



Churchill County, NV

# Vendor Publication Report - Quarter & Fiscal

Payment Date Range: 07/01/2019 - 06/30/2020

Vendor Name	Vendor Number	Quarterly Payments	Fiscal Year Payments:
3-DIMENSION SHIPPING	15789	295.83	1,005.30
ABSHIRE, TAMMI L.	17868	1070.40	1,750.80
ADAMS, MONT G.	16214	108.00	108.00
ADAMS, ROLAND L.	454	735.00	840.00
ADT SECURITY SERVICES	928	204.78	614.34
ADVANCE MOBILE SERVICE	15264	2646.00	15,376.00
ADVANCED DATA SYSTEMS, INC.	256	1003.00	7,558.00
ADVANTAGE LASER PRODUCTS, INC.	17337	408.59	408.59
AFASSCO, INC	12360	113.60	208.80
AFFORDABLE DOCUMENT SOLUTIONS	17909	42.40	42.40
AFLAC	702	567.90	1,703.70
AFLAC INSURANCE COMPANY	01039	19104.66	57,411.12
AGUILAR, MERANDA OR ROBERTO	17924	1500.00	1,500.00
ALBERTSONS/SAFEWAY	16391	207.88	216.85
ALHAMBRA	15396	103.52	319.34
ALHAMBRA	16875	217.89	651.89
ALHAMBRA	17855	127.99	251.97
ALHAMBRA	15050	312.87	633.59
ALLEN ROAD STORAGE	17230	50.00	50.00
ALSCO	10218	725.43	2,298.53
AMAZON CAPITAL SERVICES INC.	16978	808.16	3,344.83
AMOS, KYLIE THURSTON	17985	180.00	180.00
ARBORWOOD II ASSOCIATES	14205	123.00	123.00
ARC HEALTH AND WELLNESS	13679	16218.92	19,564.63
ARCINIEGA, CHARLES E.	17451	100.00	100.00
ARMSTRONG, MICHAEL ANDREW	17287	450.00	1,200.00
ASAP - TIDEN'S DELIVERY	13956	32.75	86.25
ASSOCIATION OF GOVERNMENT ACCOUNT	17090	279.00	279.00
AUTO GLASS AND MORE LLC	16578	360.00	360.00
AUTO GRAPHICS INC.	973	473.00	473.00
AUTO MAGIC WEST	78	26.99	133.97
A-Z ENTERPRISES	17950	41.56	41.56
AZIZ, KEMRAN	17929	244.57	244.57
BADGER METER, INC.	11577	5838.25	5,838.25
BAKER & TAYLOR	1718	12071.52	37,930.23
BANNER CHURCHILL COMMUNITY HOSPIT/	9647	42349.51	110,475.15
BANNER CHURCHILL COMMUNITY HOSPIT/	13375	300.00	742.00
BANNER HEALTH	14439	476.96	2,608.96
BARBETTI, TONYA	18002	250.00	250.00
BATTLEBORN FIRE EXTINGUISHER SERVICE	17086	30.00	4,001.97
BEALLS	17933	1363.92	1,363.92
BEAR CAT MFG.	2915	172.04	193.81
BERNEY, JOSHUA	17450	100.00	100.00
BICKEL, ROSEANN	17925	43.33	43.33
BIG R	6227	307.77	1,152.28
BIG R	5885	22.55	397.63
BIG R	11469	55.31	212.91
BIG R	5826	405.13	2,355.68
BIG R	6401	91.67	671.84
BIRD, BRANDON H.	10904	64.99	64.99
BLACKBURN, DAVID	17938	88.20	88.20
BMI	10089	364.00	364.00
BOARD OF REGENTS	5145	29269.04	83,109.34
BOB BARKER COMPANY, INC.	527	868.23	2,764.22
BONDS, JANICE	17735	22.87	250.99

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BRACHER, STEPHEN OR ROSE MARIE	17942	55.20	55.20
BRECKENRIDGE PROPERTY FUND 2015, LLC	17960	250.00	250.00
BRIGHAM ENTERPRISES	17986	68.92	68.92
BROWN, BILL & JODY	17987	215.00	215.00
BRUK REAL ESTATE	16724	1500.00	5,500.00
BSN SPORTS, LLC.	570000	77.40	167.40
BUCKNER, PEGGY L.	17949	39.68	39.68
BUDGET INN	13136	385.00	2,319.00
BUILDING CONTROL SERVICES, INC.	16101	3586.42	3,586.42
BUTTSUP DUCK DESIGNS, LLC	15353	3904.50	9,966.25
C BAR R, INC.	317	2814.07	8,570.76
CALIFORNIA STATE DISBURSEMENT UNIT	01036	1373.05	3,923.00
CALLIHAN, JOLENE K.	3366	574.80	574.80
CAPITAL GLASS, INC	15392	10020.00	10,020.00
CAPITOL REPORTERS	233	964.90	7,297.30
CARREON-RUIZ, MARIANO	17982	670.00	670.00
CARROLL, ANDREW	16979	58.25	58.25
CARSON WATER SUBCONSERVANCY DISTRI	2733	37429.02	115,544.12
CASHMAN EQUIPMENT COMPANY	270	2352.58	7,109.96
CASSIDY & ASSOCIATES, INC.	17852	31635.05	84,186.98
CASTILLO, YAMILLEN	18006	200.00	200.00
CC COMMUNICATIONS	4000	39054.53	145,611.67
CECIL, GUY	17926	351.00	351.00
CEDA - CHURCHILL ECONOMIC DEVELOPMI	15902	280.00	64,030.00
CHAMBERLAIN, SHELLY A.	17966	121.73	121.73
CHARBURY, AQUINTANA	17914	474.61	474.61
CHARM-TEX, INC.	15192	293.80	293.80
CHARTER COMMUNICATIONS	11571	100.00	200.00
CHRISTENSEN AUTOMOTIVE	16545	147.36	1,137.45
CHURCHILL ANIMAL PROTECTION SOCIETY	661	5000.00	15,000.00
CHURCHILL AREA REGIONAL TRANSPORTA	2928	42000.00	262,761.89
CHURCHILL COMMUNITY COALITION	5387	51596.36	136,641.50
CHURCHILL COUNTY COURT SERVICES	17833	480.00	1,215.00
CHURCHILL COUNTY FIRE DEPTARTMENT	7249	800.00	800.00
CHURCHILL COUNTY JUVENILE PROBATION	4732	109.50	321.73
CHURCHILL COUNTY MOSQUITO, VECTOR &	283	374731.16	889,275.02
CHURCHILL COUNTY PARKS & RECREATION	7166	254.23	829.23
CHURCHILL COUNTY SCHOOL DISTRICT	686	10166.18	35,817.57
CHURCHILL COUNTY SCHOOL DISTRICT	685	4196849.55	8,938,349.70
CHURCHILL COUNTY SCHOOL DISTRICT	60	1852.50	4,712.50
CHURCHILL COUNTY SHERIFF	2103	404.00	844.00
CHURCHILL COUNTY SHERIFF'S OFFICE	336	50.00	200.00
CIGNA HEALTHCARE	14292	627468.27	1,851,459.59
CITY OF FALLON	540	70328.72	235,568.18
CITY OF FALLON	1454	711082.24	1,622,812.23
CITY OF FALLON	1354	72372.60	150,578.00
COMMISSION ON P.O.S.T.	7386	1200.00	2,700.00
COMP-U-BUILD COMPUTERS, INC.	371	788.25	11,266.95
CONTRERAS, ABIGAIL	16861	300.00	300.00
CONVERSE CONSULTANTS	17253	6392.05	11,000.83
COOLEY, JEFF	2066	325.30	584.30
CORELOGIC CENTRALIZED REFUNDS	13659	5330.00	5,330.00
COUNTRYMAN, ROXANNE	17945	18.00	18.00
COVARRUBIAS, EMA	17978	25.00	25.00
CRAFCO, INC.	11962	18000.00	35,865.00
CRAIN, JAY	18012	1000.00	1,000.00
CROFT, CLIFFORD	17908	440.00	440.00
CROW, RANDAL	17988	1355.00	1,355.00
CROWN COLLISION CENTER	344	84.00	774.29
CRUESS, JEFFERY H.	13130	1019.90	2,176.58
CRYSTAL CLEANERS	960979	19.20	77.35

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CULLIGAN RENO	16993	609.91	609.91
CUTTING IMAGE LLC	16904	917.38	1,979.68
D & D PLUMBING, INC.	1400	1743.90	3,785.19
DAHL'S PHARMACY OF FALLON	16272	3284.93	11,850.07
DAIRY QUEEN	13083	800.00	2,000.00
DANKERS, SYLVIA	4739	52.57	52.57
DANT, ROSE M.	17989	44.16	44.16
DAVIES, RICHARD P., ESQ	17283	18000.00	29,625.00
DAVIS, MARIA C.	17406	2360.00	4,200.00
DAVIS, MICHAEL J.	15594	717.53	797.53
DAY ENGINEERING	15487	5000.00	38,170.00
DENNEY, BRANDON	17916	500.00	500.00
DEPARTMENT OF TRANSPORTATION	18007	50.00	50.00
DEPOT CASINO	1837	300.00	300.00
DESERT DISPOSAL	16455	195.00	585.00
DESERT HILLS FIRE & SECURITY SYSTEMS	14030	179.82	629.46
DEVNET	16849	18021.77	95,107.90
DIAMOND PEAK SKI RESORT	869	620.00	9,200.00
DIVISION OF PAROLE & PROBATION	960642	15953.84	47,861.52
DLB SYSTEMS ASSOCIATES, INC.	17604	15269.90	22,118.49
DOAK, LILIA	17990	100.00	100.00
DOMESTIC VIOLENCE INTERVENTION INC.	1073	4000.00	4,427.81
DOMTAR	12987	4245.00	8,490.00
DOREEN'S DESERT ROSE FLORIST	7555	70.00	291.00
DOWD, STEVEN K.	17625	273.00	966.00
DPBH-ENVIRONMENTAL HEALTH	15583	14681.84	38,963.68
DRUG & ALCOHOL TESTING	11321	840.00	2,215.00
DUMMER, WESLEY	17829	150.00	300.00
DUNCAN, CHAD	17943	89.95	89.95
E.M. KERR	1006	99.00	661.00
EDUCATION & TRAINING SERVICES, LLC	16371	499.00	998.00
EL DORADO SUPERIOR COURT	16082	78.65	78.65
ENNIS-FLINT, INC	9689	1345.57	2,140.73
ENNISS, DANYE	18021	25.00	25.00
ENTENMANN-ROVIN CO.	265	97.50	485.00
ENVISIONWARE, INC.	15736	408.00	6,636.40
ERNST, DAVID	17081	1000.00	1,500.00
ERNST, SHANNON	6959	1041.68	3,998.30
FALLON CONVENTION & TOURISM AUTHO	1717	40.00	240.00
FALLON DENTAL ASSOCIATES	15145	279.00	789.00
FALLON FAMILY WELLNESS CENTER	18000	572.06	572.06
FALLON FORD-TOYOTA	580	68.86	120,098.89
FALLON GLASS & SIGNS, INC.	544	828.55	1,239.61
FALLON LAWNMOWER & CHAINSAW	5185	116.37	974.13
FALLON LODGE	1273	362.50	4,555.50
FALLON PAIUTE SHOSHONE TRIBE	1565	100.00	100.00
FALLON TOWING & RECOVERY	12400	193.75	853.75
FARMERS NEW WORLD LIFE INSURANCE CO	850	432.00	1,332.00
FAST GLASS, INC	960883	150.00	170.00
FASTENAL COMPANY	12840	1968.81	1,968.81
FAYTAK, BARRIE E.	17636	10.00	160.00
FEDEX	617	20.14	85.00
FIRE PROTECTION PUBLICATIONS	15863	2823.80	2,823.80
FLYERS ENERGY, LLC	13976	492.12	52,494.24
FORD, FRANCES GENE	17930	25.00	25.00
FREDERICK, KARLEY L.	17606	12.75	51.43
FREDERICKS, SHAWNTAY M.	15369	250.00	250.00
FUN EXPRESS, LLC	16966	204.46	280.37
G4S SECURE SOLUTIONS (USA) INC.	16479	76033.03	229,403.41
GALE/CENGAGE LEARNING	14832	69.72	772.92
GALINDO, LAURIE	17934	25.00	25.00

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GALLS, LLC	14103	286.53	364.39
GARCIA, MARTHA M.	17954	453.75	453.75
GATLIFF, BRANDI J.	17614	65.00	65.00
GETTO, ROBERT M., JR.	16386	4475.00	13,225.00
GILL, MARIA	16511	41.46	168.13
GILMORE, JULIE	12751	41.76	146.16
GLOBAL SUPPLY NETWORK, INC.	17907	60.65	60.65
GLOBALSTAR USA	14121	260.75	1,833.24
GOLDEN RULE CREATIONS	11970	999.88	999.88
GONZALEZ, MANUEL	17913	15.00	15.00
GRAHAM, VIVIAN L.	7289	4500.00	13,000.00
GRAINGER	1675	428.77	1,855.43
GREENLEAF VILLAGE	17946	501.23	501.23
GRIFFIN FAST LUBE NEVADA, LLC	17940	20.00	20.00
GUAZZINI, THEODORE L.	17633	308.83	408.83
GUERRERO, MADISON M.	17455	55.89	198.46
HANDCUFF WAREHOUSE	17957	1864.10	1,864.10
HARDESTY, DAVID M.	14062	350.00	900.00
HARRY'S BUSINESS MACHINES, INC.	960279	265.52	540.00
HEALTHCARE COLLECTIONS-I, LLC	17970	151.09	151.09
HECKATHORN, BRANDON	17917	805.00	805.00
HEIDEMANN, MICHAEL D.	17521	681.05	681.05
HENKE, LOGAN EMMETT	16518	50.00	300.00
HENSON, MARIE	10253	184.75	184.75
HESSEY, TASHA	12852	379.92	530.72
HICKOX, RICHARD C. JR.	2726	31.15	31.15
HI-TECH EVS, INC.	654	775.68	8,416.83
HOHL, DEANNA	17932	250.00	250.00
HOLDING, JENNIFER	17991	108.30	108.30
HOLMAN, KATHERINE RENEE	17433	100.00	350.00
HOTWIRE ELECTRIC LLC	11460	4834.67	6,909.91
HOUSTON, ELLEN	17993	740.00	740.00
HRRG	17994	276.48	276.48
HSKS LLC	17992	108.00	108.00
HUCK SALT COMPANY INC	304	416.50	416.50
HUNGERFORD & TERRY, INC.	18014	420.00	420.00
IAPE	15955	50.00	50.00
INTEGRITY PEST MANAGEMENT, LLC	11150	745.00	9,690.00
INTERCEPT INC	13184	5527.00	11,538.00
IQ TECHNOLOGY SOLUTIONS	16094	105673.37	316,105.54
JANESS DIGITAL INK LLC	16548	1089.79	3,702.64
JANWAY COMPANY USA, INC	11084	118.77	1,389.38
JEFF'S DIGITEX PRINTING	13948	5476.09	16,813.97
JIM MENESINI PETROLEUM	16483	48767.89	129,833.41
JIMMY O'S ROOTER SERVICE	10422	404.00	883.00
JOANETTE-GALLIO, IRENE	17331	2400.00	8,000.00
JOHN HANCOCK FINANCIAL	01046	1050.00	3,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	7649	9623.18	33,965.85
JOHNSON CONTROLS SECURITY SOLUTION!	14344	4909.38	13,694.90
JOHNSON, SAMUEL	10225	432.00	432.00
JUST IN TIME HEATING & AIR CONDITIONIN	13293	3295.00	4,069.00
JUSTICE AV SOLUTIONS	16512	13404.00	21,034.00
JW WELDING SUPPLIES & TOOLS	343	585.47	1,389.41
K D AUTOMOTIVE, LLC.	9907	891.80	3,284.62
KAITLYN MILLER LAW, PLLC	15375	6309.00	34,954.00
KALT, ALAN	2177	100.00	100.00
KEENEY, MATTHEW M.	17983	220.00	220.00
KELLER, RICK	17939	8.79	8.79
KELSEY, SPENCER D.	15637	3660.00	15,655.00
KENNEDY, LINDA E.	18019	1242.00	1,242.00
KENT'S SUPPLY CENTER, INC.	970	4329.72	6,453.05

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KIMBALL EQUIPMENT COMPANY	190000	356.13	356.13
KIMBALL MIDWEST	5590	310.34	1,407.00
KING CONSTRUCTION, INC.	17951	420878.50	420,878.50
KISH, TRACY	17931	755.00	755.00
KNAPP, JOSEPH M.	16218	479.00	1,336.50
KNIGHT FORENSICS, PLLC	17904	3335.94	3,335.94
KODIAK, TABITHA	17919	500.00	500.00
KROFF CHEMICAL COMPANY, INC.	11293	1021.36	1,021.36
KT PRINTING	4137	1987.50	1,987.50
KUFALK, BRADLEY M.	12249	175.00	175.00
L AND L ENTERPRISES	17948	185.00	185.00
L.N. CURTIS & SONS	113	29786.75	98,756.81
L/P INSURANCE SERVICES, LLC	13401	10101.90	33,672.95
LABORATORY CORPORATION OF AMERICA,	4327	108.00	431.50
LAHONTAN CONSERVATION DISTRICT	347	67.50	7,567.50
LAHONTAN VALLEY NEWS	104	228.80	1,029.60
LAKE'S CROSSING CENTER	159	2166.25	4,266.25
LANN, MICHAEL R.	17977	25.00	25.00
LAW OFFICE OF ERIN N.GRIEVE, ESQ., LLC.	16493	1854.00	1,854.00
LAW OFFICE OF JACOB N. SOMMER, L.L.C.	14602	47848.11	142,151.46
LAWRY, WILLIAM L., JR.	11683	44.26	44.26
LAWSON PRODUCTS INC.	17391	258.11	1,062.61
LEGAL AND LIABILITY RISK MANAGEMENT I	17955	650.00	650.00
LERETA, LLC	14105	3929.90	3,929.90
LES SCHWAB TIRE CENTER	2693	4819.15	28,988.46
LESTER'S AUTOMOTIVE REPAIR	6165	6179.84	20,592.83
LIDDLE, CAITLIN	18008	20.00	20.00
LIFE COUNSELING CENTER	15315	150.00	750.00
LLOYD, CAROL	14475	59.80	604.20
LOCKWOOD MOORE, INC.	15122	634.52	3,334.19
LOOP, PAUL A.	3185	332.50	1,172.50
LORDS, KEVIN D.	17972	150.00	150.00
LOUIE'S ACE HOME CENTER	7543	583.10	2,190.62
LOUIE'S ACE HOME CENTER	6707	2625.34	6,715.76
LOUIE'S ACE HOME CENTER	13339	506.79	645.16
LOUIE'S ACE HOME CENTER	6310	1482.39	6,062.82
LOUIE'S ACE HOME CENTER	7562	155.26	223.19
LOUIE'S ACE HOME CENTER	6823	113.87	235.67
LOUIE'S ACE HOME CENTER	7825	850.31	4,777.60
LUMOS & ASSOCIATES, INC.	312	34259.90	40,783.00
LYON COUNTY TREASURER	1758	96368.00	192,736.00
LYON, KENNETH E. III, ESQ.	17973	320.00	320.00
MADRID, KARLA	17749	445.00	506.84
MAGGIE'S CLEANING SERVICE	16212	820.00	3,245.00
MAHANNAH & ASSOCIATES, LLC	10606	49393.22	135,005.52
MALONE, JOHN E., ESQ	16001	676.30	2,870.73
MANPOWER TEMPORARY SERVICES	709	369.99	4,499.22
MANUFACTURED HOUSING DIVISION	603	2.50	10.00
MARSHALL'S SEPTIC CARE LLC	14914	2522.60	8,007.60
MARTINEZ, RICK OR HILL, SHANNON	16551	100.00	350.00
MATTEUCCI, CARRIE LYN	17011	250.00	500.00
MATTHEW BENDER & CO., INC.	5717	97.08	248.51
MC PRODUCTS	1726	988.10	988.10
MCCARTER, ROBERTA D.	17935	32.00	32.00
MCCRARY, BRYANT O.	17967	32.00	32.00
MCDOUGALL, DANIEL	17928	1000.00	1,000.00
MCFADDEN ELECTRIC LLC	15490	375.00	3,513.07
MCKINNIES, TIMOTHY	17911	500.00	500.00
MCMILLIN, ANNE P.	17474	149.50	677.30
MERCHANT MCINTYRE & ASSOCIATES, LLC	17255	22500.00	67,500.00
MEYER, KELCY	16767	500.00	1,000.00

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MIERS, EDWIN JR. OR WILMA	17906	200.00	200.00
MMS WEST	15664	241.35	1,673.72
MONTALVO, ERIN	13789	74.75	451.75
MONTEZ, LENA	18020	25.00	25.00
MONTREUX GOLF & COUNTRY CLUB, INC.	17952	6500.00	6,500.00
MOORE, PAMELA	2231	12.01	34.69
MORAN, GABRIELLA	17980	200.00	200.00
MORDEN, MARY L.	17395	100.00	100.00
MOURITSEN LAW	17956	1562.50	1,562.50
MOYLE, ALVIN	17923	168.00	168.00
MUELLER, ALEX	17865	600.00	800.00
MUSSI, STEVEN A.	17676	40.00	140.00
NAPA AUTO & TRUCK PARTS	6421	5445.14	18,248.57
NATIONAL CENTER FOR SAFETY INITIATIVE!	14258	166.50	619.50
NATIONAL COATING & LINING COMPANY	18001	26900.00	26,900.00
NAVARRO, MAURICIO	17974	300.00	300.00
NEIDERT, DAVID K.	14601	250.00	2,350.00
NEOPOST USA INC.	15653	408.00	408.00
NETWORK INNOVATIONS US, INC.	15422	475.69	475.69
NEVADA ASSESSOR'S ASSOCIATION	4781	710.00	710.00
NEVADA BLUE, LTD.	1106	5125.00	5,125.00
NEVADA COMMISSION ON ETHICS (NCOE)	6856	2411.19	5,235.59
NEVADA DISTRICT JUDGES ASSOCIATION	929	200.00	200.00
NEVADA DIVISION OF PUBLIC AND BEHAVII	608	13977.00	41,931.00
NEVADA DIVISION OF STATE LANDS	388	400.00	1,010.00
NEVADA FLOORING & CARPET	11674	611.50	4,115.04
NEVADA JUDGES OF LIMITED JURISDICATIC	11264	250.00	250.00
NEVADA LEGAL SERVICES	1119	2623.76	9,503.32
NEVADA NEWS GROUP	17809	2932.28	5,648.84
NEVADA ORGANIZATION OF BUILDING OFF	17675	150.00	150.00
NEVADA PUBLIC AGENCY INSURANCE POOL	961272	32913.58	52,441.18
NEVADA RUBBER STAMP	13230	131.00	303.00
NEVADA STATE FIRE MARSHAL	7366	250.00	250.00
NEVADA STATE PARKS	17910	5.00	5.00
NEVADA STATE TREASURER-DIA	01066	1910.42	4,174.24
NEVADA STATE TREASURER-FDIA	01065	14.00	40.00
NEVADA STATE TREASURER-FHOL	01064	14.00	40.00
NEVADA STATE TREASURER-FJON	01062	14.00	40.00
NEVADA STATE TREASURER-FKEL	01063	14.00	40.00
NEVADA STATE TREASURER-FSTR	01060	14.00	40.00
NEVADA STATE TREASURER-HOL	01056	2925.93	8,359.80
NEVADA STATE TREASURER-JON	01055	596.05	1,703.00
NEVADA STATE TREASURER-KEL	01057	1938.44	5,538.40
NEVADA STATE TREASURER-STR	01053	2773.61	7,573.60
NEVADA STRATEGIES LLC	17513	11000.00	49,500.00
NEW FRONTIER TREATMENT CENTER	2295	3990.00	9,700.00
NEW YORK LIFE	01034	6438.98	18,836.98
NEWMAN SIGNS, INC.	280	574.64	6,076.71
NFPA	5169	1345.50	1,520.50
NICHOLS, DONNA LEE	17971	25.00	25.00
NITV FEDERAL SERVICES, LLC	15055	9995.00	11,685.00
NNICC	17962	40.00	40.00
NORTHERN NEVADA PSYCHOLOGY LLC	16080	1500.00	13,500.00
NV ENERGY	12318	21150.71	75,006.40
NV ENERGY	15961	50.00	150.00
NV PERS	01052	1952.02	5,577.20
NV PUBLIC EMPLOYEES' RETIREMENT SYSTI	7338	48880.09	131,788.25
NV STATE DEPT OF MINERALS	839	4920.00	33,020.00
NV STATE PUBLIC EMPLOYEES RETIREMEN	01047	987535.94	2,779,849.11
OAKES, JUSTIN E., ESQ	16520	980.00	2,323.00
OASIS AIR CONDITIONING, HEATING & SHE	268	1559.00	12,484.40

## Vendor Publication Report - Quarter &amp; Fiscal

Payment Date Range: 07/01/2019 - 06/30/2020

Vendor Name	Vendor Number	Quarterly Payments	Fiscal Year Payments:
OASIS ONLINE	961081	239.70	719.10
OFFICE DEPOT	5848	439.86	3,112.49
OFFICE PRODUCTS, INC.	287	14646.37	29,065.68
OLVERA-PEREZ, AMADO L.	17918	370.00	370.00
OMNICARE OF NORTHERN CALIFORNIA	17964	40.39	40.39
OPERATING ENGINEERS LOCAL UNION NO.	01035	696.00	2,178.00
OPTUM BANK	16494	16557.46	49,240.64
O'REILLY AUTOMOTIVE, INC.	13521	23.88	768.32
ORNELAS, VICTOR	17996	460.00	460.00
OROZCO, LEE	2041	1750.14	1,782.91
OROZCO, NORBERTO	17976	25.00	25.00
OTIS ELEVATOR COMPANY	745	3371.25	15,532.32
OTT'S FARM EQUIPMENT	7839	611.02	4,779.02
OVERDRIVE, INC.	15285	9750.88	24,488.88
PACIFIC MICROREM, INC.	17927	37044.00	37,044.00
PAGE, KRISTA L.	16685	52.35	52.35
PAHOLKE, RENA E	16964	34.05	99.07
PARRISH, MARCIA	5776	1845.68	5,291.72
PATCHIN, FOREST	17745	310.00	310.00
PATHWAYS CONSULTING	17702	2390.00	7,565.00
PATRIOT SUPPLIES	17936	795.00	795.00
PAUL, JEANINE P.	16217	250.00	250.00
PAYROLL TAX DEDUCTION	01041	458078.78	1,311,175.75
PDM STEEL SERVICE CENTERS, INC.	320	391.90	391.90
PEARSALL, DAVID O.	17915	362.00	362.00
PESTMASTER SERVICES	437	96.00	468.00
PETERBILT TRUCK PARTS & EQUIPMENT, LL	11831	498.46	2,166.11
PETERSEN, CATHERINE A.	17965	51.25	51.25
PIONEER CENTER	9820	500.00	500.00
PLOUNT, SHANA	16119	10250.00	27,485.24
POLICEONE.COM ACADEMY	17871	985.60	3,586.60
PONDEROSA ROOFING & STEEL WORKS	18016	45710.00	45,710.00
POPENEY, CARLA	14842	502.00	1,211.50
POWERPLAN	7422	486.05	2,654.99
PRECISION DOCUMENT IMAGING	17824	1008.30	2,365.80
PREMIER PAWN BROKERS	11610	50.00	140.00
PROFORCE LAW ENFORCEMENT	12014	11359.00	14,861.75
PUBLIC AGENCY COMPENSATION TRUST	1777	107211.75	303,748.25
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	5134	64050.00	197,585.56
PULIZ RECORDS MGT. RENO	14869	616.50	1,860.45
PYRAMID LAKE LODGE	18011	175.00	175.00
QUILL CORPORATION	10	2652.50	7,465.51
RAMIREZ, MARLANA	17920	500.00	500.00
RANDOLPH, SHANESE	18004	1000.00	1,000.00
RECOGNITION ENGRAVING & AWARDS, LTI	12180	94.82	94.82
RECORDED BOOKS, INC	15293	1124.95	4,245.07
RECORDERS ASSOCIATION OF NEVADA	9456	25.00	25.00
REDWOOD TOXICOLOGY LABORATORY, INC	555	1353.75	4,631.25
REDWOOD TOXICOLOGY LABORATORY, INC	15318	336.20	1,011.70
RELX INC. DBA LEXISNEXIS	6293	1722.00	5,166.00
RENNER EQUIPMENT COMPANY	1831	11.70	1,632.28
RENO CYCLE & GEAR	17979	29158.89	29,158.89
RENO DRAIN OIL SERVICE	930000	152.50	252.50
RENO HIGHWAY INVESTMENTS, LLC	17944	423.85	423.85
RENTERIA, JUAN	17329	200.00	200.00
RESOURCE CONCEPTS, INC.	16482	40092.26	80,765.29
RICHARDSON, CHRISTY	18017	117.00	117.00
RICHARDSON, STUART	17500	575.82	2,550.06
RIGGINS, TOM	15240	100.00	100.00
RILEY, BETH A.	17832	240.00	390.00
ROGNE REALTY, LTD	11966	5475.00	16,000.00

## Vendor Publication Report - Quarter &amp; Fiscal

Payment Date Range: 07/01/2019 - 06/30/2020

Vendor Name	Vendor Number	Quarterly Payments	Fiscal Year Payments:
ROSS RANCH	17997	8.00	8.00
RUEDA, MARK ALLEN	16570	200.00	275.00
RUHNAU, DANIEL A.	17637	50.00	150.00
S & S STERLING LOCKSMITH	4040	912.60	1,076.40
SAFETY ON SITE	17050	446.77	677.05
SAGE VALLEY PARK LLC	17969	258.68	258.68
SALAS, ELIJAH	17937	495.00	495.00
SANDOVAL-ASTUDILLO, ADRIANA	17846	25.00	50.00
SANFORD, CHELSEA	15674	90.75	670.15
SAWYER, JOSHUA A.	18015	216.00	216.00
SCHANTZ, SCOTT D.	17975	506.00	506.00
SCHOLASTIC INC.	1115	363.20	675.20
SCHROEDER LAW OFFICES, P.C.	7508	108.00	108.00
SCOTT, JOHN R., MD	3091	9000.00	27,000.00
SENIOR CITIZENS CENTER	609	82962.51	289,223.42
SESAC	11750	460.00	460.00
SHARP, EDDIE J.	13674	150.00	150.00
SHARP, RANDY JEROME	17038	50.00	450.00
SHAW ENGINEERING	10133	91807.96	119,620.86
SHELDON'S PEST MANAGEMENT SERVICES,	5279	920.00	1,360.00
SHEMENSKI, TAMMIE	16609	1235.00	1,235.00
SHERIFF ASSOCIATION	01038	4950.00	14,600.00
SHRED-IT, C/O STERICYCLE, INC.	9831	385.43	513.43
SIERRA DIVING CENTER	2430	1151.50	4,325.72
SIERRA ELECTRONICS	323	20998.70	67,491.94
SIERRA OFFICE SOLUTIONS	16792	688.32	1,194.96
SIERRA TYPEWRITER CO.	17984	279.50	279.50
SILVA, CARLINN	17961	640.00	640.00
SILVER STATE FAIR HOUSING COUNCIL	11300	40.00	40.00
SILVER STATE INTERNATIONAL TRUCKS	1110	1687.21	16,943.07
SIMMONS, KENYATA M.	17165	135.00	135.00
SMITH FAMILY FUNERAL HOME AND CREM	30	4400.00	12,975.00
SMITH POWER PRODUCTS, INC	10764	74.90	74.90
SMITH, SHELBY A.	12040	250.00	250.00
SMITTEN OIL & TIRE CO, INC.	204	81.98	189.13
SNAP-ON TOOLS	15208	2117.45	2,117.45
SOLENIS LLC	15549	956.32	1,943.56
SORENSEN, CRAIG & JEREMIE	17998	1556.00	1,556.00
SOTO, STEPHANY	17958	640.00	640.00
SOUTHWEST GAS	12893	1559.77	2,348.88
SOUTHWEST GAS CORPORATION	205	52699.28	97,863.40
SPB UTILITY SERVICES, INC	9749	98104.37	290,544.71
SPORTS FACILITIES ADVISORY, LLC	17921	12500.00	12,500.00
STAPLES	12665	3324.53	13,147.43
STAPLES CREDIT PLAN	11465	292.35	1,373.74
STATE OF NEVADA AGING AND DISABILITY	14003	12000.75	36,002.25
STATE OF NEVADA DEPARTMENT OF TAXA`	00001	215.82	879.15
STATE OF NEVADA DEPT OF CONSERVATIO	14906	4979.00	19,916.00
STATE OF NEVADA DEPT OF PUBLIC SAFETY	11655	3622.50	9,947.00
STATE OF NEVADA DIV OF CHILD/FAMILY S	15456	18031.50	72,126.00
STATE OF NEVADA DIVISION OF CHILD & F/	4990	6485.25	25,941.00
STATE OF NEVADA DIVISION OF CHILD ANC	16824	91614.00	363,117.00
STATE OF NEVADA LEGISLATIVE COUNSEL E	4496	1340.48	2,083.89
STATE OF NEVADA OFFICE OF THE CONTRC	380	429508.12	1,420,708.89
STATE OF NEVADA PUBLIC EMPLOYEES' BEI	7979	24554.86	74,218.88
STATE OF NV EMPLOYMENT SECURITY DIVI	1748	2393.06	8,094.60
STATE OF NV TREASURER	1901	27724.28	93,004.01
STEWART TITLE COMPANY	17941	25.74	25.74
STEWART, JACKEE	16442	149.00	336.40
STILLWATER FIREARMS ASSOCIATION	3352	280.00	280.00
STOCKMAN'S CASINO	6900	50.00	235.00



## Vendor Publication Report - Quarter &amp; Fiscal

Payment Date Range: 07/01/2019 - 06/30/2020

Vendor Name	Vendor Number	Quarterly Payments	Fiscal Year Payments:
STRATEGIES 360, INC.	17030	10500.00	22,500.00
STUYVESANT, ROBERT, MSW, LCWS	107	2625.00	5,475.00
SULI SCHEHR	18013	560.00	560.00
SUPERIOR EQUIPMENT	16871	1190.00	1,429.03
SUPERIOR VISION	01040	4396.14	13,069.88
SUPERIOR VISION SERVICE	14407	652.38	1,873.32
SYSCO SACRAMENTO	12133	9313.81	28,525.82
TAHOE SUPPLY COMPANY, LLC	13687	6836.38	18,812.72
TEDFORD TIRE & AUTO SERVICE	213	8326.65	21,023.80
TERHUNE, KATHY	2894	2300.80	7,707.20
THACKER, DAVID N.	17999	65.12	65.12
THATCHER COMPANY OF NEVADA, INC.	17111	7321.95	30,397.51
THE CENTER FOR APPLIED MANAGEMENT I	15329	1985.83	1,985.83
THE GARDENS	3471	3200.00	8,200.00
THE HOMESTEAD	16918	15764.55	44,044.12
THE NATIONAL JUDICIAL COLLEGE	14467	1378.00	2,376.00
THE PARENT PROJECT	18005	981.12	981.12
THE PARTS HOUSE	7778	7448.32	12,536.22
THE PENWORTHY COMPANY LLC	1579	316.83	520.68
THE SLIPPERY	17912	470.00	470.00
THINK INK & THREAD, LLC	17516	2852.30	2,852.30
THOMAS PETROLEUM, LLC	15395	77.74	409.50
THOMSON REUTERS - WEST	15428	3800.15	10,976.35
THORN, CHRISTOPHER	9889	1500.00	1,500.00
THREE C'S CATERING	17578	960.00	3,732.00
TIFCO INDUSTRIES, INC	17151	327.43	6,986.87
TOP GUN CARWASH, LLC.	12732	310.00	1,048.00
TRACE ANALYTICS, LLC	15191	409.83	659.83
TRUCKEE-CARSON IRRIGATION DISTRICT	606	844039.12	2,404,931.75
TSCHANNEN EVELYN O TRUSTEE	17947	2176.26	2,176.26
TURNHAM, EMILY	17959	1280.00	1,280.00
TYE, KENNETH P.	17968	32.00	32.00
TYLER TECHNOLOGIES, INC.	16572	27366.85	70,334.35
U.S. CORRECTIONS, LLC	18018	4637.50	4,637.50
U.S. POSTAL SERVICE	15662	24000.00	48,000.00
UNDERGROUND VIDEO TECHNOLOGY, INC.	15269	2359.75	2,812.75
UNIFIRST CORPORATION	16556	695.50	2,029.84
UNITED STATES GEOLOGICAL SURVEY	13655	1465.00	4,365.00
VALLASTER, ADAM H.	18010	20.00	20.00
VELOCITY TRUCK CENTERS	17837	1258.96	1,765.87
VENTURACCI, TONI M.	17524	50.00	200.00
VERIZON WIRELESS	14636	803.79	2,149.15
VERIZON WIRELESS	17243	318.96	959.40
VERIZON WIRELESS	14666	92.37	278.64
VERIZON WIRELESS	14405	670.12	2,006.31
VERIZON WIRELESS	14643	1409.19	4,147.77
VERIZON WIRELESS	14626	1359.14	3,649.49
VERIZON WIRELESS	14635	347.14	1,062.25
VERIZON WIRELESS	13946	134.84	405.16
VERIZON WIRELESS	14501	20.28	45.63
VERIZON WIRELESS	13975	8110.54	16,513.62
VERIZON WIRELESS	14632	201.22	604.28
VERIZON WIRELESS	13978	323.28	727.38
VERIZON WIRELESS	13990	878.63	2,666.71
VERIZON WIRELESS	14629	440.63	1,036.89
VOIANCE LANGUAGE SERVICES, LLC.	17963	1.50	1.50
VOTEC CORPORATION	16413	7904.16	9,944.16
VOYA FINANCIAL	01042	53838.00	214,808.47
WAGeworks	17703	741.00	982.75
WALGREENS	13583	24.62	24.62
WALKER LAKE DISPOSAL INC.	12518	594.00	5,485.00

**Vendor Publication Report - Quarter & Fiscal**

**Payment Date Range: 07/01/2019 - 06/30/2020**

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Quarterly Payments</b>	<b>Fiscal Year Payments:</b>
WALLACE REALTY CORP.	2	1800.00	7,112.52
WALLIN, GLENN	17981	1925.00	1,925.00
WALMART	4298	81.83	81.83
WALMART COMMUNITY	7222	346.54	1,792.77
WALMART COMMUNITY	6986	114.30	1,135.77
WALMART COMMUNITY	7339	416.65	1,228.48
WALMART COMMUNITY	6970	708.89	2,499.44
WALMART COMMUNITY	7283	182.51	406.28
WALMART COMMUNITY	7149	666.44	1,845.09
WALMART COMMUNITY	6969	868.39	3,700.51
WALMART COMMUNITY	7143	1097.62	2,395.25
WALMART COMMUNITY	6967	274.69	1,037.02
WASHOE COUNTY DISTRICT ATTORNEY	9908	500.00	1,000.00
WASHOE COUNTY REGIONAL MEDICAL EX/	11355	12709.25	71,334.54
WASHOE COUNTY SHERIFF'S OFFICE	1005	700.00	5,162.00
WASHOE COUNTY SHERIFF'S OFFICE	14949	3351.00	10,601.00
WASTE MANAGEMENT OF NEVADA	9193	425.50	893.38
WATCHGUARD, INC.	17238	1950.00	14,825.00
WEDCO INC.	1570	2352.84	6,999.29
WEED, JEFFREY H.	16412	103.73	248.73
WELLS FARGO COMMERCIAL CARD	14779	53716.92	268,151.15
WELLS FARGO HOME MORTGAGE	12176	1000.88	1,000.88
WESTERN DETENTION	13451	604.93	3,170.15
WESTERN INDUSTRIAL PARTS, INC.	14609	724.50	724.50
WESTERN INSURANCE SPECIALITIES, INC.	01051	7155.88	21,134.39
WESTERN INSURANCE SPECIALTIES, INC	13313	114.15	342.45
WESTERN NEVADA SUPPLY	443	700.54	7,337.73
WESTERN NEVADA TITLE COMPANY	575	59380.00	592,743.00
WHITE, SHERRI	16698	200.00	200.00
WIDEMAN, SHERRY	11490	299.00	600.60
WINNEMUCCA PUBLISHING CO. INC.	10765	475.00	507.00
WOODMAN, CHARLES B.	15432	43652.01	129,780.36
WORLD BOOK, INC	12327	999.00	999.00
X-ERGON	129	332.05	332.05
YESCO LLC	14979	12840.00	12,840.00
ZAMORA, HANNAH	16203	487.31	487.31
ZENON ENVIROMENTAL CORPORATION	11570	13595.00	17,562.13
ZIMMCO EQUIPMENT INC.	14272	34000.00	34,000.00
<b>Totals:</b>		<b>12,151,077.96</b>	<b>30,817,849.59</b>