



Churchill County, NV

Nevada Vendor Publication Report

Quarterly Date Range: 1/1/2022 - 3/31/2022

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	13,500.00
3-DIMENSION SHIPPING	GENERAL FUND	163.10	428.69
A & K EARTH MOVERS, INC.	GENERAL FUND	659,191.84	2,511,417.11
A & K EARTH MOVERS, INC.	ROAD FUND	189.00	441.00
ABSHIRE, TAMMI L.	PARKS AND RECREATION	180.00	1,047.60
ACKERMAN, THOMAS J.	JUSTICE COURT TRUST-T&A	615.00	615.00
ADAMS, MONT	PARKS AND RECREATION	117.00	117.00
ADVANCE MOBILE SERVICE	PARKS AND RECREATION	564.00	7,232.83
ADVANCE MOBILE SERVICE	WASTE WATER FUND	2,487.90	4,426.67
AFLAC	GENERAL FUND	567.90	1,703.70
AFLAC INSURANCE COMPANY	GENERAL FUND	14,679.90	43,585.16
AFLAC INSURANCE COMPANY	PUBLIC LIBRARY	804.00	2,412.00
AFLAC INSURANCE COMPANY	SOCIAL SERVICES	700.02	2,900.06
AFLAC INSURANCE COMPANY	SR CIT AD VALOREM LEVY	320.00	320.00
ALHAMBRA	GENERAL FUND	57.84	260.30
ALHAMBRA	GENERAL FUND	97.70	262.22
ALHAMBRA	GENERAL FUND	175.58	534.61
ALHAMBRA	GENERAL FUND	229.56	639.65
ALHAMBRA	GENERAL FUND	258.92	826.56
ALHAMBRA	PUBLIC LIBRARY	165.19	325.35
ALLES, PATRICK R.	JUSTICE COURT TRUST-T&A	2,045.00	2,045.00
ALLIED UNIVERSAL SECURITY SERVICES	GENERAL FUND	59,457.03	103,583.48
ALSCO	ROAD FUND	817.54	2,664.21
ALTOR NATIONAL LIABILITY INSURANCE LLC	SOCIAL SERVICES	2,285.41	2,285.41
AMAZON CAPITAL SERVICES INC.	GENERAL FUND	3,448.07	6,694.06
AMERICAN EQUIPMENT, LLC	GENERAL FUND	357.90	357.90
AMERICAN EQUIPMENT, LLC	PARKS AND RECREATION	397.15	397.15
AMERICAN RED CROSS	PARKS AND RECREATION	422.00	1,142.00
AMERICAN TRAFFIC SAFETY MATERIALS, INC.	ROAD FUND	1,167.74	1,167.74
AMERIGAS	WASTE WATER FUND	913.65	1,804.25
AMOR IX, LLC	RESTITUTION/GRAFFITI FND	200.00	500.00
ANA'S CAFE	GENERAL FUND	7,646.00	7,646.00
APOLINAR, SANDRA	PARKS AND RECREATION	200.00	500.00
APOSTLE, INC.	SOCIAL SERVICES	4,602.04	4,602.04
ARBORWOOD II ASSOCIATES	SOCIAL SERVICES	398.00	1,043.00
ARC HEALTH AND WELLNESS	GENERAL FUND	14,465.00	31,998.00
ARC WORKPLACE SERVICES, LLC	GENERAL FUND	30.00	90.00
ARCINIEGA, CHARLES E.	GENERAL FUND	100.00	100.00
ASSOCIATION OF COUNTY TREASURERS OF NEVADA	GENERAL FUND	80.00	80.00
AT&T MOBILITY	GENERAL FUND	953.19	1,018.12
AUTO & TRUCK ELECTRIC INC.	GENERAL FUND	1,043.73	1,216.23
AWARD COMPANY OF AMERICA, LLC	GENERAL FUND	661.50	661.50
B & J DAIRY LP	RESTITUTION/GRAFFITI FND	500.00	500.00
B & T SALES & SERVICE, INC.	ROAD FUND	90.00	90.00
BADGER METER, INC.	WATER UTILITY ENTERPRISE	946.92	1,846.92
BAKER & TAYLOR	PUBLIC LIBRARY	8,685.42	24,655.39
BAKER, PRISCILLA L.	GENERAL FUND	15.00	15.00
BAKER, RACHEL	GENERAL FUND	148.06	148.06
BANNER CHURCHILL COMMUNITY HOSPITAL	GENERAL FUND	325.00	600.00
BANNER CHURCHILL COMMUNITY HOSPITAL	GENERAL FUND	33,379.50	136,320.95
BANNER CHURCHILL COMMUNITY HOSPITAL	INDIGENT SERVICES	2,432.00	3,686.00
BARKLEY, DAVID	GENERAL FUND	49.50	49.50
BATES, LAURA A.	RESTITUTION/GRAFFITI FND	50.00	450.00
BATTLEBORN FIRE EXTINGUISHER SERVICES	ROAD FUND	2,424.05	2,424.05
BAUMGART, JOANNE	GENERAL FUND	50.00	150.00

Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
BENNETT, ROBERT J.	GENERAL FUND	825.40	1,966.00
BERNEY, JOSHUA	GENERAL FUND	100.00	100.00
BETTENCOURT, JANESEA	PARKS AND RECREATION	166.50	166.50
BIG R	BUILDING RESERVE	179.85	179.85
BIG R	GENERAL FUND	3.12	555.99
BIG R	GENERAL FUND	275.05	1,034.55
BIG R	PARKS AND RECREATION	40.22	2,350.05
BIG R	RESTITUTION/GRAFFITI FND	192.60	568.53
BIG R	ROAD FUND	426.38	1,218.47
BIG R	WASTE WATER FUND	43.77	43.77
BIG R	WATER UTILITY ENTERPRISE	129.00	145.85
BIG SKY COMMUNICATIONS, INC.	GENERAL FUND	19.95	195.95
BISHOP, LYNN A.	GENERAL FUND	10.00	10.00
BITFOCUS, INC.	SOCIAL SERVICES	390.00	4,593.00
BLUE KNIGHT SECURITY, LLC	GENERAL FUND	4,150.00	13,550.00
BMI	PARKS AND RECREATION	391.00	391.00
BOARD OF REGENTS	COOPERATIVE EXTENSION	34,543.22	81,489.63
BOARD OF REGENTS	COOPERATIVE EXTENSION	20.00	20.00
BOARD OF REGENTS - WNC	GENERAL FUND	70.00	70.00
BOB BARKER COMPANY, INC.	GENERAL FUND	77.35	131.19
BOLZLE, GEORGE	RESTITUTION/GRAFFITI FND	50.00	1,250.00
BRITO, BEATRIZ	JUSTICE COURT TRUST-T&A	545.00	545.00
BROWN, ASHLEE	PUBLIC LIBRARY	17.90	75.34
BRUCE PURVES CONSTRUCTION INC	GENERAL FUND	190,695.59	656,084.42
BUBERL, JERI	PARKS AND RECREATION	175.00	175.00
BULLOCK, WENDY	GENERAL FUND	1,200.00	1,481.50
BUREAU OF SAFE DRINKING WATER	WATER UTILITY ENTERPRISE	1,992.75	1,992.75
BURKE, KIEN LAM	GENERAL FUND	60.00	60.00
BURNEY'S COMMERCIAL SERVICE OF NEVADA, INC.	SR CIT AD VALOREM LEVY	2,396.44	3,039.44
BYRD, MARY	GENERAL FUND	50.00	139.60
C BAR R TIRE PROS	GENERAL FUND	90.45	938.29
C BAR R TIRE PROS	PARKS AND RECREATION	1,084.69	2,366.09
C BAR R TIRE PROS	SOCIAL SERVICES	31.00	31.00
CALIFORNIA STATE DISBURSEMENT UNIT	GENERAL FUND	1,176.90	3,923.00
CALKINS, JAMES E & AGRIPINA A	GENERAL FUND	7.72	7.72
CALLIHAN, JOLENE K.	PARKS AND RECREATION	2,809.60	7,438.60
CARDIN REALTY PROS LLC	SOCIAL SERVICES	1,500.00	6,050.00
CARLSON, KURT K.	SOCIAL SERVICES	12,000.00	30,000.00
CARMACK, RAYMOND	RESTITUTION/GRAFFITI FND	350.00	350.00
CARSON WATER SUBCONSERVANCY DISTRICT	GENERAL FUND	30,480.87	131,637.63
CASHMAN EQUIPMENT COMPANY	GENERAL FUND	14,145.66	23,716.61
CASHMAN EQUIPMENT COMPANY	ROAD FUND	1,783.38	11,737.97
CASSIDY & ASSOCIATES, INC.	GENERAL FUND	90,000.00	135,000.00
CASTILLO, YAMILLEN	COURT CLERKS TRUST-T&A	1,000.00	1,000.00
CAZARES PEREIDA, DIEGO ALBERTO	JUSTICE COURT TRUST-T&A	105.00	105.00
CC COMMUNICATIONS	COOPERATIVE EXTENSION	1,165.78	3,803.60
CC COMMUNICATIONS	DISTRICT COURT SECURITY	89.85	269.55
CC COMMUNICATIONS	E-911 SYSTEM FUND	2,690.37	8,082.41
CC COMMUNICATIONS	GENERAL FUND	23,273.01	78,960.14
CC COMMUNICATIONS	PARKS AND RECREATION	1,776.13	5,367.57
CC COMMUNICATIONS	PUBLIC LIBRARY	10,554.28	14,192.05
CC COMMUNICATIONS	ROAD FUND	920.19	2,761.97
CC COMMUNICATIONS	SOCIAL SERVICES	443.91	1,331.73
CC COMMUNICATIONS	SR CIT AD VALOREM LEVY	2,397.10	5,096.85
CC COMMUNICATIONS	WASTE WATER FUND	533.94	1,605.21
CC COMMUNICATIONS	WATER UTILITY ENTERPRISE	399.78	1,235.58
CEDA - CHURCHILL ECONOMIC DEVELOPMENT AUTH	GENERAL FUND	12,500.00	47,167.91
CFOA	GENERAL FUND	120.00	520.00
CHAMBERS, GLENN E.	GENERAL FUND	7.02	7.02
CHARTER COMMUNICATIONS	RESTITUTION/GRAFFITI FND	80.00	180.00
CHEEK, LARA	PARKS AND RECREATION	275.00	275.00

Nevada Vendor Publication Report

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
CHRISTENSEN AUTOMOTIVE	GENERAL FUND	4,049.25	4,102.46
CHRISTENSEN AUTOMOTIVE	SOCIAL SERVICES	54.81	112.41
CHURCHILL AREA REGIONAL TRANSPORTATION	SOCIAL SERVICES	77,000.00	320,781.00
CHURCHILL COMMUNITY COALITION	SOCIAL SERVICES	8,467.43	29,239.72
CHURCHILL COUNTY FEDERAL CREDIT UNION	SOCIAL SERVICES	1,316.00	1,316.00
CHURCHILL COUNTY MANAGER	SOCIAL SERVICES	1,934.57	4,095.08
CHURCHILL COUNTY MOSQUITO, VECTOR & NOXIOUS	MOSQUITO ABATE DIST-T&A	334,352.08	909,121.64
CHURCHILL COUNTY MUSEUM ASSOCIATION	GENERAL FUND	5,455.12	5,455.12
CHURCHILL COUNTY ROAD DEPARTMENT	PARKS AND RECREATION	3,060.01	3,060.01
CHURCHILL COUNTY SCHOOL DISTRICT	CCSD DEBT SERVICE - T & A	1,395,238.46	3,405,127.68
CHURCHILL COUNTY SCHOOL DISTRICT	CCSD RESIDENTIAL CONST TAX	891.00	20,493.00
CHURCHILL COUNTY SCHOOL DISTRICT	PARKS AND RECREATION	3,162.50	3,162.50
CHURCHILL COUNTY SCHOOL DISTRICT	SOCIAL SERVICES	950.00	3,472.13
CHURCHILL COUNTY SHERIFF'S OFFICE	GENERAL FUND	40.25	80.50
CHURCHILL VILLAGE APARTMENTS	SOCIAL SERVICES	1,377.00	3,083.59
CIGNA HEALTHCARE	GENERAL FUND	591,507.50	1,764,464.43
CIGNA HEALTHCARE	PARKS AND RECREATION	33,046.88	81,502.00
CIGNA HEALTHCARE	PUBLIC LIBRARY	18,985.48	51,174.04
CIGNA HEALTHCARE	ROAD FUND	54,314.44	165,135.84
CIGNA HEALTHCARE	SOCIAL SERVICES	58,572.70	149,008.51
CIGNA HEALTHCARE	SR CIT AD VALOREM LEVY	21,169.46	40,578.20
CITY OF FALLON	CAPITAL PROJECTS TX LEVY	4,587.08	50,481.62
CITY OF FALLON	CITY OF FALLON- T&A	612,194.51	1,545,291.70
CITY OF FALLON	GENERAL FUND	46,482.31	200,023.75
CITY OF FALLON	GENERAL FUND	49,153.70	181,764.43
CITY OF FALLON	GENERAL FUND	10,941.25	32,823.75
CITY OF FALLON	PARKS AND RECREATION	3,658.23	16,996.82
CITY OF FALLON	PUBLIC LIBRARY	4,169.84	15,234.78
CITY OF FALLON	ROAD FUND	5,482.84	15,843.77
CITY OF FALLON	SOCIAL SERVICES	7,378.60	28,829.56
CITY OF FALLON	SR CIT AD VALOREM LEVY	4,871.47	17,323.70
CLEAN ALL AROUND	SR CIT AD VALOREM LEVY	18,480.00	34,882.40
CLINT JENSEN CONSTRUCTION LLC	BUILDING RESERVE	9,042.00	9,042.00
CLINT JENSEN CONSTRUCTION LLC	GENERAL FUND	90,000.00	1,469,964.37
CML SECURITY, LLC	GENERAL FUND	4,979.60	4,979.60
COLLABORATIVE SUMMER LIBRARY PROGRAM	PUBLIC LIBRARY	330.14	330.14
COLWELL, DIANNE	GENERAL FUND	50.00	50.00
COMMISSION ON P.O.S.T.	GENERAL FUND	600.00	950.00
COMP-U-BUILD COMPUTERS, INC.	GENERAL FUND	1,013.95	2,542.74
CONNOLLY, PAUL F.	GENERAL FUND	25.00	25.00
CONWAY, REBECCA J.	JUSTICE COURT TRUST-T&A	1,295.00	1,295.00
COOPER, CASEY D.	JUSTICE COURT TRUST-T&A	590.00	590.00
CORELOGIC CENTRALIZED REFUNDS	GENERAL FUND	1,658.25	2,531.16
COSTA, KARIN A.	SOCIAL SERVICES	402.00	402.00
CRAIG, PAM	GENERAL FUND	50.00	150.00
CRESCO-RESCO	GENERAL FUND	2,515.12	2,515.12
CROWN COLLISION CENTER	GENERAL FUND	2,631.45	7,983.60
CRUESS, JEFFERY H.	GENERAL FUND	412.56	5,645.02
CRYSTAL CLEANERS	GENERAL FUND	135.00	145.10
CUSTOM TOWING, INC.	GENERAL FUND	308.00	895.00
CUTHILL, BRYAN	JUSTICE COURT TRUST-T&A	4,250.00	4,250.00
CUTTING IMAGE LLC	GENERAL FUND	518.45	906.45
CVS PHARMACY	INDIGENT SERVICES	212.57	556.84
CVS PHARMACY	SOCIAL SERVICES	148.99	148.99
D & D PLUMBING, INC.	GENERAL FUND	143,642.92	647,974.02
D & D PLUMBING, INC.	SR CIT AD VALOREM LEVY	532.00	532.00
DAIGH, AMANDA	RESTITUTION/GRAFFITI FND	32.00	32.00
DAIRY QUEEN	COURT CLERKS TRUST-T&A	800.00	2,200.00
DANDELION EXPRESS	GENERAL FUND	255.00	255.00
DAVIS, BILL	GENERAL FUND	50.00	116.00
DAVIS, MARIA C.	GENERAL FUND	1,600.00	5,960.00

Nevada Vendor Publication Report

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
DE LA CRUZ, AARON	PARKS AND RECREATION	65.00	65.00
DELLERA, JAIME T.	PARKS AND RECREATION	52.50	52.50
DENNEY, SANDY	GENERAL FUND	43.20	150.40
DEPARTMENT OF TRANSPORTATION	GENERAL FUND	50.00	50.00
DESERT SNOW	GENERAL FUND	649.00	649.00
DESMARAIS, MORIA	GENERAL FUND	5,405.00	6,730.00
DEVNET	TECHNOLOGY FEE	18,021.77	85,750.70
DEXTER, RYAN	RESTITUTION/GRAFFITI FND	80.70	115.70
DIVISION OF HEALTH CARE FINANCING AND POLICY	INDIGENT SERVICES	141,266.30	178,366.23
DIVISION OF HEALTH CARE FINANCING AND POLICY	SOCIAL SERVICES	2,394.38	2,394.38
DIVISION OF PAROLE & PROBATION	GENERAL FUND	16,766.27	64,617.11
DLB SYSTEMS ASSOCIATES, INC.	GENERAL FUND	12,872.36	12,872.36
DOMESTIC VIOLENCE INTERVENTION INC.	GENERAL FUND	7,200.00	7,200.00
DOMINION VOTING SYSTEMS, INC.	GENERAL FUND	12,849.95	24,520.09
DPBH-ENVIRONMENTAL HEALTH	GENERAL FUND	11,993.25	47,434.02
DPBH-ENVIRONMENTAL HEALTH	SOCIAL SERVICES	-2,400.00	-9,600.00
DRAEGER INC.	GENERAL FUND	667.00	814.00
DRIVELINE & GEAR SERVICE INC.	GENERAL FUND	81.38	872.42
DRUG & ALCOHOL TESTING	GENERAL FUND	65.00	65.00
E.M. KERR	GENERAL FUND	99.00	401.00
EBSCO	PUBLIC LIBRARY	430.31	1,063.48
ECMS, INC	GENERAL FUND	672.92	782.12
ECOLAB, INC.	SR CIT AD VALOREM LEVY	231.01	750.02
EDGERTON LEGAL, LLC	GENERAL FUND	1,100.00	1,100.00
EDGMON, DIANE	GENERAL FUND	50.00	154.00
EHLING, DAVID	RESTITUTION/GRAFFITI FND	49.99	199.99
EL DORADO SUPERIOR COURT	GENERAL FUND	323.50	323.50
ELITE K-9, INC.	GENERAL FUND	999.95	6,379.68
ENGLISH, CHRISTOPHER C.	JUSTICE COURT TRUST-T&A	765.00	765.00
ENVIRO CERTIFICATION SERVICES	SOCIAL SERVICES	925.00	925.00
ENVISIONWARE, INC.	PUBLIC LIBRARY	6,773.40	6,773.40
EPWORTH METHODIST CHURCH	SOCIAL SERVICES	6,249.99	17,846.64
ESPITIA, MIGUEL A.	JUSTICE COURT TRUST-T&A	620.00	620.00
ESTATE OF JOHN MERRILL	MISCELLANEOUS TRUST-T&A	29.00	29.00
ESTATE OF RAYMOND HARRIS	RESTITUTION/GRAFFITI FND	65.00	200.00
ESTATE OF RAYMOND HARRIS WITH MR. ROBERT G	RESTITUTION/GRAFFITI FND	35.00	35.00
ESTATE OF WAYNE CURTIS	MISCELLANEOUS TRUST-T&A	470.00	470.00
ETCHED IN STONE	GENERAL FUND	85.00	1,405.00
ETCHED IN STONE	SOCIAL SERVICES	220.00	220.00
EUREKA COUNTY PUBLIC WORKS	SOCIAL SERVICES	1,800.00	1,800.00
EVANS, DAVID L.	SOCIAL SERVICES	1,250.90	1,250.90
EVENSON, STEVE E., ESQ	COURT CLERKS TRUST-T&A	320.00	320.00
EXPERT AUTO REPAIR MALL	GENERAL FUND	411.75	1,342.64
FALLON CHAMBER OF COMMERCE	GENERAL FUND	1,380.00	1,410.00
FALLON CHAMBER OF COMMERCE	INDIGENT DONATIONS/GIFTS	450.00	450.00
FALLON DENTAL ASSOCIATES	INDIGENT SERVICES	758.00	1,748.00
FALLON GLASS & SIGNS, INC.	BUILDING RESERVE	16,546.56	16,546.56
FALLON GLASS & SIGNS, INC.	ROAD FUND	383.36	383.36
FALLON GOLF COURSE	CHURCHILL CO GOLF COURSE	26,500.00	26,500.00
FALLON LAWNMOWER & CHAINSAW	GENERAL FUND	30.24	289.09
FALLON LAWNMOWER & CHAINSAW	PARKS AND RECREATION	18.85	638.42
FALLON SIGN LLC	GENERAL FUND	70.00	70.00
FALLON TOWING & RECOVERY	GENERAL FUND	391.50	2,332.25
FARMERS NEW WORLD LIFE INSURANCE COMPANY	GENERAL FUND	444.00	1,336.00
FARR CONSTRUCTION CORPORATION	WATER UTILITY ENTERPRISE	2,910.00	2,910.00
FAST GLASS	RESTITUTION/GRAFFITI FND	130.00	500.00
FEDEX	GENERAL FUND	34.31	108.62
FEDEX	WATER UTILITY ENTERPRISE	7.19	7.19
FERVENT MEDIA, LLC	GENERAL FUND	1,200.00	1,200.00
FIRE & POLICE SELECTION, INC,	GENERAL FUND	784.25	784.25
FLYERS ENERGY, LLC	GENERAL FUND	782.12	1,844.00

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FRANK'S AUTOMOTIVE & DIESEL REPAIR	GENERAL FUND	190.39	190.39
FREDERICKS, SHAWNTAY M.	PARKS AND RECREATION	125.00	125.00
GALENO-CAMACHO, JUAN	JUSTICE COURT TRUST-T&A	1,000.00	1,000.00
GETTO, JOHN W.	GENERAL FUND	100.00	100.00
GETTO, ROBERT M., JR.	COURT CLERKS TRUST-T&A	700.46	700.46
GETTO, ROBERT M., JR.	GENERAL FUND	100.00	100.00
GETTO, ROBERT M., JR.	SOCIAL SERVICES	4,375.00	13,125.00
GIBSON, JANICE	GENERAL FUND	9.60	9.60
GIFFORD, LINDA	GENERAL FUND	13.60	36.00
GLENN THE MOVER	SOCIAL SERVICES	300.00	300.00
GLOBALSTAR USA	GENERAL FUND	266.10	1,984.24
GOLDEN GATE PETROLEUM	GENERAL FUND	8.94	90.36
GOMEZ, LOURDES M.	JUSTICE COURT TRUST-T&A	625.00	625.00
GONZALEZ, JONICA A.	SOCIAL SERVICES	459.77	459.77
GONZALEZ, LIZETTE	PARKS AND RECREATION	100.00	100.00
GRAHAM, NANCY	GENERAL FUND	19.20	52.80
GRAHAM, VIVIAN L.	GENERAL FUND	4,500.00	13,500.00
GRAINGER	GENERAL FUND	1,880.64	2,285.76
GRAINGER	PARKS AND RECREATION	47.22	47.22
GRAINGER	RESIDENT CONST TAX-PARKS	2,480.00	2,480.00
GRAINGER	ROAD FUND	257.07	257.07
GRAINGER	WASTE WATER FUND	148.86	148.86
GRAINGER	WATER UTILITY ENTERPRISE	18.23	18.23
GRANITE CONSTRUCTION COMPANY	ONE CENT FUEL EXCISE TAX	4,027.80	4,027.80
GRATE DETECTIONS LLC	GENERAL FUND	1,530.00	1,530.00
GREAT BASIN CONTROL SYSTEMS	WATER UTILITY ENTERPRISE	1,270.00	1,270.00
GREENE, DUSTIN A.	ROAD FUND	200.00	200.00
GREENWOOD, THOMAS K.	GENERAL FUND	25.00	25.00
GUARDIAN RFID	GENERAL FUND	539.90	4,339.90
GURROLA, ISAAC M.	JUSTICE COURT TRUST-T&A	1,725.00	1,725.00
HALL, ALETHA	GENERAL FUND	48.00	98.00
HANSEN, HEIDI	GENERAL FUND	31.03	159.34
HARDESTY, DAVID M.	GENERAL FUND	275.00	625.00
HARL, DIANE	GENERAL FUND	50.00	153.92
HARMON, BERTE	GENERAL FUND	50.00	146.00
HARRY'S BUSINESS MACHINES, INC.	GENERAL FUND	386.00	581.36
HEDGPETH, TERESA	GENERAL FUND	111.15	111.15
HERT, KAITLYN	GENERAL FUND	30.76	137.22
HESSEY, TASHA	GENERAL FUND	263.10	454.62
HIGH SIERRA LOCKSMITHS	PUBLIC LIBRARY	148.95	148.95
HIGH SIERRA LOCKSMITHS	SR CIT AD VALOREM LEVY	900.50	900.50
HINTONBURDICK CPA'S	GENERAL FUND	5,530.00	36,130.00
HISKETT & SONS LLC	ROAD IMPACT FUND	5,356.00	5,356.00
HITCHCOCK, KARLEE	PARKS AND RECREATION	157.50	437.50
HOLDER, JEFFREY B.	PARKS AND RECREATION	120.00	120.00
HOLMAN, KATHERINE RENEE	RESTITUTION/GRAFFITI FND	150.00	550.00
HOME LIFE, INC.	PUBLIC LIBRARY	25.00	25.00
HOOPER, ALEXSANDREA L.	JUSTICE COURT TRUST-T&A	785.00	785.00
HOPKINS, JEANINE J	GENERAL FUND	5.22	5.22
HUCK SALT COMPANY INC	GENERAL FUND	421.40	421.40
HUDSON, ROBERT	RESTITUTION/GRAFFITI FND	200.00	200.00
IDEMIA IDENTITY & SECURITY USA LLC	GENERAL FUND	2,324.00	2,324.00
IMUS, ERNEST	JUSTICE COURT TRUST-T&A	350.00	350.00
INDUSTRIAL CHEM LABS	GENERAL FUND	1,378.86	3,995.69
INTEGRITY PEST MANAGEMENT, LLC	GENERAL FUND	530.00	1,430.00
INTEGRITY PEST MANAGEMENT, LLC	PARKS AND RECREATION	550.00	1,560.00
INTEGRITY PEST MANAGEMENT, LLC	SR CIT AD VALOREM LEVY	356.00	801.00
INTERCEPT INC	GENERAL FUND	5,895.00	12,588.00
INTERMOUNTAIN TECHNOLOGIES LLC	ROAD FUND	150.00	150.00
IQ TECHNOLOGY SOLUTIONS, LLC	GENERAL FUND	14,864.03	133,546.69
IQ TECHNOLOGY SOLUTIONS, LLC	ROAD FUND	1,890.00	1,890.00

Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
IRAR TRUST COMPANY	GENERAL FUND	249.86	249.86
IRWIN SEATING COMPANY	GENERAL FUND	11,358.35	363,177.44
IRWIN, LAWRENCE	COURT CLERKS TRUST-T&A	3,378.69	3,378.69
J.P. COPOULOS, ARCHITECT	GENERAL FUND	2,887.50	18,762.50
JABINES, MELVIN	RISK MANAGEMENT	1,500.00	1,500.00
JANDA RIBBONS	COOPERATIVE EXTENSION	38.70	38.70
JANESS DIGITAL INK LLC	GENERAL FUND	139.75	6,173.20
JANWAY COMPANY USA, INC	LIBRARY GIFT FUND	2,110.00	2,110.00
JEFFERS, MEGHAN	SOCIAL SERVICES	942.44	942.44
JEFF'S DIGITEX PRINTING	GENERAL FUND	879.95	2,517.94
JEFF'S DIGITEX PRINTING	PARKS AND RECREATION	150.00	270.00
JEFF'S DIGITEX PRINTING	PUBLIC LIBRARY	175.00	1,475.00
JEFF'S DIGITEX PRINTING	SOCIAL SERVICES	171.00	1,781.95
JEFF'S DIGITEX PRINTING	SR CIT AD VALOREM LEVY	75.00	248.00
JENSEN PRECAST	ROAD IMPACT FUND	951.00	39,653.00
JEFFY O'S, LLC	GENERAL FUND	257.00	444.00
JIM MENESINI PETROLEUM	GENERAL FUND	97,098.45	241,815.81
JIM MENESINI PETROLEUM	PARKS AND RECREATION	4,823.69	16,268.53
JIM MENESINI PETROLEUM	ROAD FUND	1,838.56	2,408.07
JIM MENESINI PETROLEUM	SOCIAL SERVICES	493.21	1,423.12
JOANETTE-GALLIO, IRENE	SOCIAL SERVICES	1,600.00	7,200.00
JOHN HANCOCK FINANCIAL	GENERAL FUND	600.00	2,000.00
JOHN HANCOCK FINANCIAL	ROAD FUND	300.00	1,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL FUND	4,405.37	17,745.59
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	DISTRICT COURT SECURITY	916.80	9,277.74
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	GENERAL FUND	2,812.81	10,031.91
JOHNSON, CADEN A.	PARKS AND RECREATION	260.50	260.50
JORDAN, ROBYN	PARKS AND RECREATION	1,000.00	1,500.00
JW WELDING SUPPLIES & TOOLS	GENERAL FUND	435.65	2,023.51
JW WELDING SUPPLIES & TOOLS	PARKS AND RECREATION	143.10	393.30
JW WELDING SUPPLIES & TOOLS	ROAD FUND	378.30	1,152.37
JW WELDING SUPPLIES & TOOLS	SOCIAL SERVICES	67.50	284.50
K D AUTOMOTIVE, LLC.	GENERAL FUND	1,867.49	4,995.00
KADLIC, JOHN J.	GENERAL FUND	2,030.00	2,030.00
KAITLYN MILLER LAW, PLLC	GENERAL FUND	5,500.00	30,385.00
KALT, ALAN F.	GENERAL FUND	50.00	50.00
KANOPY INC.	PUBLIC LIBRARY	2,000.00	4,000.00
KARLA K. BUTKO, LTD.	GENERAL FUND	1,128.08	1,128.08
KARLSON, DEVERE	GENERAL FUND	1,000.00	1,687.60
KELLER, RICHARD L & SHARON L	GENERAL FUND	22.68	22.68
KELSEY, SPENCER D.	GENERAL FUND	1,190.00	3,655.00
KENT'S SUPPLY CENTER, INC.	BUILDING RESERVE	133.98	133.98
KENT'S SUPPLY CENTER, INC.	GENERAL FUND	1,000.65	3,304.85
KENT'S SUPPLY CENTER, INC.	PARKS AND RECREATION	121.77	930.33
KISER ARENA SPECIALISTS, INC.	RESIDENT CONST TAX-PARKS	1,000.00	1,000.00
KIVLEY'S, INC.	GENERAL FUND	36.00	36.00
KROFF CHEMICAL COMPANY, INC.	WATER UTILITY ENTERPRISE	1,062.21	2,124.42
L.N. CURTIS & SONS	GENERAL FUND	195,628.30	247,572.39
L/P INSURANCE SERVICES, LLC	GENERAL FUND	10,101.00	33,675.00
LABORATORY CORPORATION OF AMERICA, HOLDING	GENERAL FUND	108.00	144.00
LACA, ANTHONY	ROAD FUND	200.00	200.00
LAHONTAN VALLEY CLAYBREAKERS	GENERAL FUND	2,500.00	2,500.00
LAHONTAN VALLEY NEWS	COOPERATIVE EXTENSION	105.49	105.49
LAHONTAN VALLEY NEWS	GENERAL FUND	376.41	1,128.38
LAHONTAN VALLEY NEWS	ROAD FUND	105.49	105.49
LAHONTAN VALLEY VETERINARY CLINIC, INC.	GENERAL FUND	146.75	320.25
LAKE'S CROSSING CENTER	GENERAL FUND	2,100.00	9,800.00
LAMBERT, JENNIFER R.	SR CIT AD VALOREM LEVY	35.06	35.06
LANG, LINDA	GENERAL FUND	52.58	52.58
LARRY THORSTEINSON EQUIPMENT	PARKS AND RECREATION	22,000.00	22,000.00
LAS VEGAS CREMATION	SOCIAL SERVICES	800.00	800.00

Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
LAWRY, AMY	GENERAL FUND	111.00	170.36
LAWSON PRODUCTS INC.	ROAD FUND	767.61	1,095.26
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTI	GENERAL FUND	150.00	150.00
LERETA, LLC	GENERAL FUND	4,199.64	5,136.79
LES SCHWAB TIRE CENTER	GENERAL FUND	1,543.88	4,723.98
LES SCHWAB TIRE CENTER	PARKS AND RECREATION	739.96	739.96
LESTER'S AUTOMOTIVE REPAIR	SOCIAL SERVICES	797.50	797.50
LEXIPOL	GENERAL FUND	848.00	72,679.25
LIFE COUNSELING CENTER	SOCIAL SERVICES	150.00	600.00
LISTER, KARI	PARKS AND RECREATION	25.00	25.00
LLOYD, CAROL	PUBLIC LIBRARY	388.50	388.50
LOCKWOOD MOORE, INC.	GENERAL FUND	370.06	3,396.32
LOFTHOUSE, ALONZA W.	RISK MANAGEMENT	983.35	983.35
LONG, GARRETT D.	RISK MANAGEMENT	1,500.00	1,500.00
LOUIE'S ACE HOME CENTER	BUILDING RESERVE	1,185.10	1,185.10
LOUIE'S ACE HOME CENTER	BUILDING RESERVE	3,087.38	3,087.38
LOUIE'S ACE HOME CENTER	GENERAL FUND	75.50	335.01
LOUIE'S ACE HOME CENTER	GENERAL FUND	108.40	689.93
LOUIE'S ACE HOME CENTER	GENERAL FUND	2,535.23	7,005.34
LOUIE'S ACE HOME CENTER	GENERAL FUND	1,186.08	17,604.55
LOUIE'S ACE HOME CENTER	GENERAL FUND	7.39	375.87
LOUIE'S ACE HOME CENTER	PARKS AND RECREATION	20.44	861.13
LOUIE'S ACE HOME CENTER	PARKS AND RECREATION	915.65	6,228.80
LOUIE'S ACE HOME CENTER	ROAD FUND	281.93	1,223.73
LOUIE'S ACE HOME CENTER	SR CIT AD VALOREM LEVY	100.00	100.00
LOUIE'S ACE HOME CENTER	WASTE WATER FUND	187.01	409.57
LOUIE'S ACE HOME CENTER	WATER UTILITY ENTERPRISE	196.74	601.32
LOWERY, FRANCENE	GENERAL FUND	14.40	83.60
LOWE'S	SOCIAL SERVICES	112.48	1,675.28
LUMOS & ASSOCIATES, INC.	BUILDING RESERVE	1,692.75	7,590.00
LUMOS & ASSOCIATES, INC.	GENERAL FUND	16,161.00	132,986.00
LUNA VILLALOBOS, MARCO A.	JUSTICE COURT TRUST-T&A	715.00	715.00
LYON COUNTY TREASURER	GENERAL FUND	64,460.00	259,046.68
MAHANNAH & ASSOCIATES, LLC	WATER RESOURCE FUND	50,447.95	106,442.55
MAKERBOT INDUSTRIES LLC	PUBLIC LIBRARY	256.50	2,912.50
MANPOWER TEMPORARY SERVICES	PARKS AND RECREATION	1,996.90	3,016.98
MANPOWER TEMPORARY SERVICES	SR CIT AD VALOREM LEVY	4,152.51	4,152.51
MANUFACTURED HOUSING DIVISION	STATE OF NEVADA - T&A	5.00	12.50
MARK STAFFORD REAL ESTATE APPRAISER	GENERAL FUND	1,162.50	1,162.50
MARSHALL'S SEPTIC CARE	PARKS AND RECREATION	1,235.00	4,251.95
MARSHALL'S SEPTIC CARE	SOCIAL SERVICES	1,200.00	1,435.00
MARSHALL'S SEPTIC CARE	SR CIT AD VALOREM LEVY	200.00	707.50
MARSHALL'S SEPTIC CARE	WASTE WATER FUND	3,372.80	6,945.40
MARTINEZ, RICK OR HILL, SHANNON	RESTITUTION/GRAFFITI FND	50.00	325.00
MATTHEW BENDER & CO., INC.	LAW LIBRARY	318.53	340.19
MCCONAGHY, MARGERY A.	PARKS AND RECREATION	45.00	45.00
MCFADDEN ELECTRIC LLC	GENERAL FUND	430,255.33	907,654.29
MCFADDEN ELECTRIC LLC	RECREATION DONATIONS	1,000.00	1,000.00
MCKESSON MEDICAL-SURGICAL, INC.	SOCIAL SERVICES	216.58	16,124.26
MCMILLIN, ANNE P.	GENERAL FUND	24.50	224.50
MENDEZ, DAVID & LAURIE	GENERAL FUND	60.12	60.12
MEREDITH, TONYA	JUSTICE COURT TRUST-T&A	365.00	365.00
MICHEL, DANIEL J.	GENERAL FUND	103.68	103.68
MIDWEST TAPE	PUBLIC LIBRARY	1,603.14	9,128.94
MILLER, JOSEPH A.	GENERAL FUND	340.73	859.35
MILLS, GARY	SOCIAL SERVICES	700.00	700.00
MMS WEST	GENERAL FUND	1,370.87	1,994.71
MODDERMAN, STEVEN J & SHERI L	GENERAL FUND	394.51	394.51
MODEL DAIRY, LLC	SR CIT AD VALOREM LEVY	3,382.11	14,926.68
MONMA, CADEN	RESTITUTION/GRAFFITI FND	12.50	12.50
MOTOROLA SOLUTIONS, INC	GENERAL FUND	86,049.80	86,290.18

Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
MOUNTAIN PEAK LAW GROUP	ROAD FUND	830.50	5,850.29
MOYLE, RUSSELL	RESTITUTION/GRAFFITI FND	500.00	500.00
MUNICODE	GENERAL FUND	1,770.57	13,390.57
MYERS, MACY	SR CIT AD VALOREM LEVY	250.00	250.00
MYREC.COM	PARKS AND RECREATION	615.00	4,310.00
NAPA AUTO & TRUCK PARTS	GENERAL FUND	1,482.04	20,643.80
NAPA AUTO & TRUCK PARTS	PARKS AND RECREATION	572.43	1,003.63
NAPA AUTO & TRUCK PARTS	ROAD FUND	2,119.95	5,883.75
NATIONAL CENTER FOR SAFETY INITIATIVES	GENERAL FUND	335.00	1,441.00
NEMETH, KAELEHN	PARKS AND RECREATION	200.00	200.00
NEVADA ASSESSOR'S ASSOCIATION	GENERAL FUND	300.00	1,417.50
NEVADA BLUE, LTD.	TECHNOLOGY FEE	6,765.00	6,765.00
NEVADA DEPARTMENT OF WILDLIFE	JUSTICE COURT TRUST-T&A	50.00	175.00
NEVADA DISTRICT ATTORNEYS ASSOCIATION	GENERAL FUND	400.00	400.00
NEVADA DISTRICT JUDGES ASSOCIATION	GENERAL FUND	200.00	200.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEA	SOCIAL SERVICES	13,682.67	41,048.01
NEVADA DIVISION OF STATE LANDS	CHURCHILL CO GOLF COURSE	280.00	280.00
NEVADA DIVISION OF STATE LANDS	WATER UTILITY ENTERPRISE	250.00	555.00
NEVADA FLOORING & CARPET	BUILDING RESERVE	10,340.68	21,122.87
NEVADA FLOORING & CARPET	GENERAL FUND	5,172.53	6,333.66
NEVADA JUDGES OF LIMITED JURISDICTION	GENERAL FUND	250.00	250.00
NEVADA LEGAL SERVICES	GENERAL FUND	14.76	34.44
NEVADA LEGAL SERVICES	STATE OF NEVADA - T&A	2,860.00	9,049.00
NEVADA NEWS GROUP	GENERAL FUND	2,257.00	5,028.50
NEVADA NEWS GROUP	SOCIAL SERVICES	689.00	1,238.00
NEVADA NEWS GROUP	WATER UTILITY ENTERPRISE	327.50	327.50
NEVADA ORGANIZATION OF BUILDING OFFICALS, IN	GENERAL FUND	150.00	150.00
NEVADA RUBBER STAMP	GENERAL FUND	47.00	141.00
NEVADA STATE CONTROLLER	CCSD OPERATING	1,904,062.76	4,640,681.33
NEVADA STATE FIRE MARSHAL	ROAD FUND	310.00	310.00
NEVADA STATE TREASURER-FHOL	GENERAL FUND	12.00	36.00
NEVADA STATE TREASURER-HOL	GENERAL FUND	2,507.94	8,359.80
NEVADA STRATEGIES LLC	GENERAL FUND	20,000.00	20,187.28
NEVERS, KATHY	GENERAL FUND	9.60	9.60
NEW FRONTIER TREATMENT CENTER	GENERAL FUND	1,365.00	3,195.00
NEW FRONTIER TREATMENT CENTER	SOCIAL SERVICES	2,230.00	4,800.00
NEW YORK LIFE	GENERAL FUND	5,312.06	16,027.34
NEW YORK LIFE	PARKS AND RECREATION	60.00	180.00
NEW YORK LIFE	ROAD FUND	883.44	2,650.32
NEW YORK LIFE	SOCIAL SERVICES	60.00	180.00
NEWMAN SIGNS, INC.	ROAD FUND	3,418.82	5,828.00
NEWMYER, CLIFF	WATER UTILITY ENTERPRISE	100.00	100.00
NFPA	GENERAL FUND	1,345.50	1,520.50
NICE N' TIDY & TIDY MAIDS	GENERAL FUND	1,230.00	3,280.00
NICKERSON, KAY	GENERAL FUND	9.28	13.92
NNE CONSTRUCTION, INC.	GENERAL FUND	773.61	773.61
NORTHERN NEVADA PSYCHOLOGY LLC	GENERAL FUND	1,500.00	4,500.00
NV ENERGY	GENERAL FUND	7,427.75	12,739.71
NV ENERGY	GENERAL FUND	3,000.00	3,000.00
NV ENERGY	PARKS AND RECREATION	8,374.00	33,611.19
NV ENERGY	RESTITUTION/GRAFFITI FND	225.00	675.00
NV ENERGY	ROAD FUND	1,222.23	3,300.23
NV ENERGY	SOCIAL SERVICES	1,984.51	3,338.41
NV ENERGY	WASTE WATER FUND	7,516.51	17,035.44
NV ENERGY	WATER UTILITY ENTERPRISE	4,869.95	16,225.17
NV ENERGY	WATER UTILITY ENTERPRISE	61,665.00	64,665.00
NV PUBLIC EMPLOYEES' RETIREMENT SYSTEM	COMPENSATED ABSENCES	117,794.32	161,127.56
NV STATE DEPT OF MINERALS	STATE OF NEVADA - T&A	15,330.00	41,560.00
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	GENERAL FUND	837,102.03	2,702,174.93
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	PARKS AND RECREATION	42,284.17	123,498.69
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	PUBLIC LIBRARY	25,064.47	79,413.83

Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	ROAD FUND	63,850.80	196,304.36
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	SOCIAL SERVICES	68,569.87	187,300.26
NV STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM	SR CIT AD VALOREM LEVY	24,677.24	62,001.51
OAKES, JUSTIN E., ESQ	GENERAL FUND	2,056.00	6,154.00
OASIS AIR CONDITIONING, HEATING & SHEET META	GENERAL FUND	80,447.50	775,195.18
OASIS AIR CONDITIONING, HEATING & SHEET META	PARKS AND RECREATION	459.00	2,201.94
OASIS AIR CONDITIONING, HEATING & SHEET META	SOCIAL SERVICES	5,345.00	5,345.00
OASIS AIR CONDITIONING, HEATING & SHEET META	SR CIT AD VALOREM LEVY	1,124.00	1,708.00
OASIS ONLINE	GENERAL FUND	119.85	399.50
OASIS ONLINE	PARKS AND RECREATION	119.85	399.50
OASIS SPRINGS CASINO	RESTITUTION/GRAFFITI FND	300.00	390.00
OFFICE DEPOT	GENERAL FUND	113.12	283.79
OFFICE PRODUCTS, INC.	COOPERATIVE EXTENSION	362.85	652.37
OFFICE PRODUCTS, INC.	GENERAL FUND	5,927.97	29,473.33
OFFICE PRODUCTS, INC.	INDIGENT SERVICES	47.00	214.09
OFFICE PRODUCTS, INC.	PARKS AND RECREATION	131.07	388.53
OFFICE PRODUCTS, INC.	PUBLIC LIBRARY	262.66	1,048.35
OFFICE PRODUCTS, INC.	ROAD FUND	107.97	3,617.59
OFFICE PRODUCTS, INC.	SOCIAL SERVICES	618.37	2,708.49
OFFICE PRODUCTS, INC.	SR CIT AD VALOREM LEVY	2,120.26	6,477.12
OMNICARE INC.	SOCIAL SERVICES	182.77	182.77
ONE HORSE OVERHEAD DOOR	GENERAL FUND	6,858.00	104,692.00
OPERATING ENGINEERS LOCAL UNION NO. 3	GENERAL FUND	366.00	1,086.00
OPTUM BANK	GENERAL FUND	20,219.42	60,222.14
OPTUM BANK	PARKS AND RECREATION	498.00	1,660.00
OPTUM BANK	PUBLIC LIBRARY	648.00	1,944.00
OPTUM BANK	ROAD FUND	1,614.00	4,842.00
OPTUM BANK	SOCIAL SERVICES	1,262.00	2,217.00
O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	61.00	431.25
O'REILLY AUTOMOTIVE, INC.	ROAD FUND	124.09	654.34
OTIS ELEVATOR COMPANY	GENERAL FUND	5.68	10,214.95
OTT'S FARM EQUIPMENT	GENERAL FUND	1,092.32	2,689.52
OTT'S FARM EQUIPMENT	PARKS AND RECREATION	878.06	5,357.23
OVERDRIVE, INC.	PUBLIC LIBRARY	7,954.00	18,954.00
OVERHEAD FIRE PROTECTION INC.	GENERAL FUND	29,220.92	188,825.20
PALMER, SHANNON	GENERAL FUND	39.93	159.93
PANDOLFO, MATT	PARKS AND RECREATION	60.00	60.00
PARAGON WALL SYSTEMS	GENERAL FUND	1,562.00	1,562.00
PARRISH, ROBERT A.	SOCIAL SERVICES	1,000.00	1,000.00
PAUL, JEANINE P.	PARKS AND RECREATION	250.00	250.00
PAYROLL TAX DEDUCTION	GENERAL FUND	346,810.00	1,147,024.16
PAYROLL TAX DEDUCTION	PARKS AND RECREATION	23,380.15	83,093.05
PAYROLL TAX DEDUCTION	PUBLIC LIBRARY	9,679.68	31,025.09
PAYROLL TAX DEDUCTION	ROAD FUND	23,611.49	71,375.88
PAYROLL TAX DEDUCTION	SOCIAL SERVICES	24,448.80	67,969.32
PAYROLL TAX DEDUCTION	SR CIT AD VALOREM LEVY	7,575.91	20,645.66
PEDERSON, WAYNE A. ESQ	COURT CLERKS TRUST-T&A	1,800.00	1,800.00
PESTMASTER SERVICES	GENERAL FUND	156.00	468.00
PETERBILT TRUCK PARTS & EQUIPMENT, LLC	GENERAL FUND	1,058.56	4,098.48
PINEDA, MICHAEL O.	JUSTICE COURT TRUST-T&A	1,400.00	1,400.00
PIONEER CENTER	PUBLIC LIBRARY	400.00	400.00
PIONEER TECHNOLOGY GROUP, LLC	GENERAL FUND	12,870.00	12,870.00
PIZZA BARN	SR CIT AD VALOREM LEVY	1,481.60	2,899.10
PLACER COUNTY SUPERIOR COURT	GENERAL FUND	83.00	83.00
PLOUNT, SHANA S.	GENERAL FUND	9,490.80	30,810.80
POPENEY, CARLA	PARKS AND RECREATION	700.50	1,615.50
POTTER, THERESA A.	RESTITUTION/GRAFFITI FND	-75.00	
POWERPLAN	ROAD FUND	6,348.94	7,362.73
PRECISION DOCUMENT IMAGING	GENERAL FUND	1,173.40	3,196.65
PREMIER PAWN BROKERS	RESTITUTION/GRAFFITI FND	50.00	55.00
PRIA	GENERAL FUND	890.00	950.00

Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
PRIMAL RESPONSE TRAINING GROUP, LLC	GENERAL FUND	450.00	450.00
PUBLIC AGENCY COMPENSATION TRUST	GENERAL FUND	123,230.97	373,836.92
PUBLIC AGENCY COMPENSATION TRUST	PARKS AND RECREATION	4,982.32	19,766.27
PUBLIC AGENCY COMPENSATION TRUST	PUBLIC LIBRARY	986.77	5,917.43
PUBLIC AGENCY COMPENSATION TRUST	ROAD FUND	578.15	12,877.42
PUBLIC AGENCY COMPENSATION TRUST	SOCIAL SERVICES	5,280.91	17,288.92
PUBLIC AGENCY COMPENSATION TRUST	SR CIT AD VALOREM LEVY	4,133.17	6,838.53
PUBLIC AGENCY COMPENSATION TRUST	ST FISH&GAME/WLDLIFE T&A	152.21	464.26
PUBLIC EMPLOYEES' RETIREMENT SYSTEM OF NEVA	GENERAL FUND	70,680.00	212,040.00
QUADIANT, INC.	GENERAL FUND	408.00	408.00
QUICK SPACE	GENERAL FUND	1,431.00	6,783.28
QUILL CORPORATION	GENERAL FUND	73.66	1,061.38
RECORDERS ASSOCIATION OF NEVADA	GENERAL FUND	25.00	25.00
REDWOOD TOXICOLOGY LABORATORY, INC.	GENERAL FUND	1,305.22	1,785.11
REDWOOD TOXICOLOGY LABORATORY, INC.	GENERAL FUND	1,845.00	8,653.75
REIDA, PRISCILLA	RESTITUTION/GRAFFITI FND	320.00	918.00
RELX INC. DBA LEXISNEXIS	GENERAL FUND	1,785.00	2,380.00
RELX INC. DBA LEXISNEXIS	LAW LIBRARY	1,599.00	4,797.00
RENNER EQUIPMENT COMPANY	ROAD FUND	619.31	698.56
RENOWN HEALTH	GENERAL FUND	535.00	1,760.00
RESOURCE CONCEPTS, INC.	GENERAL FUND	11,702.91	39,761.15
REVERSE MTG SERVICING DEPT. MORTGAGE	GENERAL FUND	722.45	722.45
RHYNO BUILT, LLC	GENERAL FUND	15,939.47	98,759.47
RHYNO, MARGARET	GENERAL FUND	37.35	37.35
RICOH	GENERAL FUND	315.10	1,381.14
RIGGINS APPRAISAL	BUILDING RESERVE	600.00	600.00
RIGGINS, TOM	GENERAL FUND	100.00	100.00
ROCHNA, STEPHEN J. & MONIKA	GENERAL FUND	49.30	49.30
RODAMER, KEANA	JUSTICE COURT TRUST-T&A	500.00	500.00
RODRIGUEZ, J'AIME	JUSTICE COURT TRUST-T&A	105.00	105.00
ROGER LAMBERT CONSTRUCTION	BUILDING RESERVE	12,181.00	12,181.00
ROGNE REALTY, LTD	SOCIAL SERVICES	3,611.98	9,354.32
RUTH METZ ASSOCIATES	LIBRARY GIFT FUND	5,000.00	5,000.00
RUTH METZ ASSOCIATES	PUBLIC LIBRARY	2,500.00	10,000.00
SAFETY ON SITE	DISTRICT COURT SECURITY	312.99	952.66
SAFETY ON SITE	GENERAL FUND	94.43	466.47
SALGADO, COLLEEN	COURT CLERKS TRUST-T&A	3,378.68	3,378.68
SALING, JIM	RESTITUTION/GRAFFITI FND	100.00	400.00
SAMMONS, PATRICIA K.	SR CIT AD VALOREM LEVY	150.00	525.00
SAND HILL DAIRY	SR CIT AD VALOREM LEVY	498.65	1,419.75
SANFORD, CHELSEA	GENERAL FUND	76.05	316.05
SCHROEDER LAW OFFICES PC	GENERAL FUND	212.00	212.00
SCHROEDER, JACK	GENERAL FUND	557.10	1,987.10
SECURUS TECHNOLOGIES, LLC	GENERAL FUND	3.43	5.05
SERVICE LINK	GENERAL FUND	225.00	225.00
SEVENTH DAY ADVENTIST CHURCH	RESTITUTION/GRAFFITI FND	25.00	249.00
SHAW ENGINEERING	WATER UTILITY ENTERPRISE	28,144.41	105,574.56
SHELDON'S PEST MANAGEMENT SERVICES, INC.	GENERAL FUND	920.00	1,140.00
SHELIN, AGRAWAL AND HYER, PLLC	SOCIAL SERVICES	274.00	274.00
SHEMENSKI, TAMMIE	PARKS AND RECREATION	1,007.37	1,007.37
SHEPARD, ASHTYN E.	GENERAL FUND	25.00	25.00
SHERIFF ASSOCIATION	GENERAL FUND	5,400.00	14,100.00
SHULTS, DALLAS R.	SOCIAL SERVICES	72.75	320.83
SHYNE, MEGAN	GENERAL FUND	1,340.75	1,340.75
SI STORAGE	SOCIAL SERVICES	360.00	720.00
SIERRA DIVING CENTER	GENERAL FUND	1,039.85	4,439.85
SIERRA ELECTRONICS	GENERAL FUND	6,185.60	32,929.33
SIERRA OFFICE SOLUTIONS	GENERAL FUND	581.76	1,427.58
SIERRA RENTAL & TRANSPORT CO. INC.	CHURCHILL CO GOLF COURSE	5,400.00	5,400.00
SIERRA SPECIALTY PHARMACY LLC	INDIGENT SERVICES	1,486.48	11,936.34
SILVER STATE INTERNATIONAL TRUCKS	GENERAL FUND	13,036.85	20,379.02

Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
SILVER STATE INTERNATIONAL TRUCKS	ROAD FUND	2,521.77	10,167.28
SINNETT CONSULTING SERVICES, LLC	GENERAL FUND	300.00	300.00
SIPPOLA, REENA G.	GENERAL FUND	477.50	477.50
SKY TAVERN	PARKS AND RECREATION	5,880.00	5,880.00
SMITH FAMILY FUNERAL HOME AND CREMATORY	GENERAL FUND	1,170.00	4,755.42
SMITH FAMILY FUNERAL HOME AND CREMATORY	SOCIAL SERVICES	25.00	5,953.72
SMITH, DANIEL	COURT CLERKS TRUST-T&A	3,378.68	3,378.68
SMITH, DAWN G.	COURT CLERKS TRUST-T&A	3,378.68	3,378.68
SMITH, SHELBY	PARKS AND RECREATION	250.00	250.00
SNAP-ON TOOLS	GENERAL FUND	285.25	6,877.24
SOLENIS LLC.	WASTE WATER FUND	1,275.51	1,275.51
SORENSEN, ROBERT B.	RESTITUTION/GRAFFITI FND	50.00	50.00
SOUTH MAINE MINI MART	RESTITUTION/GRAFFITI FND	200.00	200.00
SOUTHDATA, INC.	GENERAL FUND	16,072.50	23,271.04
SOUTHWEST GAS	SOCIAL SERVICES	1,918.67	2,890.80
SOUTHWEST GAS CORPORATION	GENERAL FUND	70,103.57	89,538.99
SOUTHWEST GAS CORPORATION	PARKS AND RECREATION	22,668.90	38,966.19
SOUTHWEST GAS CORPORATION	PUBLIC LIBRARY	1,732.11	3,062.46
SOUTHWEST GAS CORPORATION	ROAD FUND	5,269.03	9,003.05
SOUTHWEST GAS CORPORATION	SOCIAL SERVICES	2,433.74	2,865.69
SOUTHWEST GAS CORPORATION	SR CIT AD VALOREM LEVY	3,871.84	5,822.08
SOUTHWEST GAS CORPORATION	WATER UTILITY ENTERPRISE	650.45	983.91
SPADORCIA, MATTHEW J.	JUSTICE COURT TRUST-T&A	1,140.00	1,140.00
SPB UTILITY SERVICES, INC	WASTE WATER FUND	54,950.25	154,115.41
SPB UTILITY SERVICES, INC	WATER UTILITY ENTERPRISE	53,413.65	167,072.01
STACON	WASTE WATER FUND	3,421.73	3,421.73
STAPLES	GENERAL FUND	2,602.99	10,875.75
STAPLES	PARKS AND RECREATION	242.54	1,094.91
STAPLES	PUBLIC LIBRARY	219.11	803.21
STAPLES CREDIT PLAN	ROAD FUND	262.08	978.23
STARK, REBECCA	GENERAL FUND	600.00	615.00
STATE OF NEVADA - DIVISION OF PUBLIC & BEHAVIC	SOCIAL SERVICES	1,250.00	1,250.00
STATE OF NEVADA DEPARTMENT OF TAXATION	PARKS AND RECREATION	154.91	526.88
STATE OF NEVADA DEPT OF CONSERVATION & NATL	GENERAL FUND	3,572.75	10,718.25
STATE OF NEVADA DEPT OF PUBLIC SAFETY	GENERAL FUND	2,696.75	10,183.25
STATE OF NEVADA DIV OF CHILD/FAMILY SRVCS	GENERAL FUND	18,002.50	72,010.00
STATE OF NEVADA DIVISION OF CHILD & FAMILY SEF	GENERAL FUND	6,373.00	25,492.00
STATE OF NEVADA DIVISION OF CHILD AND FAMILY	SOCIAL SERVICES	204,022.50	408,045.00
STATE OF NEVADA LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	95.61	1,848.08
STATE OF NEVADA OFFICE OF THE CONTROLLER	DOMESTIC VIOLENCE	2,205.00	6,620.00
STATE OF NEVADA OFFICE OF THE CONTROLLER	GENERAL FUND	81,340.60	206,943.00
STATE OF NEVADA OFFICE OF THE CONTROLLER	INDIG HOSPITAL CARE-MVA	15,602.01	73,269.56
STATE OF NEVADA OFFICE OF THE CONTROLLER	INDIGENT SERVICES	8,158.20	36,700.83
STATE OF NEVADA OFFICE OF THE CONTROLLER	STATE OF NEVADA - T&A	457,755.07	1,464,297.25
STATE OF NEVADA OFFICE OF THE CONTROLLER	WATER RESOURCE FUND	595.20	22,876.08
STATE OF NEVADA PUBLIC EMPLOYEES' BENEFITS PF	COMPENSATED ABSENCES	20,296.71	61,069.50
STATE OF NV TREASURER	GENERAL FUND	22,777.36	106,947.54
STEEN-AMICK, STEPHEN	RESTITUTION/GRAFFITI FND	25.00	25.00
STENCIL, JULIE	PARKS AND RECREATION	74.00	74.00
STERICYCLE, INC.	GENERAL FUND	448.26	2,436.00
STERLING CODIFIERS, INC.	GENERAL FUND	200.00	200.00
STEWART, JACKEE	SOCIAL SERVICES	76.06	342.34
STILLWATER COMMUNITY ASSOCIATION	GENERAL FUND	1,160.23	1,160.23
STILLWATER FIREARMS ASSOCIATION	GENERAL FUND	210.00	210.00
STUYVESANT, ROBERT, MSW, LCWS	GENERAL FUND	3,450.00	10,875.00
SUBWAY	RESTITUTION/GRAFFITI FND	50.00	450.00
SUITEONE MEDIA, INC.	GENERAL FUND	4,788.00	4,788.00
SUNRISE ENVIRONMENTAL SCIENTIFIC	ROAD FUND	209.99	238.84
SUPERIOR EQUIPMENT	GENERAL FUND	452.54	2,015.52
SUPERIOR VISION SERVICE	GENERAL FUND	4,425.84	13,189.98
SUPERIOR VISION SERVICE	PARKS AND RECREATION	262.44	592.68

Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
SUPERIOR VISION SERVICE	PUBLIC LIBRARY	129.50	347.54
SUPERIOR VISION SERVICE	ROAD FUND	364.48	1,123.36
SUPERIOR VISION SERVICE	SOCIAL SERVICES	358.02	926.20
SUPERIOR VISION SERVICE	SR CIT AD VALOREM LEVY	142.10	282.22
SYSCO SACRAMENTO	GENERAL FUND	5,451.14	18,469.02
SYSCO SACRAMENTO	SR CIT AD VALOREM LEVY	57,832.34	179,415.52
TAC 1 SYSTEMS	GENERAL FUND	310.94	310.94
TAFEL, HUGO	GENERAL FUND	1,530.00	3,660.00
TAHOE SUPPLY COMPANY, LLC	GENERAL FUND	6,624.94	26,364.72
TAHOE SUPPLY COMPANY, LLC	PARKS AND RECREATION	3,034.94	4,925.45
TALIAFERRO FENCE COMPANY, INC.	BUILDING RESERVE	19,555.00	19,555.00
TEDFORD TIRE & AUTO SERVICE	GENERAL FUND	2,131.94	23,634.06
TEDFORD TIRE & AUTO SERVICE	PARKS AND RECREATION	779.50	1,113.00
TEDFORD TIRE & AUTO SERVICE	ROAD FUND	3,968.52	9,321.35
TEDFORD TIRE & AUTO SERVICE	SR CIT AD VALOREM LEVY	25.00	2,472.98
TERHUNE, KATHY	GENERAL FUND	2,326.00	6,772.00
THATCHER COMPANY OF NEVADA, INC.	PARKS AND RECREATION	2,889.93	9,701.68
THATCHER COMPANY OF NEVADA, INC.	WASTE WATER FUND	755.77	1,970.72
THATCHER COMPANY OF NEVADA, INC.	WATER UTILITY ENTERPRISE	2,002.60	7,181.00
THE FOOD BANK OF NORTHERN NEVADA	SR CIT AD VALOREM LEVY	31.20	31.20
THE GARDENS	SOCIAL SERVICES	4,544.00	6,144.00
THE HOMESTEAD	INDIGENT SERVICES	5,839.80	23,017.10
THE LIBRARY STORE, INC.	PUBLIC LIBRARY	195.78	195.78
THE PENWORTHY COMPANY LLC	PUBLIC LIBRARY	249.91	429.00
THE SANBORN MAP COMPANY, INC.	TECHNOLOGY FEE	11,131.43	11,131.43
THOMSON REUTERS - WEST	GENERAL FUND	710.25	2,123.85
THREE C'S CATERING	LIBRARY GIFT FUND	600.00	600.00
TOP GUN CARWASH, LLC.	GENERAL FUND	379.00	1,013.00
TOP GUN CARWASH, LLC.	PARKS AND RECREATION	50.00	116.00
TRAILIZE INC.	ROAD FUND	326.11	326.11
TRAVIS, CRAIG	RESTITUTION/GRAFFITI FND	400.00	1,250.00
TREVOR HARTZELL LAW PLLC	GENERAL FUND	1,097.50	1,097.50
TROTTER, BENJAMIN	GENERAL FUND	76.05	76.05
TRUCKEE-CARSON IRRIGATION DISTRICT	ROAD IMPACT FUND	32,821.60	146,120.80
TRUCKEE-CARSON IRRIGATION DISTRICT	TCID - T&A	766,997.29	2,623,370.98
TURF STAR, INC	CHURCHILL CO GOLF COURSE	3,472.61	3,472.61
TYLER TECHNOLOGIES, INC.	GENERAL FUND	29,665.24	39,565.24
U.S. POSTAL SERVICE	GENERAL FUND	12,000.00	36,000.00
UNDERWOOD, CRISTAN	SOCIAL SERVICES	436.14	436.14
UNITED STATES GEOLOGICAL SURVEY	WATER RESOURCE FUND	1,138.75	4,103.75
URQUHART, DANNY	RESTITUTION/GRAFFITI FND	200.00	200.00
URW AMERICA, INC.	ROAD FUND	5,137.00	5,137.00
USABLUEBOOK	WASTE WATER FUND	333.54	503.73
VALENTINE-FAITH, PENNY	GENERAL FUND	32.80	101.20
VALENTINE-FAITH, SUZI	GENERAL FUND	20.80	64.00
VALUE INN	SOCIAL SERVICES	360.00	510.00
VELOCITY TRUCK CENTERS	GENERAL FUND	4,796.90	5,181.75
VENTURACCI, TONI M.	RESTITUTION/GRAFFITI FND	75.00	275.00
VERDE TECHNOLOGIES	SOCIAL SERVICES	8,581.00	8,581.00
VERIZON WIRELESS	COOPERATIVE EXTENSION	292.97	872.54
VERIZON WIRELESS	GENERAL FUND	240.08	715.18
VERIZON WIRELESS	GENERAL FUND	1,011.41	3,045.99
VERIZON WIRELESS	GENERAL FUND	3,220.20	12,895.20
VERIZON WIRELESS	GENERAL FUND	136.82	414.29
VERIZON WIRELESS	GENERAL FUND	1,028.03	2,850.47
VERIZON WIRELESS	GENERAL FUND	191.98	576.49
VERIZON WIRELESS	GENERAL FUND	933.32	2,943.04
VERIZON WIRELESS	GENERAL FUND	15.06	45.18
VERIZON WIRELESS	GENERAL FUND	62.76	253.74
VERIZON WIRELESS	GENERAL FUND	410.58	1,228.72
VERIZON WIRELESS	INDIGENT SERVICES	103.14	574.13

Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
VERIZON WIRELESS	PARKS AND RECREATION	738.76	2,144.21
VERIZON WIRELESS	ROAD FUND	611.24	4,335.94
VERIZON WIRELESS	SOCIAL SERVICES	1,839.66	6,465.99
VERIZON WIRELESS	SR CIT AD VALOREM LEVY	83.14	276.58
VEST, JEREMY	GENERAL FUND	25.00	50.00
VICE, ZACHARY A.	GENERAL FUND	25.00	25.00
VITAL RECORDS CONTROL	GENERAL FUND	609.53	2,104.50
VOYA FINANCIAL	GENERAL FUND	101,007.56	268,492.23
VOYA FINANCIAL	PARKS AND RECREATION	1,120.00	8,901.23
VOYA FINANCIAL	PUBLIC LIBRARY	2,838.00	9,460.00
VOYA FINANCIAL	ROAD FUND	10,294.62	13,934.62
VOYA FINANCIAL	SOCIAL SERVICES	2,213.22	6,323.22
W.S. DARLEY & CO.	GENERAL FUND	340.82	2,112.87
WAGWORKS	GENERAL FUND	415.25	938.25
WAGWORKS	PUBLIC LIBRARY	42.00	94.50
WAGWORKS	SOCIAL SERVICES	42.00	110.25
WAGWORKS	SR CIT AD VALOREM LEVY	15.75	15.75
WALKER LAKE DISPOSAL INC.	GENERAL FUND	3,663.00	8,811.00
WALKER LAKE DISPOSAL INC.	PARKS AND RECREATION	2,462.00	7,588.00
WALLACE REALTY CORP.	SOCIAL SERVICES	2,600.00	6,300.00
WALMART COMMUNITY	BUILDING RESERVE	113.47	113.47
WALMART COMMUNITY	COOPERATIVE EXTENSION	248.47	1,222.88
WALMART COMMUNITY	GENERAL FUND	394.14	3,255.85
WALMART COMMUNITY	GENERAL FUND	680.75	2,025.00
WALMART COMMUNITY	GENERAL FUND	164.25	2,842.90
WALMART COMMUNITY	GENERAL FUND	936.46	2,486.37
WALMART COMMUNITY	GENERAL FUND	180.95	260.83
WALMART COMMUNITY	GENERAL FUND	139.02	1,734.65
WALMART COMMUNITY	PARKS AND RECREATION	1,048.22	6,530.83
WALMART COMMUNITY	PARKS AND RECREATION	795.58	1,487.46
WALMART COMMUNITY	ROAD FUND	464.16	1,754.88
WALMART COMMUNITY	SR CIT AD VALOREM LEVY	97.03	207.94
WASHBURN, BILL	RESTITUTION/GRAFFITI FND	200.00	400.00
WASHOE COUNTY DISTRICT ATTORNEY	GENERAL FUND	500.00	3,000.00
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	GENERAL FUND	42,040.86	74,853.04
WASHOE COUNTY SHERIFF'S OFFICE	GENERAL FUND	3,788.00	12,020.50
WASTE MANAGEMENT OF NEVADA	GENERAL FUND	195.86	1,697.79
WASTE MANAGEMENT OF NEVADA	SOCIAL SERVICES	800.27	1,413.33
WEBSTER BANK, N.A.	COUNTY DEBT SERVICE	466,549.00	466,549.00
WEDCO INC.	GENERAL FUND	2,225.62	10,863.90
WEED, JEFFREY H.	GENERAL FUND	182.10	182.10
WELCH, ALICE	GENERAL FUND	3.60	40.80
WELLS FARGO COMMERCIAL CARD	BUILDING RESERVE	152.50	152.50
WELLS FARGO COMMERCIAL CARD	COOPERATIVE EXTENSION	1,056.14	4,484.75
WELLS FARGO COMMERCIAL CARD	DISTRICT COURT SECURITY	3,206.00	3,206.00
WELLS FARGO COMMERCIAL CARD	GENERAL FUND	44,464.59	204,123.69
WELLS FARGO COMMERCIAL CARD	INDIGENT SERVICES	394.29	394.29
WELLS FARGO COMMERCIAL CARD	LIBRARY GIFT FUND	438.73	1,361.68
WELLS FARGO COMMERCIAL CARD	PARKS AND RECREATION	4,442.82	30,170.57
WELLS FARGO COMMERCIAL CARD	PUBLIC LIBRARY	591.49	9,797.26
WELLS FARGO COMMERCIAL CARD	ROAD FUND	589.96	2,848.76
WELLS FARGO COMMERCIAL CARD	ROAD IMPACT FUND	1,121.98	1,121.98
WELLS FARGO COMMERCIAL CARD	SOCIAL SERVICES	11,191.78	59,424.89
WELLS FARGO COMMERCIAL CARD	SR CIT AD VALOREM LEVY	6,389.58	26,945.92
WELLS FARGO COMMERCIAL CARD	TECHNOLOGY FEE	1,461.51	3,661.51
WELLS FARGO COMMERCIAL CARD	WATER UTILITY ENTERPRISE	72.72	233.59
WELLS FARGO REAL ESTATE TAX SERVICE, LLC	GENERAL FUND	197.38	197.38
WELLS FARGO REAL ESTATE TAX SERVICE, LLC	GENERAL FUND	232.61	232.61
WESTERN INDUSTRIAL PARTS, INC.	GENERAL FUND	1,463.64	4,085.32
WESTERN INSURANCE SPECIALITIES, INC.	GENERAL FUND	6,865.29	19,694.11
WESTERN INSURANCE SPECIALITIES, INC.	PARKS AND RECREATION	433.95	1,290.93

Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WESTERN INSURANCE SPECIALITIES, INC.	ROAD FUND	9.30	27.90
WESTERN INSURANCE SPECIALITIES, INC.	SOCIAL SERVICES	361.37	702.71
WESTERN INSURANCE SPECIALITIES, INC.	GENERAL FUND	155.10	465.30
WESTERN NEVADA SUPPLY	CHURCHILL CO GOLF COURSE	3,330.52	6,669.96
WESTERN NEVADA SUPPLY	GENERAL FUND	285.30	605.40
WESTERN NEVADA SUPPLY	PARKS AND RECREATION	203.13	1,322.40
WESTERN NEVADA SUPPLY	ROAD IMPACT FUND	2,839.60	2,839.60
WESTERN STATES HEMP CO.	RESTITUTION/GRAFFITI FND	1,000.00	3,000.00
WHITE CAP CONSTRUCTION SUPPLY	ROAD FUND	161.72	161.72
WHITE CAP CONSTRUCTION SUPPLY	ROAD IMPACT FUND	4,411.86	11,479.86
WHITE PINE COUNTY LIBRARY	PUBLIC LIBRARY	13.00	13.00
WIGHTMAN, WANDA	GENERAL FUND	8.40	69.60
WILDE, BRANDON	JUSTICE COURT TRUST-T&A	1,070.00	1,070.00
WILLIAMS, DENTON H.	PARKS AND RECREATION	305.00	305.00
WINCHELL, FRANK & DOLORES	GENERAL FUND	20.00	20.00
WINGFIELD, ANDREW	RESTITUTION/GRAFFITI FND	350.00	350.00
WOLFSON, STEVEN	JUSTICE COURT TRUST-T&A	1,000.00	1,000.00
WOODMAN, CHARLES B.	GENERAL FUND	45,729.29	67,095.04
XAVUS SOLUTIONS LLC	SR CIT AD VALOREM LEVY	2,450.00	8,220.00
Totals:		13,619,082.52	39,295,031.37