO SERVICE	209822	24,332.03
PORTER GROUP LLC	210746	30,000.00
POSTER COMPLIANCE CENTER	004169	765.18
PREMIER BIOTECH INC	210653	445.00
PROGRESSIVE PEST MANAGEMENT	209366	395.00
PSA WORLDWIDE, LLC	211170	1,625.67
PUBLIC EMPLOYEE RETIREMENT SYSTEM	050	736,874.23
PURCHASE POWER	209524	2,462.97
PYROGUYS, INC	211151	5,500.00
QUALIGEN, INC	211071	1,667.76
QUEST MEDIA AND SUPPLIES, INC	209879	59,192.00
QUEST UCES	211020	1,085.00
QUILL COPR - 9083015	210844	176.56
QUILL CORP - 1819482	003201	421.77
QUILL CORP - 5494679	210321	210.89
QUILL CORP - 572752	210277	1,201.26
QUILL CORP - 9766271	211107	1,108.61
QUILL CORP. - 1049258	210280	1,119.95
QUILL CORP. - 1916052	210281	2,541.96
QUILL CORP. - 2527905	210282	1,000.35
QUILL CORP. - 2564974	210279	294.49
QUILL CORP. - 2792343	210292	1,833.17
QUILL CORP. - 6661576	210283	671.78
QUILL CORP. - 816090	210278	1,367.39
QUILL CORP. - 8242288	210304	741.95
QUILL CORP. - 8689352	210303	1,299.74
R&R PRODUCTS, INC.	208984	1,592.90
RAILPROS FIELD SERVICES INC	210751	3,772.50
REBECCA LAKE	211085	248.71
REBECCA WEIMER	211147	25.00
REDITEST SCREENING DEVICES - REDWOOD TOXICOLOGY LABORATORY, INC	210835	876.23
RENO FORKLIFT, INC.	209429	1,105.00
RENO GAZETTE-JOURNAL	003416	880.00
RHP MECHANICAL SYSTEMS	210043	1,210.00
RICHARD HARDIN	207740	1,353.57
ROBIN JOHN WILLCOURT	210871	11,717.50
ROCHELLE BENAVIDEZ	209731	67.00
ROCKY MOUNTAIN AGRONOMICS, INC	211051	4,500.00
RON UNGER	000981	173.00
RSBS FAMILY TRUST	209756	7,200.00
RUBIOS CAR WASH	209508	133.88
RUBY MOUNTAIN WATER CO	207450	2,278.50
RUBY VALLEY ENT	211163	198.00
RURAL REGIONAL CENTER	208790	1,192.76
SALT LAKE EXPRESS	211193	80.58
SALT LAKE WHOLESALE SPORTS	208299	1,536.39
SAUNDERS OUTDOOR ADVERTISING	002015	6,375.00
SDCREATION	210106	1,570.06
SERVER SUPPLY	211180	188.76
SHAWN D SCHACHT	210236	800.00
SHI INTERNATIONAL CORP	209054	11,408.77

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SIERRA CONTROLS, LLC	210779	512.50
SIERRA ELECTRONICS	001066	114,234.01
SIERRA NEVADA CONSTRUCTION, INC	208322	566,365.06
SIERRA PACIFIC TURF	207623	1,250.75
SILVER STATE INTERNATIONAL	003749	36,629.46
SIRSI CORPORATION	211169	12,054.00
SKYFIBER INTERNET - HOT SPOT BROADBAND, INC.	210873	5,295.00
SMALL GUY LLC - INTEGRATED TELEHEALTH SOLUTIONS (ITS)	210474	1,350.00
SMITTY'S AUTOWASH LLC	211054	211.20
SONDRA TORGERSON	209085	642.49
SONSRAY MACHINERY LLC	209215	2,199.61
SOUTHERN CARLSON, INC.	209871	83.90
SOUTHWEST GAS CORP.	000301	61,896.52
SPB UTILITY SERVICE INC	001826	10,270.80
SPOT LLC	210434	264.99
STATE OF NEVADA BUREAU OF SAFE DRINKING WATER	207514	380.25
STATE OF NEVADA CONTROLLER	003610	2,202,722.69
STATE OF NEVADA DEPARTMENT OF MINERALS	002702	3,570.00
STATE OF NEVADA DEPARTMENT OF TAXATION	002896	3,340.24
STATE OF NEVADA DIVISION OF FORESTRY	002934	3,881.88
STATE OF NEVADA DMV & PUBLIC SAFETY	000700	20.00
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	208009	5.00
STATE OF NEVADA PEBP	003510	11,559.93
STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM (PERS)	002357	11,470.00
STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM PERS	207857	7,440.00
STATE OF NEVADA PUBLIC EMPLOYEES RETIREMENT SYSTEM(PERS)	210509	4,650.00
STATEFIRE DC SPECIALTIES	003697	8,524.43
STEPHEN PRIEST	209055	80.00
STEVEN SMITH	208130	231.00
SUBURBAN PROPANE-1484	002336	2,239.67
SUBURBAN PROPANE-1485	003625	14,465.83
SUMMIT PARTNERS LLC	210000	13,553.00
SUM-MORE STORAGE	211069	180.00
SUN BADGE CO	000765	331.00
SUPER 8 MOTEL	001188	98.00
SUZANNE ROCK	211057	358.73
SWANSON, BELANGER & PLIMPTON	210351	37,500.00
SWIMOUTLET.COM	210124	723.03
SYMBOL ARTS	003603	292.50
SYSCO LAS VEGAS, INC.	004994	10,005.83
TALLMAN LUMBER CO, INC.	008308	2,340.85
TECA DATA SAFE CORPORATION	210639	4,050.00
TED MCELVAIN	210377	358.80
THATCHER COMPANY, INC.	209873	5,668.63
THE CHRISTMAS LIGHT EMPORIUM,LLC	211152	17,108.57
THE CLEAN TEAM , LLC	211032	8,748.00
THE RANCH VETERINARY CLINIC	211033	1,312.50
THE SIDWELL COMPANY	208911	3,277.10
THOMPSON FAMILY DENTAL	208831	716.00
THOMSON REUTERS - WEST	004471	3,773.24
TIPSY TULIP DESIGNS	211156	777.00
TKO COUNSELING SERVICES	210036	985.00
TOM GRANSBERY -TFG CONSULTING	210069	2,453.82
TONI HAWK	209940	805.00
TORRES AMBULATORY VETERINARY SERVICES	208684	242.46
TROY W. ROSS	210856	2,312.50
TYLER BUSINESS FORMS	210171	339.58
TYLER TECHNOLOGIES, INC.	209799	27,670.13
U.S. POSTAL SERVICE - AUSTIN POSTMASTER	003376	189.00
U.S. POSTAL SERVICE - BM POSTMASTER	000215	3,564.88
U.S. POSTAL SERVICE - CMRS - PB POSTAGE METER	207387	400.00

Vendor Publication Report

Payment Date Range: 04/01/2023 - 06/30/2023

Vendor Name	Vendor Number	Total Payments
ULINE	004514	6,329.49
UNIVERSAL CHEERLEADERS ASSOCIATION	210971	3,190.00
UNIVERSAL ENGINEERING SCIENCES- NOVA GEOTECHNICAL AND INSPECTION	210257	3,000.00
UNIVERSITY OF NEVADA RENO, UNR	210978	18,060.32
USA BLUE BOOK	001973	3,300.24
VALLEY PROPANE SERVICE - FGF, INC	210841	1,169.97
VERIZON WIRELESS	002995	8,381.98
VICTOR KEITH KNUTZEN	211001	10,750.90
VISION SERVICE PLAN - VSP	131	5,975.82
VOGUE LINEN-UNIFORM RENT	000309	4,717.23
WASHINGTON NATIONAL INSURANCE	227	5,153.83
WASHOE COUNTY SHERIFF'S OFFICE	000874	1,013.00
WASHOE REGIONAL MEDICAL EXAMINERS OFFICE	004466	8,915.80
WEDCO, INC	209624	1,321.31
WELLS FARGO PAYMENT CENTER	209138	41,173.42
WESTERN BIG R OF FALLON, INC.	210622	1,899.50
WESTERN ENVIRONMENTAL TESTING LAB	208618	674.00
WESTERN NEVADA SUPPLY CO.	004473	28,899.39
WILBUR-ELLIS COMPANY LLC	211010	41,950.00
WINNEMUCCA PUBLISHING CO. - LCTRE - 000155	210323	2,215.00
WINNEMUCCA PUBLISHING CO., INC. - 100103 CONV & TOURISM	210371	493.13
WINNEMUCCA PUBLISHING CO., INC. - 500183	210529	2,038.80
WINNEMUCCA PUBLISHING CO., INC. - LACOMA -1515/ADMIN-007199	001343	222.63
WINNEMUCCA PUBLISHING CO., INC. - LCOCL -001397	210293	445.00
WINNEMUCCA PUBLISHING CO., INC. 500059	210297	1,113.75
WINNEMUCCA PUBLISHING CO., INC. -500197	210312	336.00
WOOD RODGERS, INC	210745	481.39
YESCO LLC	208904	2,376.00
ZIMMERMAN VETERINARY SERVICE	002722	685.00
Grand Total:	12,411,974.43	