



Churchill County, NV

# Nevada Vendor Publication Report

Quarterly Date Range: 7/1/2021 - 9/30/2021

YTD Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
300 CONSULTING AND TRAINING	GENERAL FUND	4,500.00	4,500.00
3-DIMENSION SHIPPING	GENERAL FUND	265.59	265.59
4IMPRINT, INC	GENERAL FUND	4,536.11	4,536.11
911 DATAMASTER, INC.	GENERAL FUND	3,250.00	3,250.00
A & K EARTH MOVERS, INC.	CAPITAL PROJECTS TX LEVY	79,150.00	79,150.00
A & K EARTH MOVERS, INC.	GENERAL FUND	980,979.70	980,979.70
A & K EARTH MOVERS, INC.	RESTITUTION/GRAFFITI FND	1,009.36	1,009.36
A & K EARTH MOVERS, INC.	WASTE WATER FUND	9,360.51	9,360.51
A-1 NATIONAL FIRE CO.	GENERAL FUND	3,420.00	3,420.00
ABSHIRE, TAMMI L.	PARKS AND RECREATION	477.60	477.60
ACKERMAN, ALAN M.	RISK MANAGEMENT	1,281.45	1,281.45
ACOMB, JULIANA D.	SOCIAL SERVICES	3,000.00	3,000.00
ACQUISTAPACE, BRANDON C.	GENERAL FUND	90.00	90.00
ADAMS, NICK	ROAD FUND	194.87	194.87
ADAMS, ROLAND L.	GENERAL FUND	222.00	222.00
ADT SECURITY SERVICES	WATER UTILITY ENTERPRISE	204.78	204.78
ADVANCE MOBILE SERVICE	GENERAL FUND	884.24	884.24
ADVANCE MOBILE SERVICE	PARKS AND RECREATION	3,748.98	3,748.98
AFLAC	GENERAL FUND	567.90	567.90
AFLAC INSURANCE COMPANY	GENERAL FUND	14,225.36	14,225.36
AFLAC INSURANCE COMPANY	PUBLIC LIBRARY	804.00	804.00
AFLAC INSURANCE COMPANY	SOCIAL SERVICES	1,300.02	1,300.02
AGARD, WILLIAM F & DEBRA R	GENERAL FUND	18.12	18.12
AISEN GILL & ASSOCIATES	COURT CLERKS TRUST-T&A	320.00	320.00
ALANIZ-RIOS, MATILDE	JUSTICE COURT TRUST-T&A	2,000.00	2,000.00
ALBERTSONS/SAFWAY	GENERAL FUND	26.95	26.95
ALBRECHT, RAYMOND	JUSTICE COURT TRUST-T&A	1,197.00	1,197.00
ALHAMBRA	GENERAL FUND	33.41	33.41
ALHAMBRA	GENERAL FUND	152.65	152.65
ALHAMBRA	GENERAL FUND	221.42	221.42
ALHAMBRA	GENERAL FUND	317.23	317.23
ALHAMBRA	GENERAL FUND	126.69	126.69
ALHAMBRA	PUBLIC LIBRARY	97.79	97.79
ALLEN, GORDON LEO	JUSTICE COURT TRUST-T&A	500.00	500.00
ALSCO	ROAD FUND	964.36	964.36
AMAZON CAPITAL SERVICES INC.	GENERAL FUND	754.55	754.55
AMERICAN EQUIPMENT, LLC	ROAD FUND	410.40	410.40
AMERICAN RED CROSS	PARKS AND RECREATION	720.00	720.00
AMES, JORDYN	PARKS AND RECREATION	148.00	148.00
APOLINAR, SANDRA	PARKS AND RECREATION	300.00	300.00
ARBORWOOD II ASSOCIATES	SOCIAL SERVICES	645.00	645.00
ARC HEALTH AND WELLNESS	GENERAL FUND	15,134.00	15,134.00
ARCHER-YODER, HEATHER	PARKS AND RECREATION	25.00	25.00
ASAP - TIDEN'S DELIVERY	ROAD FUND	61.50	61.50
AUDITORY SENSATIONS	SR CIT AD VALOREM LEVY	500.00	500.00
AUTOMON, LLC	GENERAL FUND	4,800.00	4,800.00
BAKER & TAYLOR	PUBLIC LIBRARY	6,946.97	6,946.97
BALCOM, RONALD F	GENERAL FUND	5.65	5.65
BANNER CHURCHILL COMMUNITY HOSPITAL	GENERAL FUND	50.00	50.00
BANNER CHURCHILL COMMUNITY HOSPITAL	GENERAL FUND	32,682.38	32,682.38
BANNER CHURCHILL COMMUNITY HOSPITAL	INDIGENT SERVICES	316.00	316.00
BANNER HEALTH	INDIGENT SERVICES	351.40	351.40
BATES, LAURA A.	RESTITUTION/GRAFFITI FND	200.00	200.00
BATTLEBORN FIRE EXTINGUISHER SERVICES	GENERAL FUND	1,065.00	1,065.00
BAUMBACK, DAVID B.	SOCIAL SERVICES	5,000.00	5,000.00

Nevada Vendor Publication Report

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
BENNETT, COREY	PARKS AND RECREATION	18.00	18.00
BIG R	GENERAL FUND	243.73	243.73
BIG R	GENERAL FUND	176.96	176.96
BIG R	GENERAL FUND	378.71	378.71
BIG R	PARKS AND RECREATION	1,977.55	1,977.55
BIG R	RESTITUTION/GRAFFITI FND	115.95	115.95
BIG R	ROAD FUND	59.56	59.56
BIG R	SOCIAL SERVICES	28.47	28.47
BIRMINGHAM, ROBIN E.	SOCIAL SERVICES	2,000.00	2,000.00
BITFOCUS, INC.	SOCIAL SERVICES	3,813.00	3,813.00
BLUE KNIGHT SECURITY, LLC	GENERAL FUND	4,650.00	4,650.00
BMI IMAGING SYSTEMS	GENERAL FUND	1,100.00	1,100.00
BOARD OF REGENTS	COOPERATIVE EXTENSION	17,390.43	17,390.43
BOARD OF REGENTS	PUBLIC LIBRARY	14,770.00	14,770.00
BOARD OF REGENTS	SCHOLARSHIP TRUST FUND	3,500.00	3,500.00
BOARD OF REGENTS - TMCC	SCHOLARSHIP TRUST FUND	500.00	500.00
BOLZLE, GEORGE	RESTITUTION/GRAFFITI FND	1,050.00	1,050.00
BOOTS, MAYLYNN	PARKS AND RECREATION	78.00	78.00
BRADLEY, LINDELL	SOCIAL SERVICES	22.50	22.50
BRITTANY COOPER LAW	GENERAL FUND	1,035.00	1,035.00
BROWN, ASHLEE	PUBLIC LIBRARY	23.18	23.18
BROWN, DAVID	GENERAL FUND	14.30	14.30
BROWN, DAVID J.	GENERAL FUND	8.25	8.25
BUONANNO, ERIN LESLIE	JUSTICE COURT TRUST-T&A	65.00	65.00
BURNEY'S COMMERCIAL SERVICE OF NEVADA, INC.	SR CIT AD VALOREM LEVY	643.00	643.00
BURTON, BRITTANY	PARKS AND RECREATION	20.00	20.00
BUSBOOM, GARY L. AND LESLEY D.	GENERAL FUND	1.00	1.00
BUTTSUP DUCK DESIGNS, LLC	GENERAL FUND	781.25	781.25
BUTTSUP DUCK DESIGNS, LLC	PARKS AND RECREATION	1,027.00	1,027.00
BYRD, MARY H	GENERAL FUND	4,740.38	4,740.38
C BAR R TIRE PROS	GENERAL FUND	796.96	796.96
C BAR R TIRE PROS	PARKS AND RECREATION	1,247.71	1,247.71
CALIFORNIA STATE DISBURSEMENT UNIT	GENERAL FUND	1,373.05	1,373.05
CALLIHAN, JOLENE K.	PARKS AND RECREATION	2,942.70	2,942.70
CAPITAL GLASS, INC	GENERAL FUND	751.34	751.34
CAPITAL GLASS, INC	PARKS AND RECREATION	306.14	306.14
CAPITOL REPORTERS	GENERAL FUND	3,408.00	3,408.00
CARAHSOFT TECHNOLOGY CORPORATION	GENERAL FUND	512.94	512.94
CARDIN REALTY PROS	SOCIAL SERVICES	1,550.00	1,550.00
CARLISLE, MELYNDA APRIL	JUSTICE COURT TRUST-T&A	2,800.00	2,800.00
CARLSON, KURT K.	SOCIAL SERVICES	9,000.00	9,000.00
CARRILLO, ENRIQUETA	PARKS AND RECREATION	445.00	445.00
CARSON WATER SUBCONSERVANCY DISTRICT	GENERAL FUND	11,717.14	11,717.14
CASHMAN EQUIPMENT COMPANY	GENERAL FUND	1,768.64	1,768.64
CASHMAN EQUIPMENT COMPANY	PARKS AND RECREATION	96,335.50	96,335.50
CASHMAN EQUIPMENT COMPANY	ROAD FUND	5,278.90	5,278.90
CASILLAS, CARLOS	PARKS AND RECREATION	200.00	200.00
CASSIDY & ASSOCIATES, INC.	GENERAL FUND	45,000.00	45,000.00
CC COMMUNICATIONS	COOPERATIVE EXTENSION	1,164.79	1,164.79
CC COMMUNICATIONS	DISTRICT COURT SECURITY	89.85	89.85
CC COMMUNICATIONS	E-911 SYSTEM FUND	2,699.19	2,699.19
CC COMMUNICATIONS	GENERAL FUND	33,228.68	33,228.68
CC COMMUNICATIONS	PARKS AND RECREATION	1,661.06	1,661.06
CC COMMUNICATIONS	PUBLIC LIBRARY	947.24	947.24
CC COMMUNICATIONS	ROAD FUND	926.98	926.98
CC COMMUNICATIONS	SOCIAL SERVICES	443.91	443.91
CC COMMUNICATIONS	SR CIT AD VALOREM LEVY	1,131.48	1,131.48
CC COMMUNICATIONS	WASTE WATER FUND	536.58	536.58
CC COMMUNICATIONS	WATER UTILITY ENTERPRISE	425.03	425.03
CEDA - CHURCHILL ECONOMIC DEVELOPMENT AUTH	GENERAL FUND	19,667.91	19,667.91
CEDA - CHURCHILL ECONOMIC DEVELOPMENT AUTH	PUBLIC LIBRARY	100.00	100.00

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<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
CENTRAL NEVADA REGIONAL WATER AUTHORITY	GENERAL FUND	7,500.00	7,500.00
CFOA	GENERAL FUND	400.00	400.00
CHAMBERLAIN, SHELLY A.	SOCIAL SERVICES	165.35	165.35
CHARTER COMMUNICATIONS	GENERAL FUND	50.00	50.00
CHARTER COMMUNICATIONS	RESTITUTION/GRAFFITI FND	40.00	40.00
CHAVEZ-ROCHA, SANDRA	JUSTICE COURT TRUST-T&A	650.00	650.00
CHRISTENSEN AUTOMOTIVE	PARKS AND RECREATION	411.46	411.46
CHRISTENSEN AUTOMOTIVE	SOCIAL SERVICES	57.60	57.60
CHRISTENSEN AUTOMOTIVE	SR CIT AD VALOREM LEVY	1,056.49	1,056.49
CHURCHILL ANIMAL PROTECTION SOCIETY	GENERAL FUND	5,000.00	5,000.00
CHURCHILL AREA REGIONAL TRANSPORTATION	SOCIAL SERVICES	76,000.00	76,000.00
CHURCHILL ARTS COUNCIL	GENERAL FUND	8,000.00	8,000.00
CHURCHILL COMMUNITY COALITION	SOCIAL SERVICES	8,917.93	8,917.93
CHURCHILL COUNTY CLERK/TREASURER	SCHOLARSHIP TRUST FUND	300.00	300.00
CHURCHILL COUNTY GOLF	GENERAL FUND	200.00	200.00
CHURCHILL COUNTY JUVENILE JUSTICE CENTER	SOCIAL SERVICES	5,149.80	5,149.80
CHURCHILL COUNTY MANAGER	GENERAL FUND	7.50	7.50
CHURCHILL COUNTY MOSQUITO, VECTOR & NOXIOUS	MOSQUITO ABATE DIST-T&A	309,904.17	309,904.17
CHURCHILL COUNTY PARKS & RECREATION	GENERAL FUND	15.00	15.00
CHURCHILL COUNTY PARKS & RECREATION	PARKS AND RECREATION	162.01	162.01
CHURCHILL COUNTY PARKS & RECREATION	SOCIAL SERVICES	4,167.00	4,167.00
CHURCHILL COUNTY ROAD DEPARTMENT	RESTITUTION/GRAFFITI FND	118.74	118.74
CHURCHILL COUNTY ROAD DEPARTMENT	SR CIT AD VALOREM LEVY	736.85	736.85
CHURCHILL COUNTY SCHOOL DISTRICT	CCSD DEBT SERVICE - T & A	1,144,526.73	1,144,526.73
CHURCHILL COUNTY SCHOOL DISTRICT	CCSD OPERATING	40,537.65	40,537.65
CHURCHILL COUNTY SCHOOL DISTRICT	CCSD RESIDENTIAL CONST TAX	16,038.00	16,038.00
CHURCHILL COUNTY SCHOOL DISTRICT	SOCIAL SERVICES	1,272.13	1,272.13
CHURCHILL COUNTY SHERIFF	GENERAL FUND	577.00	577.00
CHURCHILL COUNTY SHERIFF'S OFFICE	RESTITUTION/GRAFFITI FND	675.00	675.00
CIGNA HEALTHCARE	GENERAL FUND	582,390.76	582,390.76
CIGNA HEALTHCARE	PARKS AND RECREATION	22,604.42	22,604.42
CIGNA HEALTHCARE	PUBLIC LIBRARY	16,094.28	16,094.28
CIGNA HEALTHCARE	ROAD FUND	56,416.04	56,416.04
CIGNA HEALTHCARE	SOCIAL SERVICES	43,468.60	43,468.60
CIGNA HEALTHCARE	SR CIT AD VALOREM LEVY	3,887.92	3,887.92
CITY OF FALLON	CAPITAL PROJECTS TX LEVY	12,273.37	12,273.37
CITY OF FALLON	CITY OF FALLON- T&A	556,189.83	556,189.83
CITY OF FALLON	GENERAL FUND	41,499.33	41,499.33
CITY OF FALLON	GENERAL FUND	10,941.25	10,941.25
CITY OF FALLON	GENERAL FUND	74,369.13	74,369.13
CITY OF FALLON	PARKS AND RECREATION	6,890.59	6,890.59
CITY OF FALLON	PUBLIC LIBRARY	6,459.07	6,459.07
CITY OF FALLON	PUBLIC TRANSIT	225,000.00	225,000.00
CITY OF FALLON	REGIONAL TRANSPORTATION	1,031,702.18	1,031,702.18
CITY OF FALLON	RESTITUTION/GRAFFITI FND	200.00	200.00
CITY OF FALLON	ROAD FUND	5,538.02	5,538.02
CITY OF FALLON	SOCIAL SERVICES	11,286.24	11,286.24
CITY OF FALLON	SR CIT AD VALOREM LEVY	682.00	682.00
CITY OF FALLON	SR CIT AD VALOREM LEVY	4,874.27	4,874.27
CLAY, COURTNEY	SOCIAL SERVICES	500.00	500.00
CLEAN ALL AROUND	SR CIT AD VALOREM LEVY	4,676.00	4,676.00
CLIA LABORATORY PROGRAM	SOCIAL SERVICES	180.00	180.00
CLINT JENSEN CONSTRUCTION LLC	GENERAL FUND	818,290.00	818,290.00
CNA SURETY	GENERAL FUND	760.50	760.50
COMMISSION ON P.O.S.T.	GENERAL FUND	350.00	350.00
COMP-U-BUILD COMPUTERS, INC.	GENERAL FUND	838.84	838.84
COMP-U-BUILD COMPUTERS, INC.	PARKS AND RECREATION	119.95	119.95
CORDICO, INC.	GENERAL FUND	10,000.00	10,000.00
CORELOGIC CENTRALIZED REFUNDS	GENERAL FUND	872.91	872.91
COTTLE, CAPRICE M.	SOCIAL SERVICES	250.00	250.00
COZZETTE, KAREN	GENERAL FUND	197.20	197.20

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
CPS HR CONSULTING	GENERAL FUND	533.50	533.50
CROWN COLLISION CENTER	RISK MANAGEMENT	4,066.79	4,066.79
CRUESS, JEFFERY H.	GENERAL FUND	2,082.60	2,082.60
CUSTOM TOWING, INC.	GENERAL FUND	241.00	241.00
CUTTING EDGE SUPPLY	ROAD FUND	242.00	242.00
CUTTING IMAGE LLC	GENERAL FUND	388.00	388.00
CVS PHARMACY	INDIGENT SERVICES	203.97	203.97
D & D PLUMBING, INC.	GENERAL FUND	111,372.35	111,372.35
D & D PLUMBING, INC.	PARKS AND RECREATION	3,497.77	3,497.77
D & D PLUMBING, INC.	WATER UTILITY ENTERPRISE	300.00	300.00
DAHL'S SPECIALTY PHARMACY OF CARSON	INDIGENT SERVICES	2,117.87	2,117.87
DAIRY QUEEN	COURT CLERKS TRUST-T&A	800.00	800.00
DAVID, GARY C J	COURT CLERKS TRUST-T&A	1,015.30	1,015.30
DAVIS, MARIA C.	GENERAL FUND	2,120.00	2,120.00
DESERT DISPOSAL	ROAD FUND	65.00	65.00
DESMARAIS, MORIA	GENERAL FUND	1,325.00	1,325.00
DEVNET	TECHNOLOGY FEE	49,707.16	49,707.16
DEXTER, RYAN	RESTITUTION/GRAFFITI FND	10.00	10.00
DIVISION OF HEALTH CARE FINANCING AND POLICY	INDIGENT SERVICES	37,099.93	37,099.93
DIVISION OF PAROLE & PROBATION	GENERAL FUND	14,318.30	14,318.30
DIXON, JOYCE KAYE	GENERAL FUND	25.00	25.00
DIXON, JOYCE KAYE	RESTITUTION/GRAFFITI FND	127.81	127.81
DIXON, KENNETH R.	GENERAL FUND	25.00	25.00
DLT SOLUTIONS	TECHNOLOGY FEE	1,585.30	1,585.30
DOMAIN LISTINGS, LLC	GENERAL FUND	228.00	228.00
DOMINION VOTING SYSTEMS, INC.	GENERAL FUND	11,670.14	11,670.14
DOOLEY, ANDREW J.	GENERAL FUND	23.24	23.24
DOOLEY, JARED	GENERAL FUND	414.00	414.00
DOWD, STEVEN K.	PARKS AND RECREATION	595.00	595.00
DOWD, STEVEN K.	SR CIT AD VALOREM LEVY	200.00	200.00
DOWNES, DAVID R.	ROAD FUND	200.00	200.00
DPBH-ENVIRONMENTAL HEALTH	GENERAL FUND	11,454.23	11,454.23
DPBH-ENVIRONMENTAL HEALTH	SOCIAL SERVICES	-2,400.00	-2,400.00
DR. ROBERTSON & KOENIG, O.D.	SOCIAL SERVICES	143.61	143.61
DRAEGER INC.	GENERAL FUND	147.00	147.00
DREAM BUILDERS CONSTRUCTION, LLC	WATER UTILITY ENTERPRISE	4,409.60	4,409.60
DRIVELINE & GEAR SERVICE INC.	GENERAL FUND	791.04	791.04
DUBOIS, AMANDA	GENERAL FUND	25.00	25.00
DUGAN, DARRELL G.	SOCIAL SERVICES	1,500.00	1,500.00
DUNKEL, BRYANT	JUSTICE COURT TRUST-T&A	115.00	115.00
DUO-SAFETY LADDER CORPORATION	GENERAL FUND	193.01	193.01
DUTY CALLS PLUMBING AND DRAIN CLEANING, LLC	GENERAL FUND	185.39	185.39
E.H. HURSH, INC.	GENERAL FUND	366,861.69	366,861.69
E.M. KERR	GENERAL FUND	99.00	99.00
E.M. KERR	PUBLIC LIBRARY	364.00	364.00
EASTERN FIRE EQUIPMENT SERVICES CO., INC.	GENERAL FUND	451.83	451.83
EBSCO	PUBLIC LIBRARY	633.17	633.17
EDGEWOOD TAHOE	CHURCHILL CO GOLF COURSE	3,500.00	3,500.00
EGGEN, LOREN	GENERAL FUND	650.00	650.00
EPWORTH METHODIST CHURCH	SOCIAL SERVICES	5,346.66	5,346.66
ERIC SUHRE BEES LLC	GENERAL FUND	680.70	680.70
ERNST, RAYMOND	SOCIAL SERVICES	2,000.00	2,000.00
ERNST, SHANNON	SR CIT AD VALOREM LEVY	258.03	258.03
ESO SOLUTIONS, INC.	GENERAL FUND	9,026.84	9,026.84
ESRI	TECHNOLOGY FEE	7,800.00	7,800.00
ESTATE OF RAYMOND HARRIS	RESTITUTION/GRAFFITI FND	85.00	85.00
ETCHED IN STONE	GENERAL FUND	500.00	500.00
EVANS, DAVID L.	GENERAL FUND	2,760.00	2,760.00
EXPERT AUTO REPAIR MALL	GENERAL FUND	930.89	930.89
FALLON ANIMAL WELFARE	GENERAL FUND	3,000.00	3,000.00
FALLON CHAMBER OF COMMERCE	GENERAL FUND	30.00	30.00

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FALLON CHAMBER OF COMMERCE	PUBLIC LIBRARY	50.00	50.00
FALLON DENTAL ASSOCIATES	INDIGENT SERVICES	990.00	990.00
FALLON FESTIVAL ASSOCIATION, INC.	GENERAL FUND	10,000.00	10,000.00
FALLON FORD-TOYOTA	GENERAL FUND	4,339.07	4,339.07
FALLON GLASS & SIGNS, INC.	GENERAL FUND	10,715.00	10,715.00
FALLON GOLF COURSE	GENERAL FUND	6,667.00	6,667.00
FALLON GOLF COURSE	SCHOLARSHIP TRUST FUND	3,690.80	3,690.80
FALLON LAWNMOWER & CHAINSAW	GENERAL FUND	258.85	258.85
FALLON LAWNMOWER & CHAINSAW	PARKS AND RECREATION	619.57	619.57
FALLON LION'S CLUB JUNIOR RODEO ASSOCIATION	GENERAL FUND	2,500.00	2,500.00
FALLON RANCH HAND RODEO	GENERAL FUND	2,000.00	2,000.00
FALLON TOWING & RECOVERY	GENERAL FUND	1,444.50	1,444.50
FALLON YOUTH CLUB	GENERAL FUND	10,500.00	10,500.00
FALLON YOUTH FOOTBALL LEAGUE	PARKS AND RECREATION	2,490.25	2,490.25
FARMERS NEW WORLD LIFE INSURANCE COMPANY	GENERAL FUND	304.00	304.00
FAST GLASS	GENERAL FUND	225.00	225.00
FAST GLASS	RESTITUTION/GRAFFITI FND	220.00	220.00
FEDEX	GENERAL FUND	31.63	31.63
FILEVINE, INC	GENERAL FUND	14,252.40	14,252.40
FIRE EXTINGUISHER SERVICE CENTER, INC.	SR CIT AD VALOREM LEVY	550.00	550.00
FIRETECH INSPECTION SERVICE	GENERAL FUND	2,987.30	2,987.30
FISHER, ANDREW	RESTITUTION/GRAFFITI FND	175.00	175.00
FLYERS ENERGY, LLC	GENERAL FUND	1,021.33	1,021.33
FREY, JARROD	GENERAL FUND	46.94	46.94
G4S SECURE SOLUTIONS (USA) INC.	GENERAL FUND	77,837.87	77,837.87
GALDARISI HEATING AND AIR CONDITIONING LLC	SOCIAL SERVICES	154.48	154.48
GETTO, ROBERT M., JR.	SOCIAL SERVICES	4,375.00	4,375.00
GILBERT, WILLIAM LEE	GENERAL FUND	25.00	25.00
GLOBALSTAR USA	GENERAL FUND	1,358.30	1,358.30
GOLDEN GATE PETROLEUM	GENERAL FUND	8.00	8.00
GOODRICH, THOMAS	JUSTICE COURT TRUST-T&A	335.00	335.00
GOPHER CONSTRUCTION, INC.	ROAD FUND	26,099.90	26,099.90
GP GLOBAL LLC	PUBLIC LIBRARY	2,650.00	2,650.00
GRAHAM, VIVIAN L.	GENERAL FUND	4,500.00	4,500.00
GRAINGER	GENERAL FUND	405.12	405.12
GRANITE CONSTRUCTION COMPANY	ROAD FUND	7,235.86	7,235.86
GREEN ACRE COMPOST	GENERAL FUND	1,200.00	1,200.00
H & H SPECIALTY SUPPLY LLC	GENERAL FUND	73,000.00	73,000.00
HAASE, ZACHARY	SCHOLARSHIP TRUST FUND	400.00	400.00
HAFFNER, ALEX	GENERAL FUND	414.00	414.00
HANSEN, HEIDI	GENERAL FUND	38.93	38.93
HARADA, ROGER & DAWN C	GENERAL FUND	249.25	249.25
HARDESTY, DAVID M.	GENERAL FUND	200.00	200.00
HEINTZ, CARL FREDERICK	GENERAL FUND	25.00	25.00
HERT, KAITLYN	GENERAL FUND	46.15	46.15
HESSEY, TASHA	GENERAL FUND	191.52	191.52
HIGH DESERT MICROIMAGING, INC.	GENERAL FUND	10,397.06	10,397.06
HIGH SIERRA LOCKSMITHS	GENERAL FUND	562.00	562.00
HIIBEL, TERESA	SOCIAL SERVICES	250.00	250.00
HISKETT & SONS LLC	ROAD FUND	824.76	824.76
HISKETT & SONS LLC	WASTE WATER FUND	4,885.50	4,885.50
HOLLAND, LINDA	SOCIAL SERVICES	250.00	250.00
HOLLISTER, ANTHONY	RISK MANAGEMENT	869.31	869.31
HOLMAN, KATHERINE RENEE	RESTITUTION/GRAFFITI FND	250.00	250.00
HONEYWELL ANALYTICS, INC.	GENERAL FUND	788.00	788.00
HORSLEY, ALAN	RESTITUTION/GRAFFITI FND	150.00	150.00
HOTWIRE ELECTRIC LLC	GENERAL FUND	1,151.66	1,151.66
HUTCHINGS, CLAUDIA	GENERAL FUND	84.93	84.93
HYDE HOMES, LLC	GENERAL FUND	192.21	192.21
IDAHO ASPHALT SUPPLY, INC	ROAD FUND	275,485.47	275,485.47
INDIGO VILLAGE APARTMENTS	RESTITUTION/GRAFFITI FND	100.00	100.00

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2021 - 6/30/2022**

<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
INDUSTRIAL CHEM LABS	GENERAL FUND	983.16	983.16
INGRAM, TAYLOR	SOCIAL SERVICES	250.00	250.00
INTEGRITY PEST MANAGEMENT, LLC	GENERAL FUND	900.00	900.00
INTEGRITY PEST MANAGEMENT, LLC	PARKS AND RECREATION	520.00	520.00
INTEGRITY PEST MANAGEMENT, LLC	SR CIT AD VALOREM LEVY	267.00	267.00
INTERCEPT INC	GENERAL FUND	2,833.00	2,833.00
IQ TECHNOLOGY SOLUTIONS, LLC	GENERAL FUND	68,748.00	68,748.00
IQ TECHNOLOGY SOLUTIONS, LLC	PARKS AND RECREATION	226.38	226.38
IQ TECHNOLOGY SOLUTIONS, LLC	SOCIAL SERVICES	432.69	432.69
IQ TECHNOLOGY SOLUTIONS, LLC	SR CIT AD VALOREM LEVY	585.27	585.27
IRWIN SEATING COMPANY	GENERAL FUND	175,243.61	175,243.61
J & K LLAMAS LANDSCAPE & NURSERY, INC.	GENERAL FUND	917.00	917.00
J & K LLAMAS LANDSCAPE & NURSERY, INC.	SR CIT AD VALOREM LEVY	2,350.28	2,350.28
J.P. COPOULOS, ARCHITECT	GENERAL FUND	13,675.00	13,675.00
JA LA MI PEST CONTROL	GENERAL FUND	700.00	700.00
JANESS DIGITAL INK LLC	GENERAL FUND	5,614.00	5,614.00
JANESS DIGITAL INK LLC	PARKS AND RECREATION	17.20	17.20
JCG TECHNOLOGIES	GENERAL FUND	900.00	900.00
JEFF'S DIGITEX PRINTING	GENERAL FUND	1,039.00	1,039.00
JEFF'S DIGITEX PRINTING	PUBLIC LIBRARY	1,300.00	1,300.00
JEFF'S DIGITEX PRINTING	SOCIAL SERVICES	415.95	415.95
JEFF'S DIGITEX PRINTING	SR CIT AD VALOREM LEVY	173.00	173.00
JEPPSEN, JAYLYN	JUSTICE COURT TRUST-T&A	995.00	995.00
JIFFY O'S, LLC	PARKS AND RECREATION	555.00	555.00
JIM MENESINI PETROLEUM	GENERAL FUND	82,175.07	82,175.07
JIM MENESINI PETROLEUM	PARKS AND RECREATION	5,388.49	5,388.49
JIM MENESINI PETROLEUM	ROAD FUND	270.90	270.90
JNA CONSULTING GROUP, LLC	GENERAL FUND	1,000.00	1,000.00
JOANETTE-GALLIO, IRENE	SOCIAL SERVICES	2,400.00	2,400.00
JOHN HANCOCK FINANCIAL	GENERAL FUND	700.00	700.00
JOHN HANCOCK FINANCIAL	ROAD FUND	350.00	350.00
JOHNSON & GUBLER, PC	COURT CLERKS TRUST-T&A	984.70	984.70
JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL FUND	7,929.22	7,929.22
JOHNSON CONTROLS FIRE PROTECTION LP	PARKS AND RECREATION	227.00	227.00
JOHNSON CONTROLS FIRE PROTECTION LP	SR CIT AD VALOREM LEVY	423.00	423.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	DISTRICT COURT SECURITY	2,099.55	2,099.55
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	GENERAL FUND	3,594.99	3,594.99
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	ROAD FUND	2,323.14	2,323.14
JOHNSON PERKINS GRIFFIN	WATER RESOURCE FUND	3,000.00	3,000.00
JOHNSON, ALINA H.	SOCIAL SERVICES	1,000.00	1,000.00
JOHNSON, CHASE	SR CIT AD VALOREM LEVY	136.85	136.85
JOHNSON, TRISTIN	PARKS AND RECREATION	1,144.00	1,144.00
JONTE, RUSS	ROAD FUND	200.00	200.00
JUST COUNTRY FRIENDS	GENERAL FUND	384.95	384.95
JUST IN TIME HEATING & AIR CONDITIONING , LLC	GENERAL FUND	2,994.00	2,994.00
JUSTICE AV SOLUTIONS	GENERAL FUND	24,630.44	24,630.44
JW WELDING SUPPLIES & TOOLS	GENERAL FUND	116.07	116.07
JW WELDING SUPPLIES & TOOLS	PARKS AND RECREATION	125.10	125.10
JW WELDING SUPPLIES & TOOLS	ROAD FUND	304.83	304.83
JW WELDING SUPPLIES & TOOLS	SOCIAL SERVICES	89.25	89.25
K D AUTOMOTIVE, LLC.	GENERAL FUND	3,127.51	3,127.51
KAITLYN MILLER LAW, PLLC	GENERAL FUND	8,385.00	8,385.00
KANOPY INC.	PUBLIC LIBRARY	2,000.00	2,000.00
KARLSON, DEVERE	GENERAL FUND	390.55	390.55
KELSEY, SPENCER D.	GENERAL FUND	1,360.00	1,360.00
KENT'S SUPPLY CENTER, INC.	EXTRA ORDINARY REPAIR	514.03	514.03
KENT'S SUPPLY CENTER, INC.	GENERAL FUND	1,038.55	1,038.55
KENT'S SUPPLY CENTER, INC.	PARKS AND RECREATION	470.11	470.11
KENT'S SUPPLY CENTER, INC.	ROAD FUND	101.59	101.59
KENT'S SUPPLY CENTER, INC.	SOCIAL SERVICES	1,271.18	1,271.18
KIRBY, ALAN FLOYD	GENERAL FUND	31.86	31.86

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2021 - 6/30/2022**

<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
KLEIN, LAURA	PARKS AND RECREATION	162.50	162.50
KROFF CHEMICAL COMPANY, INC.	WATER UTILITY ENTERPRISE	1,062.21	1,062.21
KROLL, RON	JUSTICE COURT TRUST-T&A	500.00	500.00
L.N. CURTIS & SONS	GENERAL FUND	7,425.34	7,425.34
L/P INSURANCE SERVICES, LLC	GENERAL FUND	13,469.20	13,469.20
LABORATORY CORPORATION OF AMERICA, HOLDING	GENERAL FUND	36.00	36.00
LACA, ASHLEY	RESTITUTION/GRAFFITI FND	30.00	30.00
LAHONTAN CONSERVATION DISTRICT	GENERAL FUND	7,500.00	7,500.00
LAHONTAN VALLEY CHIROPRACTIC CENTER	ROAD FUND	90.00	90.00
LAHONTAN VALLEY GLASS CO.	GENERAL FUND	256.00	256.00
LAHONTAN VALLEY NEWS	GENERAL FUND	540.99	540.99
LAKE'S CROSSING CENTER	GENERAL FUND	4,550.00	4,550.00
LAMBERT, JENNIFER R.	SOCIAL SERVICES	22.46	22.46
LANTZ, GENEVIEVE MARIE	JUSTICE COURT TRUST-T&A	735.00	735.00
LAS VEGAS CONSTABLE	GENERAL FUND	19.00	19.00
LAVOIE, EDRIE	SOCIAL SERVICES	2,900.00	2,900.00
LAVOIE, EDRIE	SR CIT AD VALOREM LEVY	12,140.00	12,140.00
LAW OFFICE OF ERIN N.GRIEVE, ESQ., LLC.	GENERAL FUND	344.00	344.00
LAWRY, AMY	GENERAL FUND	59.36	59.36
LAWSON PRODUCTS INC.	ROAD FUND	84.75	84.75
LE PETIT ATELIER LLC	PUBLIC LIBRARY	800.00	800.00
LEADSONLINE	GENERAL FUND	2,148.00	2,148.00
LEAL, ANGELA	JUSTICE COURT TRUST-T&A	980.00	980.00
LEDEZMA, LESLEY	PARKS AND RECREATION	200.00	200.00
LEE, JAMIE	SR CIT AD VALOREM LEVY	169.78	169.78
LERETA, LLC	GENERAL FUND	469.59	469.59
LES SCHWAB TIRE CENTER	GENERAL FUND	1,140.02	1,140.02
LES SCHWAB TIRE CENTER	ROAD EQUIPT REPLACEMENT	30,517.36	30,517.36
LES SCHWAB TIRE CENTER	ROAD FUND	9,473.10	9,473.10
LEXIPOL	GENERAL FUND	71,831.25	71,831.25
LHS INC.	GENERAL FUND	740.00	740.00
LIBRARY JOURNALS, LLC	PUBLIC LIBRARY	157.99	157.99
LIFE COUNSELING CENTER	SOCIAL SERVICES	150.00	150.00
LINCOLN AQUATICS	PARKS AND RECREATION	4,130.46	4,130.46
LISTER, JEFFREY	GENERAL FUND	25.00	25.00
LISTER, KARI	SOCIAL SERVICES	500.00	500.00
LISTER, MIKE	GENERAL FUND	8.25	8.25
LOCKWOOD MOORE, INC.	GENERAL FUND	740.12	740.12
LOPEZ, MARIA	PARKS AND RECREATION	100.00	100.00
LOUIE'S ACE HOME CENTER	EXTRA ORDINARY REPAIR	286.10	286.10
LOUIE'S ACE HOME CENTER	GENERAL FUND	162.37	162.37
LOUIE'S ACE HOME CENTER	GENERAL FUND	2,049.91	2,049.91
LOUIE'S ACE HOME CENTER	GENERAL FUND	330.70	330.70
LOUIE'S ACE HOME CENTER	GENERAL FUND	190.69	190.69
LOUIE'S ACE HOME CENTER	GENERAL FUND	12,716.63	12,716.63
LOUIE'S ACE HOME CENTER	PARKS AND RECREATION	3,853.10	3,853.10
LOUIE'S ACE HOME CENTER	PARKS AND RECREATION	714.39	714.39
LOUIE'S ACE HOME CENTER	PUBLIC LIBRARY	179.95	179.95
LOUIE'S ACE HOME CENTER	ROAD FUND	662.04	662.04
LOUIE'S ACE HOME CENTER	SOCIAL SERVICES	433.94	433.94
LOUIE'S ACE HOME CENTER	WASTE WATER FUND	45.68	45.68
LOUIE'S ACE HOME CENTER	WATER UTILITY ENTERPRISE	297.48	297.48
LOWE'S	GENERAL FUND	136.54	136.54
LOWE'S	SOCIAL SERVICES	1,033.84	1,033.84
LUMEGENT	GENERAL FUND	500.00	500.00
LUMOS & ASSOCIATES, INC.	GENERAL FUND	49,927.50	49,927.50
LUMOS & ASSOCIATES, INC.	WASTE WATER FUND	12,250.00	12,250.00
LUMOS & ASSOCIATES, INC.	WATER UTILITY ENTERPRISE	12,250.00	12,250.00
LYON COUNTY TREASURER	GENERAL FUND	65,666.68	65,666.68
LYON, THERESA	RESTITUTION/GRAFFITI FND	20.00	20.00
MACLEOD WATTS, INC.	GENERAL FUND	7,800.00	7,800.00

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2021 - 6/30/2022**

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MADRID, KARLA	PARKS AND RECREATION	100.00	100.00
MAHAFFEY, MARTHA B., PH.D.	GENERAL FUND	700.00	700.00
MAHANNAH & ASSOCIATES, LLC	WATER RESOURCE FUND	34,868.88	34,868.88
MAKERBOT INDUSTRIES LLC	LIBRARY GIFT FUND	420.78	420.78
MAKERBOT INDUSTRIES LLC	PUBLIC LIBRARY	2,656.00	2,656.00
MANN, DUSTIN STANLEY	JUSTICE COURT TRUST-T&A	330.00	330.00
MANPOWER TEMPORARY SERVICES	PARKS AND RECREATION	114.25	114.25
MANUFACTURED HOUSING DIVISION	STATE OF NEVADA - T&A	7.50	7.50
MARRAN, ASHLEY	RESTITUTION/GRAFFITI FND	130.00	130.00
MARSHALL'S SEPTIC CARE	CAPITAL PROJECTS TX LEVY	9,105.00	9,105.00
MARSHALL'S SEPTIC CARE	GENERAL FUND	250.00	250.00
MARSHALL'S SEPTIC CARE	PARKS AND RECREATION	775.00	775.00
MARSHALL'S SEPTIC CARE	ROAD FUND	156.00	156.00
MARSHALL'S SEPTIC CARE	SOCIAL SERVICES	100.00	100.00
MARSHALL'S SEPTIC CARE	SR CIT AD VALOREM LEVY	200.00	200.00
MARSHALL'S SEPTIC CARE	WASTE WATER FUND	1,315.20	1,315.20
MARTINEZ, RICK OR HILL, SHANNON	RESTITUTION/GRAFFITI FND	150.00	150.00
MARTINEZ, SANTOS	PARKS AND RECREATION	200.00	200.00
MASON, KEITH	SOCIAL SERVICES	250.00	250.00
MATTEUCCI, CARRIE LYN	GENERAL FUND	100.00	100.00
MATTHEW BENDER & CO., INC.	LAW LIBRARY	21.66	21.66
MAVERIK GAS STATION	RESTITUTION/GRAFFITI FND	13.36	13.36
MCAFFEE, LACIE	GENERAL FUND	59.36	59.36
MCCANN, JENNIFER	GENERAL FUND	25.00	25.00
MCCARTER, DAVID	PARKS AND RECREATION	40.00	40.00
MCFADDEN ELECTRIC LLC	GENERAL FUND	150,127.35	150,127.35
MCFADDEN ELECTRIC LLC	SOCIAL SERVICES	39,050.00	39,050.00
MCKESSON MEDICAL-SURGICAL, INC.	SOCIAL SERVICES	7,030.70	7,030.70
MCNIGHT, JERRY J	GENERAL FUND	7.96	7.96
MERCHANT MCINTYRE & ASSOCIATES, LLC	GENERAL FUND	15,000.00	15,000.00
MERRITT, RAQUEL A.	SOCIAL SERVICES	1,500.00	1,500.00
MIDWEST TAPE	PUBLIC LIBRARY	1,077.00	1,077.00
MILLS, LANE R.	GENERAL FUND	394.00	394.00
MODEL DAIRY, LLC	SR CIT AD VALOREM LEVY	4,415.20	4,415.20
MODEL ROCKET COMPANY	GENERAL FUND	1,000.00	1,000.00
MOORE, JOHN D.	SOCIAL SERVICES	1,000.00	1,000.00
MOORE, PAMELA	GENERAL FUND	6.66	6.66
MORALES, JOE AND VALERIE	RESTITUTION/GRAFFITI FND	100.00	100.00
MOTOROLA SOLUTIONS, INC	GENERAL FUND	240.38	240.38
MOUNTAIN PEAK LAW GROUP	ROAD FUND	630.14	630.14
MUNICODE	GENERAL FUND	11,620.00	11,620.00
MUNOZ-RODRIGUEZ, SERGIO	GENERAL FUND	25.00	25.00
NAPA AUTO & TRUCK PARTS	GENERAL FUND	15,010.88	15,010.88
NAPA AUTO & TRUCK PARTS	PARKS AND RECREATION	199.48	199.48
NAPA AUTO & TRUCK PARTS	ROAD FUND	1,817.11	1,817.11
NAPA AUTO & TRUCK PARTS	WATER UTILITY ENTERPRISE	95.77	95.77
NATIONAL CENTER FOR SAFETY INITIATIVES	GENERAL FUND	715.50	715.50
NATIONWIDE	SOCIAL SERVICES	50.00	50.00
NDOT DISTRICT 2	RESTITUTION/GRAFFITI FND	50.00	50.00
NELSON, CHARLENE L.	GENERAL FUND	72.80	72.80
NESBIT, AMBER DAWN	GENERAL FUND	25.00	25.00
NESBIT, JOE HAROLD	GENERAL FUND	25.00	25.00
NEVADA ASSESSOR'S ASSOCIATION	GENERAL FUND	955.00	955.00
NEVADA ASSOCIATION OF COUNTIES	GENERAL FUND	1,060.00	1,060.00
NEVADA ASSOCIATION OF COUNTIES	ROAD FUND	290.00	290.00
NEVADA ASSOCIATION OF COUNTY HUMAN SERVICES	SOCIAL SERVICES	100.00	100.00
NEVADA COMMISSION ON ETHICS (NCOE)	GENERAL FUND	1,758.00	1,758.00
NEVADA COMMUNITY ACTION ASSOCIATION	SOCIAL SERVICES	120.00	120.00
NEVADA DEPARTMENT OF WILDLIFE	JUSTICE COURT TRUST-T&A	50.00	50.00
NEVADA DIVISION OF ENVIROMENTAL PROTECTION	ROAD FUND	510.00	510.00
NEVADA DIVISION OF ENVIROMENTAL PROTECTION	WASTE WATER FUND	5,743.00	5,743.00



**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2021 - 6/30/2022**

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEA	SOCIAL SERVICES	13,682.67	13,682.67
NEVADA DIVISION OF STATE PARKS	RESTITUTION/GRAFFITI FND	25.00	25.00
NEVADA EXHAUST CLEANING, INC.	PARKS AND RECREATION	650.00	650.00
NEVADA FLOORING & CARPET	EXTRA ORDINARY REPAIR	6,899.38	6,899.38
NEVADA FLOORING & CARPET	GENERAL FUND	436.13	436.13
NEVADA HIGHWAY PATROL DIVISION - DPS	RESTITUTION/GRAFFITI FND	187.31	187.31
NEVADA LEGAL SERVICES	GENERAL FUND	4.92	4.92
NEVADA LEGAL SERVICES	STATE OF NEVADA - T&A	3,299.00	3,299.00
NEVADA NEWS GROUP	GENERAL FUND	757.50	757.50
NEVADA NEWS GROUP	ROAD FUND	1,251.50	1,251.50
NEVADA NEWS GROUP	SOCIAL SERVICES	281.00	281.00
NEVADA NEWS GROUP	SR CIT AD VALOREM LEVY	180.00	180.00
NEVADA PUBLIC AGENCY INSURANCE POOL	RISK MANAGEMENT	34,962.43	34,962.43
NEVADA STATE LIBRARY, ARCHIVES & PUBLIC RECOF	PUBLIC LIBRARY	21,006.07	21,006.07
NEVADA STATE PURCHASING DIVISION	GENERAL FUND	13,837.00	13,837.00
NEVADA STATE PURCHASING DIVISION	PARKS AND RECREATION	8,006.50	8,006.50
NEVADA STATE TREASURER	GENERAL FUND	1,799.97	1,799.97
NEVADA STATE TREASURER-FHOL	GENERAL FUND	12.00	12.00
NEVADA STATE TREASURER-FJON	ROAD FUND	12.00	12.00
NEVADA STATE TREASURER-FSTR	GENERAL FUND	12.00	12.00
NEVADA STATE TREASURER-HOL	GENERAL FUND	2,925.93	2,925.93
NEVADA STATE TREASURER-JON	ROAD FUND	596.05	596.05
NEVADA STATE TREASURER-STR	GENERAL FUND	3,025.61	3,025.61
NEVADA STRATEGIES LLC	GENERAL FUND	187.28	187.28
NEVADA SUPREME COURT	GENERAL FUND	10,000.00	10,000.00
NEW FRONTIER TREATMENT CENTER	GENERAL FUND	850.00	850.00
NEW FRONTIER TREATMENT CENTER	SOCIAL SERVICES	1,425.00	1,425.00
NEW RIVER MASONRY	GENERAL FUND	3,726.00	3,726.00
NEW YORK LIFE	GENERAL FUND	5,357.64	5,357.64
NEW YORK LIFE	PARKS AND RECREATION	60.00	60.00
NEW YORK LIFE	ROAD FUND	883.44	883.44
NEW YORK LIFE	SOCIAL SERVICES	60.00	60.00
NICE N' TIDY & TIDY MAIDS	GENERAL FUND	1,230.00	1,230.00
NITV FEDERAL SERVICES, LLC	GENERAL FUND	845.00	845.00
NORTHERN NEVADA MEDICAL GROUP	SOCIAL SERVICES	14.34	14.34
NORTHERN NEVADA PSYCHOLOGY LLC	GENERAL FUND	3,000.00	3,000.00
NUTRIEN AG SOLUTIONS, INC	CHURCHILL CO GOLF COURSE	10,586.88	10,586.88
NV ENERGY	GENERAL FUND	2,760.04	2,760.04
NV ENERGY	PARKS AND RECREATION	8,633.66	8,633.66
NV ENERGY	RESTITUTION/GRAFFITI FND	225.00	225.00
NV ENERGY	ROAD FUND	927.02	927.02
NV ENERGY	SOCIAL SERVICES	365.83	365.83
NV ENERGY	WASTE WATER FUND	3,509.34	3,509.34
NV ENERGY	WATER UTILITY ENTERPRISE	6,241.37	6,241.37
NV ENERGY	WATER UTILITY ENTERPRISE	3,000.00	3,000.00
NV STATE DEPT OF MINERALS	STATE OF NEVADA - T&A	990.00	990.00
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	GENERAL FUND	909,062.54	909,062.54
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	PARKS AND RECREATION	35,822.03	35,822.03
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	PUBLIC LIBRARY	26,550.06	26,550.06
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	ROAD FUND	65,014.71	65,014.71
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	SOCIAL SERVICES	54,097.96	54,097.96
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	SR CIT AD VALOREM LEVY	15,521.27	15,521.27
OAKES, JUSTIN E., ESQ	GENERAL FUND	2,092.00	2,092.00
OASIS AIR CONDITIONING, HEATING & SHEET META	GENERAL FUND	368,906.19	368,906.19
OASIS AIR CONDITIONING, HEATING & SHEET META	PARKS AND RECREATION	1,230.94	1,230.94
OASIS AIR CONDITIONING, HEATING & SHEET META	ROAD FUND	125.00	125.00
OASIS AIR CONDITIONING, HEATING & SHEET META	SR CIT AD VALOREM LEVY	584.00	584.00
OASIS ONLINE	GENERAL FUND	159.80	159.80
OASIS ONLINE	PARKS AND RECREATION	159.80	159.80
OASIS SPRINGS CASINO	RESTITUTION/GRAFFITI FND	40.00	40.00
OFFICE DEPOT	GENERAL FUND	170.67	170.67

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2021 - 6/30/2022**

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OFFICE PRODUCTS, INC.	COOPERATIVE EXTENSION	149.15	149.15
OFFICE PRODUCTS, INC.	GENERAL FUND	12,696.90	12,696.90
OFFICE PRODUCTS, INC.	INDIGENT SERVICES	93.41	93.41
OFFICE PRODUCTS, INC.	PARKS AND RECREATION	116.71	116.71
OFFICE PRODUCTS, INC.	PUBLIC LIBRARY	247.91	247.91
OFFICE PRODUCTS, INC.	ROAD FUND	3,399.96	3,399.96
OFFICE PRODUCTS, INC.	SOCIAL SERVICES	879.19	879.19
OFFICE PRODUCTS, INC.	SR CIT AD VALOREM LEVY	1,493.83	1,493.83
OKLAHOMA PANHANDLE STATE UNIVERSITY	SCHOLARSHIP TRUST FUND	1,000.00	1,000.00
OLSEN, PETE	GENERAL FUND	72.80	72.80
OPERATING ENGINEERS LOCAL UNION NO. 3	GENERAL FUND	360.00	360.00
OPTUM BANK	GENERAL FUND	19,707.78	19,707.78
OPTUM BANK	PARKS AND RECREATION	664.00	664.00
OPTUM BANK	PUBLIC LIBRARY	648.00	648.00
OPTUM BANK	ROAD FUND	1,614.00	1,614.00
OPTUM BANK	SOCIAL SERVICES	407.00	407.00
ORBIS PARTNERS, LLC	GENERAL FUND	780.00	780.00
O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	235.74	235.74
O'REILLY AUTOMOTIVE, INC.	ROAD FUND	256.36	256.36
OROZCO, LEE	RISK MANAGEMENT	1,014.54	1,014.54
OTIS ELEVATOR COMPANY	GENERAL FUND	10,209.27	10,209.27
OTT'S FARM EQUIPMENT	GENERAL FUND	982.33	982.33
OTT'S FARM EQUIPMENT	PARKS AND RECREATION	729.39	729.39
OVERDRIVE, INC.	PUBLIC LIBRARY	10,000.00	10,000.00
OVERHEAD FIRE PROTECTION INC.	GENERAL FUND	121,964.47	121,964.47
PARRISH, MARCIA	SOCIAL SERVICES	700.00	700.00
PARSONS DRILLING, INC.	WATER UTILITY ENTERPRISE	188,527.50	188,527.50
PAUL, JEANINE P.	PARKS AND RECREATION	42.00	42.00
PAUL, KENNETH W.	PARKS AND RECREATION	18.00	18.00
PAYROLL TAX DEDUCTION	GENERAL FUND	392,343.59	392,343.59
PAYROLL TAX DEDUCTION	PARKS AND RECREATION	32,625.84	32,625.84
PAYROLL TAX DEDUCTION	PUBLIC LIBRARY	10,377.88	10,377.88
PAYROLL TAX DEDUCTION	ROAD FUND	22,941.23	22,941.23
PAYROLL TAX DEDUCTION	SOCIAL SERVICES	20,393.26	20,393.26
PAYROLL TAX DEDUCTION	SR CIT AD VALOREM LEVY	4,792.65	4,792.65
PEEK BROTHERS CONSTRUCTION, INC.	CAPITAL PROJECTS TX LEVY	1,964.30	1,964.30
PEEK BROTHERS CONSTRUCTION, INC.	PARKS AND RECREATION	1,350.00	1,350.00
PEREZ, GARY	JUSTICE COURT TRUST-T&A	20.00	20.00
PEREZ, HAILEY	PARKS AND RECREATION	200.00	200.00
PEREZ, MOSES E.	JUSTICE COURT TRUST-T&A	115.00	115.00
PESTMASTER SERVICES	GENERAL FUND	156.00	156.00
PETERBILT TRUCK PARTS & EQUIPMENT, LLC	GENERAL FUND	262.26	262.26
PETERBILT TRUCK PARTS & EQUIPMENT, LLC	ROAD FUND	772.32	772.32
PETERSEN, CATHERINE A.	GENERAL FUND	130.14	130.14
PICTOMETRY INTERNATIONAL CORP.	TECHNOLOGY FEE	14,580.00	14,580.00
PIERSON, JERALYNNE	GENERAL FUND	96.99	96.99
PIERSON, JERALYNNE	SOCIAL SERVICES	250.00	250.00
PILCHER, TERESA L.	PARKS AND RECREATION	666.00	666.00
PINE TECHNOLOGIES, LLC	GENERAL FUND	10,000.00	10,000.00
PLOUNT, SHANA S.	GENERAL FUND	9,535.00	9,535.00
POPENEY, CARLA	PARKS AND RECREATION	364.50	364.50
PR DIAMOND PRODUCTS, INC.	ROAD FUND	365.00	365.00
PRECISION DOCUMENT IMAGING	GENERAL FUND	1,039.50	1,039.50
PRECISION DOCUMENT IMAGING	TECHNOLOGY FEE	3,494.00	3,494.00
PREMIER PAWN BROKERS	RESTITUTION/GRAFFITI FND	5.00	5.00
PRINCE, PAUL	SOCIAL SERVICES	500.00	500.00
PUBLIC AGENCY COMPENSATION TRUST	GENERAL FUND	129,689.98	129,689.98
PUBLIC AGENCY COMPENSATION TRUST	PARKS AND RECREATION	8,585.24	8,585.24
PUBLIC AGENCY COMPENSATION TRUST	PUBLIC LIBRARY	2,967.19	2,967.19
PUBLIC AGENCY COMPENSATION TRUST	ROAD FUND	8,786.69	8,786.69
PUBLIC AGENCY COMPENSATION TRUST	SOCIAL SERVICES	8,111.81	8,111.81

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2021 - 6/30/2022**

<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
PUBLIC AGENCY COMPENSATION TRUST	ST FISH&GAME/WLDLIFE T&A	159.84	159.84
PUBLIC EMPLOYEES' RETIREMENT SYSTEM OF NEVA	GENERAL FUND	70,680.00	70,680.00
QUICK SPACE	GENERAL FUND	3,111.72	3,111.72
QUILL CORPORATION	GENERAL FUND	556.35	556.35
QUILL CORPORATION	PARKS AND RECREATION	385.42	385.42
R&R PRODUCTS, INC.	CHURCHILL CO GOLF COURSE	3,008.64	3,008.64
RANALLI, ZANIEL, FOWLER & MORAN, LLC.	COURT CLERKS TRUST-T&A	320.00	320.00
REDWOOD TOXICOLOGY LABORATORY, INC.	GENERAL FUND	166.54	166.54
REDWOOD TOXICOLOGY LABORATORY, INC.	GENERAL FUND	2,933.75	2,933.75
REID, TAMI	PARKS AND RECREATION	20.00	20.00
REINSHAGEN-HERNANDEZ, OLIVIA	GENERAL FUND	320.00	320.00
RELX INC. DBA LEXISNEXIS	LAW LIBRARY	1,599.00	1,599.00
RENNER EQUIPMENT COMPANY	PARKS AND RECREATION	469.88	469.88
RENOWN HEALTH	GENERAL FUND	885.00	885.00
RESOURCE CONCEPTS, INC.	GENERAL FUND	15,407.40	15,407.40
RHYNO BUILT, LLC	GENERAL FUND	46,410.00	46,410.00
RICOH	GENERAL FUND	549.27	549.27
RICOH	TECHNOLOGY FEE	5,012.95	5,012.95
RIGNEY, CHARLES	JUSTICE COURT TRUST-T&A	555.00	555.00
RIOS, AMPARO	PARKS AND RECREATION	200.00	200.00
ROBERSON, BRADLEY	PARKS AND RECREATION	20.00	20.00
ROGER LAMBERT CONSTRUCTION	ROAD FUND	11,791.50	11,791.50
ROGNE REALTY, LTD	SOCIAL SERVICES	3,500.00	3,500.00
RUSHING, DOMINIC C.	GENERAL FUND	25.00	25.00
RYBOLD, EDMUND	JUSTICE COURT TRUST-T&A	575.00	575.00
SAFETY ON SITE	DISTRICT COURT SECURITY	636.98	636.98
SAFETY ON SITE	GENERAL FUND	184.01	184.01
SALING, JIM	RESTITUTION/GRAFFITI FND	150.00	150.00
SAND HILL DAIRY	SR CIT AD VALOREM LEVY	377.93	377.93
SANDOVAL, HILDA	RESTITUTION/GRAFFITI FND	75.00	75.00
SANFORD, CHELSEA	GENERAL FUND	140.00	140.00
SCHARMANN, HARRY L.	SOCIAL SERVICES	3,458.00	3,458.00
SCHARMANN, HARRY L.	SR CIT AD VALOREM LEVY	1,862.00	1,862.00
SCHOLASTIC INC.	PUBLIC LIBRARY	522.87	522.87
SEVEN KEYS REALTY	SOCIAL SERVICES	3,874.75	3,874.75
SEVENTH DAY ADVENTIST	RESTITUTION/GRAFFITI FND	199.00	199.00
SHARP, LORI	PARKS AND RECREATION	160.00	160.00
SHARP, RANDY JEROME	RESTITUTION/GRAFFITI FND	50.00	50.00
SHAW ENGINEERING	WASTE WATER FUND	400.00	400.00
SHAW ENGINEERING	WATER UTILITY ENTERPRISE	60,851.88	60,851.88
SHERIFF ASSOCIATION	GENERAL FUND	4,350.00	4,350.00
SHRED-IT, C/O STERICYCLE, INC.	GENERAL FUND	678.10	678.10
SHULTS, DALLAS R.	SOCIAL SERVICES	105.28	105.28
SI STORAGE	SOCIAL SERVICES	120.00	120.00
SIERRA DIVING CENTER	GENERAL FUND	3,400.00	3,400.00
SIERRA ELECTRONICS	GENERAL FUND	17,398.45	17,398.45
SIERRA OFFICE SOLUTIONS	GENERAL FUND	506.40	506.40
SIERRA SPECIALTY PHARMACY	INDIGENT SERVICES	381.00	381.00
SIERRA WINDS PRODUCTS FOR LEISURE	PARKS AND RECREATION	360.00	360.00
SILVER STATE BARRICADE & SIGN	ROAD FUND	6,780.00	6,780.00
SILVER STATE HOME MAINTENANCE	GENERAL FUND	345.00	345.00
SILVER STATE INTERNATIONAL TRUCKS	GENERAL FUND	2,689.05	2,689.05
SILVER STATE INTERNATIONAL TRUCKS	ROAD FUND	3,666.31	3,666.31
SMITH FAMILY FUNERAL HOME AND CREMATORY	GENERAL FUND	1,170.00	1,170.00
SMITH FAMILY FUNERAL HOME AND CREMATORY	SOCIAL SERVICES	1,688.00	1,688.00
SNAP-ON INDUSTRIAL	ROAD FUND	2,856.99	2,856.99
SNAP-ON TOOLS	GENERAL FUND	5,748.09	5,748.09
SOTTILE, RAE	GENERAL FUND	444.75	444.75
SOUTHDATA, INC.	GENERAL FUND	7,198.54	7,198.54
SOUTHERN UTAH UNIVERSITY	SCHOLARSHIP TRUST FUND	1,000.00	1,000.00
SOUTHWEST GAS	SOCIAL SERVICES	909.79	909.79

Nevada Vendor Publication Report

Payment Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
SOUTHWEST GAS CORPORATION	GENERAL FUND	4,367.74	4,367.74
SOUTHWEST GAS CORPORATION	PARKS AND RECREATION	3,970.20	3,970.20
SOUTHWEST GAS CORPORATION	PUBLIC LIBRARY	228.24	228.24
SOUTHWEST GAS CORPORATION	ROAD FUND	638.38	638.38
SOUTHWEST GAS CORPORATION	SOCIAL SERVICES	81.61	81.61
SOUTHWEST GAS CORPORATION	SR CIT AD VALOREM LEVY	483.27	483.27
SOUTHWEST GAS CORPORATION	WATER UTILITY ENTERPRISE	106.75	106.75
SPB UTILITY SERVICES, INC	PARKS AND RECREATION	629.65	629.65
SPB UTILITY SERVICES, INC	WASTE WATER FUND	49,014.27	49,014.27
SPB UTILITY SERVICES, INC	WATER UTILITY ENTERPRISE	56,433.02	56,433.02
SPENCER INVESTIGATIONS, LLC	GENERAL FUND	319.50	319.50
SPRINT	SOCIAL SERVICES	184.42	184.42
STAPLES	GENERAL FUND	5,638.94	5,638.94
STAPLES	PARKS AND RECREATION	761.88	761.88
STAPLES	PUBLIC LIBRARY	104.19	104.19
STAPLES CREDIT PLAN	ROAD FUND	107.87	107.87
STAPLETON, CAMERON	GENERAL FUND	25.00	25.00
STARK, GEOFF	GENERAL FUND	289.96	289.96
STAROUND AUDIO, INC.	PARKS AND RECREATION	403.00	403.00
STATE OF NEVADA DEPARTMENT OF TAXATION	PARKS AND RECREATION	132.95	132.95
STATE OF NEVADA DEPT OF BUSINESS & INDUSTRY	GENERAL FUND	633.00	633.00
STATE OF NEVADA DEPT OF CONSERVATION & NATI	GENERAL FUND	3,572.75	3,572.75
STATE OF NEVADA DEPT OF PUBLIC SAFETY	GENERAL FUND	3,904.25	3,904.25
STATE OF NEVADA DIVISION OF CHILD & FAMILY SEF	GENERAL FUND	6,387.25	6,387.25
STATE OF NEVADA DIVISION OF CHILD AND FAMILY	SOCIAL SERVICES	204,022.50	204,022.50
STATE OF NEVADA OFFICE OF THE ATTORNEY GENEI	GENERAL FUND	1,000.00	1,000.00
STATE OF NEVADA OFFICE OF THE CONTROLLER	DOMESTIC VIOLENCE	2,020.00	2,020.00
STATE OF NEVADA OFFICE OF THE CONTROLLER	GENERAL FUND	57,696.25	57,696.25
STATE OF NEVADA OFFICE OF THE CONTROLLER	INDIG HOSPITAL CARE-MVA	12,422.45	12,422.45
STATE OF NEVADA OFFICE OF THE CONTROLLER	INDIGENT SERVICES	922.88	922.88
STATE OF NEVADA OFFICE OF THE CONTROLLER	STATE OF NEVADA - T&A	267,100.22	267,100.22
STATE OF NEVADA OFFICE OF THE CONTROLLER	WATER RESOURCE FUND	68.06	68.06
STATE OF NEVADA PUBLIC EMPLOYEES' BENEFITS PF	COMPENSATED ABSENCES	20,476.08	20,476.08
STATE OF NV TREASURER	GENERAL FUND	18,137.97	18,137.97
STERLING NATIONAL BANK - LOAN OPS	COUNTY DEBT SERVICE	103,589.31	103,589.31
STEWART, JACKEE	SOCIAL SERVICES	266.28	266.28
STILLWATER CONSERVATION DISTRICT	GENERAL FUND	5,000.00	5,000.00
STOCKMAN'S CASINO	RESTITUTION/GRAFFITI FND	50.00	50.00
STRASDIN, TIMOTHY P.	JUSTICE COURT TRUST-T&A	755.00	755.00
STRATEGIES 360, INC.	GENERAL FUND	10,500.00	10,500.00
STRUNK, CATHY	PARKS AND RECREATION	32.50	32.50
STUYVESANT, ROBERT, MSW, LCWS	GENERAL FUND	3,000.00	3,000.00
SUBWAY	RESTITUTION/GRAFFITI FND	200.00	200.00
SUPER 8 MOTEL	SOCIAL SERVICES	1,552.20	1,552.20
SUPERIOR EQUIPMENT	GENERAL FUND	1,562.98	1,562.98
SUPERIOR VISION SERVICE	GENERAL FUND	4,325.72	4,325.72
SUPERIOR VISION SERVICE	PARKS AND RECREATION	154.80	154.80
SUPERIOR VISION SERVICE	PUBLIC LIBRARY	109.02	109.02
SUPERIOR VISION SERVICE	ROAD FUND	389.58	389.58
SUPERIOR VISION SERVICE	SOCIAL SERVICES	273.24	273.24
SUPERIOR VISION SERVICE	SR CIT AD VALOREM LEVY	31.08	31.08
SWANSON, JOHN	GENERAL FUND	1,000.00	1,000.00
SYSCO SACRAMENTO	GENERAL FUND	4,732.31	4,732.31
SYSCO SACRAMENTO	SR CIT AD VALOREM LEVY	42,964.52	42,964.52
TAFEL, HUGO	GENERAL FUND	960.00	960.00
TAHOE SUPPLY COMPANY, LLC	GENERAL FUND	11,299.25	11,299.25
TAHOE SUPPLY COMPANY, LLC	PARKS AND RECREATION	440.27	440.27
TEDFORD TIRE & AUTO SERVICE	GENERAL FUND	5,631.00	5,631.00
TEDFORD TIRE & AUTO SERVICE	PARKS AND RECREATION	333.50	333.50
TEDFORD TIRE & AUTO SERVICE	SR CIT AD VALOREM LEVY	1,726.38	1,726.38
TELELANGUAGE, INC.	GENERAL FUND	104.99	104.99

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2021 - 6/30/2022**

<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
TERHUNE, KATHY	GENERAL FUND	1,721.20	1,721.20
TERRY THOMPSON REPORTING	GENERAL FUND	653.60	653.60
THATCHER COMPANY OF NEVADA, INC.	PARKS AND RECREATION	4,164.00	4,164.00
THATCHER COMPANY OF NEVADA, INC.	WASTE WATER FUND	1,214.95	1,214.95
THATCHER COMPANY OF NEVADA, INC.	WATER UTILITY ENTERPRISE	1,257.00	1,257.00
THE FALLON POST	SOCIAL SERVICES	1,391.40	1,391.40
THE FALLON POST	SR CIT AD VALOREM LEVY	175.00	175.00
THE GARDENS	GENERAL FUND	1,250.00	1,250.00
THE HOMESTEAD	INDIGENT SERVICES	7,448.31	7,448.31
THE PENWORTHY COMPANY LLC	PUBLIC LIBRARY	179.09	179.09
THE VILLAGE I, LLC	SR CIT AD VALOREM LEVY	413.00	413.00
THOMAS PETROLEUM, LLC	COOPERATIVE EXTENSION	66.68	66.68
THOMSON REUTERS - WEST	GENERAL FUND	703.35	703.35
THORNDAL, ARMSTRONG, DELK, BALKENBUSH & EIS	COURT CLERKS TRUST-T&A	320.00	320.00
THRIFTY CAR RENTAL	RESTITUTION/GRAFFITI FND	4,970.00	4,970.00
TIFCO INDUSTRIES, INC	GENERAL FUND	582.60	582.60
TIMMONS, TIFFANY	SOCIAL SERVICES	104.00	104.00
TMF, LLC	GENERAL FUND	2,498.19	2,498.19
TOBEY, NATHAN K.	PUBLIC LIBRARY	533.81	533.81
TOLMAN, CORY	GENERAL FUND	280.39	280.39
TOP GUN CARWASH, LLC.	GENERAL FUND	370.00	370.00
TOP GUN CARWASH, LLC.	PARKS AND RECREATION	26.00	26.00
TOP GUN CARWASH, LLC.	ROAD FUND	16.00	16.00
TRAVIS, CRAIG	RESTITUTION/GRAFFITI FND	400.00	400.00
TRUCKEE-CARSON IRRIGATION DISTRICT	TCID - T&A	1,182,688.49	1,182,688.49
TRUCKEE-CARSON IRRIGATION DISTRICT	WATER RESOURCE FUND	30,633.53	30,633.53
TYLER TECHNOLOGIES, INC.	GENERAL FUND	9,900.00	9,900.00
U.S. POSTAL SERVICE	GENERAL FUND	245.00	245.00
U.S. POSTAL SERVICE	GENERAL FUND	12,000.00	12,000.00
UGALDE, PATRICIA	PARKS AND RECREATION	100.00	100.00
UNIFIRST CORPORATION	GENERAL FUND	359.04	359.04
UNIFIRST CORPORATION	PARKS AND RECREATION	98.36	98.36
UNITED STATES GEOLOGICAL SURVEY	WATER RESOURCE FUND	1,482.50	1,482.50
USABLUEBOOK	WASTE WATER FUND	170.19	170.19
USABLUEBOOK	WATER UTILITY ENTERPRISE	310.65	310.65
VALLASTER, ADAM H.	GENERAL FUND	20.00	20.00
VAN LEUVEN, ANDREA DOREEN	GENERAL FUND	25.00	25.00
VAN LEUVEN, SCOTT	GENERAL FUND	25.00	25.00
VAN WOERT, CLIFFORD D.	GENERAL FUND	150.00	150.00
VAUGHT, CHRIS	PARKS AND RECREATION	20.00	20.00
VELOCITY TRUCK CENTERS	GENERAL FUND	384.85	384.85
VENTURACCI, TONI M.	RESTITUTION/GRAFFITI FND	125.00	125.00
VERIZON WIRELESS	COOPERATIVE EXTENSION	287.20	287.20
VERIZON WIRELESS	GENERAL FUND	1,021.67	1,021.67
VERIZON WIRELESS	GENERAL FUND	878.92	878.92
VERIZON WIRELESS	GENERAL FUND	160.04	160.04
VERIZON WIRELESS	GENERAL FUND	407.32	407.32
VERIZON WIRELESS	GENERAL FUND	3,230.18	3,230.18
VERIZON WIRELESS	GENERAL FUND	139.42	139.42
VERIZON WIRELESS	GENERAL FUND	96.03	96.03
VERIZON WIRELESS	GENERAL FUND	1,060.90	1,060.90
VERIZON WIRELESS	GENERAL FUND	15.06	15.06
VERIZON WIRELESS	GENERAL FUND	192.40	192.40
VERIZON WIRELESS	GENERAL FUND	51.72	51.72
VERIZON WIRELESS	INDIGENT SERVICES	103.44	103.44
VERIZON WIRELESS	PARKS AND RECREATION	572.08	572.08
VERIZON WIRELESS	ROAD FUND	2,049.20	2,049.20
VERIZON WIRELESS	SOCIAL SERVICES	1,334.72	1,334.72
VITAL RECORDS CONTROL	GENERAL FUND	799.39	799.39
VOTEC CORPORATION	GENERAL FUND	2,040.00	2,040.00
VOYA FINANCIAL	GENERAL FUND	68,282.98	68,282.98

Nevada Vendor Publication Report

Payment Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
VOYA FINANCIAL	PARKS AND RECREATION	1,540.00	1,540.00
VOYA FINANCIAL	PUBLIC LIBRARY	3,311.00	3,311.00
VOYA FINANCIAL	ROAD FUND	1,820.00	1,820.00
VOYA FINANCIAL	SOCIAL SERVICES	1,585.00	1,585.00
VOYA FINANCIAL	SR CIT AD VALOREM LEVY	100.00	100.00
W.S. DARLEY & CO.	GENERAL FUND	1,728.75	1,728.75
WADDELL, LAURA	JUSTICE COURT TRUST-T&A	575.00	575.00
WAGeworks	GENERAL FUND	318.00	318.00
WAGeworks	PUBLIC LIBRARY	31.50	31.50
WAGeworks	SOCIAL SERVICES	36.75	36.75
WALKER LAKE DISPOSAL INC.	GENERAL FUND	1,848.00	1,848.00
WALKER LAKE DISPOSAL INC.	PARKS AND RECREATION	3,371.00	3,371.00
WALLACE REALTY CORP.	SOCIAL SERVICES	2,750.00	2,750.00
WALMART COMMUNITY	COOPERATIVE EXTENSION	858.32	858.32
WALMART COMMUNITY	GENERAL FUND	79.88	79.88
WALMART COMMUNITY	GENERAL FUND	2,350.84	2,350.84
WALMART COMMUNITY	GENERAL FUND	308.49	308.49
WALMART COMMUNITY	GENERAL FUND	87.66	87.66
WALMART COMMUNITY	GENERAL FUND	826.18	826.18
WALMART COMMUNITY	GENERAL FUND	660.65	660.65
WALMART COMMUNITY	PARKS AND RECREATION	691.88	691.88
WALMART COMMUNITY	PARKS AND RECREATION	1,641.55	1,641.55
WALMART COMMUNITY	ROAD FUND	577.03	577.03
WARD DIESEL FILTER SYSTEMS	GENERAL FUND	555.00	555.00
WARD, KAE	GENERAL FUND	15.94	15.94
WASHOE COUNTY DISTRICT ATTORNEY	GENERAL FUND	1,500.00	1,500.00
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	GENERAL FUND	32,812.18	32,812.18
WASHOE COUNTY SHERIFF'S OFFICE	GENERAL FUND	4,065.00	4,065.00
WASHOE COUNTY SHERIFF'S OFFICE	GENERAL FUND	1,150.00	1,150.00
WASTE MANAGEMENT OF NEVADA	GENERAL FUND	571.75	571.75
WASTE MANAGEMENT OF NEVADA	SOCIAL SERVICES	63.18	63.18
WAYMAN, ODEN JUDD	JUSTICE COURT TRUST-T&A	2,000.00	2,000.00
WEDCO INC.	GENERAL FUND	3,622.28	3,622.28
WEDCO INC.	PARKS AND RECREATION	103.29	103.29
WEDCO INC.	WASTE WATER FUND	119.12	119.12
WEDGEWOOD, LLC	GENERAL FUND	288.82	288.82
WELLS FARGO COMMERCIAL CARD	COOPERATIVE EXTENSION	1,652.47	1,652.47
WELLS FARGO COMMERCIAL CARD	GENERAL FUND	73,920.87	73,920.87
WELLS FARGO COMMERCIAL CARD	LIBRARY GIFT FUND	664.83	664.83
WELLS FARGO COMMERCIAL CARD	PARKS AND RECREATION	12,290.00	12,290.00
WELLS FARGO COMMERCIAL CARD	PUBLIC LIBRARY	9,372.07	9,372.07
WELLS FARGO COMMERCIAL CARD	ROAD FUND	1,108.20	1,108.20
WELLS FARGO COMMERCIAL CARD	SOCIAL SERVICES	13,776.63	13,776.63
WELLS FARGO COMMERCIAL CARD	SR CIT AD VALOREM LEVY	5,422.96	5,422.96
WELLS FARGO COMMERCIAL CARD	TECHNOLOGY FEE	2,200.00	2,200.00
WELLS FARGO COMMERCIAL CARD	WATER UTILITY ENTERPRISE	115.76	115.76
WEST, TOBY	ROAD FUND	200.00	200.00
WESTERN INDUSTRIAL PARTS, INC.	GENERAL FUND	1,943.46	1,943.46
WESTERN INSURANCE SPECIALITIES, INC.	GENERAL FUND	6,384.37	6,384.37
WESTERN INSURANCE SPECIALITIES, INC.	PARKS AND RECREATION	428.49	428.49
WESTERN INSURANCE SPECIALITIES, INC.	ROAD FUND	9.30	9.30
WESTERN INSURANCE SPECIALITIES, INC.	SOCIAL SERVICES	170.67	170.67
WESTERN INSURANCE SPECIALITIES, INC	GENERAL FUND	155.10	155.10
WESTERN NEVADA DEVELOPMENT DISTRICT	GENERAL FUND	6,250.00	6,250.00
WESTERN NEVADA SUPPLY	CHURCHILL CO GOLF COURSE	3,339.44	3,339.44
WESTERN NEVADA SUPPLY	GENERAL FUND	58.34	58.34
WESTERN NEVADA SUPPLY	PARKS AND RECREATION	1,119.27	1,119.27
WESTERN NEVADA TITLE COMPANY	WATER RESOURCE FUND	1,809,118.00	1,809,118.00
WESTERN STATES HEMP CO.	RESTITUTION/GRAFFITI FND	750.00	750.00
WESTERN TITLE COMPANY	GENERAL FUND	33.78	33.78
WESTERN TITLE COMPANY	STATE OF NEVADA - T&A	89.22	89.22

**Nevada Vendor Publication Report**

**Payment Date Range: 7/1/2021 - 6/30/2022**

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WHITAKER, LYLE SCOTT	GENERAL FUND	25.00	25.00
WHITE KNIGHT	GENERAL FUND	61.80	61.80
WHITE, CARA	GENERAL FUND	324.75	324.75
WHITFIELD, REBECCA A.	GENERAL FUND	50.00	50.00
WIN-911 SOFTWARE	WASTE WATER FUND	330.00	330.00
WIN-911 SOFTWARE	WATER UTILITY ENTERPRISE	330.00	330.00
WOFFORD, ANDREA	JUSTICE COURT TRUST-T&A	2,000.00	2,000.00
WOODMAN, CHARLES B.	GENERAL FUND	21,365.75	21,365.75
WRIGHT, BERNICE L.C.	PARKS AND RECREATION	300.00	300.00
XAVUS SOLUTIONS LLC	SR CIT AD VALOREM LEVY	5,200.00	5,200.00
YEARINGTON PAIUTE TRIBE	PUBLIC LIBRARY	120.00	120.00
YOUNG, JUNE	RESTITUTION/GRAFFITI FND	750.00	750.00
ZULZ, KARL	ROAD FUND	200.00	200.00
<b>Totals:</b>		<b>16,385,117.96</b>	<b>16,385,117.96</b>